Tuesday, August 22, 2023 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Rachel Nerio-Guerrero Vice Mayor	Maribel Reynosa Mayor	Benjamin Prado Council Member	Kuldip Thusu Council Member	Linda Launer Council Member

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.
The City Council will take action on all items listed on the agenda.

1. Work Session - 6:00 PM

1.1. Ridge Creek Restaurant Interior Design (DJ)

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

4. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

5. NEW EMPLOYEES AND PROMOTIONS

5.1. Introduction and Oath of Office for Firefighter-Paramedics Jesse Garcia, Sabrina Scheer and Luis Vasquez (JorW)

5.2. Introduction and Oath of Office for Firefighter-EMTs Timothy Schlegel and Crishten Leon (JorW)

5.3. Introduction for Single Role Paramedic Zachary Giovani (JorW)

6. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted

by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 25, 2023.

6.2. SUBJECT

Request for Excused Absence Vice Mayor Rachel Nerio-Guerrero (MA)

RECOMMENDATION

Council to excuse the absence of Vice Mayor Rachel Nerio-Guerrero from the City Council meeting of July 25, 2023.

6.3. SUBJECT

Resolution No. 2023-43 Authorization to Apply for CDBG Program Income Funding (GA)

RECOMMENDATION

Council adopt Resolution No. 2023-43 authorizing submittal of an application for Community Development Block Grant (CDBG) Program Income funding and authorizing the City Manager or designee to execute related documents.

6.4. SUBJECT

Agreement Between Brycer, LLC and the City of Dinuba for Monitoring and Ensuring Compliance of Fire Suppression and Alarm Systems within the City of Dinuba (JorW)

RECOMMENDATION

Council to approve Professional Services Agreement with Brycer, LLC for monitoring and ensuring compliance with fire suppression and alarm systems within the City of Dinuba and authorize the City Manager or designee to execute the agreement.

6.5. SUBJECT

Second Amendment to Health Management Associates Services Agreement and Cooperative Agreement (JorW)

RECOMMENDATION

Council approve the second amendment to the agreement between the cities of Dinuba, Kingsburg, Coalinga, Sanger, Selma and Health Management Associates regarding consulting services for the Voluntary Rate Range Program (VRRP) and the Public Provider Ground Emergency Medical Transportation (PP-GEMT) Intergovernmental Transfer (IGT) programs; And have the City Manager or designee execute the agreement.

6.6. SUBJECT

Authorization to Award a Professional Services Agreement to 4Creeks Inc. for the South of El Monte Way Neighborhood Revitalization Study (DJ)

RECOMMENDATION

Council to approve professional services agreement with 4Creeks, Inc. in the amount of $179,020 for the preparation of the South of El Monte Neighborhood Revitalization Plan, and authorize the City Manager or desingee to execute the agreement.

6.7. SUBJECT

Resolution No. 2023-45 Authorizing Submittal of California Strategic Growth Council Community Resilience Center Program for Improvements to the Dinuba Sportsplex (SH)

RECOMMENDATION

Council adopt Resolution No. 2023-45 approving the application for grant funds for the California Strategic Growth Council (SGG) Community Resilience Center Program for Improvements to the Dinuba Sportsplex.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register July 28, 2023 & August 4, 11, 18, 2023 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. PUBLIC HEARING

8.1. SUBJECT

Adoption of Focused General Plan Update and Final Subsequent Environmental Impact Report (KSch)

RECOMMENDATION

Council to conduct a public hearing and adopt Resolution No. 2023-42, approving the Focused Dinuba General Plan Update, and certifying the Subsequent Final Environmental Impact Report.

8.2. SUBJECT

Resolution No. 2023-44 Approving the Continuance of the Three Quarters of One Percent Public Safety Sales Tax (KS)

RECOMMENDATION

Council to conduct a public hearing to receive public testimony, close the public hearing, and adopt Resolution No. 2023-44 Approving the continuance of the three quarters of one percent Public Safety Sales Tax.

8.3. SUBJECT

First Reading and Introduction of Ordinance No. 2023-06 by title "Adding Chapter 50, 'Shopping Carts' to Title 9 of the Dinuba Municipal Code (DY)

RECOMMENDATION

City Council to receive staff report, conduct public hearing, close the public hearing and take the following action by one motion:

1. Introduce and waive full reading of Ordinance No. 2023-06 by title "Adding Chapter 50, 'Shopping Carts' to Title 9, Public Peace, Safety, and Morals of the Dinuba Municipal Code"; waive further reading of Ordinance 2023-06 and approve Ordinance 2023-06 either as drafted or subject to any revisions agreed to by the Dinuba City Council; and,

2. Schedule the second reading and adoption of Ordinance No. 2023-06 for the City of Dinuba City Council meeting of September 26, 2023, inclusive of any revisions agreed to by the Dinuba City Council.

9. DEPARTMENT REPORTS

9.1. SUBJECT

Fiscal Year 2022/23 Cash Investment Report for the Quarter Ending June 30, 2023 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the fourth quarter of fiscal year 2022/23.

9.2. SUBJECT

Award of Contract to Avison Construction, Inc. for the Kamm Avenue and Alta Avenue Roundabout Project; Federal Project No. CML-5143(037) (JW)

RECOMMENDATION

Council to conditionally award the contract for the Kamm Avenue and Alta Avenue Roundabout Project to Avison Construction, Inc. in the amount of $4,438,501.00 and authorize the City Manager or designee to execute the contract documents when the additional funding is secured.

10. MAYOR/COUNCIL REPORTS

11. CITY MANAGER COMMUNICATIONS

12. CITY STAFF COMMUNICATIONS

13. ADJOURNMENT

This agenda was posted at least 72 hours prior to the regular meeting per GC Section 54954.2(a). A Citizens' Packet regarding this meeting is available at the City Clerk's Office located at City Hall, 405 East El Monte Way, Dinuba CA 93618.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the

meeting, please contact the City Clerk's Office at 559-591-5900. Please provide at least 48 hours notification prior to the meeting to allow staff to make reasonable arrangements. (28 CFR 35.102-35.104 ADA Title II)

City Council Staff Report

Department: CITY MANAGER'S OFFICE August 22, 2023

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Ridge Creek Restaurant Interior Design (DJ)

RECOMMENDATION

Council to review proposed interior design concept for the Three Finger Jack's Restaurant and provide direction to staff.

EXECUTIVE SUMMARY

The Ridge Creek Golf Course was completed in 2006 consisting of an 18-hole links-style golf course, driving range, clubhouse, and full-service restaurant. The event center was added in 2016. After 17 years in operation, the Three Fingers Jack's Restaurant is in need of some remodeling due to age and wear and tear. Staff retained an interior decorator to evaluate the restaurant and prepare a concept for remodeling of the restaurant to include new flooring, paint, furniture, lighting, and bar improvements.

OUTSTANDING ISSUES

None.

DISCUSSION

Annie Trevino with AT Designs will be in attendance to present the interior design concepts and answer any questions that the City Council might have.

FISCAL IMPACT

Staff is estimating that the cost of the interior design project would be approximately $100,000 to be funded by revenues from the golf course operations.

PUBLIC HEARING

None.

City Council Staff Report

Department: FIRE SERVICES | August 22, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

Subject: Introduction and Oath of Office for Firefighter-Paramedics Jesse Garcia, Sabrina Scheer and Luis Vasquez (JorW)

RECOMMENDATION

Introduction and swearing-in ceremony for Firefighter-Paramedics Jesse Garcia, Sabrina Scheer and Luis Vasquez.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: FIRE SERVICES | August 22, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

Subject: Introduction and Oath of Office for Firefighter-EMTs Timothy Schlegel and Crishten Leon (JorW)

RECOMMENDATION

Introduction and swearing-in ceremony for new Firefighter-EMTs Timothy Schlegel and Crishten Leon.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: FIRE SERVICES | August 22, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

Subject: Introduction for Single Role Paramedic Zachary Giovani (JorW)

RECOMMENDATION

Introduction of new Single Role Paramedic, Zachary Giovani.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

City Council Staff Report

Department: CITY CLERK | August 22, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 25, 2023.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, July 25, 2023

July 25, 2023
MINUTES

COUNCIL MEMBERS PRESENT:

Prado, Launer, Thusu, Reynosa

COUNCIL MEMBERS ABSENT:

Nerio-Guerrero

STAFF MEMBERS PRESENT:

Alaniz, Avila, James, Hurtado, Iriarte, Montejano, Solis, Watts, Webster, Yanez

1. Work Session - 6:00 PM

1.1. Dinuba General Plan Update - Informational Presentation

Mayor Reynosa opened the work session at 6:00 p.m.

Karl Schoettler, City Planner introduced Pam Richi, Planner/Project Manager with RRM Consultants. Richi introduced her team who made a presentation featuring key components of the General Plan update. The update interviewed other agencies that serve Dinuba to help gain knowledge about the community's issues and concerns.

Schoettler added that the General Plan update included key points such as the new high school, Dinuba's East Side, clean-ups to the general plan land use map, and pursuing grant funding. Karl advised that the presentation is available online.

Mayor Reynosa adjourned the work session.

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

Mayor Reynosa called the meeting to order at 6:30 p.m.

2.2. Invocation

The invocation was led by Chaplain Susee.

2.3. Pledge of Allegiance

The pledge of allegiance was led by Park & Community Services Director Hurtado.

3. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

None.

4. REQUEST TO ADDRESS COUNCIL

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Matthew Tuttle with the Office of California State Representative Devon Mathis approached the podium to introduce himself and make himself available to the city for any future needs.

5. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

5.1. SUBJECT

Notice of Completion - Entertainment Plaza Restroom Improvements Project; State Project No. 18-54-004 (JW)

RECOMMENDATION

Council to accept the Entertainment Plaza Restroom Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

5.2. SUBJECT

Letter of Support for SB 231 - Department of Water Resources: water supply forecasting. (DJ)

RECOMMENDATION

Council to consider a letter of support for SB 231, "Department of Water Resources: water supply forecasting".

5.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve City Council meeting minutes of July 11, 2023.

5.4. SUBJECT

Award of Contract to On Top Roofing for the Dinuba Senior Center Re-Roof Project (JW)

RECOMMENDATION

Council to award the contract for the Dinuba Senior Center Re-Roof Project to On Top Roofing in the amount of $121,174.00 and authorize the City Manager or designee to execute the contract documents.

5.5. SUBJECT

Resolution No. 2023-40 Approving Fiscal Year 2023-24 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2023-40 Approving the Fiscal Year Salary Schedule for compliance with the Public Employee's Retirement Law.

5.6. SUBJECT

Authorization to Purchase John Deere Compact Excavator (GA)

RECOMMENDATION

Council to authorize the purchase of a new John Deere 50G Compact Excavator in the amount of $92,470 from Pape Machinery and authorize the City Manager or designee to execute the purchase.

5.7. SUBJECT

Resolution No. 2023-39 Authorizing Execution of Program Supplement for the Construction of the Alta Avenue and Kamm Avenue Roundabout Project (GA)

RECOMMENDATION

Council to adopt Resolution No. 2023-39 authorizing the City Manager or its designee to execute the Program Supplement Agreement and future program Supplement Agreements with the California Department of Transportation (Caltrans) for the Alta Avenue and Kamm Avenue Roundabout Project.

A motion was made by Council Member Launer, second by Council Member Thusu, to review and approve the Consent Calendar as presented.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register July 14, & 21, 2023 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Launer, second by Council Member Prado , to review and approve the Warrant Register as presented.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

7. PUBLIC HEARING

7.1. SUBJECT

Public Hearing on Potential Programs or Projects for Inclusion in 2023 Community Development Block Grant (CDBG) Funding Application (GA)

RECOMMENDATION

Council take the following action by one motion:

1. Conduct a public hearing and receive public comment on potential programs and projects to be included in the funding application for the 2023 Community Development Block Grant (CDBG) program; and,

2. Provide direction to staff on the programs and projects to include in the 2023 Community Development Block Grant (CDBG) grant application.

Interim Public Works Director Avila reported that the California Department of Housing and Community Development will soon announce the availability of grant funds for the 2023 Community Development Block Grant (CDBG) Program. Staff is conducting the required outreach and public hearing to be in the best position to apply for funding when funds become available. Staff recommends funds be applied to the P Street water and sewer project.

Mayor Reynosa opened the public hearing.

No comment was made.

Mayor Reynosa closed the public hearing.

A motion was made by Council Member Launer, second by Council Member Thusu, to provide direction to staff on the programs and projects to include in the 2023 Community Development Block Grant (CDBG) grant application.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

7.2. SUBJECT

Public Hearing on Potential Programs or Projects for Inclusion in Community Development Block Grant (CDBG) Program Income Funding Application (GA)

RECOMMENDATION

Council by one motion take the following action:

1. Conduct a public hearing and receive public comment on potential programs or projects to be included in a program income application to the Community Development Block Grant (CDBG) Program; and,

2. Provide direction to staff regarding the scope of the program income application.

Interim Public Works Director Avila reported that the City of Dinuba applied and received Community Development Block Grant (CDBG) program income funds to fund the First-Time Homebuyer Downpayment Assistance Program and the Housing Rehabilitation Program. The city currently has $600,000 in program income that is available for reuse. Based on the staff's internal discussion and initial outreach, it is recommended that the City Council consider the submittal of an application for up to $600,000 for the "Rose Ann Vuich Park Improvements" project including a picnic pavilion, restrooms, and a sister city commemorative area.

Mayor Reynosa requested that restrooms take priority in this project.

Mayor Reynosa opened the public hearing.

No comments were made.

Mayor Reynosa closed the public hearing.

A motion was made by Council Member Prado , second by Council Member Launer, to provide direction to staff regarding the scope of the program income application.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

8. DEPARTMENT REPORTS

8.1. SUBJECT

Adopt 2023 Water and Sewer Rates and set Proposition 218 Public Hearing Date (GA)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt final 2023 Water and Sewer Rate Study Report as prepared by Willdan Financial Services; and

2. Set a public hearing date for September 26, 2023, to accept public comment on proposed changes to water and sewer rates in compliance with Proposition 218; and

3. Authorize staff to mail public hearing notice to all Dinuba water and sewer customers.

Interim Public Works Director Avila recommended that the council adopt the 2023 Water and Sewer Rates and set a Proposition 218 Public Hearing Date. Avila advised that the selected rates are the best option to meet current and future city needs.

A motion was made by Council Member Launer, second by Council Member Prado , to adopt final 2023 Water and Sewer Rate Study Report as prepared by Willdan Financial Services; and set a public hearing date for September 26, 2023, to accept public comment on proposed changes to water and sewer rates in compliance with Proposition 218; and authorize staff to mail public hearing notice to all Dinuba water and sewer customers.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

8.2. SUBJECT

Authorization to Award a Professional Services Agreement to Sweeping Corporation of America for Street Sweeping Services (GA)

RECOMMENDATION

Council to approve Professional Services Agreement with Sweeping Corporation of America in the amount $186,650 for city street sweeping services and authorize the City Manager or designee to execute the agreement.

Interim Public Works Director Avila recommended that the council approve the Professional Services Agreement with Sweeping Corporation of America in the amount of $186,650 for city street sweeping services. Service will include residential sweeping twice per month and the downtown area three times per month, including quarterly sweeping of medians effective August 1, 2023. Avila reported that the Utility Worker currently assigned to street sweeping will be transferred to the street crew.

A motion was made by Council Member Thusu, second by Council Member Launer, to approve the Professional Services Agreement with Sweeping Corporation of America in the amount of $186,650 for city street sweeping services and authorize the City Manager or designee to execute the agreement.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

8.3. SUBJECT

Resolution No. 2023-41 Approving the Public Safety Commission Ten-Year Financial Plan (KS)

RECOMMENDATION

Council to adopt Resolution No. 2023-41 approving the Public Safety Commission Ten-Year Financial Plan.

Administrative Services Director Solis presented Resolution No. 2023-41 approving the Public Safety Commission ten-year financial plan. The financial plan balances the current needs of the Police and Fire departments with the available funds from this measure. Solis reported that the original resolution

included a 10-year plan and was voted for in 2005. Solis advised that Council approves the expenditures with the budget annually. Solis advised that the plan is adjustable, as needed with council approval.

A motion was made by Council Member Thusu, second by Council Member Launer, to adopt Resolution No. 2023-41 approving the Public Safety Commission Ten-Year Financial Plan.

Ayes: Launer, Prado , Reynosa, Thusu
Absent: Nerio-Guerrero

9. MAYOR/COUNCIL REPORTS

Council Member Prado reported attending the Dinuba High School football fundraiser. Prado will attend tomorrow's EDC meeting.

Council Member Launer reported attending the League of California Cities Division meeting where the topic was Public Awareness. Launer reported that on Thursday the Kings/Tulare Aging Agency is putting together resources to help consolidate services for seniors.

Mayor Reynosa reported attending the League of California Cities Division meeting.

Council Member Thusu reported that he has been participating in the Revenue Taxation Committee for nine years. Thusu reported that the League continues to discuss sales tax revenue options.

10. CITY MANAGER COMMUNICATIONS

Assistant City Manager James reported that the Chipotle broker is planning on submitting formal plans within two weeks. James shared that Superior Grocers has begun renovations.

James reported that City Manager Patlan is out this week.

11. CITY STAFF COMMUNICATIONS

City Attorney Yanez reported that the Shopping Cart Ordinance will be presented at the next Council meeting. Yanez encourages the Council to attend the annual League of California Cities Conference.

Director Solis reported that Finance is in the process of hiring a Part Time Billing Clerk and is currently recruiting for a Full Time Billing Clerk.

Interim Public Works Director Avila reported that his department is recruiting for a Building Official and Code Enforcement Officer. Avila reported that staff is working on a Ponding Basin Improvement program.

Engineer Watts reported working on the Saginaw Basin water storage and will focus on the Pamela Basin next. Watts reported that the KC Vista Basketball Courts project has begun. The Street Rehab project slurry seal is underway throughout town starting Friday. The Kamm and Alta project is currently out to bid and is coming to the Council on August 22, 2023.

Director Hurtado reported that her department is wrapping up the Summer Fun and Aquatics programs. Hurtado reported that the BBQ event will be advertised on the radio starting tomorrow. Hurtado has been working with CSET for project grant funding.

Fire Chief Webster reported responding to a record breaking 57 service calls last Thursday. Webster reported that a New Hire Academy started this Friday, and his department has multiple ongoing recruitments.

Police Chief Iriarte reported that staff have been busy on calls for service. Iriarte reported ongoing recruitment and possible internal promotions.

City Clerk/Human Resources Director Alaniz reported working on multiple recruitments.

Billing/Collection Supervisor Montejano shared CSET will be hosting a Utility Assistance Workshop on August 8, 2023, at the Council Chamber.

12. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 7:49 p.m.

City Council Staff Report

Department: CITY CLERK August 22, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Request for Excused Absence Vice Mayor Rachel Nerio-Guerrero (MA)

RECOMMENDATION

Council to excuse the absence of Vice Mayor Rachel Nerio-Guerrero from the City Council meeting of July 25, 2023.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

Vice Mayor Rachel Nerio-Guerrero was unable to attend the City Council meeting on July 25, 2023. Vice Mayor Nerio-Guerrero has requested that the City Council excuse her absence from the July 25, 2023 meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

City Council Staff Report

Department: PUBLIC WORKS | August 22, 2023

To: Mayor and City Council

From: George Avila, Interim Public Works Director

Subject: Resolution No. 2023-43 Authorization to Apply for CDBG Program Income Funding (GA)

RECOMMENDATION

Council adopt Resolution No. 2023-43 authorizing submittal of an application for Community Development Block Grant (CDBG) Program Income funding and authorizing the City Manager or designee to execute related documents.

EXECUTIVE SUMMARY

The City has approximately $600,000 in Community Development Block Grant (CDBG) program income available to use on approved CDBG programs or projects. On July 25, 2023 the City held a public hearing to receive public comment on how this available funding should be used. Upon conclusion of the public hearing the City Council directed that the money be used on the Rose Ann Vuich Park Improvements project. Resolution No. 2023-43 approves the submission of the required funding application.

OUTSTANDING ISSUES

None.

DISCUSSION

For several decades the City of Dinuba has been the recipient of Community Development Block Grant (CDBG) money that funds the City's housing programs. These programs require awarded applicants to pay back funds if their home is sold or transferred. The repaid funds are considered "program income" and can be reallocated to fund other CDBG-eligible programs or projects. The City currently has about $600,000 available for reuse. Before reallocating these funds, the city must conduct a public hearing to provide an opportunity for the public to provide input and offer suggestions for how the money should be used. This required public hearing was held on July 25, 2023.

Upon conclusion of the public hearing and discussion with the City Council, it was determined that the available funds should be used on the "Rose Ann Vuich Park Improvements" project. Depending on costs, the scope of the project could include the installation of new restrooms, a new picnic pavilion and the completion of a sister city commemorative area. Given the frequent use of the Rose Ann Vuich Park as a special event venue, using the available money for this project would be very beneficial to the community at large.

Resolution No. 2023-43 enclosed as Attachment 'A' will authorize staff to submit a program income application in the amount up to $600,000. This money is already on-hand and will be available to use as soon as authorized by the State.

FISCAL IMPACT

The cost to prepare and submit this application is $2,500; this expense will be funded by local funds.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution Number 2023-43

RESOLUTION NUMBER 2023-43

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FOR STATE CDBG PROGRAM INCOME

BE IT RESOLVED by the City Council of the City of Dinuba as follows:

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed of $600,000 for the following CDBG activities:

Activity	Dollar Amount Being Requested for the Activity
Rose Ann Vuich Park Improvements	$600,000

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed $600,000 for the CDBG activities described in Section 1.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (i.e., Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the City manager or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

PASSED AND ADOPTED this ___ day of _____, 20_____ by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
Mayor

ATTEST:

_____
City Clerk

City Council Staff Report

Department: FIRE SERVICES | August 22, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

By: Joanne Bear, Battalion Chief

Subject: Agreement Between Brycer, LLC and the City of Dinuba for Monitoring and Ensuring Compliance of Fire Suppression and Alarm Systems within the City of Dinuba (JorW)

RECOMMENDATION

Council to approve Professional Services Agreement with Brycer, LLC for monitoring and ensuring compliance with fire suppression and alarm systems within the City of Dinuba and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY

The Fire Department received information pertaining to the services offered by Brycer, LLC for the annual inspection and reporting of fire suppression systems and fire alarm systems. Upon approval of the City Council, fire department staff is hereby requesting approval to award and transition to third-party services effective September 1, 2023.

OUTSTANDING ISSUES

None.

DISCUSSION

The safety of both our citizens and the business within the City of Dinuba has an impact to the services and growth of Dinuba. Fire alarm and fire sprinkler systems required by California Fire Code are also require to have annual maintenance and servicing to be performed on these vital life safety systems. It is during these inspections the operation and maintenance are checked by certified professionals.

Giving the continued expansion of the city through building, new business and required annual inspections, we are looking to streamline the efficiency of our program and ensure that all systems are within compliance. Currently once an inspection is completed, the company completing the inspection issues a mandated report that is sent to both the business and the Fire Department as required by California Fire Code. These reports are then reviewed and follow up is completed as needed. This can be a daunting task and can take time away from other inspections keep up with these reports, along with delay in notification of deficiencies.

In an effort to better utilize staff time, the Fire Department staff recommend utilizing this third-party monitoring system. This will allow staff to quickly determine those who are in or out of compliance, thus allowing for staff time to be prioritized to follow up with reports and inspections.

Staff believes executing an agreement with Brycer, LLC, attached herein as Attachment “A”, would have a positive impact on fire department operations.

FISCAL IMPACT

There is no cost to the city for this agreement

PUBLIC HEARING

None

ATTACHMENTS:

Attachment A - Agreement with Brycer LLC

BRYCER, LLC
4355 Weaver Parkway
Suite 230
Warrenville, IL 60555

June 13th, 2023

Dinuba Fire Department
420 E. Tulare Street
Dinuba, CA 93618

Re: "The Compliance Engine"

Dear Dinuba Fire Department:

We look forward to providing you with "The Compliance Engine" (the "Solution"). This proposal letter provides the basic terms by which Brycer, LLC ("Brycer") will provide you, Dinuba Fire Department ("Client"), with the Solution. The use of the Solution and all matters between Brycer and Client will be subject to the standard "Terms and Conditions" attached to this proposal as Exhibit A. The basic terms are as follows:

1. **Term**: Brycer will provide Client with the Solution for three years, commencing ____September 1, 2023_____(the "Initial Term"). Thereafter, the Term shall automatically renew for successive three-year periods unless terminated by Brycer or Client in writing at least 90 days prior to the expiration of the then current Term (each, a "Renewal Term" and together with the Initial Term, the "Term"). Following the expiration or termination of the Term (as provided in the Terms and Conditions), Client shall stop using the Solution; provided, however, Brycer shall make available, and Client shall have the right to download, Client's data from the Solution for a period of 60 days after the expiration or termination of the Term. Client shall have the right to terminate this agreement upon giving 90 days written notice to Brycer.

2. **Fees**: Client shall not pay any fees for use of the Solution. Brycer will collect all fees due and payable by third party inspectors in connection with activities relating to the Solution.

3. **Brycer Responsibilities**: During the Term, Brycer shall be responsible for the following in connection with Client's use of the Solution:

- ***Availability***. Brycer shall make the Solution available to Client as set forth on Exhibit B. The maintenance schedule and minimum service levels for the Solution are set forth on Exhibit B.
- ***Service Level***. Brycer shall provide commercially reasonable levels of customer service with respect to the Solution to all third parties who transact business with Client and access the Solution.
- ***Backup***. Brycer shall backup the database used in connection with the Solution to a separate server located within the same web hosting firm which the Solution is being hosted on a real time basis. Upon request by Client (which can be no more than once a month) or made prior to or within 60 days after the effective date of termination of the Term, Brycer will make available to Client a complete and secure (i.e. encrypted and appropriately authenticated) download file of Client data in XML format including all schema and attachments in their native format. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and

integrity of Client data. Brycer shall not (a) modify Client data or (b) disclose Client data except as required by law.

- ***Retention of Information***. Brycer will maintain all information entered into the database by third party inspectors for at least five years from the time such information is entered into the database.
- ***Notices***. Brycer will be responsible for generating and delivering the following notices to third parties in connection with the Solution: (a) reminders of upcoming inspections that are due; (b) notices that an inspection is past due; and (c) notices of completed inspection reports which contain one or more deficiencies.
- ***Call Center*** Phone calls by Brycer on behalf of the Client to the property for EACH life-safety system overdue for service based on dates automatically tracked within the TCE database. Brycer is not an agent of the Client and all scripts for the overdue calls will be approved by the Client.
- ***Updates and Enhancements***. In the event Brycer releases any updates, corrections, or enhancements to the Solution during the Term, Brycer shall promptly provide such updates or corrections to Client free of any charge or fee.

4. **Client Responsibilities**: During the Term, Client shall be responsible for the following in connection with Client's use of the Solution:

- ***Operating System***. Client shall be solely responsible for providing a proper operating environment, including computer hardware or other equipment and software, for any portion of the Solution installed on the Client's equipment (the "Client Access Software") and for the installation of network connections to the Internet. In addition to any other Client Access Software requirements, Client must use version Edge, Firefox version 76, Chrome 60 or Safari (or more recent versions), in addition to having a .pdf reader installed on machines to view attachments.
- ***Training***. Client shall allow Brycer at Client's facilities to train all applicable personnel of Client on the use of the Solution.
- ***Information***. Client shall promptly provide Brycer with all appropriate information necessary for Brycer to create the database for the Solution, including without limitation: (a) all commercial building addresses within **[Dinuba Fire Department]** for Brycer's initial upload; and (b) quarterly updates to in a format acceptable to Brycer in its discretion.
- ***Enforcement***. Client shall take all actions necessary to require (e.g. resolution, ordinance, fire policy, code amendment) the use of the Solution by third party inspection companies.
- ***Reports***. Client will require all compliant and deficient test results to be submitted.

5. **Ownership of Data**. Client owns all the data provided by Client and received from third party contractors for Client. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and integrity of Client's data.

Please acknowledge your acceptance of this proposal and our standard Terms and Conditions by counter-signing this proposal below. We look forward to a long-term and mutually beneficial relationship with you.

Brycer, LLC

By: _____
Its: _____

Acknowledged and Agreed to this
___ day of _____, 20____:

[Dinuba Fire Department]

By: _____
Its: _____

Exhibit A

Terms and Conditions

Any capitalized terms not defined in these Terms and Conditions shall have the meaning assigned to it in that certain Letter Agreement attached hereto by and between Brycer, LLC and Client (the "Agreement).

1. Restrictions on Use. Client shall not copy, distribute, create derivative works of or modify the Solution in any way. Client agrees that: (a) it shall only permit its officers and employees (collectively, the "Authorized Users") to use the Solution for the benefit of Client; (b) it shall use commercially reasonable efforts to prevent the unauthorized use or disclosure of the Solution; (c) it shall not sell, resell, rent or lease the Solution; (d) it shall not use the Solution to store or transmit infringing or otherwise unlawful or tortious material, or to store or transmit material in violation of third party rights; (e) it shall not interfere with or disrupt the integrity or performance of the Solution or third-party data contained therein; (f) it shall not reverse engineer, translate, disassemble, decompile or otherwise attempt to create any source code which is derived from the Solution (g) it shall not permit anyone other than the Authorized Users to view or use the Solution and any screen shots of the Solution and (h) it shall not disclose the features of the Solution to anyone other than the Authorized Users. Client is responsible for all actions taken by the Authorized Users in connection with the Solution.

2. Proprietary Rights. All right, title and interest in and to the Solution, the features of the Solution and images of the Solution as well any and all derivative works or modifications thereof (the "Derivative Works"), and any accompanying documentation, manuals or other materials used or supplied under this Agreement or with respect to the Solution or Derivative Works (the "Documentation"), and any reproductions works made thereof, remain with Brycer. Client shall not remove any product identification or notices of such proprietary rights from the Solution. Client acknowledges and agrees that, except for the limited use rights established hereunder, Client has no right, title or interest in the Solution, the Derivative Works or the Documentation.

3. Independent Contractor. Nothing in the Agreement may be construed or interpreted as constituting either party hereto as the agent, principal, employee or joint venturer of the other. Each of Client and Brycer is an independent contractor. Neither may assume, either directly or indirectly, any liability of or for the other party. Neither party has the authority to bind or obligate the other party and neither party may represent that it has such authority.

4. Reservation of Rights. Brycer reserves the right, in its sole discretion and with prior notice to Client, to discontinue, add, adapt, or otherwise modify any design or specification of the Solution and/or Brycer's policies, procedures, and requirements specified or related hereto. All rights not expressly granted to Client are reserved to Brycer, including the right to provide all or any part of the Solution to other parties.

5. Use of Logos. During the term of this Agreement, Brycer shall have the right to use Client's logos for the purpose of providing the Solution to Client.

6. Confidential Information. Brycer and Client acknowledge and agree that in providing the Solution, Brycer and Client, as the case may be, may disclose to the other party certain confidential, proprietary trade secret information ("Confidential Information"). Confidential Information may include, but is not limited to, the Solution, computer programs, flowcharts, diagrams, manuals, schematics, development tools, specifications, design documents, marketing information, financial information or business plans. Each party agrees that it will not, without the express prior written consent of the other party, disclose any Confidential Information or any part thereof to any third party. Notwithstanding the foregoing, the parties acknowledge that Client and Brycer shall be permitted to comply with any all federal and state laws concerning disclosure provided that any such required disclosure will not include any of Brycer's screen shots. The disclosing party shall provide prior written notice of any required disclosure of the nondisclosing party's Confidential Information to the nondisclosing party and shall disclose only the information that is required to be disclosed by law. In the event that Client requests from Brycer any reports or other information for purposes of complying with federal and state disclosure laws, Brycer shall provide such information within five business day following such request. Confidential Information excludes information: (a) that is or becomes generally available to the public through no fault of the receiving party; (b) that is rightfully received by the receiving party from a third party without limitation as to its use; or (c) that is independently developed by receiving party without use of any Confidential Information. At the termination of this Agreement, each party will return the other party all Confidential Information of the other party. Each party also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with any Confidential Information of the other party or any firmware, circuit board or software provided therewith.

7. Brycer Warranty. Brycer represents and warrants to Client that Brycer has all rights necessary in and to any patent, copyright, trademark, service mark or other intellectual property right used in, or associated with, the Solution, and that Brycer is duly authorized to enter into this Agreement and provide the Solution to Client pursuant to this Agreement.

8. Disclaimer. All information entered into Brycer's database is produced by third party inspectors and their agents. **THEREFORE, BRYCER SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION ENTERED INTO BRYCER'S DATABASE BY EITHER CLIENT OR THIRD PARTY INSPECTORS. EXCEPT AS SET FORTH IN SECTION 7, BRYCER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SOLUTION OR ANY OTHER INFORMATION AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BRYCER'S SOLE LIABILITY FOR BREACH OF THE REPRESENTATION AND WARRANTY SET FORTH IN SECTION 7, AND CLIENT'S SOLE REMEDY, SHALL BE THAT BRYCER SHALL INDEMNIFY AND HOLD RECIPIENT HARMLESS FROM AND AGAINST ANY LOSS, SUIT, DAMAGE, CLAIM OR DEFENSE ARISING OUT OF BREACH OF THE REPRESENTATION AND WARRANTY.**

9. **LIMITATION ON DAMAGES. BRYCER SHALL ONLY BE LIABLE TO CLIENT FOR DIRECT DAMAGES PURSUANT TO THE AGREEMENT. EXCEPT AS OTHERWISE PROVIDED IN SECTION 7, IN NO EVENT SHALL BRYCER BE LIABLE FOR OR OBLIGATED IN ANY MANNER FOR SPECIAL, CONSEQUENTIAL, OR INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFITS OR SYSTEM DOWNTIME. CLIENT ACKNOWLEDGES AND AGREES THAT IN NO CASE SHALL BRYCER 'S LIABILITY FOR ANY LOSS OF DATA OR DATA INTEGRITY EXCEED THE REPLACEMENT COST OF THE MEDIA ON WHICH THE DATA WAS STORED.**

10. Risks Inherent to Internet. Client acknowledges that: (a) the Internet is a worldwide network of computers, (b) communication on the Internet may not be secure, (c) the Internet is beyond the control of Brycer, and (d) Brycer does not own, operate or manage the Internet. Client also acknowledges that there are inherent risks associated with using the Solution, including but not limited to the risk of breach of security, the risk of exposure to computer viruses and the risk of interception, distortion, or loss of communications. Client assumes these risks knowingly and voluntarily releases Brycer from all liability from all

such risks. Not in limitation of the foregoing, Client hereby assumes the risk, and Brycer shall have no responsibility or liability of any kind hereunder, for: (1) errors in the Solution resulting from misuse, negligence, revision, modification, or improper use of all or any part of the Solution by any entity other than Brycer or its authorized representatives; (2) any version of the Solution other than the then-current unmodified version provided to Client; (3) Client's failure to timely or correctly install any updates to the Client Access Software; (4) problems caused by connecting or failure to connect to the Internet; (5) failure to provide and maintain the technical and connectivity configurations for the use and operation of the Solution that meet Brycer's recommended requirements; (6) nonconformities resulting from or problems to or caused by non-Brycer products or services; or (7) data or data input, output, accuracy, and suitability, which shall be deemed under Client's exclusive control.

11. Indemnity. Brycer (the "Indemnifying Party") will defend and indemnify Client against any damages, losses, liabilities, causes of action, costs or expenses arising from Brycer's breach of this Agreement, gross negligence or intentional misconduct. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses (including reasonable attorneys' fees) arising from Client's breach of this Agreement, gross negligence or intentional misconduct. Client acknowledges that Brycer does not create any of the data and information included in the Solution and is not responsible for and does not assess or make any suggestions or recommendations with respect to any such data or information. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses (including reasonable attorneys' fees), claims, demands, suits or proceedings made or brought against Brycer by a third party in connection with Client's or an Authorized User's use of the Solution, or any action or inaction taken by a third party, including, but not limited to, third party inspectors, in connection with such third party providing services for Client or otherwise at Client's or an Authorized User's request or direction.

12. Breach. Brycer shall have the right to terminate or suspend this Agreement, and all of Client's rights hereunder, immediately upon delivering written notice to Client detailing Client's breach of any provision of this Agreement. If Client cures such breach within 5 days of receiving written notice thereof, Brycer shall restore the Solution and Client shall pay any fees or costs incurred by Brycer in connection with the restoration of the Solution.

13. Illegal Payments. Client acknowledges and agrees that it has not received or been offered any illegal or improper bribe, kickback, payment, gift or anything of value from any employee or agent of Brycer in connection with the Agreement.

14. Beneficiaries. There are no third party beneficiaries to the Agreement.

15. Force Majeure. Neither party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, earthquakes, blackouts, accidents, or strikes. In the event of any such delay, any applicable period of time for action by said party may be deferred for a period of time equal to the time of such delay, except that a party's failure to make any payment when due hereunder shall not be so excused.

16. Notices. All notices required in the Agreement shall be effective: (a) if given personally, upon receipt; (b) if given by facsimile or electronic mail, when such notice is transmitted and confirmation of receipt obtained; (c) if mailed by certified mail, postage prepaid, to the last known address of each party, three business days after mailing; or (d) if delivered to a nationally recognized overnight courier service, one business day after delivery.

17. JURISDICTION AND VENUE. THE AGREEMENT SHALL BE GOVERNED BY, CONSTRUED AND INTERPRETED IN ACCORDANCE WITH, AND ENFORCEABLE UNDER, THE LAWS OF THE STATE IN WHICH CLIENT EXISTS APPLICABLE TO CONTRACTS MADE IN SUCH STATE AND THAT ARE TO BE WHOLLY PERFORMED IN SUCH STATE WITHOUT REFERENCE TO THE CHOICE-OF-LAW PRINCIPLES OF SUCH STATE. THE PARTIES IRREVOCABLY AGREE THAT ALL ACTIONS OR PROCEEDINGS IN ANY WAY, MANNER OR RESPECT ARISING OUT OF OR FROM OR RELATED TO THE AGREEMENT SHALL BE LITIGATED ONLY IN COURTS LOCATED WITHIN THE STATE IN WHICH CLIENT EXISTS. THE PARTIES HEREBY CONSENT AND SUBMIT TO THE EXCLUSIVE JURISDICTION OF ANY LOCAL, STATE OR FEDERAL COURT LOCATED WITHIN SAID STATE. THE PARTIES HEREBY WAIVE ANY RIGHTS THEY MAY HAVE TO TRANSFER OR CHANGE VENUE OF ANY SUCH ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT. THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY ON ANY ACTION OR PROCEEDING TO ENFORCE OR DEFEND ANY RIGHTS UNDER THE AGREEMENT, AND AGREE THAT ANY SUCH ACTION OR PROCEEDING SHALL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY.

18. Attorneys' Fees. The prevailing party in any proceeding in connection with the Agreement shall be entitled to recover from the non-prevailing party all costs and expenses, including without limitation, reasonable attorneys' and paralegals' fees and costs incurred by such party in connection with any such proceeding.

19. Entire Agreement. The Agreement sets out the entire agreement between the parties relative to the subject matter hereof and supersedes all prior or contemporaneous agreements or representations, oral or written.

20. Amendment. The Agreement may not be altered or modified, except by written amendment which expressly refers to the Agreement and which is duly executed by authorized representatives of both parties. The waiver or failure by either party to exercise or enforce any right provided for in the Agreement shall not be deemed a waiver of any further right under the Agreement. Any provision of the Agreement held to be invalid under applicable law shall not render the Agreement invalid as a whole, and in such an event, such provision shall be interpreted so as to best accomplish the intent of the parties within the limits of applicable law. The Agreement may be executed by facsimile and in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

21. Expiration. The rights and obligations contained in these Terms and Conditions shall survive any expiration or termination of the Agreement.

Exhibit B

Maintenance Schedule and Minimum Service Levels

1. **Uptime and Maintenance**.

The Solution shall be available 24 hours per day during the term of this Agreement. The Solution shall be fully functional, timely and accessible by Client at least 99.5% of the time or better and Brycer shall use reasonable efforts to provide Client with advance notice of any unscheduled downtime.

2. **Response Time**.

Brycer shall respond to telephone calls from Client within two hours of the call and/or message and all emails from Client within two hours of the receipt of the email.

3. **Customer Support**

Customer support hours are 24/7/365. The number is 630-413-9511

Brycer will assign client a dedicated customer representative with direct access to their email and work number.

City Council Staff Report

Department: FIRE SERVICES | August 22, 2023

To: Mayor and City Council

From: Jordan Webster, Fire Chief

Subject: Second Amendment to Health Management Associates Services Agreement and Cooperative Agreement (JorW)

RECOMMENDATION

Council approve the second amendment to the agreement between the cities of Dinuba, Kingsburg, Coalinga, Sanger, Selma and Health Management Associates regarding consulting services for the Voluntary Rate Range Program (VRRP) and the Public Provider Ground Emergency Medical Transportation (PP-GEMT) Intergovernmental Transfer (IGT) programs; And have the City Manager or designee execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba, along with the cities of Kingsburg, Selma, Sanger and Coalinga have been utilizing the services of Health Management Associates to collect IGT funds from the federal government for ambulance transport services. This amendment to the agreement will extend and update the terms for Health Management Associates as consultant for the member cities and cost sharing for their consulting services.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba Participates in both the VRRP and PP-GEMT programs to recover costs for ambulance transport services. Under the VRRP IGT program, the City of Dinuba is able to recover un-reimbursable charges for ambulance services from the Medicaid program. Under the PP-GEMT the City receives a rate add-on for

Medi-Cal patients. Health Management Associates provides services to handle the administration process for reimbursements from the state. The firm ensures that the process is diligently followed and deadlines are met in order to qualify for reimbursements.

The City of Dinuba is currently participating in a cooperative agreement with the cities o f Kingsburg, Coalinga, Sanger, and Selma to contract consulting services with Health Management Associates Services for both the VRRP and PP-GEMT IGT programs. This second amendment to the agreement extends the terms of the agreement by another two years and increases the compensation rate to HMA by 5% for the next two years. This will be the last amendment to the agreement prior to requiring a new request for proposal for consulting services.

A copy of the agreement with Health Management Associates is enclosed herein as Attachment 'A'.

FISCAL IMPACT

Subject to the maximum Contract Sum set forth in Section 3(a), Consultant shall provide services to the Cities at the following hourly rates or task amounts:

The Cities will pay Consultant $322.00 per hour for its work under this agreement effective July 1, 2023. Thereafter, Consultant’s billing rates will increase no more than five percent (5%) on July 1 of each year unless agreed otherwise in writing. Consultant agrees to notify the Cities of the amount of increase in rates no less than 30 days prior to the rate increase.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment "A" Second Amendment to Health Management Associates Services Agreement and Cooperative Agreement

SECOND AMENDMENT TO
HEALTH MANAGEMENT ASSOCIATES SERVICES AGREEMENT
AND
COOPERATIVE AGREEMENT

This Second Amendment to Health Management Associates Services Agreement and Cooperative Agreement ("Amendment") is made and entered into effective June 30, 2022, by and between the CITY OF COALINGA, CITY OF DINUBA, CITY OF KINGSBURG, CITY OF SANGER, AND CITY OF SELMA (individually "City" and collectively "Cities"), and HEALTH MANAGEMENT ASSOCIATES, INC., a Michigan corporation ("Consultant"). The Cities and Consultant are sometimes collectively referred to herein as "Parties."

RECITALS

The City and Consultant are parties to a certain Health Management Associates Services Agreement and Cooperative Agreement ("Agreement") effective February 11, 2021. The original Agreement term is from June 30, 2021, to June 30, 2022.

WHEREAS, the City and Consultant have executed a First Amendment to Health Management Associates Services Agreement and Cooperative Agreement effective June 30, 2022 ("Amendment #1") which extended the term of the Agreement to June 30, 2023.

The parties wish to amend the Agreement as further stated herein.

AGREEMENT

A. The Parties wish to extend the term of the Agreement an additional two (2) year per section 2. Commencement of Services; Term of Agreement and Renewal of the Agreement. The parties agree the term of the Agreement shall begin on the Effective Date and shall continue in effect until June 30, 2025.

B. The Parties wish to amend the Agreement by adding the **Scope of Services and Schedule of Compensation** attached hereto as Exhibit A.

[Signatures on next page]

NOW, THEREFORE, the parties have executed this Agreement on the date(s) set forth below.

HEALTH MANAGEMENT ASSOCIATES, INC.

By: _____
Kelly Johnson, Vice President

Date: _____

CITY OF SANGER

By: _____
Greg Garner, Acting City Manager

Date: _____

ATTEST:

_____
Rebeca Padron, City Clerk

APPROVED AS TO FORM:

_____
Hilda Cantu Montoy, City Attorney

CITY OF DINUBA

By: _____
Luis Patlan, City Manager

Date: _____

APPROVED AS TO FORM:

_____
, City Attorney

CITY OF COALINGA

By: _____
Marissa Trejo, City Manager

Date: _____

APPROVED AS TO FORM:

_____
, City Attorney

CITY OF SELMA

By: _____
Fernando Santillan, City Manager

APPROVED AS TO FORM:

_____
, City Attorney

CITY OF KINGSBURG

By: _____
Alexander Henderson, City Manager

APPROVED AS TO FORM:

_____
, City Attorney

EXHIBIT A

SCOPE OF SERVICES AND SCHEDULE OF COMPENSATION

I. Services

Consultant shall respond to requests from the Cities or any City regarding participation in applicable Voluntary Rate Range Program (VRRP) and the Public Provider Ground Emergency Medical Transportation (PP-GEMT) Intergovernmental Transfers (IGT) programs administered within the Medi-Cal program by the California Department of Health Care Services (DHCS).

Voluntary Rate Range Program (VRRP)

Areas of assistance include but are not limited to:

a) Helping the Cities understand VRRP, the IGT process, and the documents used to transact an IGT in order to make informed decisions on whether to participate and if so, how to participate.

b) Contacting DHCS and the relevant Health Plans to participate in VRRP, calculating the value of the IGT and the dollar amounts involved at each step of the process and submitting Attachment Bs and Letters of Interest (LOIs) once DHCS is ready to receive them.

c) Consultant shall work with the DHCS on behalf of City, and the Cities to resolve any questions and troubleshoot issues that arise.

d) Consultant shall assist the Cities and their respective staff to ensure all documents are correctly prepared for participation in VRRP, and work with the Health Plans to meet DHCS timelines.

e) Consultant shall assist the Cities determining whether VRRP payment amounts are correct and support the District in resolving any payment issues with DHCS and the Health Plans, if required.

f) Consultant will monitor state and federal policies to assess any impacts to VRRP.

Public Provider Ground Emergency Medical Transportation Program (PP-GEMT)

Areas of assistance include but are not limited to:

a) Consultant shall provide subject matter expertise to support the District's understanding of PP-GEMT and the PP-GEMT IGT process.

b) Consultant shall provide the Cities with financial projections to estimate quarterly PP-GEMT IGT contributions, estimated payments from DHCs and the Health Plans, and potential impacts of PP-GEMT on future VRRP payments.

c) Consultant shall provide project management support to ensure timely submission of any DHCS required information for participation in PP-GEMT.

d) Consultant will monitor state and federal policies to assess any impacts to PP-GEMT and attend DHCS PP-GEMT trainings and information sessions.

e) Consultant shall coordinate and engage with DHCS to resolve any questions and troubleshoot issues, if required, which may include educating DHCS on potential cash flow issues and risks associated with PP-GEMT participation.

f) Consultant shall assist the Cities with the PP-GEMT IGT process, including any issues with the wiring of funds to DHCS.

g) Consultant shall provide the Cities with information regarding their quarterly PP-GEMT IGT contribution amounts, estimated payments from DHCS and the Health Plans, and net new funds from PP-GEMT.

h) Consultant shall assist the Cities determining whether PP-GEMT payment amounts are correct and support the District in resolving any payment issues with DHCS and the Health Plans, if required.

II. Schedule of Compensation

Subject to the maximum Contract Sum set forth in Section 3(a), Consultant shall provide services to the Cities at the following hourly rates or task amounts:

The Cities will pay Consultant $322.00 per hour for its work under this agreement effective July 1, 2023. Thereafter, Consultant's billing rates will increase no more than five percent (5%) on July 1 of each year unless agreed otherwise in writing. Consultant agrees to notify the Cities of the amount of increase in rates no less than 30 days prior to the rate increase.

City Council Staff Report

Department: ENGINEER/PLANNING | August 22, 2023

To: Mayor and City Council

From: Daniel James, Assistant City Manager

By: George Avila, Interim Public Works Director

Subject: Authorization to Award a Professional Services Agreement to 4Creeks Inc. for the South of El Monte Way Neighborhood Revitalization Study (DJ)

RECOMMENDATION

Council to approve professional services agreement with 4Creeks, Inc. in the amount of $179,020 for the preparation of the South of El Monte Neighborhood Revitalization Plan, and authorize the City Manager or desingee to execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba was awarded $250,000 in a Planning and Technical Assistance grant through the Community Development Block Grant (CDBG) Program. This award is intended to fund the preparation of a revitalization plan for the city neighborhoods located south of El Monte Way. A total of two proposals were received and staff recommends that a contract be awarded to 4Creeks, Inc in the amount of $179,020.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba City Council has identified "Quality of Life & Neighborhood Improvements" as a top strategic goal. With that objective in mind, city staff applied for and was awarded $250,000 in a planning and technical grant through the federal Community Development Block Grant (CDBG) Program. This funding will be used to prepare the “South El Monte Neighborhood Revitalization Plan”. The study will focus on a roughly 800-acre area which encompasses some of the oldest parts of

town. The project boundaries are E. El Monte Way on the north, Randle Avenue and the Randle Avenue alignment on the east, E. Kamm Avenue on the south, and S. Alta Avenue on the west.

The study area is characterized by an older housing stock, aging infrastructure, higher rates of crime and limited community involvement. The plan's scope includes doing an analysis of the challenges facing this area and developing practical neighborhood revitalization strategies. The scope will focus on the following eight areas:

1. Evaluate existing infrastructure
2. Develop strategies to ensure public infrastructure capacity can continue to sustain current and future demands
3. Examine availability and accessibility of public facilities, parks, social services
4. Analyze existing housing stock
5. Address blighted and substandard housing
6. Perform crime analysis to isolate trends and develop remediation strategies
7. Develop implementation plan
8. Establish parameters for on-going evaluation

The study will also provide ideas on how to implement these strategies in the most feasible way possible. Many of the residents in the project area are disproportionately lower income. Based on HUD Census Data, approximately 4,930 low-income persons reside in this area of town and will be the primary beneficiaries of this activity. The completion of this study demonstrates the City's commitment to taking deliberate steps to create new economic, housing, and community revitalization opportunities.

City staff issued a Request for Proposals to perform the subject study and received two proposals:

4Creeks Inc. $179,020
Precision Civil Engineering, Inc. $211,552

Both consultants demonstrated an understanding of the scope of work and are capable of preparing a good plan. However, staff recommends that the award for this work be given to 4Creeks Inc. due to their familiarity with City infrastructure, their selection of specialized subconsultants and their competitively priced proposal. For these reasons Staff recommends that the City Council authorize the City Manager to execute a professional services agreement with 4Creeks Inc to prepare the South of El Monte Way Neighborhood Revitalization Plan. The professional services agreement is attached herein as Attachment 'A'.

Staff recommends Council authorize the City Manager to execute a professional services agreement with 4Creeks, Inc. in the amount of $179,020 for the preparation of the South of El Monte Neighborhood Revitalization Plan.

FISCAL IMPACT

The CDBG Award will fund the full cost of the 4Creeks Inc. contract and will also provide grant administration funding that will be used to pay our CDBG grant administrator Paul Ashby for his assistance in ensuring compliance with all federal regulations.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Professional Services Agreement - 4Creeks Inc.

AGREEMENT FOR CONSULTANT SERVICES BETWEEN
THE CITY OF DINUBA AND 4CREEKS INC.
SOUTH OF EL MONTE NEIGHBORHOOD REVITALIZATION PLAN

This AGREEMENT FOR CONSULTANT SERVICES ("AGREEMENT"), is made and entered into this ____ day of _____ 20__, by and among the **City of Dinuba**, a California municipal corporation ("CITY") and **4Creeks Inc.,** ("CONSULTANT").

In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

Subject to the provisions of SECTION 19 "TERMINATION OF AGREEMENT" of this AGREEMENT, the term of this AGREEMENT shall be for a period of one (1) year from the date of execution of this AGREEMENT, as first shown above, or until both parties express in a writing that the services to be performed under this AGREEMENT are completed. Such term may be extended upon written agreement of both parties to this AGREEMENT.

SECTION 2. SCOPE OF SERVICES.

CONSULTANT agrees to perform the services set forth in EXHIBIT "A" "SCOPE OF SERVICES". EXHIBIT "A" "SCOPE OF SERVICES' IS HEREBY INCLUDED AS AN OPERATIVE PART OF THIS AGREEMENT.

SECTION 3. ADDITIONAL SERVICES.

CONSULTANT shall not be compensated for any services rendered in connection with its performance of this AGREEMENT which are in addition to or outside of those set forth in this AGREEMENT or listed in EXHIBIT "A" "SCOPE OF SERVICES", unless such additional services are authorized in advance and in writing by the City Council or City Manager of CITY. CONSULTANT shall be compensated for any such additional services in the amounts and in the manner agreed to by the City Council or City Manager.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this AGREEMENT, CITY agrees to pay CONSULTANT the amounts specified in EXHIBIT "B" "COMPENSATION" EXHIBIT "B" "COMPENSATION" IS HEREBY INCLUDED AS AN OPERATIVE PART OF THIS AGREEMENT.. -The total compensation, including reimbursement for actual expenses, shall not exceed **($179,020) One Hundred Seventy Nine and Twenty dollars**, unless additional compensation is approved in writing by the City Council or City Manager.

(b) Each month CONSULTANT shall furnish to CITY an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by the following categories: labor (by sub-category), travel, materials, equipment, supplies, sub-consultant contracts and miscellaneous expenses. CITY shall independently review each invoice submitted by the CONSULTANT to determine whether the work performed and expenses incurred are in compliance with the provisions of this AGREEMENT. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event any charges or expenses are disputed by CITY, the original invoice shall be returned by CITY to CONSULTANT for correction and resubmission.

(c) Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by CITY, CITY will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT's invoice.

(d) Payment to CONSULTANT for work performed pursuant to this AGREEMENT shall not be deemed to waive any defects in work performed by CONSULTANT.

SECTION 5. INSPECTION AND FINAL ACCEPTANCE.

CITY may inspect and accept or reject any of CONSULTANT'S work under this AGREEMENT, either during performance or when completed. CITY shall reject or finally accept CONSULTANT'S work within sixty (60) days after submitted to CITY. CITY shall reject work by a timely written explanation, otherwise CONSULTANT'S work shall be deemed to have been accepted. CITY'S acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of CONSULTANT'S work by CITY shall not constitute a waiver of any of the provisions of this AGREEMENT including, but not limited to, sections 15 and 16, pertaining to indemnification and insurance, respectively.

SECTION 6. OWNERSHIP OF DOCUMENTS.

All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by CONSULTANT in the course of providing any services pursuant to this AGREEMENT shall become the sole property of CITY and may be used, reused or otherwise disposed of by CITY without the permission of the CONSULTANT. Upon completion, expiration or termination of this AGREEMENT, CONSULTANT shall turn over to CITY all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents.

SECTION 7. CONSULTANT'S BOOKS AND RECORDS.

(a) CONSULTANT shall maintain any and all documents and records demonstrating or relating to CONSULTANT'S performance of services pursuant to this AGREEMENT. CONSULTANT shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to CITY pursuant to this AGREEMENT. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by CONSULTANT pursuant to this AGREEMENT. Any and all such documents or records shall be maintained for three years from the date of execution of this AGREEMENT and to the extent required by laws relating to audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon written request by CITY or its designated representative. Copies of such documents or records shall be provided directly to the CITY for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at CONSULTANT'S address indicated for receipt of notices in this AGREEMENT.

(c) Where CITY has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of CONSULTANT'S business, CITY may, by written request, require that custody of such documents or records be given to the requesting party and that such documents and records be maintained by the requesting party. Access to such documents and records shall be granted to CITY, as well as to its successors in interest and authorized representatives.

SECTION 8. STATUS OF CONSULTANT.

(a) CONSULTANT is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of CITY. CONSULTANT shall have no authority to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against CITY, whether by contract or otherwise, unless such authority is expressly conferred under this AGREEMENT or is otherwise expressly conferred in writing by the City Council or City Manager or his or her duly authorized representative.

(b) The personnel performing the services under this AGREEMENT on behalf

of CONSULTANT shall at all times be under CONSULTANT'S exclusive direction and control. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY, shall have control over the conduct of CONSULTANT or any of CONSULTANT'S officers, employees or agents, except as set forth in this AGREEMENT. CONSULTANT shall not at any time or in any manner represent that CONSULTANT or any of CONSULTANT'S officers, employees or agents are in any manner officials, officers, employees or agents of CITY.

(c) Neither CONSULTANT, nor any of CONSULTANT'S officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY'S employees. CONSULTANT expressly waives any right CONSULTANT may have to any such rights.

SECTION 9. STANDARD OF PERFORMANCE.

CONSULTANT represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this AGREEMENT in a thorough, competent and professional manner. CONSULTANT shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this AGREEMENT, CONSULTANT shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of CONSULTANT under this AGREEMENT.

SECTION 10. COMPLIANCE WITH APPLICABLE LAWS; PERMITS AND LICENSES.

CONSULTANT shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this AGREEMENT. CONSULTANT shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this AGREEMENT. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY, shall be liable, at law or in equity, as a result of any failure of CONSULTANT to comply with this section.

SECTION 11. NONDISCRIMINATION.

CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this AGREEMENT.

SECTION 12. UNAUTHORIZED ALIENS.

CONSULTANT hereby promises and agrees to comply with all of the provisions of

the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONSULTANT so employ such unauthorized aliens for the performance of work and/or services covered by this AGREEMENT, and should the any liability or sanctions be imposed against CITY for such use of unauthorized aliens, CONSULTANT hereby agrees to and shall reimburse CITY for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by CITY. Furthermore, Consultant agrees to be subject to the duties and obligations set forth in Section 15 of this AGREEMENT pertaining to indemnification if such liability arises against City for violation of this section.

SECTION 13. CONFLICTS OF INTEREST.

(a) CONSULTANT covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of CITY or which would in any way hinder CONSULTANT'S performance of services under this AGREEMENT. CONSULTANT further covenants that in the performance of this AGREEMENT, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the City Manager. CONSULTANT agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY in the performance of this AGREEMENT.

(b) CITY understands and acknowledges that CONSULTANT is, as of the date of execution of this AGREEMENT, independently involved in the performance of non-related services for other governmental agencies and private parties. CONSULTANT is unaware of any stated position of CITY relative to such projects. Any future position of CITY on such projects shall not be considered a conflict of interest for purposes of this section.

SECTION 14. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by CONSULTANT in performance of this AGREEMENT shall be considered confidential, unless such information is in the public domain or already known to CONSULTANT. CONSULTANT shall not release or disclose any such information or work product to persons or entities other than CITY without prior written authorization from the City Manager, except as may be required by law.

(b) CONSULTANT, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of CITY, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or

other information concerning the work performed under this AGREEMENT. Response to a subpoena or court order shall not be considered "voluntary" provided CONSULTANT gives CITY notice of such court order or subpoena.

(c) If CONSULTANT, or any officer, employee, agent or subcontractor of CONSULTANT, provides any information or work product in violation of this AGREEMENT, then CITY shall have the right to reimbursement and indemnity from CONSULTANT for any damages, costs and fees, including attorneys' fees, caused by or incurred as a result of CONSULTANT'S conduct.

(d) CONSULTANT shall promptly notify CITY should CONSULTANT, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admiss-ions or other discovery request, court order or subpoena from any party regarding this AGREEMENT and the work performed thereunder. CITY retains the right, but has no obligation, to represent CONSULTANT or be present at any deposition, hearing or similar proceeding. CONSULTANT agrees to cooperate fully with CITY and to provide CITY with the opportunity to review any response to discovery requests provided by CONSULTANT. However, this right to review any such response does not imply or mean the right by CITY to control, direct, or rewrite said response.

SECTION 15. INDEMNIFICATION.

(a) CITY and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "INDEMNITEES") shall have no liability to CONSULTANT or any other person for, and CONSULTANT shall indemnify, and hold harmless INDEMNITEES from and against, any and all liabilities, damages, judgments, reimbursement of reasonablerelated costs and expenses, including reasonable attorneys' fees and disbursements (collectively "CLAIMS"), which INDEMNITEES may suffer or incur or to which INDEMNITEES may become subject by reason of or arising out of any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise occurring to the extent found to be as a result of or caused by the CONSULTANT'S negligent performance of or negligent failure to perform any services under this AGREEMENT or by the negligent or willful acts or omissions of CONSULTANT, its agents, officers, directors, subcontractors or employees, committed in performing any of the services under this AGREEMENT.

(b) If any action or proceeding is brought against INDEMNITEES by reason of any of the matters against which CONSUL TANT has agreed to indemnify INDEMNITEES as provided above, CONSULTANT shall reimburse City's reasonable defense costs tied directly to CONSULTANT'S determined percentage of fault as set forth in California Civil Code 2782.8 as it is written as of the date of this Agreement. Furthermore, per Civil Code 2728.8, a design professional

consultant shall only be liable to the extent specified in Civil Code 2728.8. Upon notice from City, CONSULTANT shall defend INDEMNITEES by counsel acceptable to CITY, such acceptance not to be unreasonably withheld. The insurance required to be maintained by CONSUL TANT under Section 16 shall ensure CONSULTANT'S obligations under this section, but the limits of such insurance shall not limit the liability of CONSUL TANT hereunder. The provisions of this section shall survive the expiration or earlier termination of this AGREEMENT.

b) If any action or proceeding is brought against INDEMNITEES by reason of any of the matters against which CONSULTANT has agreed to indemnify INDEMNITEES as provided above, CONSULTANT, upon notice from CITY, shall defend INDEMNITEES at by counsel acceptable to CITY, such acceptance not to be unreasonably withheld. INDEMNITEES need not have first paid for any of the matters to which INDEMNITEES are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by CONSULTANT under Section 16 shall ensure CONSULTANT'S obligations under this section, but the limits of such insurance shall not limit the liability of CONSULTANT hereunder. The provisions of this section shall survive the expiration or earlier termination of this AGREEMENT.

SECTION 16. INSURANCE.

CONSULTANT agrees to obtain and maintain in full force and effect during the term of this AGREEMENT the insurance policies set forth in EXHIBIT "C" "INSURANCE" and made a part of this AGREEMENT. All insurance policies shall be subject to approval by CITY as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the City Manager. CONSULTANT agrees to provide CITY with copies of required policies upon request.

SECTION 17. ASSIGNMENT.

The expertise and experience of CONSULTANT are material considerations for this AGREEMENT. CITY has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon CONSULTANT under this AGREEMENT. In recognition of that interest, CONSULTANT shall not assign or transfer this Agreement or delegate any portion of this AGREEMENT or the performance of any of CONSULTANT'S duties or obligations under this AGREEMENT without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this AGREEMENT entitling CITY to any and all remedies at law or in equity, including summary termination of this AGREEMENT. CITY acknowledges, however, that CONSULTANT, in the performance of its duties pursuant to this AGREEMENT, may utilize subcontractors.

SECTION 18. CONTINUITY OF PERSONNEL.

CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT'S staff assigned to perform the services required under this AGREEMENT. CONSULTANT shall notify CITY of any changes in CONSULTANT'S staff assigned to perform the services required under this AGREEMENT, prior to any such performance.

SECTION 19. TERMINATION OF AGREEMENT.

(a) CITY may terminate this AGREEMENT, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CONSULTANT shall cease immediately all work in progress.

(b) CONSULTANT may terminate this AGREEMENT at any time upon thirty (30) days written notice of termination to CITY.

(c) If either CONSULTANT or CITY fail to perform any material obligation under this AGREEMENT, then, in addition to any other remedies, either CONSULTANT, or CITY may terminate this AGREEMENT immediately upon written notice.

(d) Upon termination of this AGREEMENT by either CONSULTANT or CITY, all property belonging exclusively to CITY which is in CONSULTANT'S possession shall be returned to CITY. CONSULTANT shall furnish to CITY a final invoice for work performed and expenses incurred by CONSULTANT, prepared as set forth in SECTION 4 of this AGREEMENT. This final invoice shall be reviewed and paid in the same manner as set forth in SECTION 4 of this AGREEMENT.

SECTION 20. DEFAULT.

In the event that CONSULTANT is in default under the terms of this AGREEMENT, the CITY shall not have any obligation or duty to continue compensating CONSULTANT for any work performed after the date of default and may terminate this AGREEMENT immediately by written notice to the CONSULTANT.

SECTION 21. EXCUSABLE DELAYS.

CONSULTANT shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of CONSULTANT. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts

of CITY, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this AGREEMENT shall be equitably adjusted for any delays due to such causes.

SECTION 22. COOPERATION BY CITY.

All public information, data, reports, records, and maps as are existing and available to CITY as public records, and which are necessary for carrying out the work as outlined in the EXHIBIT "A" "SCOPE OF SERVICES", shall be furnished to CONSULTANT in every reasonable way to facilitate, without undue delay, the work to be performed under this AGREEMENT.

SECTION 23. NOTICES.

All notices required or permitted to be given under this AGREEMENT shall be in writing and shall be personally delivered, or sent by certified mail, postage prepaid and return receipt requested, addressed as follows:

To CITY:
Luis Patlan, City Manager
City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

To CONSULTANT:

_____
_____
_____
_____
_____

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

SECTION 24. AUTHORITY TO EXECUTE.

The person or persons executing this AGREEMENT on behalf of CONSULTANT represents and warrants that he/she/they has/have the authority to so execute this AGREEMENT and to bind CONSULTANT to the performance of its obligations hereunder.

SECTION 25. BINDING EFFECT.

This AGREEMENT shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

SECTION 26. MODIFICATION OF AGREEMENT.

No amendment to or modification of this AGREEMENT shall be valid unless made in writing and approved by the CONSULTANT and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

SECTION 27. WAIVER.

Waiver by any party to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this AGREEMENT shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by CITY of any work or services by CONSULTANT shall not constitute a waiver of any of the provisions of this AGREEMENT.

SECTION 28. LAW TO GOVERN; VENUE.

This Agreement shall be construed and enforced inaccordance with the laws of the State of California. The parties further agree that this Agreement is entered into and to be performed in Tulare County, California. To the fullest extent permitted by law, the parties waive the venue removal provisions pursuant to California Code of Civil Procedure § 394.

SECTION 29. ATTORNEYS FEES, COSTS AND EXPENSES.

If any litigation is commenced between the parties to this Agreement concerning the Agreement or the rights and duties of either in relation to the Agreement, the party prevailing in that litigation shall be entitled, in addition to any other relief that may be granted in the litigation, to its costs for the litigation including expert witness fees and a reasonable sum and for its attorneys' fees in the litigation, which shall be determined by the court in that litigation or in a separate action brought for that purpose.

SECTION 30. ENTIRE AGREEMENT.

This AGREEMENT, including the attached EXHIBITS "A" through "C", is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings,

whether oral or written, or entered into between CONSULTANT and CITY prior to the execution of this AGREEMENT. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this AGREEMENT shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

SECTION 31. COUNTERPARTS.

This Agreement may be executed in counterparts and/or by facsimile or other electronic means, and when each party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterpart, shall constitute one Agreement, which shall be binding upon and effective as to all Parties as of the date of the last signing party.

SECTION 32. SEVERABILITY.

If an term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT shall not be affected thereby and the AGREEMENT shall be read and construed without the invalid, void or unenforceable provision(s).

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed the day and year first above written.

CITY OF DINUBA

CONSULTANT:

By_____
(Authorized Officer)

By _____
Luis Patlan, City Manager

By_____
APPROVED AS TO FORM:
(Authorized Officer)

_____
David J. Yanez, City Attorney

EXHIBIT "A"

SCOPE OF SERVICES

Professional Scope of Services

The City wishes to procure a third-party consultant to complete the subject Plan. In broad terms the Plan scope of work shall include the following at a minimum:

I. Meet with community and stakeholders to establish vision and set clear goals and objectives
   i. Plan must be reflective of the unique needs and aspirations of this particular community. All groups must be represented: seniors, youth, persons with disabilities, etc.
   ii. Identify challenges and opportunities by conducting a S.W.O.T. analysis.
   iii. Identify and establish clearly defined neighborhood improvement areas (by street or some distinguishable landmark)

II. Evaluate existing infrastructure
   i. Inventory and assess condition of public infrastructure in the following areas:
      1. Streets
      2. Alleys
      3. Sidewalks
      4. Water
      5. Sewer
      6. Stormdrain
      7. Lighting
      8. Landscaping
      9. Parks
   ii. Develop strategies to ensure public infrastructure capacity can continue to sustain current and future demands
   iii. Examine availability and accessibility of public facilities, parks, social services
   iv. Provide an engineer's estimate of constructions costs to address infrastructure needs

III. Analyze existing housing stock
   i. Evaluate existing housing conditions to determine age, size, vacancy rates, etc.
   ii. Perform market analysis of real estate trends to the area to determine prices/sales, demand, owner-occupied versus rental units, etc.
   iii. Identify blighted or substandard housing
   iv. Make recommendations for maintenance & repair needs of properties within the project area

IV. Address blighted and substandard housing
   i. Prepare recommendations to improve housing stock and common areas
   ii. Review City's housing rehabilitation program and provide enhancement suggestions
   iii. Work with City's code enforcement division to develop strategies to effectively mitigate blighted housing
   iv. Outline ways the City can support renters that would mitigate housing instability and promote sense of community

V. Perform crime analysis to isolate trends and develop remediation strategies
   i. Work closely with local law enforcement to identify challenges and opportunities
   ii. Evaluate school routes and identify safety enhancements
   iii. Assist with re-instating a neighborhood watch program
   iv. Evaluate the City's use of resources on recreational activities and other community events to provide neighborhood youths an opportunity to participate in extracurricular activities

VI. Develop implementation plan
   i. Prepare a detailed implementation plan which outlines strategies and processes for quality of life improvements within the focus area.
   ii. Prepare a high-level estimate of cost to implement revitalization concept
   iii. Establish a comprehensive policy to fast-track, issue fee waivers and otherwise incentivize rehabilitation projects on private property
   iv. Delineate a complete list of all applicable local, state and federal grant opportunities to fund the construction of private and public improvements
   v. In conjunction with City staff, evaluate the feasibility of adding an annual improvement project to the City's Capital Improvement Program
   vi. Establish perameters for ongoing evaluation.

VII. Establish parameters for on-going evaluation
   i. Identify metrics to gauge revitalization concept progress
   ii. Provide thresholds and indicators that would trigger plan updates/revisions Upon grant approval

EXHIBIT "B"

COMPENSATION

South El Monte Way Neighborhood Revitalization Study

Cost Estimate for Project

RFP

Fee Breakdown (Specific Rates of Compensation)

4CREEKS

By: David Duda, AICP: Project Manager
17-May-23

WORK PLAN BY TASKS	Peter Cheng - Economic Planning Sys.	Marketing Director (Topograph)	Assistant Planner	Sr. Associate Planner	Planning Director (Project Mgr)	Civil Engineer	Architect	Prints, Mileage and Subs	TOTAL
	$150	*$120*	*$90*	*$135*	*$185*	*$175*	*$145*		
Coordination and Project Management									
Kickoff Meeting			4	10	10	2			$3,910
Detailed Timeline of Tasks				10	20				$5,050
Ongoing Project Management				30	40				$11,450
									$20,410
Task 1: Public Outreach									
Stakeholder Group Development/Coordination			5	15	15				$5,250
Website/Surveys/Social Media		25	20	4				$100	$5,440
Community Event #1 (BBQ & Brewfest)			10	5	5			$200	$2,700
Public Workshop #1			10	8	6			$200	$3,290
Public Workshop #2			10	8	6			$200	$3,290
S.W.O.T. Analysis of Community Outreach Findings			15	12	5				$3,895
Final Draft Outreach Event (Summer Kickoff TBD)			8	8	6			$200	$3,110
								$900	**$26,975**
Task 2: Infrastructure Needs Assessment									
Inventory Existing Public Infrastructure			20	20	5	8			$6,825
Research Background Documents			20	5					$2,475
Meetings with City Engineering Staff			5	10	5	5		$100	$3,700
Walking Audit			6	6	6				$2,460
Mapping of Results			16	6					$2,250
Analyze Infrastructure Deficiencies			20	25	10	15			$9,650
								$100	**$27,360**
Task 3: Housing Needs Assessment									
Evaluate Existing Housing Conditions			8	4					$1,260
Real Estate Market Analysis	$25,000								$25,000
Audit Blighted/Substandard Housing			6	4	2				$1,450
Recommendations for Maintenance, Repair, and Improvements			5	8	4		4		$2,850
Procedural Strategies to Mitigate Blighted Housing and Housing			5	12	4				$2,810
Housing Rehabilitation Program Development			5	12	4		4		$3,390
								$0	**$36,760**
Task 4: Public Safety Needs Assessment									
Meetings with Law Enforcement Leaders			4	10	8				$3,190
Safety Enhancement Planning			15	12	5				$3,895
Safe Routes to School Planning			15	12	5				$3,895
Neighborhood Watch Program			5	8	8				$3,010
Expand Youth Extracurricular Activites			15	8	8				$3,910
								$0	**$17,900**
Task 5: Project List and Design Concepts									
Summary of all outreach and research			20	12	4				$4,160
Development of Project list			5	18	8	2			$4,710
Conceptual Designs/Mapping			120	15	5		12		$15,490
								$0	**$24,360**
Task 6: Draft and Final Study									
Draft Study			30	20	6				$6,510
Project list Priority order/Review			2	10	4	2			$2,620
Cost Estimates				5	4	12			$3,515
Funding Options/Implementation Plan			8	4	4				$2,000
Meetings with Teams/Stakeholder Group			4	6	6				$2,280
Final Study after final Outreach Event			10	15	5				$3,850
Presentation to City Council				8	4			$100	$1,920
QA/QC				8	8				$2,560
								$100	**$25,255**
			HOURS						
Total Hours:		25	447	343	175	44	20		
								Total Cost:	**$179,020**

* Schedule is subject to change if approved with the City of Dinuba project manager.

EXHIBIT "C"

INSURANCE

A. Insurance Requirements. CONSULTANT shall provide and maintain insurance, acceptable to the City Manager or City Attorney, in full force and effect throughout the term of this AGREEMENT, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONSULTANT, its agents, representatives or employees. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII. CONSULTANT shall provide the following scope and limits of insurance:

    a. Workers' compensation insurance with statutory limits, and employer's liability insurance with limits of not less than $500,000 per accident.

    b. Comprehensive general liability insurance with a combined single limit of not less than $500,000 per occurrence covering injury to or death of any person or persons, and with limits of not less than $500,000 per occurrence covering property damage. Such insurance shall 1) name the City of Dinuba, its appointed and elected officials, officers, employees and agents as insured; and 2) contain an endorsement that this insurance may not be canceled or reduced until thirty (30) days after the City Manager has received notice of such cancellation or reduction.

    c. Comprehensive automobile liability insurance with a combined single limit of not less than $500,000 covering per occurrence covering injury to or death of any person or persons, and with limits of not less than $500,000 per occurrence covering property damage. Such insurance shall 1) name the City of Dinuba, its appointed and elected officials, officers, employees and agents as insured; and 2) contain an endorsement that this insurance may not be canceled or reduced until thirty (30) days after the City Manager shall have received notice of such cancellation or reduction.

B. Insurance policies required by this AGREEMENT shall contain the following provisions:

    a. All Policies: Each insurance policy required by this paragraph shall be endorsed and state that the coverage shall not be suspended, voided, cancelled by the insurer or either party to this AGREEMENT, reduced in coverage or in limits except after 30 days' prior written notice by Certified mail, return receipt requested, has been given to George Avila, Business Manager, 405 E. El Monte Way, Dinuba, CA 93618.

    b. Workers' Compensation and Employer's Liability Coverage: Unless the City Manager otherwise agrees in writing, the insurer shall agree to waive all rights of

subrogation against CITY, and its respective elected and appointed officers, officials, employees and agents for losses arising from work performed by CONSULTANT.

c. General Liability and Automobile Liability Coverages:
    i. CITY, and its respective elected and appointed officers, officials, and employees and volunteers are to be covered as additional insureds as respects: liability arising out of activities CONSULTANT performs; products and completed operations of CONSULTANT; premises owned, occupied or used by CONSULTANT; or automobiles owned, leased, hired or borrowed by CONSULTANT. The coverage shall contain no special limitations on the scope of protection afforded to CITY, and their respective elected and appointed officers, officials, or employees.

    ii. CONSULTANT'S insurance coverage shall be primary insurance with respect to CITY, and its respective elected and appointed, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by CITY, and its respective elected and appointed officers, officials, employees or volunteers, shall apply in excess of, and not contribute with, CONSULTANT'S insurance.

    iii. CONSULTANT'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

C. Other provisions:

a. Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to CITY, and its respective elected and appointed officers, officials, employees or volunteers.

b. CONSULTANT agrees to deposit with CITY, at or before the effective date of this contract, certificates of insurance necessary to satisfy CITY that the insurance provisions of this contract have been complied with. The City Attorney may require that CONSULTANT furnish CITY with copies of original endorsements effecting coverage required by this Section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. CITY reserves the right to inspect complete, certified copies of all required insurance policies, at any time.

c. CONSULTANT shall furnish certificates and endorsements from each subcontractor identical to those CONSULTANT provides.

d. Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY or its respective elected or appointed officers, officials, employees and volunteers or the CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

e. The procuring of such required policy or policies of insurance shall not be construed to limit CONSULTANT'S liability hereunder nor to fulfill the indemnification provisions and requirements of this AGREEMENT.

City Council Staff Report

Department: PARKS AND COMMUNITY SERVICES

August 22, 2023

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Resolution No. 2023-45 Authorizing Submittal of California Strategic Growth Council Community Resilience Center Program for Improvements to the Dinuba Sportsplex (SH)

RECOMMENDATION

Council adopt Resolution No. 2023-45 approving the application for grant funds for the California Strategic Growth Council (SGG) Community Resilience Center Program for Improvements to the Dinuba Sportsplex.

EXECUTIVE SUMMARY

The California Strategic Growth Council (SGG) had announced round 1 in the Community Resilience Center. The (CRC) Program will fund neighborhood-level resilience centers to provide shelter and resources during climate and other emergencies, as well as year-round services and programming that strengthen community connections and ability to withstand disasters. This round includes 3 types of grant types: Planning, Project Development and Implementation Grants.

OUTSTANDING ISSUES

None.

DISCUSSION

The California Strategic Growth Council CRC Implementation Grant will fund new construction and upgrades to facilities to serve as a Community Resilience Center. The goal is to provide services and programming the build overall community resilience. The City of Dinuba is repairing to submit an application for improvements to the Dinuba Sportsplex. Improvements will include HVAC, Insulation, Roof

Replacement, Solar, Broadband Internet Access, Back Up Power Generation.

City Staff have identified Tulare County Office of Emergency Services and Save the Children as key partners for collaboration. Tulare County Office of Emergency Services has committed to identify the Dinuba Sportsplex as a Temporary Evacuation Location (TEP) in case of emergency if the project is selected by the CRC. Save the Children are current partners and can expand their services to Dinuba with the upgrades proposed in this grant application. Goal #4 of the Parks Master Plan was Operations and Maintenance for parks and recreational facilities. This grant will allows Dinuba the opportunity to make much needed improvements the Dinuba Sportsplex.

Resolution No. 2023-45 enclosed herein a Attachment 'A' authorizes staff to submit a California Strategic Growth Council Community Resilience Center Program Application.

FISCAL IMPACT

None.

PUBLIC HEARING

ATTACHMENTS:

Resolution 2023-45 Submittal of California Strategic Growth Council Community Resilience Center Program

Resolution No: 2023-45.

RESOLUTION OF THE CITY OF DINUBA CITY COUNCIL
APPROVING THE APPLICATION FOR GRANT FUNDS FOR
CALIFORNIA STRATEGIC GROWTH COUNCIL (SGC) COMMUNITY RESILIENCE CENTER PROGRAM FOR
IMPROVEMENTS TO THE DINUBA SPORTSPLEX

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above and delegated the Strategic Growth Council the responsibility for the administration for the grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the California Strategic Growth Council require a resolution certifying the approval of the application by the Applicants governing board before submission of said application to the State; and

WHEREAS, per the guidelines of the grant program, the City of Dinuba is identified as a city eligible for funding;

WHEREAS, the grantee will enter into a grant agreement with the State of California and be responsible for compiling and submitting all invoices and reporting documents; and

WHEREAS, the city, if selected will enter into an agreement with the State of California to carry out the SGC grant; and

WHEREAS, the Strategic Growth Council adopted a timeline indicating the full application is due September 25, 2023; and

NOW, THEREFORE, BE IT RESOLVED that the City of Dinuba as follows:

1. The forgoing findings and recitals are true, correct, and incorporated herein.

2. The City Council approved the City of Dinuba to serve as the lead application for the planning grant application due by September 25, 2023

3. The City Council approves the filing of an application for the Dinuba Sportsplex Improvements; and

4. Appoints the (designate position, not person occupying position) City Manager, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

Approved and adopted the 22nd day of August 2023. I, the undersigned, hereby certify that the foregoing Resolution Number 2023-24 was duly adopted by the City of Dinuba City Council. (Governing Body)

Following Roll Call Vote: Ayes: _____
Nos: _____
Absent: _____

_____
Clerk/Secretary for the Governing Board

City Council Staff Report

Department: FINANCE SERVICES | August 22, 2023

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register July 28, 2023 & August 4, 11, 18, 2023 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 07.28.2023
WR 08.04.2023
WR 08.11.2023
WR 08.18.2023

Accounts Payable Invoice Report

Payment Date Range 07/22/23 - 07/28/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **385 - 4 Creeks, Inc.**									
22495-28074	FY 22/23 4 Creeks Crawford and Nebraska Intersection Impr	Paid by Check #42776		04/20/2023	07/28/2023	07/28/2023		07/28/2023	4,526.50
22496-28061	FY 22/23 4 Creeks Street Reconstruction	Paid by Check #42776		04/20/2023	07/28/2023	07/28/2023		07/28/2023	3,105.00
22495-28366	FY 22/23 4 Creeks Crawford and Nebraska Intersection Impr	Paid by Check #42776		05/17/2023	07/28/2023	07/28/2023		07/28/2023	8,271.25
22496-28362	Fy 22/23 4 Creeks Street Recon Project	Paid by Check #42776		05/17/2023	07/28/2023	07/28/2023		07/28/2023	1,147.50
22314-28909	FY 22/23 4 Creeks Commercial Development	Paid by Check #42776		07/17/2023	07/28/2023	07/28/2023		07/28/2023	462.50
22355-28910	FY 22/23 4 Creeks Building Official	Paid by Check #42776		07/17/2023	07/28/2023	07/28/2023		07/28/2023	4,420.00
22356-28912	FY 22/23 4 Creeks Encroachment Permit	Paid by Check #42776		07/17/2023	07/28/2023	07/28/2023		07/28/2023	2,124.25
22389-28914	FY 22/23 Creeks Entertainment Plaza Restrooms	Paid by Check #42776		07/17/2023	07/28/2023	07/28/2023		07/28/2023	4,906.25
22491-28960	FY 22/23 4 Creeks Fire Training Facility	Paid by Check #42776		07/18/2023	07/28/2023	07/28/2023		07/28/2023	1,540.00
22493-28961	FY 22/24 4 Creeks KC Vista Basketball Courts	Paid by Check #42776		07/18/2023	07/28/2023	07/28/2023		07/28/2023	1,819.00
23046-28963	FY 22/23 4 Creeks Nebraska park Imp	Paid by Check #42776		07/18/2023	07/28/2023	07/28/2023		07/28/2023	703.75
			Vendor **385 - 4 Creeks, Inc.** Totals			Invoices	11		$33,026.00
Vendor **206 - ADT Security Services, Inc.**									
1003947937	SECURITY SERVICES FOR WWTP Aug 1 - Oct 31, 2023 ACCT 86617518	Paid by Check #42777		07/13/2023	07/28/2023	07/28/2023		07/28/2023	182.82
			Vendor **206 - ADT Security Services, Inc.** Totals			Invoices	1		$182.82
Vendor **263 - Advantek Benefit Administrators**									
07/21/2023	07/21/2023 Funding Request	Paid by Check #42778		07/21/2023	07/28/2023	07/28/2023		07/28/2023	51,836.85
			Vendor **263 - Advantek Benefit Administrators** Totals			Invoices	1		$51,836.85
Vendor **393 - Airgas NCN**									
9139954408	Supplies	Paid by Check #42779		07/11/2023	07/28/2023	07/28/2023		07/28/2023	1,037.21
			Vendor **393 - Airgas NCN** Totals			Invoices	1		$1,037.21
Vendor **1036 - Allstar Fire Equipment**									
248833	Hose	Paid by Check #42780		06/29/2023	07/28/2023	07/28/2023		07/28/2023	5,091.55
			Vendor **1036 - Allstar Fire Equipment** Totals			Invoices	1		$5,091.55
Vendor **1538 - American River Benefit Administrators**									
#8461 3rd Q 23	#8461 3rd Q 2023	Paid by Check #42781		07/01/2023	07/28/2023	07/28/2023		07/28/2023	162.00
			Vendor **1538 - American River Benefit Administrators** Totals			Invoices	1		$162.00

Accounts Payable Invoice Report

Payment Date Range 07/22/23 - 07/28/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **20 - Ameritas Life Insurance**									
08/01/23-8/31/23	010-007745-00000	Paid by Check #42782		07/25/2023	07/28/2023	07/28/2023		07/28/2023	21,887.52
			Vendor **20 - Ameritas Life Insurance** Totals			Invoices	1		$21,887.52
Vendor **351 - Anthem Blue Cross**									
000290362207	HARTLEY 919M97599 08/01/23-08/31/23	Paid by Check #42784		07/04/2023	07/28/2023	07/28/2023		07/28/2023	94.50
000290366938	MAGYAR 792A24403 08/01/23-08/31/23	Paid by Check #42785		07/04/2023	07/28/2023	07/28/2023		07/28/2023	90.60
000290368439	MEDDERS 975A79192 08/01/23-08/31/23	Paid by Check #42786		07/04/2023	07/28/2023	07/28/2023		07/28/2023	94.50
000290382657	TYLER 299A24237 08/01/23-08/31/23	Paid by Check #42787		07/04/2023	07/28/2023	07/28/2023		07/28/2023	90.60
000290387441	Harman 08/01/23-08/31/23	Paid by Check #42788		07/04/2023	07/28/2023	07/28/2023		07/28/2023	94.50
000291859286	TYLER 141A75193 08/01/23-08/31/23	Paid by Check #42789		07/08/2023	07/28/2023	07/28/2023		07/28/2023	256.76
000291943610	HARTLEY 925M97595 08/01/23-08/31/23	Paid by Check #42790		07/08/2023	07/28/2023	07/28/2023		07/28/2023	257.10
000762517E	BILLING 08/01/23-09/01/23	Paid by Check #42783		07/15/2023	07/28/2023	07/28/2023		07/28/2023	632.50
			Vendor **351 - Anthem Blue Cross** Totals			Invoices	8		$1,611.06
Vendor **21 - Aramark Uniform Services Inc.**									
5031236983	Fy 23/24-Parks-Uniforms for week of 7/19/23	Paid by Check #42791		07/19/2023	07/28/2023	07/28/2023	07/20/2023	07/28/2023	54.06
			Vendor **21 - Aramark Uniform Services Inc.** Totals			Invoices	1		$54.06
Vendor **17 - AT&T**									
939154462 07/23	DSC ATT 06/11/2023-07/10/23	Paid by Check #42792		07/11/2023	07/28/2023	07/28/2023		07/28/2023	77.11
			Vendor **17 - AT&T** Totals			Invoices	1		$77.11
Vendor **1044 - AutoZone, Inc.**									
2833083208	UNIT PD-6	Paid by Check #42793		07/14/2023	07/28/2023	07/28/2023		07/28/2023	171.42
			Vendor **1044 - AutoZone, Inc.** Totals			Invoices	1		$171.42
Vendor **861 - Axon Enterprise, Inc.**									
INUS172448	PD - Taser Certification Bundle - Year 1 of 5 Payment	Paid by Check #42794		07/15/2023	07/28/2023	07/28/2023		07/28/2023	30,419.18
			Vendor **861 - Axon Enterprise, Inc.** Totals			Invoices	1		$30,419.18
Vendor **623 - John Ayala**									
MURIETA082023	PD - SBSLI Training / Rancho Murieta (08/13/2023-08/16/2023)	Paid by Check #42795		04/17/2023	07/28/2023	07/28/2023		07/28/2023	229.00
			Vendor **623 - John Ayala** Totals			Invoices	1		$229.00
Vendor **1967 - Badawi & Associates**									
1443	2023 Audit-Progress Billing #1	Paid by Check #42796		07/19/2023	07/28/2023	07/28/2023		07/28/2023	23,373.00

Accounts Payable Invoice Report

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Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1967 - Badawi & Associates** Totals				Invoices	1		$23,373.00
Vendor **822 - Boundtree Medical LLC**									
85025118	Supplies	Paid by Check #42797		07/17/2023	07/28/2023	07/28/2023		07/28/2023	452.45
		Vendor **822 - Boundtree Medical LLC** Totals				Invoices	1		$452.45
Vendor **116 - BSK Analytical Laboratories**									
AG16417	water treatment	Paid by Check #42798		07/18/2023	07/28/2023	07/28/2023		07/28/2023	152.00
		Vendor **116 - BSK Analytical Laboratories** Totals				Invoices	1		$152.00
Vendor **1 - C&S Laundry Cleaners**									
19550	Repairs	Paid by Check #42799		07/20/2023	07/28/2023	07/28/2023		07/28/2023	24.25
		Vendor **1 - C&S Laundry Cleaners** Totals				Invoices	1		$24.25
Vendor **1932 - Cal Apparel, Inc.**									
8666	Giovani	Paid by Check #42800		07/13/2023	07/28/2023	07/28/2023		07/28/2023	417.29
		Vendor **1932 - Cal Apparel, Inc.** Totals				Invoices	1		$417.29
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
19242	REPAIRS AT WWTP	Paid by Check #42801		07/06/2023	07/28/2023	07/28/2023		07/28/2023	115.00
		Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals				Invoices	1		$115.00
Vendor **1970 - CenCal Umpire Association**									
7/11/23-7/27/23	Fy 23/24-Sports Prog-Umpire services 7/11-7/27 for Adult SB	Paid by Check #42863		07/28/2023	07/28/2023	07/28/2023	07/28/2023	07/28/2023	1,170.00
		Vendor **1970 - CenCal Umpire Association** Totals				Invoices	1		$1,170.00
Vendor **972 - City of Sanger**									
IGT 65 - Dinuba	May 2023	Paid by Check #42802		07/20/2023	07/28/2023	07/28/2023		07/28/2023	1,366.15
IGT 66 - Dinuba	June 2023	Paid by Check #42802		07/20/2023	07/28/2023	07/28/2023		07/28/2023	629.35
		Vendor **972 - City of Sanger** Totals				Invoices	2		$1,995.50
Vendor **127 - City of Visalia**									
AR098742	PD - DF230034 - 42 Days Hold / ID#162659	Paid by Check #42803		06/30/2023	07/28/2023	07/28/2023		07/28/2023	798.00
		Vendor **127 - City of Visalia** Totals				Invoices	1		$798.00
Vendor **1732 - ClearGov Inc.**									
2021-11024	Budget Booksuite renewal 07/17/23 to 07/16/2024	Paid by Check #42804		07/17/2023	07/28/2023	07/28/2023		07/28/2023	10,000.00
		Vendor **1732 - ClearGov Inc.** Totals				Invoices	1		$10,000.00
Vendor **1966 - Code 3 Corp Security Inc.**									
062723	Fy 22/23-SE-Security guard co. for the BBQ & Brew Fest 8/5/23	Paid by Check #42805		06/27/2023	07/28/2023	07/28/2023	07/24/2023	07/28/2023	1,681.50

Accounts Payable Invoice Report

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1966 - Code 3 Corp Security Inc.** Totals				Invoices	1		$1,681.50
Vendor **170 - Comcast**									
0148178 07/12/23	680 S ALTA AVE OFC 07/17/23-08/16/23	Paid by Check #42806		07/12/2023	07/28/2023	07/28/2023		07/28/2023	347.69
		Vendor **170 - Comcast** Totals				Invoices	1		$347.69
Vendor **731 - Community Services & Employment Training, Inc.**									
SEFFS-DIKCV-10	FY 22/23 KC Vista Admin	Paid by Check #42807		07/19/2023	07/28/2023	07/28/2023		07/28/2023	379.80
		Vendor **731 - Community Services & Employment Training, Inc.** Totals				Invoices	1		$379.80
Vendor **1576 - Creative Asphalt, Inc.**									
8284	ASPHALT REPAIR 500 W KERN	Paid by Check #42808		07/14/2023	07/28/2023	07/28/2023		07/28/2023	5,420.00
8285	ASPHALT REPAIRS: 673 MILSAP, 500 S P ST, 366 N ALTA AVE	Paid by Check #42808		07/14/2023	07/28/2023	07/28/2023		07/28/2023	4,870.00
		Vendor **1576 - Creative Asphalt, Inc.** Totals				Invoices	2		$10,290.00
Vendor **1960 - CXT Incorporated**									
90062222 Ret.	FY 22/23 CXT Entertainment Plaza RR project	Paid by Check #42809		05/30/2023	07/28/2023	07/28/2023		07/28/2023	8,136.41
		Vendor **1960 - CXT Incorporated** Totals				Invoices	1		$8,136.41
Vendor **77 - Department of Justice**									
665042	PD - Blood Alcohol Analysis - June 2023	Paid by Check #42810		06/30/2023	07/28/2023	07/28/2023		07/28/2023	140.00
		Vendor **77 - Department of Justice** Totals				Invoices	1		$140.00
Vendor **552 - Dragnet Pest Control**									
1283-07 07/23	DSC PEST CONTROL 07/23	Paid by Check #42811		07/08/2023	07/28/2023	07/28/2023		07/28/2023	68.00
		Vendor **552 - Dragnet Pest Control** Totals				Invoices	1		$68.00
Vendor **309 - Elbert Distributing**									
23066500	FLEET SUPPLIES INVENTORY	Paid by Check #42812		07/20/2023	07/28/2023	07/28/2023		07/28/2023	288.54
		Vendor **309 - Elbert Distributing** Totals				Invoices	1		$288.54
Vendor **280 - Entersect**									
623FB31191	PD - June 2023 Service	Paid by Check #42813		06/30/2023	07/28/2023	07/28/2023		07/28/2023	100.00
		Vendor **280 - Entersect** Totals				Invoices	1		$100.00
Vendor **16 - Ernest Packaging Solutions**									
90785793	Fy 23/24-Parks-Janitorial supplies for parks restrooms	Paid by Check #42814		07/14/2023	07/28/2023	07/28/2023	07/19/2023	07/28/2023	1,443.67
		Vendor **16 - Ernest Packaging Solutions** Totals				Invoices	1		$1,443.67
Vendor **235 - FERGUSON ENTERPRISES, LLC**									
1767978-1	water meters	Paid by Check #42815		07/06/2023	07/28/2023	07/28/2023		07/28/2023	83,197.80



Accounts Payable Invoice Report

Payment Date Range 07/22/23 - 07/28/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **235 - FERGUSON ENTERPRISES, LLC** Totals				Invoices	1		$83,197.80
Vendor **1431 - Patricia Hartman**									
August 2023	Anthem Reimb 08/01/2023-08/30/2023	Paid by Check #42816		07/17/2023	07/28/2023	07/28/2023		07/28/2023	94.50
		Vendor **1431 - Patricia Hartman** Totals				Invoices	1		$94.50
Vendor **139 - Henry Schein Inc.**									
45745017	Supplies	Paid by Check #42817		07/10/2023	07/28/2023	07/28/2023		07/28/2023	397.29
46227298	Supplies	Paid by Check #42817		07/13/2023	07/28/2023	07/28/2023		07/28/2023	1,211.24
46227974	Supplies	Paid by Check #42817		07/13/2023	07/28/2023	07/28/2023		07/28/2023	160.15
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	3		$1,768.68
Vendor **1150 - Hoffman Security**									
632439 07/23	DSC SECURITY 08/01/2023-08/31/2023	Paid by Check #42818		07/20/2023	07/28/2023	07/28/2023		07/28/2023	111.00
		Vendor **1150 - Hoffman Security** Totals				Invoices	1		$111.00
Vendor **440 - Johnson Controls Security Solutions**									
39071277	SECURITY WATER TOWER	Paid by Check #42819		07/08/2023	07/28/2023	07/28/2023		07/28/2023	82.52
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	1		$82.52
Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.**									
197280	Leon	Paid by Check #42820		07/12/2023	07/28/2023	07/28/2023		07/28/2023	670.93
197313	Schlegel	Paid by Check #42820		07/12/2023	07/28/2023	07/28/2023		07/28/2023	90.00
		Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals				Invoices	2		$760.93
Vendor **1536 - Kings River Casting, Inc.**									
37708	Kings River Casting	Paid by Check #42821		07/07/2023	07/28/2023	07/28/2023		07/28/2023	33,971.80
		Vendor **1536 - Kings River Casting, Inc.** Totals				Invoices	1		$33,971.80
Vendor **1747 - KRC Safety Co Inc**									
59774	Ped Access Only Signs	Paid by Check #42822		07/07/2023	07/28/2023	07/28/2023		07/28/2023	369.12
		Vendor **1747 - KRC Safety Co Inc** Totals				Invoices	1		$369.12
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100316506	UNIT PD-40	Paid by Check #42823		07/18/2023	07/28/2023	07/28/2023		07/28/2023	1,150.48
55100316534	UNIT PD-26	Paid by Check #42823		07/19/2023	07/28/2023	07/28/2023		07/28/2023	845.19
55100316577	Bus #10 Replace right rear tires and rotate to the front	Paid by Check #42823		07/19/2023	07/28/2023	07/28/2023		07/28/2023	536.18
55100316607	UNIT PD-38	Paid by Check #42823		07/19/2023	07/28/2023	07/28/2023		07/28/2023	1,150.48
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	4		$3,682.33
Vendor **89 - Liebert Cassidy Whitmore**									
245098	DI030-00001 General June 2023	Paid by Check #42824		06/30/2023	07/28/2023	07/28/2023		07/28/2023	124.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
245724	FY 22/23 DI030-00022 Client/Matter June 2023	Paid by Check #42824		06/30/2023	07/28/2023	07/28/2023		07/28/2023	1,995.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	2		$2,119.50
Vendor **1723 - Matson Alarm Co, Inc.**									
3770518	Fy 23/24-Sportsplex-Security services for 8/1/23-8/31/23	Paid by Check #42825		08/01/2023	07/28/2023	07/28/2023	07/18/2023	07/28/2023	96.00
		Vendor **1723 - Matson Alarm Co, Inc.** Totals				Invoices	1		$96.00
Vendor **1873 - Medallion Supply, Inc**									
9130-1061127	FY 2023 supplies	Paid by Check #42826		06/06/2023	07/28/2023	07/28/2023		07/28/2023	2,361.29
		Vendor **1873 - Medallion Supply, Inc** Totals				Invoices	1		$2,361.29
Vendor **1913 - Metro Uniform & Accessories**									
264187	PD - Uniform / Norman Menjivar	Paid by Check #42827		06/05/2023	07/28/2023	07/28/2023		07/28/2023	148.39
		Vendor **1913 - Metro Uniform & Accessories** Totals				Invoices	1		$148.39
Vendor **589 - Rosa Montanez**									
August 2023	Anthem Reimb 08/01/2023-08/30/2023	Paid by Check #42828		07/24/2023	07/28/2023	07/28/2023		07/28/2023	258.06
		Vendor **589 - Rosa Montanez** Totals				Invoices	1		$258.06
Vendor **22 - Moore Twining Associates Inc.**									
3373442	MOORE BIOSOLIDS MONITORING	Paid by Check #42829		07/14/2023	07/28/2023	07/28/2023		07/28/2023	1,090.00
3373632	WWTP- IN-HOUSE	Paid by Check #42829		07/20/2023	07/28/2023	07/28/2023		07/28/2023	226.00
3373633	WWTP-INDUSTRIAL	Paid by Check #42829		07/20/2023	07/28/2023	07/28/2023		07/28/2023	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	3		$1,404.00
Vendor **142 - Office Depot BSD**									
314077711001	FY 22/23 HR Office supplies	Paid by Check #42830		05/31/2023	07/28/2023	07/28/2023		07/28/2023	63.60
315309558001	Fy 22/23-Office supplies	Paid by Check #42830		06/01/2023	07/28/2023	07/28/2023	07/19/2023	07/28/2023	45.64
315310180001	Fy 22/23-CS-Office supplies for the office	Paid by Check #42830		06/01/2023	07/28/2023	07/28/2023	07/21/2023	07/28/2023	9.88
		Vendor **142 - Office Depot BSD** Totals				Invoices	3		$119.12
Vendor **1708 - James Olvera**									
August 2023	Anthem Reimb 08/01/2023-08/30/2023	Paid by Check #42831		07/21/2023	07/28/2023	07/28/2023		07/28/2023	251.75
		Vendor **1708 - James Olvera** Totals				Invoices	1		$251.75
Vendor **1773 - Pace Supply Corp.**									
198631865	FY 2023 SUPPLIES	Paid by Check #42832		06/02/2023	07/28/2023	07/28/2023		07/28/2023	630.63
198660163	FY 2023 WATER DEPT SUPPLIES	Paid by Check #42832		06/13/2023	07/28/2023	07/28/2023		07/28/2023	1,488.51
198678232	FY 2023: WATER DEPT SUPPLIES	Paid by Check #42832		06/16/2023	07/28/2023	07/28/2023		07/28/2023	138.12



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		Vendor **1773 - Pace Supply Corp.** Totals				Invoices	3		$2,257.26
Vendor **76 - Pacific Gas & Electric**									
3166578419007/23	FY 22/23 & FY 23/24 3007 W KAMM AVE 06/16/23-07/18/23	Paid by Check #42836		07/19/2023	07/28/2023	07/28/2023		07/28/2023	1,274.23
447571605187/23	180 W Merced STE A 06/08-07/09/2023	Paid by Check #42833		07/10/2023	07/28/2023	07/28/2023		07/28/2023	1,100.57
768101241987/23	180 W Merced STE C 06/08-07/09/2023	Paid by Check #42835		07/10/2023	07/28/2023	07/28/2023		07/28/2023	424.58
975086523737/23	180 W Merced STE B 06/08-07/09/2023	Paid by Check #42834		07/10/2023	07/28/2023	07/28/2023		07/28/2023	131.70
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	4		$2,931.08
Vendor **7 - Pena's Disposal Services**									
753674	Fy 23/24-Parks-Disposal service for Vuich park	Paid by Check #42837		07/21/2023	07/28/2023	07/28/2023	07/24/2023	07/28/2023	606.84
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	1		$606.84
Vendor **38 - Reedley Irrigation System**									
0042459-PP	Overpayment of Inv POS02-47958	Paid by Check #42838		06/30/2023	07/28/2023	07/28/2023		07/28/2023	(43.64)
RIS-POS03-20053	Fy 23/24-Parks-Irrigation supplies	Paid by Check #42838		07/18/2023	07/28/2023	07/28/2023	07/19/2023	07/28/2023	158.21
		Vendor **38 - Reedley Irrigation System** Totals				Invoices	2		$114.57
Vendor **761 - Rod's Custom Signs Inc.**									
14841	Fy 22/23-SE-Banners for BBQ & Brew Fest on 8/5/23	Paid by Check #42839		06/30/2023	07/28/2023	07/28/2023	07/24/2023	07/28/2023	1,079.80
		Vendor **761 - Rod's Custom Signs Inc.** Totals				Invoices	1		$1,079.80
Vendor **42 - Scout Specialties**									
168092	SUPPLIES	Paid by Check #42840		07/13/2023	07/28/2023	07/28/2023		07/28/2023	47.47
		Vendor **42 - Scout Specialties** Totals				Invoices	1		$47.47
Vendor **1396 - Social Vocational Services, Inc.**									
40F2304-IN	Fy 22/23-Parks-Grounds Maint. for June, 2023	Paid by Check #42841		06/30/2023	07/28/2023	07/28/2023	07/20/2023	07/28/2023	1,726.00
		Vendor **1396 - Social Vocational Services, Inc.** Totals				Invoices	1		$1,726.00
Vendor **431 - Sparkletts**									
5080520 072023	PD - Water Cooler Service	Paid by Check #42842		07/20/2023	07/28/2023	07/28/2023		07/28/2023	167.78
		Vendor **431 - Sparkletts** Totals				Invoices	1		$167.78
Vendor **835 - Spence Fence Company Enterprise**									
20606	Fence Installation Road 56 & Ave 416	Paid by Check #42843		09/27/2022	07/28/2023	07/28/2023		07/28/2023	2,100.00
21907	FENCE AT 6676 W EL MONTE WAY	Paid by Check #42843		07/13/2023	07/28/2023	07/28/2023		07/28/2023	4,995.00



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		Vendor **835 - Spence Fence Company Enterprise** Totals				Invoices	2		$7,095.00
Vendor **1447 - Monte Sylvester**									
August 2023	Anthem Reimb 08/01/2023-08/30/2023	Paid by Check #42844		07/24/2023	07/28/2023	07/28/2023		07/28/2023	331.93
		Vendor **1447 - Monte Sylvester** Totals				Invoices	1		$331.93
Vendor **434 - Target Solutions**									
INVP501199574	SUPPLIES - WEED CONTROL	Paid by Check #42845		07/05/2023	07/28/2023	07/28/2023		07/28/2023	1,216.96
		Vendor **434 - Target Solutions** Totals				Invoices	1		$1,216.96
Vendor **92 - Target Specialty Products**									
INVP501186118	FY 22/23	Paid by Check #42846		06/21/2023	07/28/2023	07/28/2023		07/28/2023	1,205.83
		Vendor **92 - Target Specialty Products** Totals				Invoices	1		$1,205.83
Vendor **1778 - TKE Engineering**									
2023-5032	175-01 Dinuba Successor Agency-General Services 03/1/23-06/30/23	Paid by Check #42847		07/19/2023	07/28/2023	07/28/2023		07/28/2023	1,295.00
		Vendor **1778 - TKE Engineering** Totals				Invoices	1		$1,295.00
Vendor **529 - Todd Companies**									
1-22389	FY 22/23 Todd Co Entertainment Project	Paid by Check #42848		07/21/2023	07/28/2023	07/28/2023		07/28/2023	12,350.00
		Vendor **529 - Todd Companies** Totals				Invoices	1		$12,350.00
Vendor **49 - Tulare County**									
19927	PD-New Unit Graphics/Durango 28 & 13 & Chargers 34, 36, 44 & 54	Paid by Check #42849		07/19/2023	07/28/2023	07/28/2023		07/28/2023	2,278.50
		Vendor **49 - Tulare County** Totals				Invoices	1		$2,278.50
Vendor **296 - Tulare Kings Veterinary Emergency**									
201951	PD - Vet Fees	Paid by Check #42850		07/23/2023	07/28/2023	07/28/2023		07/28/2023	141.12
		Vendor **296 - Tulare Kings Veterinary Emergency** Totals				Invoices	1		$141.12
Vendor **827 - Uline, Inc**									
165648523	PD - Shelving Unit / Evidence Room	Paid by Check #42851		07/06/2023	07/28/2023	07/28/2023		07/28/2023	402.46
		Vendor **827 - Uline, Inc** Totals				Invoices	1		$402.46
Vendor **273 - US Bank**									
506579192	PD - Copiers Lease	Paid by Check #42852		07/19/2023	07/28/2023	07/28/2023		07/28/2023	907.08
8693601312325	FY 2023 VOYAGER	Paid by Check #42853		06/24/2023	07/28/2023	07/28/2023		07/28/2023	3,860.99
		Vendor **273 - US Bank** Totals				Invoices	2		$4,768.07
Vendor **129 - Valley Industrial & Family Medical Group**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
491542	FY 22/23 DOT Exam - Chastain & Cruz	Paid by Check #42854		06/28/2023	07/28/2023	07/28/2023		07/28/2023	230.00
		Vendor **129 - Valley Industrial & Family Medical Group** Totals				Invoices	1		$230.00
Vendor **693 - Pablo Velazquez**									
W1081388852	BOOT ALLOWANCE PV FY 2024 - 1st pair	Paid by Check #42855		07/03/2023	07/28/2023	07/28/2023		07/28/2023	144.18
		Vendor **693 - Pablo Velazquez** Totals				Invoices	1		$144.18
Vendor **354 - Verizon Wireless**									
9939646479	FY 22/23 & FY 23/24 Admin 06/15/23-07/14/23	Paid by Check #42860		07/14/2023	07/28/2023	07/28/2023		07/28/2023	128.88
9939646480	FY 22/23 & FY 23/24 CM & Council 06/15/23-07/14/23	Paid by Check #42859		07/14/2023	07/28/2023	07/28/2023		07/28/2023	286.00
9939545751	June/July 2023	Paid by Check #42857		07/12/2023	07/28/2023	07/28/2023		07/28/2023	394.18
9939646477	Department cellphones	Paid by Check #42856		07/14/2023	07/28/2023	07/28/2023	07/24/2023	07/28/2023	1,069.41
9939086407	ADMIN PHONE PW CHARGES 06/08-07/07/23 ACCT 972514922 -00002	Paid by Check #42858		07/07/2023	07/28/2023	07/28/2023		07/28/2023	1,027.68
		Vendor **354 - Verizon Wireless** Totals				Invoices	5		$2,906.15
Vendor **1444 - Video Inspection Specialists, Inc.**									
8716	Video Check Lateral Blockage 255 N J St	Paid by Check #42861		07/19/2023	07/28/2023	07/28/2023		07/28/2023	1,255.00
		Vendor **1444 - Video Inspection Specialists, Inc.** Totals				Invoices	1		$1,255.00
Vendor **Benita Torres**									
Refund fees	Fy 23/24-Refund on soccer reg for L.A. Torrez & A. Cuevas	Paid by Check #42862		07/19/2023	07/28/2023	07/28/2023	07/19/2023	07/28/2023	99.00
		Vendor **Benita Torres** Totals				Invoices	1		$99.00
		Grand Totals				Invoices	115		$382,605.67

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **385 - 4 Creeks, Inc.**									
22442-28572	FY 22/23 4 Creeks Water CIP	Paid by Check #42864		06/15/2023	08/04/2023	08/04/2023		08/04/2023	11,320.35
22443-28704	FY 22/23 4 Creeks Sewer CIP Projects	Paid by Check #42864		06/20/2023	08/04/2023	08/04/2023		08/04/2023	29,047.85
22491-28705	FY 22/23 Fire Dept Training Facility	Paid by Check #42864		06/20/2023	08/04/2023	08/04/2023		08/04/2023	7,900.00
22357-28913	FY 22/23 4 Creeks General Eng	Paid by Check #42864		07/17/2023	08/04/2023	08/04/2023		08/04/2023	14,223.00
22318-28954	FY 22/23 WWTP Clarifier	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	15,536.39
22352-28955	FY 22/23 4 Creeks Subdivision Eng Services	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	12,855.50
22368-28956	FY 22/23 4 Creeks Road 74 Street Imp	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	7,926.25
22442-28957	FY 22/23 4 Creeks Water CIP	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	49,735.82
22443-28958	Fy 22/23 4 Creeks Sewer CIP	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	65,577.79
22489-28959	FY 22/23 4 Creeks DHS Oversight	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	8,096.00
22497-28962	FY 22/23 4 Creeks El Monte Road 56 Roundabout	Paid by Check #42864		07/18/2023	08/04/2023	08/04/2023		08/04/2023	37,313.00
			Vendor **385 - 4 Creeks, Inc.** Totals			Invoices	11		$259,531.95
Vendor **72 - A-C Electric Company**									
59698	FY 2023: INSTALL LEVEL TRANSDUCER WWTP	Paid by Check #42865		06/23/2023	08/04/2023	08/04/2023		08/04/2023	879.00
			Vendor **72 - A-C Electric Company** Totals			Invoices	1		$879.00
Vendor **1143 - AAA Quality Services, Inc.**									
00338981	Fy 23/24-Parks-Potty rental & service @ Centennial park	Paid by Check #42866		07/29/2023	08/04/2023	08/04/2023	07/31/2023	08/04/2023	258.13
00338982	Fy 23/24-Parks-Potty rental & service @ Nebraska park	Paid by Check #42866		07/29/2023	08/04/2023	08/04/2023	07/31/2023	08/04/2023	280.13
			Vendor **1143 - AAA Quality Services, Inc.** Totals			Invoices	2		$538.26
Vendor **522 - Allstar Towing**									
39893	ALLSTAR: LOST KEY UNIT R-03	Paid by Check #42867		07/26/2023	08/04/2023	08/04/2023		08/04/2023	165.00
			Vendor **522 - Allstar Towing** Totals			Invoices	1		$165.00
Vendor **119 - American Backflow Specialties**									
INV62952	BACKFLOW SUPPLIES	Paid by Check #42868		07/17/2023	08/04/2023	08/04/2023		08/04/2023	2,114.48
			Vendor **119 - American Backflow Specialties** Totals			Invoices	1		$2,114.48
Vendor **17 - AT&T**									
939105474407/23	FY 22/23 & FY 23/24 CS Telephone 06/11/23-07/10/23	Paid by Check #42869		07/11/2023	08/04/2023	08/04/2023		08/04/2023	248.41
9391054736 07/23	PD - 06/20/2023 - 07/19/2023 Billing Charges	Paid by Check #42870		07/20/2023	08/04/2023	08/04/2023		08/04/2023	130.80
			Vendor **17 - AT&T** Totals			Invoices	2		$379.21

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **65 - Banner Pest Control**									
211572	PD - Removal of Pigeons Downtown	Paid by Check #42871		07/05/2023	08/04/2023	08/04/2023		08/04/2023	75.00
211859	PD - Removal of Pigeons Downtown	Paid by Check #42871		07/20/2023	08/04/2023	08/04/2023		08/04/2023	75.00
		Vendor **65 - Banner Pest Control** Totals				Invoices	2		$150.00
Vendor **300 - Beatwear Inc.**									
8106	PD - Ballistic Vest / Jose Magana	Paid by Check #42872		07/25/2023	08/04/2023	08/04/2023		08/04/2023	2,056.74
		Vendor **300 - Beatwear Inc.** Totals				Invoices	1		$2,056.74
Vendor **1826 - Bouncing Off the Walls, INC**									
22-049	Fy 23/24-YS-End of Summer celebration for SFP	Paid by Check #42873		07/26/2023	08/04/2023	08/04/2023	07/31/2023	08/04/2023	290.00
		Vendor **1826 - Bouncing Off the Walls, INC** Totals				Invoices	1		$290.00
Vendor **94 - California Public Employees Retirement**									
2024-00000043	31 - 457 - Employee CalPERS $*	Paid by EFT #2532		07/28/2023	07/31/2023	07/31/2023		07/31/2023	8,803.01
7/02-07/15/23	07/02/23-07/15/23	Paid by EFT #2533		07/28/2023	07/31/2023	07/31/2023		07/31/2023	95,957.43
		Vendor **94 - California Public Employees Retirement** Totals				Invoices	2		$104,760.44
Vendor **239 - City of Fresno**									
20001899	PD - PSP Training - 08/08/23 - 08/11/23 - Andrew Loera	Paid by Check #42874		02/21/2023	08/04/2023	08/04/2023		08/04/2023	593.00
		Vendor **239 - City of Fresno** Totals				Invoices	1		$593.00
Vendor **127 - City of Visalia**									
AR098743	PD - Disposal/Euthanasia Fees	Paid by Check #42875		06/30/2023	08/04/2023	08/04/2023		08/04/2023	113.00
AR098745	PD - Disposal/Euthanasia Fees	Paid by Check #42875		06/30/2023	08/04/2023	08/04/2023		08/04/2023	113.00
AR098746	PD - Disposal/Euthanasia Fees	Paid by Check #42875		06/30/2023	08/04/2023	08/04/2023		08/04/2023	113.00
AR098747	PD - Disposal/Euthanasia Fees	Paid by Check #42875		06/30/2023	08/04/2023	08/04/2023		08/04/2023	113.00
		Vendor **127 - City of Visalia** Totals				Invoices	4		$452.00
Vendor **170 - Comcast**									
0191269 07/22/23	201 N URUAPAN WAY 07/27/23-08/26/23	Paid by Check #42876		07/22/2023	08/04/2023	08/04/2023		08/04/2023	322.85
		Vendor **170 - Comcast** Totals				Invoices	1		$322.85
Vendor **232 - Courier Printing and Village Printer**									
C26620	PD - Business Cards / Patrol Staff	Paid by Check #42877		07/27/2023	08/04/2023	08/04/2023		08/04/2023	379.76
		Vendor **232 - Courier Printing and Village Printer** Totals				Invoices	1		$379.76
Vendor **1035 - De Lage Landen Public Finance**									
80470266	Jul/Aug 2023	Paid by EFT #2510		07/22/2023	08/04/2023	08/04/2023		08/04/2023	354.46
		Vendor **1035 - De Lage Landen Public Finance** Totals				Invoices	1		$354.46

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Vendor **4 - Dinuba Lumber Company**									
609734	FY 22/23 repairs/maintenance Graffiti	Paid by Check #42878		06/05/2023	08/04/2023	08/04/2023		08/04/2023	299.54
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	1		$299.54
Vendor **1936 - Envi Health Solutions/Guardian EMS Products**									
13110	Supplies	Paid by Check #42879		07/26/2023	08/04/2023	08/04/2023		08/04/2023	126.72
13124	Supplies	Paid by Check #42879		07/28/2023	08/04/2023	08/04/2023		08/04/2023	162.64
		Vendor **1936 - Envi Health Solutions/Guardian EMS Products** Totals				Invoices	2		$289.36
Vendor **36 - Ewing Irrigation Products**									
16513542	Fy 23/24-L&L-Irrigation repairs	Paid by Check #42880		07/13/2023	08/04/2023	08/04/2023	07/21/2023	08/04/2023	680.95
20043200	Fy 23/24-L&L-Irrigation repairs	Paid by Check #42880		07/13/2023	08/04/2023	08/04/2023	07/21/2023	08/04/2023	628.32
20043259	Fy 23/24-Parks-Irrigation supplies	Paid by Check #42880		07/13/2023	08/04/2023	08/04/2023	07/21/2023	08/04/2023	595.36
20043276	Fy 23/24-Parks-Hunter ultra rotator	Paid by Check #42880		07/13/2023	08/04/2023	08/04/2023	07/21/2023	08/04/2023	492.54
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	4		$2,397.17
Vendor **1954 - Fahrney Buick GMC**									
41075	UNIT PD-6	Paid by Check #42881		07/23/2023	08/04/2023	08/04/2023		08/04/2023	129.49
		Vendor **1954 - Fahrney Buick GMC** Totals				Invoices	1		$129.49
Vendor **252 - Geil Enterprises, Inc.**									
432905	Alarm - CNG Fueling Facility JULY-SEPT 2023	Paid by Check #42882		07/01/2023	08/04/2023	08/04/2023		08/04/2023	291.00
		Vendor **252 - Geil Enterprises, Inc.** Totals				Invoices	1		$291.00
Vendor **1969 - Goldstar Products, Inc**									
0078505-IN	Liquid Enzyme for Lift Stations	Paid by Check #42883		06/29/2023	08/04/2023	08/04/2023		08/04/2023	2,506.64
		Vendor **1969 - Goldstar Products, Inc** Totals				Invoices	1		$2,506.64
Vendor **139 - Henry Schein Inc.**									
46731073	Supplies	Paid by Check #42884		07/17/2023	08/04/2023	08/04/2023		08/04/2023	744.43
46900034	Supplies	Paid by Check #42884		07/18/2023	08/04/2023	08/04/2023		08/04/2023	354.02
47177532	Supplies	Paid by Check #42884		07/19/2023	08/04/2023	08/04/2023		08/04/2023	15.44
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	3		$1,113.89
Vendor **174 - Howard's Pest Control**									
115545	180 W MERCED ST, TRANSIT CENTER (Acct#:27335) July 2023	Paid by Check #42885		07/10/2023	08/04/2023	08/04/2023		08/04/2023	75.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	1		$75.00
Vendor **1718 - JCL Company, LLC**									
0726236074	SHOP TOOLS	Paid by Check #42886		07/26/2023	08/04/2023	08/04/2023		08/04/2023	55.34
		Vendor **1718 - JCL Company, LLC** Totals				Invoices	1		$55.34



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Vendor **6 - Jim Manning Dodge Inc.**									
DOCS143458	FY 22/23 Jim Manning Dodge LIC 1413729	Paid by Check #42887		04/19/2023	08/04/2023	08/04/2023		08/04/2023	1,577.18
159128DOR	UNIT PD-38	Paid by Check #42887		07/20/2023	08/04/2023	08/04/2023		08/04/2023	154.50
159124DOR	UNIT PD-40	Paid by Check #42887		07/26/2023	08/04/2023	08/04/2023		08/04/2023	328.45
159125DOR	UNIT PD-38	Paid by Check #42887		07/26/2023	08/04/2023	08/04/2023		08/04/2023	328.45
			Vendor **6 - Jim Manning Dodge Inc.** Totals			Invoices	4		$2,388.58
Vendor **256 - Kamps Propane Inc.**									
33591	PROPANE	Paid by Check #42888		07/18/2023	08/04/2023	08/04/2023		08/04/2023	2,568.34
			Vendor **256 - Kamps Propane Inc.** Totals			Invoices	1		$2,568.34
Vendor **318 - Kingsburg Veterinary Clinic**									
663985	PD - Office Exam/Visit	Paid by Check #42889		07/28/2023	08/04/2023	08/04/2023		08/04/2023	57.00
			Vendor **318 - Kingsburg Veterinary Clinic** Totals			Invoices	1		$57.00
Vendor **53 - League of California Cities**									
8033	FY 22/23 Division Meeting 5/18/23 Thusu, Launer & Nerio-Guerrero	Paid by Check #42890		05/31/2023	08/04/2023	08/04/2023		08/04/2023	75.00
			Vendor **53 - League of California Cities** Totals			Invoices	1		$75.00
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100317395	UNIT CE-02	Paid by Check #42891		07/28/2023	08/04/2023	08/04/2023		08/04/2023	390.01
			Vendor **449 - Les Schwab Tire Centers of Central California** Totals			Invoices	1		$390.01
Vendor **1655 - Medline Industries, Inc.**									
2276558265	Supplies	Paid by Check #42892		07/18/2023	08/04/2023	08/04/2023		08/04/2023	286.26
			Vendor **1655 - Medline Industries, Inc.** Totals			Invoices	1		$286.26
Vendor **1931 - MissionSquare Plan Services**									
2024-00000054	30 - 457 - Employee MissionSquare $*	Paid by EFT #2534		08/03/2023	08/03/2023	08/03/2023		08/03/2023	2,671.66
			Vendor **1931 - MissionSquare Plan Services** Totals			Invoices	1		$2,671.66
Vendor **22 - Moore Twining Associates Inc.**									
3373897	WWTP- IN-HOUSE	Paid by Check #42893		07/26/2023	08/04/2023	08/04/2023		08/04/2023	115.00
3373943	WWTP-INDUSTRIAL	Paid by Check #42893		07/26/2023	08/04/2023	08/04/2023		08/04/2023	88.00
			Vendor **22 - Moore Twining Associates Inc.** Totals			Invoices	2		$203.00
Vendor **749 - MuniServices**									
INV06-016959	FY 22/23 SUTA CA - Q1, 2023	Paid by Check #42894		07/21/2023	08/04/2023	08/04/2023		08/04/2023	45.02
			Vendor **749 - MuniServices** Totals			Invoices	1		$45.02
Vendor **884 - Napa Auto Parts**									



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78607	Vehicles	Paid by Check #42895		07/05/2023	08/04/2023	08/04/2023		08/04/2023	366.65
78610	Vehicles	Paid by Check #42895		07/05/2023	08/04/2023	08/04/2023		08/04/2023	156.12
78704	Vehicles	Paid by Check #42895		07/06/2023	08/04/2023	08/04/2023		08/04/2023	98.17
78761	Vehicles	Paid by Check #42895		07/06/2023	08/04/2023	08/04/2023		08/04/2023	110.28
78818	Vehicles	Paid by Check #42895		07/07/2023	08/04/2023	08/04/2023		08/04/2023	(283.16)
78819	Vehicles	Paid by Check #42895		07/07/2023	08/04/2023	08/04/2023		08/04/2023	(73.67)
78820	Vehicles	Paid by Check #42895		07/07/2023	08/04/2023	08/04/2023		08/04/2023	(83.55)
78821	Vehicles	Paid by Check #42895		07/07/2023	08/04/2023	08/04/2023		08/04/2023	(54.79)
78862	Vehicles	Paid by Check #42895		07/07/2023	08/04/2023	08/04/2023		08/04/2023	156.12
78906	Vehicles	Paid by Check #42895		07/10/2023	08/04/2023	08/04/2023		08/04/2023	33.58
78911	Vehicles	Paid by Check #42895		07/10/2023	08/04/2023	08/04/2023		08/04/2023	162.29
78912	Vehicles	Paid by Check #42895		07/10/2023	08/04/2023	08/04/2023		08/04/2023	33.58
78929	Vehicles	Paid by Check #42895		07/10/2023	08/04/2023	08/04/2023		08/04/2023	33.58
78985	Vehicles	Paid by Check #42895		07/11/2023	08/04/2023	08/04/2023		08/04/2023	9.79
79185	Vehicles	Paid by Check #42895		07/13/2023	08/04/2023	08/04/2023		08/04/2023	84.47
79219	Vehicles	Paid by Check #42895		07/14/2023	08/04/2023	08/04/2023		08/04/2023	414.81
79284	Vehicles	Paid by Check #42895		07/14/2023	08/04/2023	08/04/2023		08/04/2023	145.22
79398	Vehicles	Paid by Check #42895		07/18/2023	08/04/2023	08/04/2023		08/04/2023	42.27
79452	Vehicles	Paid by Check #42895		07/18/2023	08/04/2023	08/04/2023		08/04/2023	92.21
79549	Vehicles	Paid by Check #42895		07/19/2023	08/04/2023	08/04/2023		08/04/2023	15.70
79619	Vehicles	Paid by Check #42895		07/20/2023	08/04/2023	08/04/2023		08/04/2023	78.67
79626	Vehicles	Paid by Check #42895		07/20/2023	08/04/2023	08/04/2023		08/04/2023	11.83
79653	Vehicles	Paid by Check #42895		07/20/2023	08/04/2023	08/04/2023		08/04/2023	130.13
79654	Vehicles	Paid by Check #42895		07/20/2023	08/04/2023	08/04/2023		08/04/2023	65.07
79659	Vehicles	Paid by Check #42895		07/21/2023	08/04/2023	08/04/2023		08/04/2023	82.54
79660	Vehicles	Paid by Check #42895		07/21/2023	08/04/2023	08/04/2023		08/04/2023	109.57
79669	Vehicles	Paid by Check #42895		07/21/2023	08/04/2023	08/04/2023		08/04/2023	151.55
79670	Vehicles	Paid by Check #42895		07/21/2023	08/04/2023	08/04/2023		08/04/2023	52.33
79705	Vehicles	Paid by Check #42895		07/21/2023	08/04/2023	08/04/2023		08/04/2023	63.44
80015	Vehicles	Paid by Check #42895		07/26/2023	08/04/2023	08/04/2023		08/04/2023	2.82
80023	Vehicles	Paid by Check #42895		07/27/2023	08/04/2023	08/04/2023		08/04/2023	298.36
80024	Vehicles	Paid by Check #42895		07/27/2023	08/04/2023	08/04/2023		08/04/2023	239.11
80307	Vehicles	Paid by Check #42895		07/31/2023	08/04/2023	08/04/2023		08/04/2023	175.10
			Vendor **884 - Napa Auto Parts** Totals			Invoices	33		$2,920.19
Vendor **392 - O'Reilly Auto Parts**									
3641-139551	Vehicles	Paid by Check #42896		04/20/2023	08/04/2023	08/04/2023		08/04/2023	30.16
3641-136478	Vehicles	Paid by Check #42896		07/05/2023	08/04/2023	08/04/2023		08/04/2023	119.33
3641-136503	Vehicles	Paid by Check #42896		07/05/2023	08/04/2023	08/04/2023		08/04/2023	169.76
3641-136543	Vehicles	Paid by Check #42896		07/05/2023	08/04/2023	08/04/2023		08/04/2023	(22.00)
3641-136636	Vehicles	Paid by Check #42896		07/06/2023	08/04/2023	08/04/2023		08/04/2023	40.12
3641-136848	Vehicles	Paid by Check #42896		07/07/2023	08/04/2023	08/04/2023		08/04/2023	45.80



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3641-136852	Vehicles	Paid by Check #42896		07/07/2023	08/04/2023	08/04/2023		08/04/2023	9.75
3641-136860	Vehicles	Paid by Check #42896		07/07/2023	08/04/2023	08/04/2023		08/04/2023	55.56
3641-136881	Vehicles	Paid by Check #42896		07/07/2023	08/04/2023	08/04/2023		08/04/2023	12.99
3641-136895	Vehicles	Paid by Check #42896		07/07/2023	08/04/2023	08/04/2023		08/04/2023	(119.33)
3641-136945	Vehicles	Paid by Check #42896		07/07/2023	08/04/2023	08/04/2023		08/04/2023	8.15
3641-137450	Vehicles	Paid by Check #42896		07/10/2023	08/04/2023	08/04/2023		08/04/2023	5.48
3641-137460	Vehicles	Paid by Check #42896		07/10/2023	08/04/2023	08/04/2023		08/04/2023	64.06
3641-137461	Vehicles	Paid by Check #42896		07/10/2023	08/04/2023	08/04/2023		08/04/2023	19.58
3641-137548	Vehicles	Paid by Check #42896		07/10/2023	08/04/2023	08/04/2023		08/04/2023	45.44
3641-137555	Vehicles	Paid by Check #42896		07/10/2023	08/04/2023	08/04/2023		08/04/2023	207.66
3641-137570	Vehicles	Paid by Check #42896		07/10/2023	08/04/2023	08/04/2023		08/04/2023	36.80
3641-137680	Vehicles	Paid by Check #42896		07/11/2023	08/04/2023	08/04/2023		08/04/2023	91.55
3641-137696	Vehicles	Paid by Check #42896		07/11/2023	08/04/2023	08/04/2023		08/04/2023	13.66
3641-137892	Vehicles	Paid by Check #42896		07/12/2023	08/04/2023	08/04/2023		08/04/2023	151.92
3641-137950	Vehicles	Paid by Check #42896		07/12/2023	08/04/2023	08/04/2023		08/04/2023	124.33
3641-138061	Vehicles	Paid by Check #42896		07/13/2023	08/04/2023	08/04/2023		08/04/2023	380.78
3641-138064	Vehicles	Paid by Check #42896		07/13/2023	08/04/2023	08/04/2023		08/04/2023	4.60
3641-138096	Vehicles	Paid by Check #42896		07/13/2023	08/04/2023	08/04/2023		08/04/2023	61.74
3641-138143	Vehicles	Paid by Check #42896		07/13/2023	08/04/2023	08/04/2023		08/04/2023	3.30
3641-138164	Vehicles	Paid by Check #42896		07/13/2023	08/04/2023	08/04/2023		08/04/2023	79.00
3641-138265	Vehicles	Paid by Check #42896		07/14/2023	08/04/2023	08/04/2023		08/04/2023	5.74
3641-138385	Vehicles	Paid by Check #42896		07/14/2023	08/04/2023	08/04/2023		08/04/2023	107.45
3641-138958	Vehicles	Paid by Check #42896		07/17/2023	08/04/2023	08/04/2023		08/04/2023	15.18
3641-139090	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	400.44
3641-139097	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	72.16
3641-139137	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	34.17
3641-139138	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	146.62
3641-139144	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	48.40
3641-139156	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	(400.44)
3641-139157	Vehicles	Paid by Check #42896		07/18/2023	08/04/2023	08/04/2023		08/04/2023	426.24
3641-139286	Vehicles	Paid by Check #42896		07/19/2023	08/04/2023	08/04/2023		08/04/2023	60.28
3641-139339	Vehicles	Paid by Check #42896		07/19/2023	08/04/2023	08/04/2023		08/04/2023	67.11
3641-139415	Vehicles	Paid by Check #42896		07/19/2023	08/04/2023	08/04/2023		08/04/2023	92.41
3641-139520	Vehicles	Paid by Check #42896		07/20/2023	08/04/2023	08/04/2023		08/04/2023	(107.45)
EB34514911	Vehicles	Paid by Check #42896		07/20/2023	08/04/2023	08/04/2023		08/04/2023	(11.23)
3641-139800	Vehicles	Paid by Check #42896		07/21/2023	08/04/2023	08/04/2023		08/04/2023	173.92
3641-139889	Vehicles	Paid by Check #42896		07/21/2023	08/04/2023	08/04/2023		08/04/2023	(22.00)
3641-140813	Vehicles	Paid by Check #42896		07/26/2023	08/04/2023	08/04/2023		08/04/2023	26.01
3641-140822	Vehicles	Paid by Check #42896		07/26/2023	08/04/2023	08/04/2023		08/04/2023	32.52
3641-140842	Vehicles	Paid by Check #42896		07/26/2023	08/04/2023	08/04/2023		08/04/2023	4.60
3641-140947	Vehicles	Paid by Check #42896		07/27/2023	08/04/2023	08/04/2023		08/04/2023	5.63
3641-141034	Vehicles	Paid by Check #42896		07/27/2023	08/04/2023	08/04/2023		08/04/2023	22.94



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3641-141198	Vehicles	Paid by Check #42896		07/28/2023	08/04/2023	08/04/2023		08/04/2023	283.19
3641-141200	Vehicles	Paid by Check #42896		07/28/2023	08/04/2023	08/04/2023		08/04/2023	51.66
3641-141222	Vehicles	Paid by Check #42896		07/28/2023	08/04/2023	08/04/2023		08/04/2023	9.55
		Vendor **392 - O'Reilly Auto Parts** Totals				Invoices	51		$3,185.29
Vendor **142 - Office Depot BSD**									
322700628001	Fy 23/24-Sports Prog-Office supplies	Paid by Check #42897		07/20/2023	08/04/2023	08/04/2023	07/28/2023	08/04/2023	149.51
322768740001	Fy 23/24-CS-Office supplies for the office	Paid by Check #42897		07/20/2023	08/04/2023	08/04/2023	07/31/2023	08/04/2023	40.50
		Vendor **142 - Office Depot BSD** Totals				Invoices	2		$190.01
Vendor **1773 - Pace Supply Corp.**									
198678232-1	WATER DEPT SUPPLIES	Paid by Check #42898		07/06/2023	08/04/2023	08/04/2023		08/04/2023	179.98
198741187	WATER DEPT SUPPLIES	Paid by Check #42898		07/14/2023	08/04/2023	08/04/2023		08/04/2023	167.26
198771427	WATER DEPT SUPPLIES	Paid by Check #42898		07/25/2023	08/04/2023	08/04/2023		08/04/2023	1,133.66
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices	3		$1,480.90
Vendor **76 - Pacific Gas & Electric**									
1557710974507/23	FY 22/23 & FY 23/24 Parks 1851 E KAMM AVE 06/10/23-07/11/23	Paid by Check #42899		07/13/2023	08/04/2023	08/04/2023		08/04/2023	2,015.40
8319024072707/23	FY 22/23 & FY 23/24 Parks SW SW 16-16-24 06/10/23-07/11/23	Paid by Check #42901		07/13/2023	08/04/2023	08/04/2023		08/04/2023	27.44
4323390246907/23	FY 22/23 & FY 23/24 L & L CITRUS HEIGHTS VENT 06/15/23 -07/17/23	Paid by Check #42900		07/17/2023	08/04/2023	08/04/2023		08/04/2023	71.35
8543598174207/23	FY 22/23 & FY 23/24 L & L 06/15/23-07/17/23	Paid by Check #42902		07/17/2023	08/04/2023	08/04/2023		08/04/2023	237.40
9018373735307/23	FY 22/23 & FY 23/24 L & L DUNMORE HOME VISCAYA 06/15/23-07/17/23	Paid by Check #42903		07/17/2023	08/04/2023	08/04/2023		08/04/2023	1,046.81
9196176758807/23	FY 22/23 & FY 23/24 L & L SIERRA WAY & BUENA 06/15/23-07/17/23	Paid by Check #42904		07/17/2023	08/04/2023	08/04/2023		08/04/2023	96.35
5022214690907/23	FY 22/23 & FY 23/24 PARKSIDE VILLAGE PHASE I 06/22/23-07/21/23	Paid by Check #42907		07/21/2023	08/04/2023	08/04/2023		08/04/2023	239.46
5438816975407/23	FY 22/23 & FY 23/24 L & L NEWTON & NORTHRIDGE 06/26/23-07/25/23	Paid by Check #42908		07/26/2023	08/04/2023	08/04/2023		08/04/2023	676.15
9146744205807/23	FY 23/24 L & L DAVIS E/ALTA AVE 06/26/23-07/25/23	Paid by Check #42909		07/26/2023	08/04/2023	08/04/2023		08/04/2023	24.03
1594680195607/23	FY 22/23 & FY 23/24 Parks 855 E EL MONTE WAY 06/27/23-07/26/23	Paid by Check #42906		07/27/2023	08/04/2023	08/04/2023		08/04/2023	494.74

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6402990649 07/23	PD - 06/16/2023 - 07/18/2023 Billing Charges	Paid by Check #42905		07/19/2023	08/04/2023	08/04/2023		08/04/2023	19.69
0008200956-4	FY 22/23 Saginaw and McKinley Project	Paid by Check #42910		06/01/2023	08/04/2023	08/04/2023		08/04/2023	2,500.00
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	12		$7,448.82
Vendor **7 - Pena's Disposal Services**									
753681	PENAS SWEEPER DIRT ROLL OFF	Paid by Check #42911		07/21/2023	08/04/2023	08/04/2023		08/04/2023	1,841.08
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	1		$1,841.08
Vendor **1904 - Public Safety Volunteer Institute**									
VIMS2425	PD - 2YR VIMS Software Application August 2023 - August 2025	Paid by Check #42912		06/28/2023	08/04/2023	08/04/2023		08/04/2023	770.00
		Vendor **1904 - Public Safety Volunteer Institute** Totals				Invoices	1		$770.00
Vendor **688 - Rogelio Ramirez**									
July 2023	Anthem Reimb 07/01/2023-07/31/2023	Paid by Check #42913		07/27/2023	08/04/2023	08/04/2023		08/04/2023	292.35
		Vendor **688 - Rogelio Ramirez** Totals				Invoices	1		$292.35
Vendor **38 - Reedley Irrigation System**									
RIS-POS02-48953	Fy 23/24-Parks-Wedge tite 5" complete & coupling	Paid by Check #42914		07/07/2023	08/04/2023	08/04/2023	07/18/2023	08/04/2023	(789.87)
RIS-POS02-48954	Fy 23/24-Parks-Wedge Tite 4", coupling, pipe 4 PVC	Paid by Check #42914		07/07/2023	08/04/2023	08/04/2023	07/18/2023	08/04/2023	878.68
RIS-POS02-49572	supplies	Paid by Check #42914		07/25/2023	08/04/2023	08/04/2023		08/04/2023	165.58
		Vendor **38 - Reedley Irrigation System** Totals				Invoices	3		$254.39
Vendor **1677 - Rodeo Wild West**									
053788	BOOT ALLOWANCE - 1ST PAIR ERIC JUMP FY 2024	Paid by Check #42915		07/24/2023	08/04/2023	08/04/2023		08/04/2023	194.21
		Vendor **1677 - Rodeo Wild West** Totals				Invoices	1		$194.21
Vendor **1886 - Schlegel, Timothy**									
Reimbursement	Boot Reimbursement	Paid by Check #42916		07/31/2023	08/04/2023	08/04/2023		08/04/2023	177.83
		Vendor **1886 - Schlegel, Timothy** Totals				Invoices	1		$177.83
Vendor **42 - Scout Specialties**									
168219	supplies	Paid by Check #42917		07/18/2023	08/04/2023	08/04/2023		08/04/2023	160.15
168359	SUPPLIES - BATTERIES	Paid by Check #42917		07/21/2023	08/04/2023	08/04/2023		08/04/2023	28.64
		Vendor **42 - Scout Specialties** Totals				Invoices	2		$188.79
Vendor **1859 - Simplot Grower Solutions, Simplot Partners, Simplo**									
223015896	WEED CONTROL - ROUND UP	Paid by Check #42918		07/19/2023	08/04/2023	08/04/2023		08/04/2023	1,584.07
		Vendor **1859 - Simplot Grower Solutions, Simplot Partners, Simplo** Totals				Invoices	1		$1,584.07

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **121 - State of California**									
5400170 2023-2	Fy 23/24-S-Certified producers (3) for Dinuba Farmer's Mkt	Paid by Check #42919		07/28/2023	08/04/2023	08/04/2023	07/31/2023	08/04/2023	38.00
			Vendor **121 - State of California** Totals			Invoices	1		$38.00
Vendor **214 - Stericycle, Inc.**									
3006555998	August 2023	Paid by Check #42920		08/01/2023	08/04/2023	08/04/2023		08/04/2023	148.90
			Vendor **214 - Stericycle, Inc.** Totals			Invoices	1		$148.90
Vendor **163 - TAG/AMS Inc.**									
2825047	FY 2023: DRUG SCREENS - DANIEL CRUZ, SAMUEL LOPEZ	Paid by Check #42921		07/19/2023	08/04/2023	08/04/2023		08/04/2023	200.00
			Vendor **163 - TAG/AMS Inc.** Totals			Invoices	1		$200.00
Vendor **1893 - Terex USA LLC**									
1010112966-0	FY 22/23 MAINTENANCE FORD HI RANGER TRUCK: T-11	Paid by Check #42922		12/27/2022	08/04/2023	08/04/2023		08/04/2023	3,984.49
			Vendor **1893 - Terex USA LLC** Totals			Invoices	1		$3,984.49
Vendor **717 - TMI Research Services**									
CITYOD 23-7-31	SERVICES MONTH JULY 2023	Paid by Check #42923		07/31/2023	08/04/2023	08/04/2023		08/04/2023	180.00
			Vendor **717 - TMI Research Services** Totals			Invoices	1		$180.00
Vendor **1953 - Ed Todd**									
July 2023	Anthem Reimb 07/01/2023-07/31/2023	Paid by Check #42924		07/31/2023	08/04/2023	08/04/2023		08/04/2023	886.52
			Vendor **1953 - Ed Todd** Totals			Invoices	1		$886.52
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003873596	LITTER VACUUM LEASE PAYMENT	Paid by Check #42925		07/14/2023	08/04/2023	08/04/2023		08/04/2023	950.73
			Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals			Invoices	1		$950.73
Vendor **49 - Tulare County**									
INV209534	Fy 23/24-SE-Temp Food single event vendors for 8/5/23	Paid by Check #42926		07/25/2023	08/04/2023	08/04/2023	07/28/2023	08/04/2023	545.00
			Vendor **49 - Tulare County** Totals			Invoices	1		$545.00
Vendor **273 - US Bank**									
507156107	Copier Lease 07/20/2023 - 08/20/2023	Paid by Check #42927		07/27/2023	08/04/2023	08/04/2023		08/04/2023	2,515.31
			Vendor **273 - US Bank** Totals			Invoices	1		$2,515.31
Vendor **1434 - Vast Networks**									
46534	08/01/2023-08/31/2023 Internet	Paid by Check #42928		08/01/2023	08/04/2023	08/04/2023		08/04/2023	4,632.29
			Vendor **1434 - Vast Networks** Totals			Invoices	1		$4,632.29

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **354 - Verizon Wireless**									
9939646478	Jul/Aug 2023	Paid by Check #42930		07/14/2023	08/04/2023	08/04/2023		08/04/2023	411.47
9939646476	ADMIN PHONE CHARGES 06/15-07/14/23	Paid by Check #42929		07/14/2023	08/04/2023	08/04/2023		08/04/2023	267.35
			Vendor **354 - Verizon Wireless** Totals			Invoices	2		$678.82
Vendor **1280 - Willdan Engineering**									
00337872	FY 22/23 PLAN CHECK THROUGH 6/30/2023	Paid by Check #42931		07/19/2023	08/04/2023	08/04/2023		08/04/2023	4,830.00
			Vendor **1280 - Willdan Engineering** Totals			Invoices	1		$4,830.00
			Grand Totals			Invoices	185		$428,927.44

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Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **417 - 1800 Boardup of the Central San Joaquin Valley**									
5944	FY 22/23 board up 6303 ave 408/kamm	Paid by Check #42932		01/05/2023	08/11/2023	08/11/2023		08/11/2023	867.12
5945	FY 22/23 board up 6303 Ave 408/Kamm	Paid by Check #42932		01/05/2023	08/11/2023	08/11/2023		08/11/2023	1,228.38
5938	FY 22/23 board up 6766 Ave 408 Kamm	Paid by Check #42932		01/20/2023	08/11/2023	08/11/2023		08/11/2023	1,306.37
6016	board up 1379 W Whittaker Way	Paid by Check #42932		07/27/2023	08/11/2023	08/11/2023		08/11/2023	1,988.74
		Vendor **417 - 1800 Boardup of the Central San Joaquin Valley** Totals				Invoices	4		$5,390.61
Vendor **263 - Advantek Benefit Administrators**									
07/28/2023	07/28/2023 Funding Request	Paid by Check #42933		07/28/2023	08/11/2023	08/11/2023		08/11/2023	8,842.20
08/04/2023	08/04/2023 Funding Request	Paid by Check #42933		08/04/2023	08/11/2023	08/11/2023		08/11/2023	22,091.40
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	2		$30,933.60
Vendor **620 - Lizet Aldaz**									
EAR082023	PD - Educational Assistance Reimbursement	Paid by Check #42934		08/02/2023	08/11/2023	08/11/2023		08/11/2023	242.00
		Vendor **620 - Lizet Aldaz** Totals				Invoices	1		$242.00
Vendor **1036 - Allstar Fire Equipment**									
230727	Equipment	Paid by Check #42935		06/26/2023	08/11/2023	08/11/2023		08/11/2023	3,027.43
		Vendor **1036 - Allstar Fire Equipment** Totals				Invoices	1		$3,027.43
Vendor **1971 - Allstates Mailing Services, Inc**									
45544	Utility Rate Study Public Notice Mailers- 1st Portion	Paid by Check #42936		07/26/2023	08/11/2023	08/11/2023		08/11/2023	7,868.32
45602	Utility Rate Study Public Notice Mailers-2nd portion	Paid by Check #42936		08/03/2023	08/11/2023	08/11/2023		08/11/2023	4,338.90
		Vendor **1971 - Allstates Mailing Services, Inc** Totals				Invoices	2		$12,207.22
Vendor **416 - Amber Chemical Inc.**									
0378706-IN	Amber Chemical	Paid by Check #42937		07/24/2023	08/11/2023	08/11/2023		08/11/2023	1,546.78
		Vendor **416 - Amber Chemical Inc.** Totals				Invoices	1		$1,546.78
Vendor **985 - Angel's Tree Service**									
2094	FY 22/23 Angel's Tree Service Sidewalk	Paid by Check #42938		06/23/2023	08/11/2023	08/11/2023		08/11/2023	950.00
		Vendor **985 - Angel's Tree Service** Totals				Invoices	1		$950.00
Vendor **21 - Aramark Uniform Services Inc.**									
5031245337	Fy 23/24-Parks-Uniforms for week of 8/2/23	Paid by Check #42939		08/02/2023	08/11/2023	08/11/2023	08/03/2023	08/11/2023	54.06
		Vendor **21 - Aramark Uniform Services Inc.** Totals				Invoices	1		$54.06
Vendor **17 - AT&T**									



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250127196108/23	405 E El Monte Way 08/01/23-08/31/23	Paid by Check #42942		08/01/2023	08/11/2023	08/11/2023		08/11/2023	70.53
939105474308/23	Telephone 07/02/23-08/01/23	Paid by Check #42941		08/02/2023	08/11/2023	08/11/2023		08/11/2023	65.40
559596064907/23	1088 E KAMM AVE 07/25/23-08/25/23	Paid by Check #42940		07/26/2023	08/11/2023	08/11/2023		08/11/2023	2,255.84
			Vendor **17 - AT&T** Totals			Invoices	3		$2,391.77
Vendor **289 - AT&T Mobility LLC**									
2872932128687/23	FY 22/23 & FY 23/24 1088 E KAMM AVE 06/17/23-07/16/23	Paid by Check #42943		07/16/2023	08/11/2023	08/11/2023		08/11/2023	255.51
			Vendor **289 - AT&T Mobility LLC** Totals			Invoices	1		$255.51
Vendor **1513 - Barnes Welding**									
91623945	Barnes Welding	Paid by Check #42944		07/31/2023	08/11/2023	08/11/2023		08/11/2023	24.68
			Vendor **1513 - Barnes Welding** Totals			Invoices	1		$24.68
Vendor **376 - BCS Consulting, LLC**									
2023118	IT Services Monthly - July 2023	Paid by Check #42945		08/08/2023	08/11/2023	08/11/2023		08/11/2023	6,200.00
			Vendor **376 - BCS Consulting, LLC** Totals			Invoices	1		$6,200.00
Vendor **328 - Bernard Professional Transcription Services**									
DF200302	PD - Transcription Service - DF200302	Paid by Check #42946		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,347.50
			Vendor **328 - Bernard Professional Transcription Services** Totals			Invoices	1		$1,347.50
Vendor **1259 - BestBuy.com, LLC**									
Q2 2023	FY 22/23 Q2 2023 Sales Tax Revenue	Paid by EFT #2540		07/31/2023	08/07/2023	08/07/2023		08/07/2023	1,582,096.00
			Vendor **1259 - BestBuy.com, LLC** Totals			Invoices	1		$1,582,096.00
Vendor **822 - Boundtree Medical LLC**									
85035875	Supplies	Paid by Check #42947		07/26/2023	08/11/2023	08/11/2023		08/11/2023	38.35
85035876	Supplies	Paid by Check #42947		07/26/2023	08/11/2023	08/11/2023		08/11/2023	124.50
			Vendor **822 - Boundtree Medical LLC** Totals			Invoices	2		$162.85
Vendor **116 - BSK Analytical Laboratories**									
AG17133	BSK Lab Testing	Paid by Check #42948		07/31/2023	08/11/2023	08/11/2023		08/11/2023	176.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	1		$176.00
Vendor **1141 - Business Location Advisors, Inc.**									
2 Qtr-23	FY 22/23 BESTBUY.COM 2nd Qtr-23	Paid by Check #42949		08/01/2023	08/11/2023	08/11/2023		08/11/2023	105,473.03
			Vendor **1141 - Business Location Advisors, Inc.** Totals			Invoices	1		$105,473.03
Vendor **1 - C&S Laundry Cleaners**									
19105	Repairs	Paid by Check #42950		06/26/2023	08/11/2023	08/11/2023		08/11/2023	24.40

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			Vendor **1 - C&S Laundry Cleaners** Totals			Invoices	1		$24.40
Vendor **94 - California Public Employees Retirement**									
2024-00000060	31 - 457 - Employee CalPERS $*	Paid by EFT #2536		08/04/2023	08/07/2023	08/07/2023		08/07/2023	8,893.65
7/16-7/29/23	7/16/23-7/29/23	Paid by EFT #2538		08/04/2023	08/09/2023	08/09/2023		08/09/2023	91,945.76
17250257	GASB 68	Paid by EFT #2537		08/07/2023	08/09/2023	08/09/2023		08/09/2023	1,750.00
			Vendor **94 - California Public Employees Retirement** Totals			Invoices	3		$102,589.41
Vendor **563 - John Carrillo**									
August 2023	Anthem Reimb 08/01/2023-08/30/2023	Paid by Check #42951		08/03/2023	08/11/2023	08/11/2023		08/11/2023	214.74
			Vendor **563 - John Carrillo** Totals			Invoices	1		$214.74
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
19206	Filter Change Fall	Paid by Check #42952		07/27/2023	08/11/2023	08/11/2023		08/11/2023	200.00
			Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals			Invoices	1		$200.00
Vendor **381 - Cen Cal Distributing Inc.**									
310117	07/01/23 delivery charge	Paid by Check #42953		07/31/2023	08/11/2023	08/11/2023		08/11/2023	4.95
310118	07/03/23 water delivery 7 bottles	Paid by Check #42953		07/31/2023	08/11/2023	08/11/2023		08/11/2023	73.50
311663	07/25/23 water delivery 6 bottles	Paid by Check #42953		07/31/2023	08/11/2023	08/11/2023		08/11/2023	63.00
			Vendor **381 - Cen Cal Distributing Inc.** Totals			Invoices	3		$141.45
Vendor **1620 - Central Valley Forensic Nursing Specialists**									
1564	PD - Lab Exam / DF2302388	Paid by Check #42954		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,200.00
			Vendor **1620 - Central Valley Forensic Nursing Specialists** Totals			Invoices	1		$1,200.00
Vendor **44 - Central Valley Lock & Safe, Inc**									
63281	Central Valley lock R-03	Paid by Check #42955		08/04/2023	08/11/2023	08/11/2023		08/11/2023	282.20
			Vendor **44 - Central Valley Lock & Safe, Inc** Totals			Invoices	1		$282.20
Vendor **896 - Central Valley Refrigeration, Inc.**									
50918	DSC CVR JUN 1, 2023 22/23 FY	Paid by Check #42956		06/01/2023	08/11/2023	08/11/2023		08/11/2023	1,100.00
51142	Central Valley Refrigeration PW Ice machine	Paid by Check #42956		07/06/2023	08/11/2023	08/11/2023		08/11/2023	608.33
			Vendor **896 - Central Valley Refrigeration, Inc.** Totals			Invoices	2		$1,708.33
Vendor **333 - Cintas Corporation No. 2**									
4160556095	Contractual	Paid by Check #42957		07/05/2023	08/11/2023	08/11/2023		08/11/2023	47.88
4160556103	Contractual	Paid by Check #42957		07/05/2023	08/11/2023	08/11/2023		08/11/2023	133.60
4160556142	Contractual	Paid by Check #42957		07/05/2023	08/11/2023	08/11/2023		08/11/2023	266.45
4160777816	Contractual	Paid by Check #42957		07/06/2023	08/11/2023	08/11/2023		08/11/2023	161.23
1904109468	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	390.53
4161408108	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	24.33
4161408252	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	288.06



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4161408273	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	105.88
4161408274	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	222.16
4161408284	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	102.83
4161408341	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	214.67
4161544641	Contractual	Paid by Check #42957		07/13/2023	08/11/2023	08/11/2023		08/11/2023	161.23
4161544891	Contractual	Paid by Check #42957		07/13/2023	08/11/2023	08/11/2023		08/11/2023	1,355.79
4162057379	Contractual	Paid by Check #42957		07/19/2023	08/11/2023	08/11/2023		08/11/2023	266.45
4162057435	Contractual	Paid by Check #42957		07/19/2023	08/11/2023	08/11/2023		08/11/2023	47.88
4162057456	Contractual	Paid by Check #42957		07/19/2023	08/11/2023	08/11/2023		08/11/2023	105.88
4162738731	Contractual	Paid by Check #42957		07/26/2023	08/11/2023	08/11/2023		08/11/2023	288.06
4162738764	Contractual	Paid by Check #42957		07/26/2023	08/11/2023	08/11/2023		08/11/2023	24.33
4162738857	Contractual	Paid by Check #42957		07/26/2023	08/11/2023	08/11/2023		08/11/2023	183.73
4162738906	Contractual	Paid by Check #42957		07/26/2023	08/11/2023	08/11/2023		08/11/2023	102.83
4162738954	Contractual	Paid by Check #42957		07/26/2023	08/11/2023	08/11/2023		08/11/2023	106.49
4160777862	Contractual	Paid by Check #42957		07/06/2023	08/11/2023	08/11/2023		08/11/2023	118.62
4161544724	Contractual	Paid by Check #42957		07/13/2023	08/11/2023	08/11/2023		08/11/2023	118.62
4162212692	Contractual	Paid by Check #42957		07/20/2023	08/11/2023	08/11/2023		08/11/2023	118.62
4162942741	Contractual	Paid by Check #42957		07/27/2023	08/11/2023	08/11/2023		08/11/2023	118.62
1904084213	Contractual	Paid by Check #42957		07/03/2023	08/11/2023	08/11/2023		08/11/2023	352.57
4160556140	Contractual	Paid by Check #42957		07/05/2023	08/11/2023	08/11/2023		08/11/2023	315.82
4160777871	Contractual	Paid by Check #42957		07/06/2023	08/11/2023	08/11/2023		08/11/2023	885.58
1904109588	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	190.92
1904110537	Contractual	Paid by Check #42957		07/12/2023	08/11/2023	08/11/2023		08/11/2023	520.80
1904112890	Contractual	Paid by Check #42957		07/13/2023	08/11/2023	08/11/2023		08/11/2023	113.93
4162212628	Contractual	Paid by Check #42957		07/20/2023	08/11/2023	08/11/2023		08/11/2023	161.23
4162213082	Contractual	Paid by Check #42957		07/20/2023	08/11/2023	08/11/2023		08/11/2023	794.14
4162739152	Contractual	Paid by Check #42957		07/26/2023	08/11/2023	08/11/2023		08/11/2023	214.88
4162942835	Contractual	Paid by Check #42957		07/27/2023	08/11/2023	08/11/2023		08/11/2023	161.64
4162943041	Contractual	Paid by Check #42957		07/27/2023	08/11/2023	08/11/2023		08/11/2023	742.91
1904139975	Contractual	Paid by Check #42957		07/31/2023	08/11/2023	08/11/2023		08/11/2023	379.75
1904143066	Contractual	Paid by Check #42957		07/31/2023	08/11/2023	08/11/2023		08/11/2023	35.79
4162057632	Contractual	Paid by Check #42957		07/31/2023	08/11/2023	08/11/2023		08/11/2023	214.67
			Vendor **333 - Cintas Corporation No. 2** Totals			Invoices	39		$10,159.40
Vendor **239 - City of Fresno**									
20001902	PD - PSP Training 08/22/2023 - 08/25/2023 - Marcos Nunez	Paid by Check #42958		02/21/2023	08/11/2023	08/11/2023		08/11/2023	593.00
20001904	PD - PSP Training 09/05/2023 - 09/08/2023 - Ubaldo DeHaro	Paid by Check #42958		02/21/2023	08/11/2023	08/11/2023		08/11/2023	593.00
			Vendor **239 - City of Fresno** Totals			Invoices	2		$1,186.00
Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.**									

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1383	FY 2023 Zoning Ordinance Update March 2023	Paid by Check #42959		03/31/2023	08/11/2023	08/11/2023		08/11/2023	2,760.00
1393	FY 2023 Zoning Ordinance Update April 2023	Paid by Check #42959		05/02/2023	08/11/2023	08/11/2023		08/11/2023	2,760.00
1421	Collins Schoettler Planning Support	Paid by Check #42959		07/18/2023	08/11/2023	08/11/2023		08/11/2023	6,500.00
1422	Zoning Ordinance Update July 2023	Paid by Check #42959		07/18/2023	08/11/2023	08/11/2023		08/11/2023	343.75
		Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals				Invoices	4		$12,363.75
Vendor **170 - Comcast**									
0002177 07/27/23	1390 E ELIZABETH WAY 08/01/23 -08/31/23	Paid by Check #42961		07/27/2023	08/11/2023	08/11/2023		08/11/2023	95.72
0136611 07/26/23	PD - 08/01/2023 - 08/31/2023 Billing Charges	Paid by Check #42960		07/26/2023	08/11/2023	08/11/2023		08/11/2023	51.79
0181138 07/27/23	180 W MERCED ST 08/02/23-09/01/23	Paid by Check #42962		07/27/2023	08/11/2023	08/11/2023		08/11/2023	587.73
		Vendor **170 - Comcast** Totals				Invoices	3		$735.24
Vendor **232 - Courier Printing and Village Printer**									
C26607	AP ENVELOPES	Paid by Check #42963		08/03/2023	08/11/2023	08/11/2023		08/11/2023	868.00
C26606	Courier Printing electrical and gas tags Building Dept	Paid by Check #42963		08/03/2023	08/11/2023	08/11/2023		08/11/2023	1,106.70
		Vendor **232 - Courier Printing and Village Printer** Totals				Invoices	2		$1,974.70
Vendor **1582 - Dell Financial Services LLC**									
2782255	SERVER 09/01/23-09/30/23	Paid by Check #42964		08/01/2023	08/11/2023	08/11/2023		08/11/2023	2,947.71
		Vendor **1582 - Dell Financial Services LLC** Totals				Invoices	1		$2,947.71
Vendor **374 - DiBuduo & DeFendis Insurance Brokers, LLC**									
99354	ANNAGSA-01 Notary and E & O Bonds	Paid by Check #42965		08/03/2023	08/11/2023	08/11/2023		08/11/2023	88.00
		Vendor **374 - DiBuduo & DeFendis Insurance Brokers, LLC** Totals				Invoices	1		$88.00
Vendor **30 - Dinuba Chamber of Commerce**									
1510	Advocacy Membership Level - Annual	Paid by Check #42966		07/01/2023	08/11/2023	08/11/2023		08/11/2023	450.00
		Vendor **30 - Dinuba Chamber of Commerce** Totals				Invoices	1		$450.00
Vendor **4 - Dinuba Lumber Company**									
621835	Maintenance	Paid by Check #42967		07/01/2023	08/11/2023	08/11/2023		08/11/2023	12.68
622114	Maintenance	Paid by Check #42967		07/01/2023	08/11/2023	08/11/2023		08/11/2023	30.26
623540	Maintenance	Paid by Check #42967		07/05/2023	08/11/2023	08/11/2023		08/11/2023	20.76
623786	Maintenance	Paid by Check #42967		07/05/2023	08/11/2023	08/11/2023		08/11/2023	20.86
624007	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	11.05
624016	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	16.62

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624055	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	18.45
624061	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	68.44
624081	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	30.26
624139	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	2.80
624214	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	5.46
624251	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	9.71
624269	Maintenance	Paid by Check #42967		07/06/2023	08/11/2023	08/11/2023		08/11/2023	20.50
624475	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	48.80
624483	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	15.52
624490	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	14.82
624568	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	21.02
624686	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	14.30
624692	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	48.80
624699	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	23.40
624721	Maintenance	Paid by Check #42967		07/07/2023	08/11/2023	08/11/2023		08/11/2023	10.83
625806	Maintenance	Paid by Check #42967		07/10/2023	08/11/2023	08/11/2023		08/11/2023	59.12
625833	Maintenance	Paid by Check #42967		07/10/2023	08/11/2023	08/11/2023		08/11/2023	58.00
625834	Maintenance	Paid by Check #42967		07/10/2023	08/11/2023	08/11/2023		08/11/2023	91.88
625863	Maintenance	Paid by Check #42967		07/10/2023	08/11/2023	08/11/2023		08/11/2023	146.94
625913	Maintenance	Paid by Check #42967		07/10/2023	08/11/2023	08/11/2023		08/11/2023	83.87
626121	Maintenance	Paid by Check #42967		07/10/2023	08/11/2023	08/11/2023		08/11/2023	76.46
626287	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	41.98
626301	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	75.11
626360	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	32.68
626362	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	41.48
626390	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	14.15
626409	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	14.34
626434	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	46.43
626437	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	19.77
626481	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	48.71
626538	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	13.07
626547	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	30.26
626550	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	30.25
626568	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	12.98
626588	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	40.03
626672	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	20.50
626787	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	58.24
626905	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	102.19
627031	Maintenance	Paid by Check #42967		07/11/2023	08/11/2023	08/11/2023		08/11/2023	95.68
626869	Maintenance	Paid by Check #42967		07/12/2023	08/11/2023	08/11/2023		08/11/2023	35.52
626970	Maintenance	Paid by Check #42967		07/12/2023	08/11/2023	08/11/2023		08/11/2023	42.34
627252	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	19.97



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627258	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	145.59
627290	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	44.40
627296	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	101.99
627327	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	32.21
627328	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	21.69
627343	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	48.50
627365	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	75.17
627401	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	26.35
627523	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	58.57
627567	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	25.13
627590	Maintenance	Paid by Check #42967		07/13/2023	08/11/2023	08/11/2023		08/11/2023	25.13
628006	Maintenance	Paid by Check #42967		07/14/2023	08/11/2023	08/11/2023		08/11/2023	9.17
628969	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	97.64
628971	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	2.82
628979	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	57.37
628986	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	9.45
629001	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	27.01
629050	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	78.11
629108	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	32.19
629273	Maintenance	Paid by Check #42967		07/17/2023	08/11/2023	08/11/2023		08/11/2023	20.50
629448	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	102.53
629472	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	15.79
629485	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	42.91
629509	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	25.38
629512	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	6.13
629545	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	18.45
629548	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	16.77
629595	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	183.44
629597	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	35.91
629620	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	14.02
629638	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	14.17
629713	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	16.86
629715	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	175.76
629752	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	140.78
629754	Maintenance	Paid by Check #42967		07/18/2023	08/11/2023	08/11/2023		08/11/2023	97.12
629958	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	40.99
629989	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	32.98
629993	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	33.53
630014	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	78.01
630056	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	226.21
630201	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	8.19
630262	Maintenance	Paid by Check #42967		07/19/2023	08/11/2023	08/11/2023		08/11/2023	156.20



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630404	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	39.75
630407	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	13.07
630424	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	17.47
630439	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	28.59
630456	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	63.86
630494	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	5.56
630497	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	13.13
630628	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	16.29
630644	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	47.40
630655	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	21.77
630689	Maintenance	Paid by Check #42967		07/20/2023	08/11/2023	08/11/2023		08/11/2023	22.45
630839	Maintenance	Paid by Check #42967		07/21/2023	08/11/2023	08/11/2023		08/11/2023	29.86
630931	Maintenance	Paid by Check #42967		07/21/2023	08/11/2023	08/11/2023		08/11/2023	27.70
630952	Maintenance	Paid by Check #42967		07/21/2023	08/11/2023	08/11/2023		08/11/2023	24.30
631050	Maintenance	Paid by Check #42967		07/21/2023	08/11/2023	08/11/2023		08/11/2023	24.15
631097	Maintenance	Paid by Check #42967		07/21/2023	08/11/2023	08/11/2023		08/11/2023	14.82
631300	Maintenance	Paid by Check #42967		07/22/2023	08/11/2023	08/11/2023		08/11/2023	29.67
631677	Maintenance	Paid by Check #42967		07/23/2023	08/11/2023	08/11/2023		08/11/2023	12.48
631981	Maintenance	Paid by Check #42967		07/24/2023	08/11/2023	08/11/2023		08/11/2023	198.25
632054	Maintenance	Paid by Check #42967		07/24/2023	08/11/2023	08/11/2023		08/11/2023	20.62
632060	Maintenance	Paid by Check #42967		07/24/2023	08/11/2023	08/11/2023		08/11/2023	15.52
632076	Maintenance	Paid by Check #42967		07/24/2023	08/11/2023	08/11/2023		08/11/2023	5.15
632545	Maintenance	Paid by Check #42967		07/25/2023	08/11/2023	08/11/2023		08/11/2023	21.46
632560	Maintenance	Paid by Check #42967		07/25/2023	08/11/2023	08/11/2023		08/11/2023	34.13
632670	Maintenance	Paid by Check #42967		07/25/2023	08/11/2023	08/11/2023		08/11/2023	104.39
632904	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	22.45
632930	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	39.05
632950	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	12.26
632951	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	44.41
632958	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	.71
633050	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	21.65
633206	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	11.39
633371	Maintenance	Paid by Check #42967		07/26/2023	08/11/2023	08/11/2023		08/11/2023	77.73
633479	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	20.22
633480	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	18.73
633489	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	40.63
633510	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	26.80
633511	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	20.22
633536	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	45.88
633577	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	28.37
633684	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	84.71
633692	Maintenance	Paid by Check #42967		07/27/2023	08/11/2023	08/11/2023		08/11/2023	49.79

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633927	Maintenance	Paid by Check #42967		07/28/2023	08/11/2023	08/11/2023		08/11/2023	24.58
633946	Maintenance	Paid by Check #42967		07/28/2023	08/11/2023	08/11/2023		08/11/2023	8.27
633956	Maintenance	Paid by Check #42967		07/28/2023	08/11/2023	08/11/2023		08/11/2023	9.69
634015	Maintenance	Paid by Check #42967		07/28/2023	08/11/2023	08/11/2023		08/11/2023	49.09
635116	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	28.31
635122	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	2.55
635136	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	10.52
635140	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	22.45
635368	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	13.23
635393	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	9.17
635395	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	69.12
635422	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	159.15
635550	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	3.82
635111	Maintenance	Paid by Check #42967		07/31/2023	08/11/2023	08/11/2023		08/11/2023	9.17
632211	Building Maintenance & Supplies	Paid by Check #42967		07/24/2023	08/11/2023	08/11/2023		08/11/2023	46.43
629554	Supplies	Paid by Check #42967		08/04/2023	08/11/2023	08/11/2023		08/11/2023	16.93
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	148		$6,137.73
Vendor **200 - Dinuba Unified School District**									
1818	DSC Senior Monthly Lunches - July 2023	Paid by Check #42968		08/01/2023	08/11/2023	08/11/2023		08/11/2023	5,915.00
FC#670	Fy 23/24-Sports Prog-2023-Swim Lessons/Open Swim	Paid by Check #42968		08/02/2023	08/11/2023	08/11/2023	08/04/2023	08/11/2023	7,740.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices	2		$13,655.00
Vendor **1558 - EMD Networking Services, Inc.**									
135126	Repairs	Paid by Check #42969		08/04/2023	08/11/2023	08/11/2023		08/11/2023	405.00
		Vendor **1558 - EMD Networking Services, Inc.** Totals				Invoices	1		$405.00
Vendor **1506 - Enterprise FM Trust**									
FBN4812701	PD - 3 Malibus, 6 Durangos & 2 Chargers Lease	Paid by Check #42970		08/03/2023	08/11/2023	08/11/2023		08/11/2023	10,008.02
FBN4813521	Enterprise Fleet August 2023	Paid by Check #42970		08/03/2023	08/11/2023	08/11/2023		08/11/2023	6,848.84
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	2		$16,856.86
Vendor **16 - Ernest Packaging Solutions**									
90793160	Fy 23/24-Parks-Janiotial supplies for park sites	Paid by Check #42971		07/28/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	141.19
		Vendor **16 - Ernest Packaging Solutions** Totals				Invoices	1		$141.19
Vendor **36 - Ewing Irrigation Products**									
20222421	Ewing Irrigation Parts for Medians	Paid by Check #42972		08/02/2023	08/11/2023	08/11/2023		08/11/2023	84.48
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	1		$84.48



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Vendor **1703 - Dennis Fernandez**									
Dennis Boots	Reimburse Dennis Boots 1st Pair	Paid by Check #42973		08/01/2023	08/11/2023	08/11/2023		08/11/2023	200.00
			Vendor **1703 - Dennis Fernandez** Totals			Invoices	1		$200.00
Vendor **1801 - Garda CL West, INC**									
10749214	SERVICE MONTH AUGUST 2023	Paid by Check #42974		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,359.84
			Vendor **1801 - Garda CL West, INC** Totals			Invoices	1		$1,359.84
Vendor **18 - The Gas Company**									
0990155800808/23	405 E El Monte Way 07/03/23-08/02/23	Paid by Check #42976		08/04/2023	08/11/2023	08/11/2023		08/11/2023	23.22
1830985449 08/23	PD - 07/03/2023 - 08/02/2023 Billing Charges	Paid by Check #42975		08/04/2023	08/11/2023	08/11/2023		08/11/2023	31.64
			Vendor **18 - The Gas Company** Totals			Invoices	2		$54.86
Vendor **712 - GLS US**									
5084006	Postage Grant Agreement No. D2217023-Waterboard	Paid by Check #42977		07/23/2023	08/11/2023	08/11/2023		08/11/2023	7.89
			Vendor **712 - GLS US** Totals			Invoices	1		$7.89
Vendor **1717 - Golden Valley Ace Hardware**									
30975	Golden VAlley Ace WWTP	Paid by Check #42978		07/25/2023	08/11/2023	08/11/2023		08/11/2023	40.00
31006	Golden VAlley Ace WWTP	Paid by Check #42978		07/27/2023	08/11/2023	08/11/2023		08/11/2023	116.83
			Vendor **1717 - Golden Valley Ace Hardware** Totals			Invoices	2		$156.83
Vendor **68 - Grainger Inc.**									
9779922989	Grainger propylene Glycol	Paid by Check #42979		07/24/2023	08/11/2023	08/11/2023		08/11/2023	725.79
			Vendor **68 - Grainger Inc.** Totals			Invoices	1		$725.79
Vendor **605 - Frank Guerra**									
August 2023	Anthem Reimb 08/01/2023-08/30/2023	Paid by Check #42980		08/03/2023	08/11/2023	08/11/2023		08/11/2023	245.64
			Vendor **605 - Frank Guerra** Totals			Invoices	1		$245.64
Vendor **1856 - Health Management Associates, Inc**									
204133-0000007	Professional Services 07/01/23-07/31/23	Paid by Check #42981		08/09/2023	08/11/2023	08/11/2023		08/11/2023	1,095.00
			Vendor **1856 - Health Management Associates, Inc** Totals			Invoices	1		$1,095.00
Vendor **139 - Henry Schein Inc.**									
47734515	Supplies	Paid by Check #42982		07/24/2023	08/11/2023	08/11/2023		08/11/2023	325.19
47734516	Supplies	Paid by Check #42982		07/25/2023	08/11/2023	08/11/2023		08/11/2023	76.17
48213083	Supplies	Paid by Check #42982		07/27/2023	08/11/2023	08/11/2023		08/11/2023	35.25
48234268	Supplies	Paid by Check #42982		07/27/2023	08/11/2023	08/11/2023		08/11/2023	1,036.17
			Vendor **139 - Henry Schein Inc.** Totals			Invoices	4		$1,472.78

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Vendor **174 - Howard's Pest Control**									
115555	Fy 23/24-Parks-Pest control service at KC Park	Paid by Check #42983		07/07/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	46.00
115583	Fy 23/24-Parks-Pest control service @ Vucih park	Paid by Check #42983		07/07/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	75.00
116268	Fy 23/24-Sportsplex-Pest control service at the plex	Paid by Check #42983		08/03/2023	08/11/2023	08/11/2023	08/03/2023	08/11/2023	117.00
113811	FY 22/23 Howards pest control WWTP	Paid by Check #42983		05/03/2023	08/11/2023	08/11/2023		08/11/2023	55.00
114701	Howards Pest Control WWTP	Paid by Check #42983		06/05/2023	08/11/2023	08/11/2023		08/11/2023	55.00
115498	Howards Pest WWTP	Paid by Check #42983		07/05/2023	08/11/2023	08/11/2023		08/11/2023	55.00
116264	howards pest control WWTP	Paid by Check #42983		08/03/2023	08/11/2023	08/11/2023		08/11/2023	55.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	7		$458.00
Vendor **208 - Interwest Consulting Group Inc.**									
89726	FY 2023: PLAN CHECK 6/1/23-6/30/23	Paid by Check #42984		07/31/2023	08/11/2023	08/11/2023		08/11/2023	490.00
		Vendor **208 - Interwest Consulting Group Inc.** Totals				Invoices	1		$490.00
Vendor **106 - J's Communciation Inc.**									
65918	FCC Licensing	Paid by Check #42985		05/12/2023	08/11/2023	08/11/2023		08/11/2023	695.00
66495	Repairs	Paid by Check #42985		08/03/2023	08/11/2023	08/11/2023		08/11/2023	215.00
		Vendor **106 - J's Communciation Inc.** Totals				Invoices	2		$910.00
Vendor **440 - Johnson Controls Security Solutions**									
23658052	PD - 09/01/2023 - 08/31/2028 - Platinum Fire Alarm Coverage	Paid by Check #42986		08/01/2023	08/11/2023	08/11/2023		08/11/2023	3,855.25
		Vendor **440 - Johnson Controls Security Solutions** Totals				Invoices	1		$3,855.25
Vendor **5 - Jorgensen & Co.**									
6080914	Jorgensen Old PW Yard	Paid by Check #42987		07/28/2023	08/11/2023	08/11/2023		08/11/2023	938.00
6080917	Jorgensen Old PW Yard	Paid by Check #42987		07/28/2023	08/11/2023	08/11/2023		08/11/2023	450.48
		Vendor **5 - Jorgensen & Co.** Totals				Invoices	2		$1,388.48
Vendor **785 - Judicial Council of California**									
54A Q4FY22	PD - Oper/Maint - Shared Costs Pride Industries	Paid by Check #42988		08/01/2023	08/11/2023	08/11/2023		08/11/2023	310.53
		Vendor **785 - Judicial Council of California** Totals				Invoices	1		$310.53
Vendor **1747 - KRC Safety Co Inc**									
60106	Fy 23/24-Sports Prog-Striping paint	Paid by Check #42989		07/28/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	1,150.45
		Vendor **1747 - KRC Safety Co Inc** Totals				Invoices	1		$1,150.45
Vendor **1975 - Lampe Chrysler Dodge Jeep Ram**									
6163990/1	Lampe Chrysler PD 18	Paid by Check #42990		07/06/2023	08/11/2023	08/11/2023		08/11/2023	7,004.85



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		Vendor **1975 - Lampe Chrysler Dodge Jeep Ram** Totals				Invoices	1		$7,004.85
Vendor **1972 - Crishten Leon**									
Reimbursement	Boot Reimbursement	Paid by Check #42991		08/07/2023	08/11/2023	08/11/2023		08/11/2023	188.00
		Vendor **1972 - Crishten Leon** Totals				Invoices	1		$188.00
Vendor **283 - Leon Environmental Services**									
14101	Leon Env - Senior Center reroof	Paid by Check #42992		08/03/2023	08/11/2023	08/11/2023		08/11/2023	640.00
		Vendor **283 - Leon Environmental Services** Totals				Invoices	1		$640.00
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100317701	Les Schwab PD 24	Paid by Check #42993		08/01/2023	08/11/2023	08/11/2023		08/11/2023	505.21
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	1		$505.21
Vendor **1928 - McKesson Medical-Surgical Government Solutions LLC**									
20918832	Supplies	Paid by Check #42994		07/31/2023	08/11/2023	08/11/2023		08/11/2023	81.97
		Vendor **1928 - McKesson Medical-Surgical Government Solutions LLC** Totals				Invoices	1		$81.97
Vendor **1873 - Medallion Supply, Inc**									
9009329503	late fee's	Paid by Check #42995		07/25/2023	08/11/2023	08/11/2023		08/11/2023	35.41
		Vendor **1873 - Medallion Supply, Inc** Totals				Invoices	1		$35.41
Vendor **1943 - Mineral King Publishing, Inc**									
711890	APPLICATION 2022-11	Paid by Check #42996		08/01/2023	08/11/2023	08/11/2023		08/11/2023	312.00
711891	FOCUSED GENERAL PLAN UPDATE	Paid by Check #42996		08/01/2023	08/11/2023	08/11/2023		08/11/2023	432.00
711893	Public Notice CDBG 2023	Paid by Check #42996		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,192.00
		Vendor **1943 - Mineral King Publishing, Inc** Totals				Invoices	3		$1,936.00
Vendor **22 - Moore Twining Associates Inc.**									
3373896	Moore WWTP Industrial	Paid by Check #42997		07/26/2023	08/11/2023	08/11/2023		08/11/2023	88.00
3374231	Moore WWTP Industrial	Paid by Check #42997		08/03/2023	08/11/2023	08/11/2023		08/11/2023	88.00
3374232	Moore WWTP In House	Paid by Check #42997		08/03/2023	08/11/2023	08/11/2023		08/11/2023	70.00
3374259	Moore WWTP Industrial	Paid by Check #42997		08/03/2023	08/11/2023	08/11/2023		08/11/2023	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	4		$334.00
Vendor **59 - Motorola Credit Corporation**									
8281667526	PD - (8) Radio Encryptions	Paid by Check #42998		07/12/2023	08/11/2023	08/11/2023		08/11/2023	5,316.50
		Vendor **59 - Motorola Credit Corporation** Totals				Invoices	1		$5,316.50
Vendor **1570 - Mountain Valley Environmental Services, Inc.**									
4494	Mountain Valley Environmental Services WWTP	Paid by Check #42999		08/01/2023	08/11/2023	08/11/2023		08/11/2023	4,871.70
		Vendor **1570 - Mountain Valley Environmental Services, Inc.** Totals				Invoices	1		$4,871.70



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Vendor **88 - Municipal Maintenance Equipment Inc.**									
012014	MME Module Display Control	Paid by Check #43000		07/28/2023	08/11/2023	08/11/2023		08/11/2023	502.34
		Vendor **88 - Municipal Maintenance Equipment Inc.** Totals				Invoices	1		$502.34
Vendor **1754 - Navia Benefits Solutions**									
10729016	202301 - Sec. 125 Participant Fee 07/23	Paid by Check #43001		07/28/2023	08/11/2023	08/11/2023		08/11/2023	598.00
		Vendor **1754 - Navia Benefits Solutions** Totals				Invoices	1		$598.00
Vendor **1749 - NEOGOV**									
INV-33762	Governmentjobs.com 07/07/23-07/06/24	Paid by Check #43002		07/07/2023	08/11/2023	08/11/2023		08/11/2023	2,039.33
		Vendor **1749 - NEOGOV** Totals				Invoices	1		$2,039.33
Vendor **76 - Pacific Gas & Electric**									
0021138281707/23	765 W NEBRASKA 06/29/23-07/30/23	Paid by Check #43039		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1.93
9001498229307/23	FY 22/23 & FY 23/24 405 E El Monte Way 06/28/23-07/27/23	Paid by Check #43040		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,763.87
9825087728307/23	595 W NEBRASKA AVE 06/29/23-07/30/23	Paid by Check #43041		07/31/2023	08/11/2023	08/11/2023		08/11/2023	71.79
4979039280407.23	DSC ELECTRIC 06/27/2023-07/26/2023	Paid by Check #43027		07/27/2023	08/11/2023	08/11/2023		08/11/2023	2,295.33
1344455159507/23	FY 22/23 & FY 23/24 NW COR M & VENTURA AVE 06/08/23-07/09/23	Paid by Check #43004		07/10/2023	08/11/2023	08/11/2023		08/11/2023	107.34
2104753778807/23	FY 22/23 & FY 23/24 155 W MERCED AVE 06/08/23-07/09/23	Paid by Check #43008		07/10/2023	08/11/2023	08/11/2023		08/11/2023	80.98
6058049267007/23	FY 22/23 & FY 23/24 148 S M ST 06/08/23-07/09/23	Paid by Check #43017		07/10/2023	08/11/2023	08/11/2023		08/11/2023	53.85
6308054466907/23	FY 22/23 & FY 23/24 ALLEY BTWN L & K STS 06/08/23-07/09/23	Paid by Check #43018		07/10/2023	08/11/2023	08/11/2023		08/11/2023	10.52
1834091213007/23	FY 22/23 & FY 23/24 100 N/MARSHALL AVE 06/09/23-07/10/23	Paid by Check #43007		07/11/2023	08/11/2023	08/11/2023		08/11/2023	10.52
4964113683007/23	FY 22/23 & FY 23/24 MILSAP & MYTRTLE 06/08/23-07/09/23	Paid by Check #43013		07/11/2023	08/11/2023	08/11/2023		08/11/2023	106.45
5167308560407/23	FY 22/23 & FY 23/24 S/E KAMM & ALTA 06/09/23-07/10/23	Paid by Check #43015		07/11/2023	08/11/2023	08/11/2023		08/11/2023	130.36
6724721106207/23	FY 22/23 & FY 23/24 TULARE & L STS 06/09/23-07/10/23	Paid by Check #43019		07/11/2023	08/11/2023	08/11/2023		08/11/2023	104.14
6766387770107/23	FY 22/23 & FY 23/24 TULARE & L STS 06/09/23-07/10/23	Paid by Check #43020		07/11/2023	08/11/2023	08/11/2023		08/11/2023	56.48
8744095279107/23	FY 22/23 & FY 23/24 301 E KAMM AVE 06/09/23-07/10/23	Paid by Check #43024		07/11/2023	08/11/2023	08/11/2023		08/11/2023	25.23



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1349716235707/23	FY 22/23 & FY 23/24 KAMM & GREEN AVE 06/09/23-07/10/23	Paid by Check #43005		07/12/2023	08/11/2023	08/11/2023		08/11/2023	10,412.27
5027356573407/23	FY 22/23 & FY 23/24 RANDLE AVE S/E ELMONTE 06/10/23-07/11/2023	Paid by Check #43014		07/12/2023	08/11/2023	08/11/2023		08/11/2023	56.67
8474719951507/23	FY 22/23 & FY 23/24 ALTA & KAMM AVES 06/10/23-07/11/23	Paid by Check #43022		07/12/2023	08/11/2023	08/11/2023		08/11/2023	102.93
2073277197507/23	FY 22/23 & FY 23/24 1088 E KAMM AVE 06/10/23-07/11/23	Paid by Check #43032		07/13/2023	08/11/2023	08/11/2023		08/11/2023	875.50
1561888272207/23	FY 22/23 PW 06/01/23-06/29/23	Paid by Check #43006		07/14/2023	08/11/2023	08/11/2023		08/11/2023	128.84
3380779542307/23	FY 22/23 & FY 23/24 2007 N CRAWFORD AVE 06/12/23-07/12/23	Paid by Check #43011		07/14/2023	08/11/2023	08/11/2023		08/11/2023	631.40
0915078178007/23	FY 22/23 & FY 23/24 PW 06/15/23-07/17/23	Paid by Check #43003		07/17/2023	08/11/2023	08/11/2023		08/11/2023	1,811.53
6407995725007/23	FY 22/23 & FY 23/24 PW 06/13/23-07/13/23	Paid by Check #43034		07/17/2023	08/11/2023	08/11/2023		08/11/2023	3,996.96
7232679737907/23	FY 22/23 & FY 23/24 PW 06/15/23-07/17/23	Paid by Check #43035		07/17/2023	08/11/2023	08/11/2023		08/11/2023	15,898.72
9179222553307/23	FY 22/23 & FY 23/24 PW 06/15/23-07/17/23	Paid by Check #43025		07/17/2023	08/11/2023	08/11/2023		08/11/2023	948.15
9548749847907/23	FY 22/23 & FY 23/24 ALTA & NEBRASKA AVE 06/13/23-07/13/23	Paid by Check #43026		07/18/2023	08/11/2023	08/11/2023		08/11/2023	89.79
8866956432507/23	FY 22/23 & FY 23/24 NW SE SW 18 16 24 06/16/23-07/18/23	Paid by Check #43023		07/19/2023	08/11/2023	08/11/2023		08/11/2023	33.01
5949665550307/23	FY 22/23 & FY 23/24 6675 AVE 412 06/16/23-07/18/23	Paid by Check #43016		07/20/2023	08/11/2023	08/11/2023		08/11/2023	27.10
3616571038907/23	FY 22/23 & FY 23/24 2099 W Sierra Way A 06/20/23-07/19/23	Paid by Check #43012		07/21/2023	08/11/2023	08/11/2023		08/11/2023	12,369.82
0375636985007/23	FY 22/23 & FY 23/24 N/E RD 76 & AVE 416 06/24/23-07/25/23	Paid by Check #43010		07/26/2023	08/11/2023	08/11/2023		08/11/2023	113.31
3120184832707/23	FY 22/23 & FY 23/24 7387 W SIERRA AVE 06/23/23-07/24/23	Paid by Check #43009		07/26/2023	08/11/2023	08/11/2023		08/11/2023	22,702.07
8218800681907/23	FY 22/23 & FY 23/24 2099 W SIERRA WAY B 06/23/23-07/24/23	Paid by Check #43021		07/26/2023	08/11/2023	08/11/2023		08/11/2023	4,263.05
0418167531707/23	FY 22/23 & FY 23/24 RD 72 & W SIERRA WAY 06/27/23-07/26/23	Paid by Check #43028		07/27/2023	08/11/2023	08/11/2023		08/11/2023	962.04
0584832101307/23	FY 22/23 & FY 23/24 NE CRAWFORD & GERALD 06/27/23-07/26/23	Paid by Check #43029		07/27/2023	08/11/2023	08/11/2023		08/11/2023	132.73
3230483783707/23	FY 22/23 & FY 23/24 S/E COR HAYES & GERALD 06/27/23-07/26/23	Paid by Check #43030		07/27/2023	08/11/2023	08/11/2023		08/11/2023	9.85
4592247189607/23	FY 22/23 & FY 23/24 111 N HAYES AVE 06/27/23-07/26/23	Paid by Check #43031		07/27/2023	08/11/2023	08/11/2023		08/11/2023	30.95

Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8376497226707/23	FY 22/23 & FY 23/24 S/E COR NEWTON & DAVIS 06/27/23-07/26/23	Paid by Check #43036		07/27/2023	08/11/2023	08/11/2023		08/11/2023	459.41
8968787345807/23	FY 22/23 & FY 23/24 651 W SAGINAW AVE 06/27/23-07/26/23	Paid by Check #43038		07/27/2023	08/11/2023	08/11/2023		08/11/2023	236.04
8647150103007/23	FY 22/23 & FY 23/24 ON E EL MONTE WAY & PERRY 06/28/23-07/27/23	Paid by Check #43037		07/28/2023	08/11/2023	08/11/2023		08/11/2023	72.45
2459149581707/23	FY 22/23 & FY 23/24 SW SW 7-16-24 06/28/23-07/27/23	Paid by Check #43033		07/31/2023	08/11/2023	08/11/2023		08/11/2023	7,389.25
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	39		$88,572.63
Vendor **1919 - PacWest Construction Company**									
23-351	Pac West Nebraska Park	Paid by Check #43042		08/07/2023	08/11/2023	08/11/2023		08/11/2023	4,800.00
23-352	PacWest Tulare L and Tulare and K Cabinet replacement	Paid by Check #43042		08/07/2023	08/11/2023	08/11/2023		08/11/2023	24,250.00
		Vendor **1919 - PacWest Construction Company** Totals				Invoices	2		$29,050.00
Vendor **7 - Pena's Disposal Services**									
07182023	FY 2023 PENA'S CONTAINERS (BK & BL) JUNE2022-JUNE 2023	Paid by Check #43043		07/18/2023	08/11/2023	08/11/2023		08/11/2023	1,715.04
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	1		$1,715.04
Vendor **38 - Reedley Irrigation System**									
RIS-POSO2-49774	Fy 23/24-L&L-Irrigation supplies	Paid by Check #43044		07/31/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	149.60
		Vendor **38 - Reedley Irrigation System** Totals				Invoices	1		$149.60
Vendor **349 - RES COM Pest Control**									
2139596	PD - Dog Kennels Pest Control	Paid by Check #43045		07/28/2023	08/11/2023	08/11/2023		08/11/2023	48.00
		Vendor **349 - RES COM Pest Control** Totals				Invoices	1		$48.00
Vendor **350 - Ridge Creek DInuba Golf Club**									
1287	Fy 23/24-SE-3rd of July portable potties	Paid by Check #43046		07/27/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	2,130.00
		Vendor **350 - Ridge Creek DInuba Golf Club** Totals				Invoices	1		$2,130.00
Vendor **1139 - Robert E. Cendejas and Associates, Inc.**									
2 Qtr-23	FY 22/23 BESTBUY.COM 2nd Qtr-23	Paid by Check #43047		08/01/2023	08/11/2023	08/11/2023		08/11/2023	105,473.03
		Vendor **1139 - Robert E. Cendejas and Associates, Inc.** Totals				Invoices	1		$105,473.03
Vendor **1526 - Robert Soria Trucking**									
15183	Robert Soria Trucking old yard to new yard	Paid by Check #43048		07/31/2023	08/11/2023	08/11/2023		08/11/2023	560.00
		Vendor **1526 - Robert Soria Trucking** Totals				Invoices	1		$560.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1677 - Rodeo Wild West**									
053790	Rodeo Wild West Jesus Torres	Paid by Check #43049		07/31/2023	08/11/2023	08/11/2023		08/11/2023	200.00
			Vendor **1677 - Rodeo Wild West** Totals			Invoices	1		$200.00
Vendor **1886 - Schlegel, Timothy**									
Reimbursement2	Boot Reimbursement	Paid by Check #43050		08/07/2023	08/11/2023	08/11/2023		08/11/2023	10.17
			Vendor **1886 - Schlegel, Timothy** Totals			Invoices	1		$10.17
Vendor **42 - Scout Specialties**									
168513	Fy 23/24-Sports Prog-Striping paint	Paid by Check #43051		07/27/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	369.44
168487	Scout Specialty BBQ Event	Paid by Check #43051		07/26/2023	08/11/2023	08/11/2023		08/11/2023	63.08
			Vendor **42 - Scout Specialties** Totals			Invoices	2		$432.52
Vendor **46 - Self Help Enterprises**									
SUB#20	FY 2023CDBG-CV2-3 SUB IMPLEMENTATION COST	Paid by Check #43052		06/09/2023	08/11/2023	08/11/2023		08/11/2023	229.39
BA-20	FY 2023 CDBG-CV2-3 BA GENERAL ADMIN & IMPLEMENTATION COST	Paid by Check #43052		06/19/2023	08/11/2023	08/11/2023		08/11/2023	1,202.86
DIN21HB 7/7/2023	DIN21HB Loan #15160 Magana, Loan #16213 Rodriguez 21-CDBG-00007	Paid by Check #43052		07/07/2023	08/11/2023	08/11/2023		08/11/2023	259,361.23
			Vendor **46 - Self Help Enterprises** Totals			Invoices	3		$260,793.48
Vendor **61 - Silvas Oil Company Inc.**									
186076CT	July 2023	Paid by Check #43053		07/31/2023	08/11/2023	08/11/2023		08/11/2023	232.04
			Vendor **61 - Silvas Oil Company Inc.** Totals			Invoices	1		$232.04
Vendor **1859 - Simplot Grower Solutions, Simplot Partners, Simplo**									
223015895	Simpot WWTP	Paid by Check #43054		07/19/2023	08/11/2023	08/11/2023		08/11/2023	532.13
			Vendor **1859 - Simplot Grower Solutions, Simplot Partners, Simplo** Totals			Invoices	1		$532.13
Vendor **1977 - Snap-On Credit**									
132069550	Membership Snap on Program	Paid by Check #43055		07/27/2023	08/11/2023	08/11/2023		08/11/2023	1,068.00
			Vendor **1977 - Snap-On Credit** Totals			Invoices	1		$1,068.00
Vendor **431 - Sparkletts**									
9406519 080123	Fy 23/24-Dept bottled wa & delivery service	Paid by Check #43056		08/01/2023	08/11/2023	08/11/2023	08/03/2023	08/11/2023	152.82
			Vendor **431 - Sparkletts** Totals			Invoices	1		$152.82
Vendor **1081 - Statewide Traffic Safety and Signs Inc.**									
04011145	Statewide Arrow Board	Paid by Check #43057		07/26/2023	08/11/2023	08/11/2023		08/11/2023	450.00
			Vendor **1081 - Statewide Traffic Safety and Signs Inc.** Totals			Invoices	1		$450.00

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Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1140 - Strategic Business Locations, Inc.**									
2 Qtr-23	FY 22/23 BESTBUY.COM 2nd Qtr-23	Paid by Check #43058		08/01/2023	08/11/2023	08/11/2023		08/11/2023	105,473.03
		Vendor **1140 - Strategic Business Locations, Inc.** Totals				Invoices	1		$105,473.03
Vendor **1442 - Superior Pool Products, LLC**									
Q2023904	Superior Pool drum cleaning	Paid by Check #43059		08/02/2023	08/11/2023	08/11/2023		08/11/2023	360.21
Q2024090	Superior Pool drum 53	Paid by Check #43059		08/04/2023	08/11/2023	08/11/2023		08/11/2023	(75.00)
		Vendor **1442 - Superior Pool Products, LLC** Totals				Invoices	2		$285.21
Vendor **92 - Target Specialty Products**									
INVP501199574	Target Specialty	Paid by Check #43060		07/05/2023	08/11/2023	08/11/2023		08/11/2023	1,216.96
		Vendor **92 - Target Specialty Products** Totals				Invoices	1		$1,216.96
Vendor **189 - Terminix International**									
436276981	CH-405 E El Monte Way 07/14/2023	Paid by Check #43061		07/14/2023	08/11/2023	08/11/2023		08/11/2023	70.00
		Vendor **189 - Terminix International** Totals				Invoices	1		$70.00
Vendor **846 - Thomson Reuters - West**									
848796005	PD - Federal Criminal Code & Rules 2023	Paid by Check #43062		08/04/2023	08/11/2023	08/11/2023		08/11/2023	133.46
		Vendor **846 - Thomson Reuters - West** Totals				Invoices	1		$133.46
Vendor **329 - Townsend Public Affairs**									
20258	CONSULTING AUGUST 2023	Paid by Check #43063		08/01/2023	08/11/2023	08/11/2023		08/11/2023	5,500.00
		Vendor **329 - Townsend Public Affairs** Totals				Invoices	1		$5,500.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4003882656	Polaris Lease Payment	Paid by Check #43064		07/27/2023	08/11/2023	08/11/2023		08/11/2023	296.74
		Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals				Invoices	1		$296.74
Vendor **461 - Toyota of Selma**									
19826	Toyota selma PD 23	Paid by Check #43065		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,152.49
		Vendor **461 - Toyota of Selma** Totals				Invoices	1		$1,152.49
Vendor **362 - Trace Analytics, Inc**									
23-06709	Equipment Testing	Paid by Check #43066		04/19/2023	08/11/2023	08/11/2023		08/11/2023	380.23
		Vendor **362 - Trace Analytics, Inc** Totals				Invoices	1		$380.23
Vendor **902 - Tractor Supply Credit Plan**									
9564 07/30/23	Supplies July 2023	Paid by Check #43067		07/30/2023	08/11/2023	08/11/2023		08/11/2023	645.44
		Vendor **902 - Tractor Supply Credit Plan** Totals				Invoices	1		$645.44
Vendor **193 - Training Innovations, Inc.**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
23-033	PD - TMS Software Support / July 2023 - June 2024	Paid by Check #43068		06/26/2023	08/11/2023	08/11/2023		08/11/2023	800.00
		Vendor **193 - Training Innovations, Inc.** Totals				Invoices	1		$800.00
Vendor **49 - Tulare County**									
2132319	Fy 23/24-Parks-Disposal of trash	Paid by Check #43069		05/26/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	26.18
		Vendor **49 - Tulare County** Totals				Invoices	1		$26.18
Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc**									
23-08-07	August 2023	Paid by Check #43070		07/31/2023	08/11/2023	08/11/2023		08/11/2023	6,414.84
		Vendor **307 - Tulare County Consolidated Ambulance Dispatch, Inc** Totals				Invoices	1		$6,414.84
Vendor **273 - US Bank**									
507155919	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #43071		07/27/2023	08/11/2023	08/11/2023		08/11/2023	818.94
		Vendor **273 - US Bank** Totals				Invoices	1		$818.94
Vendor **359 - Valero Marketing & Supply Company**									
91067645	Jul/Aug 2023	Paid by EFT #2535		08/06/2023	08/11/2023	08/11/2023		08/11/2023	8,387.10
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	1		$8,387.10
Vendor **297 - Vincent Communications, Inc.**									
86644	Repairs	Paid by Check #43072		07/28/2023	08/11/2023	08/11/2023		08/11/2023	121.67
		Vendor **297 - Vincent Communications, Inc.** Totals				Invoices	1		$121.67
Vendor **14 - W & E Electric**									
2306085	Fy 23/24-Parks-Checked pump & repl mag coil @ centennial park	Paid by Check #43073		06/21/2023	08/11/2023	08/11/2023	07/27/2023	08/11/2023	330.26
2307043	PD - Electrical Service Charges	Paid by Check #43073		07/11/2023	08/11/2023	08/11/2023		08/11/2023	225.00
2307087	W&E Electric entertainment plaza pedestal	Paid by Check #43073		07/14/2023	08/11/2023	08/11/2023		08/11/2023	150.00
2307181	W&E centennial Park	Paid by Check #43073		07/27/2023	08/11/2023	08/11/2023		08/11/2023	258.72
2307182	W&E College uruapan Storm Lift Pump	Paid by Check #43073		07/28/2023	08/11/2023	08/11/2023		08/11/2023	152.37
		Vendor **14 - W & E Electric** Totals				Invoices	5		$1,116.35
Vendor **1313 - Yepez Plumbing**									
08626	Yepez Rosanne Vuich Park	Paid by Check #43074		07/24/2023	08/11/2023	08/11/2023		08/11/2023	380.23
08636	Yepez Dinuba Fire Dept	Paid by Check #43074		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,264.85
		Vendor **1313 - Yepez Plumbing** Totals				Invoices	2		$1,645.08
Vendor **209 - Zweigle Septic Service**									
38513	Fy 23/24-SE-BBQ & Brew Fest Portable potties/wash/tank	Paid by Check #43075		08/04/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	5,130.00
		Vendor **209 - Zweigle Septic Service** Totals				Invoices	1		$5,130.00

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Grand Totals	Invoices	377	$2,595,142.46

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **479 - Able Industries**									
92240	FY 22/23 Able Ind Downtown Street park	Paid by Check #43076		09/30/2022	08/18/2023	08/18/2023		08/18/2023	600.00
			Vendor **479 - Able Industries** Totals			Invoices	1		$600.00
Vendor **263 - Advantek Benefit Administrators**									
2308 0011	August 2023	Paid by Check #43077		08/08/2023	08/18/2023	08/18/2023		08/18/2023	73,228.18
08/11/2023	08/11/2023 Funding Request	Paid by Check #43077		08/11/2023	08/18/2023	08/18/2023		08/18/2023	24,462.69
			Vendor **263 - Advantek Benefit Administrators** Totals			Invoices	2		$97,690.87
Vendor **1599 - Adventist Health Toxicology**									
1985	PD - Toxicology Service / July 2023	Paid by Check #43078		08/02/2023	08/18/2023	08/18/2023		08/18/2023	543.00
			Vendor **1599 - Adventist Health Toxicology** Totals			Invoices	1		$543.00
Vendor **1807 - AM Consulting Engineers, INC**									
2023-180	AM Consulting Clarifier	Paid by Check #43079		08/10/2023	08/18/2023	08/18/2023		08/18/2023	1,980.00
			Vendor **1807 - AM Consulting Engineers, INC** Totals			Invoices	1		$1,980.00
Vendor **351 - Anthem Blue Cross**									
000294528014	ROBERTS 102A78783 09/01/2023 -09/30/2023	Paid by Check #43080		08/05/2023	08/18/2023	08/18/2023		08/18/2023	94.50
000295764385	ROBERTS 210A78781 09/01/23-11/30/23	Paid by Check #43081		08/07/2023	08/18/2023	08/18/2023		08/18/2023	865.62
			Vendor **351 - Anthem Blue Cross** Totals			Invoices	2		$960.12
Vendor **21 - Aramark Uniform Services Inc.**									
5031241160	Fy 23/24-Parks-Uniforms for week of 7/26/23	Paid by Check #43082		07/26/2023	08/18/2023	08/18/2023	08/07/2023	08/18/2023	61.10
5031249505	Fy 23/24-Parks-Uniforms for week of 8/9/23	Paid by Check #43082		08/09/2023	08/18/2023	08/18/2023	08/10/2023	08/18/2023	54.06
			Vendor **21 - Aramark Uniform Services Inc.** Totals			Invoices	2		$115.16
Vendor **17 - AT&T**									
238451821408/23	405 E El Monte Way 08/07/23-09/06/23	Paid by Check #43087		08/07/2023	08/18/2023	08/18/2023		08/18/2023	63.82
939105446108/23	Telephone 07/11/23-08/10/23	Paid by Check #43088		08/11/2023	08/18/2023	08/18/2023		08/18/2023	24.99
939105446608/23	Telephone 07/11/23-08/10/23	Paid by Check #43089		08/11/2023	08/18/2023	08/18/2023		08/18/2023	25.00
939105475608/23	Telephone 07/11/23-08/10/23	Paid by Check #43091		08/11/2023	08/18/2023	08/18/2023		08/18/2023	357.32
9391055446708/23	Telephone 07/11/23-08/10/23	Paid by Check #43090		08/11/2023	08/18/2023	08/18/2023		08/18/2023	48.44
9391054470 8/23	8/10/2023	Paid by Check #43085		08/11/2023	08/14/2023	08/14/2023		08/18/2023	24.99
9391054471 8/23	8/10/2023	Paid by Check #43086		08/11/2023	08/14/2023	08/14/2023		08/18/2023	24.99
9391054479 8/23	8/10/2023	Paid by Check #43084		08/11/2023	08/14/2023	08/14/2023		08/18/2023	24.99
9391054742 8/23	8/10/2023	Paid by Check #43083		08/11/2023	08/14/2023	08/14/2023		08/18/2023	116.77
			Vendor **17 - AT&T** Totals			Invoices	9		$711.31



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1044 - AutoZone, Inc.**									
2833107287	R-01	Paid by Check #43092		08/07/2023	08/18/2023	08/18/2023		08/18/2023	46.64
			Vendor **1044 - AutoZone, Inc.** Totals			Invoices	1		$46.64
Vendor **1575 - Avison Construction, Inc.**									
2 Road 74	Avision Road 74 Construction	Paid by Check #43093		08/10/2023	08/18/2023	08/18/2023		08/18/2023	22,099.99
			Vendor **1575 - Avison Construction, Inc.** Totals			Invoices	1		$22,099.99
Vendor **822 - Boundtree Medical LLC**									
85040297	Supplies	Paid by Check #43094		07/31/2023	08/14/2023	08/14/2023		08/18/2023	317.53
85048109	Supplies	Paid by Check #43094		08/07/2023	08/14/2023	08/14/2023		08/18/2023	166.01
			Vendor **822 - Boundtree Medical LLC** Totals			Invoices	2		$483.54
Vendor **116 - BSK Analytical Laboratories**									
AG15930	BSK Lab Testing	Paid by Check #43095		07/22/2023	08/18/2023	08/18/2023		08/18/2023	132.00
AG17947	BSK Lab Testing	Paid by Check #43095		08/07/2023	08/18/2023	08/18/2023		08/18/2023	176.00
AG18388	BSK Lab Testing	Paid by Check #43095		08/09/2023	08/18/2023	08/18/2023		08/18/2023	176.00
			Vendor **116 - BSK Analytical Laboratories** Totals			Invoices	3		$484.00
Vendor **1932 - Cal Apparel, Inc.**									
8619	Leon	Paid by Check #43096		07/07/2023	08/14/2023	08/14/2023		08/18/2023	644.11
			Vendor **1932 - Cal Apparel, Inc.** Totals			Invoices	1		$644.11
Vendor **80 - California Business Machines**									
329751	PD - Copiers Maintenance	Paid by Check #43097		08/10/2023	08/18/2023	08/18/2023		08/18/2023	361.18
			Vendor **80 - California Business Machines** Totals			Invoices	1		$361.18
Vendor **1970 - CenCal Umpire Association**									
8/1/23-8/22/23	Fy 23/24-Sports Prog-Umpire services 8/1-8/22 for Adult SB	Paid by Check #43098		08/10/2023	08/18/2023	08/18/2023	08/14/2023	08/18/2023	1,365.00
			Vendor **1970 - CenCal Umpire Association** Totals			Invoices	1		$1,365.00
Vendor **215 - Chad's Auto Glass**									
92862	Chads Auto Glass PD 17	Paid by Check #43099		08/08/2023	08/18/2023	08/18/2023		08/18/2023	336.90
			Vendor **215 - Chad's Auto Glass** Totals			Invoices	1		$336.90
Vendor **1966 - Code 3 Corp Security Inc.**									
1021881	FY22/23-SNL Special Events-BBQ/Brews event security	Paid by Check #43100		08/08/2023	08/18/2023	08/18/2023	08/09/2023	08/18/2023	399.00
			Vendor **1966 - Code 3 Corp Security Inc.** Totals			Invoices	1		$399.00
Vendor **1238 - Coleman & Horowitt, LLP**									
497448	Eagle Fire and Water Restoration, Inc. July 2023	Paid by Check #43101		07/31/2023	08/18/2023	08/18/2023		08/18/2023	725.50
			Vendor **1238 - Coleman & Horowitt, LLP** Totals			Invoices	1		$725.50

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Vendor **170 - Comcast**									
0135597 08/02/23	405 E El Monte Way 08/04/23-09/03/23	Paid by Check #43102		08/02/2023	08/18/2023	08/18/2023		08/18/2023	69.54
0160181 08/07/23	1088 E KAMM AVE 08/11/23-09/10/23	Paid by Check #43103		08/07/2023	08/18/2023	08/18/2023		08/18/2023	32.20
			Vendor **170 - Comcast** Totals			Invoices	2		$101.74
Vendor **3 - Culligan Water**									
195721	Culligan WWTP	Paid by Check #43104		07/31/2023	08/18/2023	08/18/2023		08/18/2023	79.00
			Vendor **3 - Culligan Water** Totals			Invoices	1		$79.00
Vendor **543 - Dinuba Police Officer's Association**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43105		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00
			Vendor **543 - Dinuba Police Officer's Association** Totals			Invoices	1		$100.00
Vendor **309 - Elbert Distributing**									
23067880	Elbert Supplies	Paid by Check #43106		08/07/2023	08/18/2023	08/18/2023		08/18/2023	154.70
			Vendor **309 - Elbert Distributing** Totals			Invoices	1		$154.70
Vendor **1506 - Enterprise FM Trust**									
FBN4813471	Fy 23/24-Dept leased vehicles	Paid by Check #43107		08/03/2023	08/18/2023	08/18/2023	08/15/2023	08/18/2023	1,802.72
			Vendor **1506 - Enterprise FM Trust** Totals			Invoices	1		$1,802.72
Vendor **280 - Entersect**									
723EP31191	PD - July 2023 Service	Paid by Check #43108		07/31/2023	08/18/2023	08/18/2023		08/18/2023	100.00
			Vendor **280 - Entersect** Totals			Invoices	1		$100.00
Vendor **36 - Ewing Irrigation Products**									
20156930	Fy 23/24-Parks-Rotators, nozzle, sulfate	Paid by Check #43109		07/26/2023	08/18/2023	08/18/2023	08/10/2023	08/18/2023	1,441.90
20179487	Fy 23/24-Parks-Premium white/yellow paint for soccer	Paid by Check #43109		07/28/2023	08/18/2023	08/18/2023	08/07/2023	08/18/2023	501.02
20222612	Fy 23/24-Hybrid, rotators, valves, coup, globe/angle	Paid by Check #43109		08/02/2023	08/18/2023	08/18/2023	08/09/2023	08/18/2023	1,869.84
			Vendor **36 - Ewing Irrigation Products** Totals			Invoices	3		$3,812.76
Vendor **1801 - Garda CL West, INC**									
20576435	SERVICES MONTH JULY 2023	Paid by Check #43110		07/31/2023	08/18/2023	08/18/2023		08/18/2023	13.72
			Vendor **1801 - Garda CL West, INC** Totals			Invoices	1		$13.72
Vendor **18 - The Gas Company**									
16201580004 8/23	July 2023	Paid by Check #43114		08/04/2023	08/14/2023	08/14/2023		08/18/2023	23.22
1620156700108/23	CS 1390 E ELIZABETH WAY 07/03/23-08/02/23	Paid by Check #43113		08/04/2023	08/18/2023	08/18/2023		08/18/2023	38.37

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1641156700708/23	110 S COLLEGE AVE 07/03/23-08/02/23	Paid by Check #43112		08/04/2023	08/18/2023	08/18/2023		08/18/2023	36.69
0865742471208/23	NATURAL GAS VEHICLE FUEL 07/01/23-08/01/23	Paid by Check #43111		08/07/2023	08/18/2023	08/18/2023		08/18/2023	13.00
		Vendor **18 - The Gas Company** Totals				Invoices	4		$111.28
Vendor **496 - The Hanover Insurance Company**									
08/07/2023	RHF A044134 07/01/2023-07/01/2024	Paid by Check #43115		08/07/2023	08/18/2023	08/18/2023		08/18/2023	40,607.70
		Vendor **496 - The Hanover Insurance Company** Totals				Invoices	1		$40,607.70
Vendor **139 - Henry Schein Inc.**									
48866288	Supplies	Paid by Check #43116		08/01/2023	08/14/2023	08/14/2023		08/18/2023	40.94
49234290	Supplies	Paid by Check #43116		08/02/2023	08/14/2023	08/14/2023		08/18/2023	1,084.85
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	2		$1,125.79
Vendor **174 - Howard's Pest Control**									
116317	Fy 23/24-Parks-Pest Control for KC park	Paid by Check #43117		08/07/2023	08/18/2023	08/18/2023	08/07/2023	08/18/2023	46.00
116327	Fy 23/24-Parks-Pest control service @ Vucih park	Paid by Check #43117		08/07/2023	08/18/2023	08/18/2023	08/07/2023	08/18/2023	75.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	2		$121.00
Vendor **213 - Javelina Trading Company**									
2307011	Javelina Trading Co	Paid by Check #43118		07/24/2023	08/18/2023	08/18/2023		08/18/2023	2,816.22
		Vendor **213 - Javelina Trading Company** Totals				Invoices	1		$2,816.22
Vendor **6 - Jim Manning Dodge Inc.**									
159374DOR	Jim Manning PD 16	Paid by Check #43119		08/09/2023	08/18/2023	08/18/2023		08/18/2023	185.23
CM158319DOR	Jim Manning PD16 Credit	Paid by Check #43119		08/09/2023	08/18/2023	08/18/2023		08/18/2023	(147.04)
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	2		$38.19
Vendor **5 - Jorgensen & Co.**									
6082611	Fy 23/24-Sportsplex-Sprinkler annual service	Paid by Check #43120		08/07/2023	08/18/2023	08/18/2023	08/10/2023	08/18/2023	915.00
		Vendor **5 - Jorgensen & Co.** Totals				Invoices	1		$915.00
Vendor **256 - Kamps Propane Inc.**									
33656	Kamps propane	Paid by Check #43121		08/03/2023	08/18/2023	08/18/2023		08/18/2023	2,732.62
		Vendor **256 - Kamps Propane Inc.** Totals				Invoices	1		$2,732.62
Vendor **1899 - Kansas City Barbeque Society**									
37060	FY23/24-Special Events - KCSB team competitor fees-remaining bal	Paid by Check #43122		08/05/2023	08/18/2023	08/18/2023	08/11/2023	08/18/2023	530.00
		Vendor **1899 - Kansas City Barbeque Society** Totals				Invoices	1		$530.00

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Vendor **858 - Kiwanis Club of Dinuba**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43123		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00
		Vendor **858 - Kiwanis Club of Dinuba** Totals				Invoices	1		$100.00
Vendor **1324 - Lawrence Tractor Co., Inc.**									
613577	LTC supplies	Paid by Check #43124		07/03/2023	08/18/2023	08/18/2023		08/18/2023	173.85
613677	LTC Parts	Paid by Check #43124		07/05/2023	08/18/2023	08/18/2023		08/18/2023	(159.60)
615102	LTC parts	Paid by Check #43124		07/13/2023	08/18/2023	08/18/2023		08/18/2023	1,841.35
615154	LTC Parts	Paid by Check #43124		07/13/2023	08/18/2023	08/18/2023		08/18/2023	2,536.13
615158	LTC Parts	Paid by Check #43124		07/13/2023	08/18/2023	08/18/2023		08/18/2023	(2,536.13)
		Vendor **1324 - Lawrence Tractor Co., Inc.** Totals				Invoices	5		$1,855.60
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100318328	Les Schwab R04	Paid by Check #43125		08/09/2023	08/18/2023	08/18/2023		08/18/2023	677.42
55100318352	Les Schwab R-01	Paid by Check #43125		08/09/2023	08/18/2023	08/18/2023		08/18/2023	610.83
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices	2		$1,288.25
Vendor **89 - Liebert Cassidy Whitmore**									
247250	DI030-00001 General Matters July 2023	Paid by Check #43126		07/31/2023	08/18/2023	08/18/2023		08/18/2023	382.50
247251	DI030-00022 Client Matters July 2023	Paid by Check #43126		07/31/2023	08/18/2023	08/18/2023		08/18/2023	340.00
		Vendor **89 - Liebert Cassidy Whitmore** Totals				Invoices	2		$722.50
Vendor **1913 - Metro Uniform & Accessories**									
267037	PD - Uniform / Juan Vasquez	Paid by Check #43127		08/04/2023	08/18/2023	08/18/2023		08/18/2023	504.16
		Vendor **1913 - Metro Uniform & Accessories** Totals				Invoices	1		$504.16
Vendor **1943 - Mineral King Publishing, Inc**									
711892	07/13/2023 Public Notice - MVT - Ordinance No 2023-05	Paid by Check #43128		08/01/2023	08/18/2023	08/18/2023		08/18/2023	448.00
		Vendor **1943 - Mineral King Publishing, Inc** Totals				Invoices	1		$448.00
Vendor **1931 - MissionSquare Plan Services**									
2024-00000073	30 - 457 - Employee MissionSquare $*	Paid by EFT #2548		08/17/2023	08/18/2023	08/18/2023		08/18/2023	2,707.03
		Vendor **1931 - MissionSquare Plan Services** Totals				Invoices	1		$2,707.03
Vendor **1522 - Momentum Broadcasting, LP**									
19818-1	FY23/24-SNL Special Events - 106.7 KJUG-BBQ/Brews radio ad	Paid by Check #43129		07/31/2023	08/18/2023	08/18/2023	08/11/2023	08/18/2023	1,443.00
19819-1	FY23/24-SNL Special Events- 99.7Classic Rock BBQ/Brews radio ad	Paid by Check #43129		07/31/2023	08/18/2023	08/18/2023	08/11/2023	08/18/2023	703.00



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		Vendor **1522 - Momentum Broadcasting, LP** Totals				Invoices	2		$2,146.00
Vendor **22 - Moore Twining Associates Inc.**									
3374439	Moore WWTP In House	Paid by Check #43130		08/08/2023	08/18/2023	08/18/2023		08/18/2023	108.00
3374440	Moore WWTP Industrial	Paid by Check #43130		08/08/2023	08/18/2023	08/18/2023		08/18/2023	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	2		$196.00
Vendor **142 - Office Depot BSD**									
323331494001	OFFICE SUPPLIES	Paid by Check #43131		08/02/2023	08/18/2023	08/18/2023		08/18/2023	395.40
325621049001	Office Supplies - Breakroom supplies	Paid by Check #43131		08/02/2023	08/18/2023	08/18/2023		08/18/2023	302.72
324302926001	PD - Supplies	Paid by Check #43131		07/28/2023	08/18/2023	08/18/2023		08/18/2023	154.58
324303197001	PD - Supplies	Paid by Check #43131		07/28/2023	08/18/2023	08/18/2023		08/18/2023	310.79
325299790001	Office depot cups	Paid by Check #43131		08/01/2023	08/18/2023	08/18/2023		08/18/2023	161.67
		Vendor **142 - Office Depot BSD** Totals				Invoices	5		$1,325.16
Vendor **76 - Pacific Gas & Electric**									
2509717364208/23	L & M ALLEY @ FRESNO ST 07/10/23-08/07/23	Paid by Check #43161		08/08/2023	08/18/2023	08/18/2023		08/18/2023	77.94
9624769219508/23	225 S L ST 07/10/23-08/07/23	Paid by Check #43157		08/08/2023	08/18/2023	08/18/2023		08/18/2023	494.83
7022723403908/23	FY 22/23 & FY 23/24 1480 W EL MONTE WAY 03/22/23-07/30/23	Paid by Check #43160		08/09/2023	08/18/2023	08/18/2023		08/18/2023	2,144.35
1349551825307/23	L & L 1300 SAGINAW AVE 06/27/23-07/26/23	Paid by Check #43150		07/27/2023	08/18/2023	08/18/2023		08/18/2023	68.08
3600674390407/23	L & L 698 N LINCOLN AVE 06/27/23-07/26/23	Paid by Check #43151		07/27/2023	08/18/2023	08/18/2023		08/18/2023	14.33
5564264294007/23	FY 22/23 & FY 23/24 L & L 06/27/23-07/26/23	Paid by Check #43152		07/27/2023	08/18/2023	08/18/2023		08/18/2023	174.84
6220088828707/23	Parks EL MONTE & MC KINLEY 06/27/23-07/26/23	Paid by Check #43154		07/27/2023	08/18/2023	08/18/2023		08/18/2023	73.87
6782667017507/23	FY 22/23 & FY 23/24 L & L ALICE & W NORTH WAY 06/27/23-07/26/23	Paid by Check #43155		07/27/2023	08/18/2023	08/18/2023		08/18/2023	250.00
8116588543507/23	L & L 1920 E LAUREN AVE 06/27/23-07/26/23	Paid by Check #43156		07/27/2023	08/18/2023	08/18/2023		08/18/2023	64.97
0766265341407/23	FY 22/23 & FY 23/24 L & L 1300 ROSEMARY AVE 06/27/23-07/26/23	Paid by Check #43149		07/31/2023	08/18/2023	08/18/2023		08/18/2023	245.97
5751498437608/23	Parks 139 N K ST 06/29/23-07/30/23	Paid by Check #43153		08/01/2023	08/18/2023	08/18/2023		08/18/2023	45.19
6870376077408/23	PD - 07/10/2023 - 08/07/2023 Billing Charges	Paid by Check #43159		08/08/2023	08/18/2023	08/18/2023		08/18/2023	23.06
5683054506908/23	PD - 07/10/2023 - 08/07/2023 Billing Charges	Paid by Check #43158		08/09/2023	08/18/2023	08/18/2023		08/18/2023	7,992.40
4751971656807/23	FY 22/23 & FY 23/24 HAYES & EDWARDS 06/28/23-07/27/23	Paid by Check #43138		07/28/2023	08/18/2023	08/18/2023		08/18/2023	49.90

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4772157652907/23	FY 22/23 & FY 23/24 ALTA & EL MONTE 06/28/23-07/27/23	Paid by Check #43139		07/28/2023	08/18/2023	08/18/2023		08/18/2023	163.58
5355488862707/23	FY 22/23 & FY 23/24 912 N ALTA AVE @ SAGINA W 06/28/23-07/27/23	Paid by Check #43141		07/28/2023	08/18/2023	08/18/2023		08/18/2023	74.77
5657667089907/23	FY 22/23 & FY 23/24 NW COR ALICE & W EL MONTE 06/28/23-07/27/23	Paid by Check #43142		07/28/2023	08/18/2023	08/18/2023		08/18/2023	99.57
6657667025207/23	FY 22/23 & FY 23/24 NW COR ALTA & RD 80 06/28/23-07/27/23	Paid by Check #43143		07/28/2023	08/18/2023	08/18/2023		08/18/2023	75.64
6744215678107/23	FY 22/23 & FY 23/24 6675 AVE 412 06/16/23-07/18/23	Paid by Check #43144		07/28/2023	08/18/2023	08/18/2023		08/18/2023	3,955.43
1686600158507/23	FY 22/23 & FY 23/24 2255 W EL MONTE WAY 06/29/23-07/28/23	Paid by Check #43134		07/30/2023	08/18/2023	08/18/2023		08/18/2023	76.92
5064695483907/23	FY 22/23 & FY 23/24 CRAWFORD & EL MONTE SW 06/29/23-07/28/23	Paid by Check #43140		07/30/2023	08/18/2023	08/18/2023		08/18/2023	122.29
8981923387807/23	FY 22/23 & FY 23/24 150 W Saginaw Ave 06/29/23-07/28/23	Paid by Check #43147		07/30/2023	08/18/2023	08/18/2023		08/18/2023	73.45
2125236871307/23	FY 22/23 & FY 23/24 1215 W EL MONTE WAY 06/29/23-07/30/23	Paid by Check #43136		07/31/2023	08/18/2023	08/18/2023		08/18/2023	168.45
2337501511407/23	FY 22/23 & FY 23/24 250 W SAGINAW AVE 06/29/23-07/30/23	Paid by Check #43137		07/31/2023	08/18/2023	08/18/2023		08/18/2023	31.52
3354641796607/23	FY 22/23 & FY 23/24 KAMM & O ST 06/29/23-07/30/23	Paid by Check #43135		07/31/2023	08/18/2023	08/18/2023		08/18/2023	132.67
8397932225807/23	FY 22/23 & FY 23/24 3481 W EL MONTE WAY 06/29/23-07/30/23	Paid by Check #43146		07/31/2023	08/18/2023	08/18/2023		08/18/2023	26.28
9237058126307/23	FY 22/23 & FY 23/24 2813 W EL MONTE 06/29/23-07/30/23	Paid by Check #43148		07/31/2023	08/18/2023	08/18/2023		08/18/2023	28.66
0571296382508/23	FY 22/23 & FY 23/24 PW - 06/30/23-07/31/23	Paid by Check #43132		08/01/2023	08/18/2023	08/18/2023		08/18/2023	147.98
1416294094508/23	FY 22/23 & FY 23/24 389 W EL MONTE WAY 06/30/23-07/31/23	Paid by Check #43133		08/01/2023	08/18/2023	08/18/2023		08/18/2023	83.26
7149346409408/23	FY 22/23 & FY 23/24 EUCLID S/LINDARA CITY WATER WELL #18	Paid by Check #43145		08/01/2023	08/18/2023	08/18/2023		08/18/2023	1,608.46
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices	30		$18,588.66
Vendor **1919 - PacWest Construction Company**									
23-353	Pacwest Traffic Signal repairs	Paid by Check #43162		08/08/2023	08/18/2023	08/18/2023		08/18/2023	2,501.34
		Vendor **1919 - PacWest Construction Company** Totals				Invoices	1		$2,501.34
Vendor **7 - Pena's Disposal Services**									
8/23 for 7/23	August 2023 for July 2023 Monthly Disposal Charges	Paid by Check #43163		08/15/2023	08/18/2023	08/18/2023		08/18/2023	146,424.49



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
September 2023	September 2023 Contract Disposal Payment	Paid by Check #43163		09/01/2023	08/18/2023	08/18/2023		08/18/2023	60,000.00
758616	Pena's Disposal Yard Waste	Paid by Check #43163		08/01/2023	08/18/2023	08/18/2023		08/18/2023	45.00
		Vendor **7 - Pena's Disposal Services** Totals				Invoices	3		$206,469.49
Vendor **207 - Polydene Inc.**									
1744417	Polydyne WWTP	Paid by Check #43164		06/05/2023	08/18/2023	08/18/2023		08/18/2023	10,073.34
1755150	Polydyne WWTP	Paid by Check #43164		07/14/2023	08/18/2023	08/18/2023		08/18/2023	10,073.34
		Vendor **207 - Polydene Inc.** Totals				Invoices	2		$20,146.68
Vendor **1185 - Prime Towing & Transportation, Inc.**									
23-73615	Prime towing	Paid by Check #43165		08/04/2023	08/18/2023	08/18/2023		08/18/2023	385.00
		Vendor **1185 - Prime Towing & Transportation, Inc.** Totals				Invoices	1		$385.00
Vendor **968 - Quic Shop Markets, Inc.**									
10594	Quick Shop car wash	Paid by Check #43166		08/02/2023	08/18/2023	08/18/2023		08/18/2023	16.00
		Vendor **968 - Quic Shop Markets, Inc.** Totals				Invoices	1		$16.00
Vendor **221 - Rene G. Ortega Concrete**									
2976	Rene Ortega Concrete Sidewalk	Paid by Check #43167		08/14/2023	08/18/2023	08/18/2023		08/18/2023	24,000.00
2977	Ortega Concrete ADA	Paid by Check #43167		08/14/2023	08/18/2023	08/18/2023		08/18/2023	30,700.00
2978	Rene Ortega Concrete Sidewalk	Paid by Check #43167		08/14/2023	08/18/2023	08/18/2023		08/18/2023	6,950.00
		Vendor **221 - Rene G. Ortega Concrete** Totals				Invoices	3		$61,650.00
Vendor **1677 - Rodeo Wild West**									
053791	Rodeo Wild West Adam Flores	Paid by Check #43168		08/10/2023	08/18/2023	08/18/2023		08/18/2023	200.00
		Vendor **1677 - Rodeo Wild West** Totals				Invoices	1		$200.00
Vendor **42 - Scout Specialties**									
168690	Supplies Streets	Paid by Check #43169		08/02/2023	08/18/2023	08/18/2023		08/18/2023	73.89
168742	Scout Specialty BBQ Event	Paid by Check #43169		08/04/2023	08/18/2023	08/18/2023		08/18/2023	73.89
		Vendor **42 - Scout Specialties** Totals				Invoices	2		$147.78
Vendor **172 - Sequoia Safety Council, Inc.**									
Pt #R100877A	Radtke, Roger	Paid by Check #43170		06/30/2023	08/14/2023	08/14/2023		08/18/2023	200.00
		Vendor **172 - Sequoia Safety Council, Inc.** Totals				Invoices	1		$200.00
Vendor **1396 - Social Vocational Services, Inc.**									
40G2304-IN	Fy 23/24-Parks-Groeunds Maint. for the month of July 2023	Paid by Check #43171		07/31/2023	08/18/2023	08/18/2023	08/09/2023	08/18/2023	1,850.00
		Vendor **1396 - Social Vocational Services, Inc.** Totals				Invoices	1		$1,850.00
Vendor **1236 - T-Mobile USA, Inc.**									
9541060490	PD - GPS Locate - DF2302286	Paid by Check #43172		08/04/2023	08/18/2023	08/18/2023		08/18/2023	100.00
		Vendor **1236 - T-Mobile USA, Inc.** Totals				Invoices	1		$100.00

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Vendor **1461 - Teleflex LLC**									
9507308679	Supplies	Paid by Check #43173		08/07/2023	08/14/2023	08/14/2023		08/18/2023	1,458.55
			Vendor **1461 - Teleflex LLC** Totals			Invoices	1		$1,458.55
Vendor **189 - Terminix International**									
436292816	Fy 23/24-CS-Pest control service for rec center on 7/14/23	Paid by Check #43174		07/14/2023	08/18/2023	08/18/2023	08/09/2023	08/18/2023	85.00
436463632	PD - Pest Control Service	Paid by Check #43174		08/03/2023	08/18/2023	08/18/2023		08/18/2023	69.00
			Vendor **189 - Terminix International** Totals			Invoices	2		$154.00
Vendor **866 - The Flower Box**									
FB8923	PD - Sympathy Plant / Sgt. Vela	Paid by Check #43175		08/10/2023	08/18/2023	08/18/2023		08/18/2023	74.86
			Vendor **866 - The Flower Box** Totals			Invoices	1		$74.86
Vendor **426 - Tioga Solar**									
1060315127	Tioga Solar July 2023	Paid by Check #43176		07/31/2023	08/18/2023	08/18/2023		08/18/2023	32,782.64
			Vendor **426 - Tioga Solar** Totals			Invoices	1		$32,782.64
Vendor **311 - Top Dog Training Center**									
1731	PD - K9 Maintenance Training / Zeus	Paid by Check #43177		08/12/2023	08/18/2023	08/18/2023		08/18/2023	90.00
			Vendor **311 - Top Dog Training Center** Totals			Invoices	1		$90.00
Vendor **561 - America Trevino**									
August 2023	Anthem Reimb 08/01/2023-08/31/2023	Paid by Check #43178		08/15/2023	08/18/2023	08/18/2023		08/18/2023	237.74
			Vendor **561 - America Trevino** Totals			Invoices	1		$237.74
Vendor **1352 - Trizetto Provider Solutions, LLC**									
3U25082300	SERVICES MONTH AUGUST 2023	Paid by Check #43179		08/01/2023	08/18/2023	08/18/2023		08/18/2023	213.41
			Vendor **1352 - Trizetto Provider Solutions, LLC** Totals			Invoices	1		$213.41
Vendor **49 - Tulare County**									
24-002	PD - Radio Comm. Installation / New U#4, U#10, U#34 & U#36	Paid by Check #43180		08/03/2023	08/18/2023	08/18/2023		08/18/2023	2,429.48
			Vendor **49 - Tulare County** Totals			Invoices	1		$2,429.48
Vendor **273 - US Bank**									
2348149	2016 Measure R	Paid by EFT #2544		07/18/2023	08/14/2023	08/14/2023		08/14/2023	333,475.00
2348154	2012 Public Works	Paid by EFT #2545		07/18/2023	08/14/2023	08/14/2023		08/14/2023	603,437.50
2348155	2012 SUCCESSOR	Paid by EFT #2546		07/18/2023	08/14/2023	08/14/2023		08/14/2023	75,331.25
			Vendor **273 - US Bank** Totals			Invoices	3		$1,012,243.75
Vendor **154 - USA Bluebook**									
INV00099789	USA Blue Book WWTP	Paid by Check #43181		08/09/2023	08/18/2023	08/18/2023		08/18/2023	732.39



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			Vendor **154 - USA Bluebook** Totals			Invoices	1		$732.39
Vendor **359 - Valero Marketing & Supply Company**									
91055942	PD - 07/07/2023 - 08/06/2023 Fuel Charges	Paid by EFT #2547		08/06/2023	08/18/2023	08/18/2023		08/18/2023	9,617.71
			Vendor **359 - Valero Marketing & Supply Company** Totals			Invoices	1		$9,617.71
Vendor **129 - Valley Industrial & Family Medical Group**									
493955	Valley Ind Adam Flores	Paid by Check #43182		08/07/2023	08/18/2023	08/18/2023		08/18/2023	115.00
			Vendor **129 - Valley Industrial & Family Medical Group** Totals			Invoices	1		$115.00
Vendor **27 - The Visalia Times Delta**									
TD0054706 08/23	PD - August 2023 Service	Paid by Check #43183		08/01/2023	08/18/2023	08/18/2023		08/18/2023	36.00
			Vendor **27 - The Visalia Times Delta** Totals			Invoices	1		$36.00
Vendor **820 - Vulcan Materials Company**									
73727165	Vulcan	Paid by Check #43184		07/31/2023	08/18/2023	08/18/2023		08/18/2023	916.86
			Vendor **820 - Vulcan Materials Company** Totals			Invoices	1		$916.86
Vendor **14 - W & E Electric**									
2306062	Fy 22/23-CS-Service call at VDA/CPR building	Paid by Check #43185		06/01/2023	08/18/2023	08/18/2023	08/11/2023	08/18/2023	313.72
			Vendor **14 - W & E Electric** Totals			Invoices	1		$313.72
Vendor **584 - Christopher Zuniga**									
chriszunigaboots	Chris zuniga Boots	Paid by Check #43186		08/17/2023	08/18/2023	08/18/2023		08/18/2023	200.00
			Vendor **584 - Christopher Zuniga** Totals			Invoices	1		$200.00
Vendor **American Legion Post 19**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43187		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00
			Vendor **American Legion Post 19** Totals			Invoices	1		$100.00
Vendor **Calvary Apostolic Church**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43188		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00
			Vendor **Calvary Apostolic Church** Totals			Invoices	1		$100.00
Vendor **Pro Youth Dinuba**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43189		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00
			Vendor **Pro Youth Dinuba** Totals			Invoices	1		$100.00
Vendor **TNT Fireworks**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43190		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **TNT Fireworks** Totals			Invoices	1		$100.00
Vendor **Western Region Vietnam Memorial**									
07/04/2023	July 4, 2023 Firework Deposit Refund	Paid by Check #43191		08/09/2023	08/18/2023	08/18/2023		08/18/2023	100.00
			Vendor **Western Region Vietnam Memorial** Totals			Invoices	1		$100.00
			Grand Totals			Invoices	150		$1,570,372.52

City Council Staff Report

Department: Planning and Development | August 22, 2023

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Adoption of Focused General Plan Update and Final Subsequent Environmental Impact Report (KSch)

RECOMMENDATION

Council to conduct a public hearing and adopt Resolution No. 2023-42, approving the Focused Dinuba General Plan Update, and certifying the Subsequent Final Environmental Impact Report.

EXECUTIVE SUMMARY

The City of Dinuba retained RRM Design Group to prepare a general plan update focused on land uses and growth patterns in the southwest part of the community in and around the new Dinuba High School. RRM has completed the Focused Dinuba General Plan Update and Final Subsequent Environmental Impact Report.

OUTSTANDING ISSUES

Following adoption of the Focused General Plan, zone changes for selected parcels will be required. Public hearings before the Planning Commission and the City Council will also be required as part of these procedures.

DISCUSSION

The project being reviewed is a focused update of the Dinuba General Plan and the consideration of an environmental study that analyzes potential environmental impacts associated with the implementation of the Update. The environmental study is called a “Final Subsequent Environmental Impact Report” (FSEIR) and was prepared consistent with CEQA (California Environmental Quality Act).

Pursuant to CEQA Guidelines Section 15162, a Subsequent Environmental Impact Report (EIR) is required when there are changes to a project or new information becomes available after certification of the previous EIR. The City of Dinuba last

updated its General Plan in 2008 and certified the corresponding *City of Dinuba General Plan Update 2006-2026 Environmental Impact Report* (State Clearinghouse #2006091107) on October 1, 2008. That document and associated findings are incorporated into the FSEIR by reference pursuant to CEQA Guidelines Section 15150.

The General Plan is a policy document that provides guidance about the growth and development of the City. The current comprehensive Dinuba General Plan was adopted in 2008 and contains the following nine elements:

- Land Use Element
- Circulation Element
- Open Space, Conservation, and Recreation Element
- Urban Boundary Element
- Urban Design Element
- Noise Element
- Public Services and Facilities Element
- Safety Element
- Housing Element

In 2021, the City of Dinuba began the process of a Focused General Plan Update to the Land Use and Circulation Elements of the General Plan. The update is titled “focused” since it is not a comprehensive update of all the elements of the general plan, but rather a focused analysis of a few growth areas and community topics that are discussed in the Land Use and Circulation Elements of the General Plan. The purpose of the Focused General Plan Update is to address impacts that will likely result from the construction of the new Dinuba High School facility at the corner of Alta Ave. and Kamm Ave., which is currently under construction.

The city hired RRM Design Group as a planning consultant to prepare the Focused General Plan Update. Among other activities, RRM has worked with staff, conducted stakeholder interviews, and reached out to other agencies that serve Dinuba to help gain knowledge about the community’s issues and concerns regarding future growth and development. The consultant team also conducted a virtual community informational presentation on April 12, 2023, to further engage with the community. On June 6, 2023, the City’s consultant team gave an informational presentation on the Focused General Plan Update to the Planning Commission to provide background and more details on the main components of the update. This draft is attached herein as 'Attachment B.'

The main components of the Focused General Plan Update include:

- New residential areas around the area of the proposed high school at the corner of Kamm and Alta Avenues, including designations for higher density development to enable students to walk to the campus and for Dinuba to meet its state mandate for various types of residential development.
- Policies that encourage more mixed-uses (commercial and residential) in the

downtown core.
- Recommended zoning changes to allow a combination of residential and commercial areas in the East El Monte Way area.
- Recommendations for safety improvements at key City intersections and improvements to alternative modes of circulation throughout the city.
- An “Environmental Justice” section that includes new goals, policies, and programs that promote equitable environmental health for all segments of Dinuba’s population (as required by State Planning law).

Final Subsequent Environmental Impact Report

The consultant team also prepared a “Final Subsequent Environmental Impact Report” (FSEIR) for the General Plan update, which is attached herein as 'Attachment D.' This analysis identifies potential impacts of the General Plan on the environment and acknowledges any impacts that are considered to be significant. Such impacts include those related to agricultural resources, air quality, greenhouse gases, groundwater resources and circulation.

The Draft SEIR was advertised and circulated for public comment for a 45-day review period from June 1, 2023 through July 17, 2023. Only one comment was received on the FSEIR (from the California Department of Fish and Wildlife) recommending clarification and additional mitigation measures to reduce potential impacts on certain endangered species.

At this hearing, the City’s consultant team will provide an overview of the Draft Focused General Plan update and FSEIR, and solicit comments and questions from the City Council and general public. Provided no outstanding issues remain, it is recommended that the City Council adopt the attached resolution, approving the General Plan and FSEIR.

Planning Commission Hearing

On August 1, 2023, the Planning Commission conducted a public hearing to consider the General Plan update and FSEIR. Following discussion, the Commission voted unanimously to recommend the City Council approve the General Plan and FSEIR.

Staff recommends City Council conduct a public hearing and vote to adopt Resolution 2023-42, attached herein as 'Attachment A', approving the Focused Dinuba General Plan Update and certifying the Subsequent Final Environmental Impact Report.

FISCAL IMPACT

The City budgeted funds for the General Plan update.

PUBLIC HEARING

The City published a notice of the hearing in the Mid Valley Times.

ATTACHMENTS:

A. Resolution 2023-42
B. Focused General Plan Update
C. Land Use Maps and tables
D. Environmental Effects from the Subsequent Environmental Impact Report

RESOLUTION NO 2023-42

BEFORE THE CITY COUNCIL
CITY OF DINUBA, STATE OF CALIFORNIA

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING A FOCUSED UPDATE OF THE DINUBA GENERAL PLAN AND CERTIFYING THE FINAL SUBSEQUENT ENVIRONMENTAL IMPACT REPORT PREPARED FOR THE GENERAL PLAN UPDATE.

WHEREAS, State Law, California Government Code Section 65000 et seq. requires that California cities and counties prepare a general plan which establishes policies to guide the long term physical development of the jurisdiction, and any land outside its boundaries which in the planning agency's judgment bears relation to its planning, and

WHEREAS, the City of Dinuba has experienced continuing growth during the past decade, and

WHEREAS, recent actions, including construction of the new Dinuba High School and a desire to facilitate and promote growth on the east side of the City have caused Dinuba to reexamine the general plan and prepare for new development in these areas and elsewhere, and

WHEREAS, state planning law requires a general plan to include eight elements, including Land Use, Circulation, Housing, Conservation, Open Space, Noise, Safety and Environmental Justice, and

WHEREAS, the City last adopted a comprehensive general plan update in 2008 and therefore portions of the General Plan are in need of updating, particularly as it relates to expected growth areas around the new high school and also a desire to stimulate new development on the east side of the community, and

WHEREAS, the Housing Element is being updated separately from the remainder of the General Plan, and

WHEREAS, to maximize public input into the preparation of the General Plan Update, the City solicited input from residents and interested individuals and conducted workshops and informational presentations on the update, and

WHEREAS, the City has also completed its responsibilities under the California Environmental Quality Act of 1970, as amended, and has prepared and circulated a Draft Subsequent Environmental Impact Report (SEIR) which evaluated the potential environmental impacts of the General Plan Update.

WHEREAS, the Draft SEIR was circulated for public/agency review for a 45-day review period (June 1, 2023 – July 17, 2023) and was circulated through the State Clearinghouse (State Clearinghouse Number 20230117); and

WHEREAS, a copy of the Draft SEIR was posted on the City's website and a Notice of Availability was mailed to individuals/agencies on the City's CEQA mailing list, and was published in the *Mid Valley Times*, a newspaper of local circulation, on June 1, 2023; and

WHEREAS, the Draft SEIR determined that the General Plan Update would result in less than significant impacts with the exception of the following impacts: Agricultural, Air Quality / GHG, Hydrology and Transportation; and

WHEREAS, the Draft SEIR included mitigation measures to reduce impacts to the extent feasible as identified in the Mitigation, Monitoring and Reporting Program (MMRP); and

WHEREAS, the City has also prepared a Final SEIR consisting of the Draft SEIR, responses to comments filed on the Draft SEIR, minor changes to the SEIR, and the MMRP; and

WHEREAS, the City Council has reviewed all documents prepared for the Project and Draft and Final SEIR, the staff report pertaining to the SEIR, and all of the evidence received by the City Council; and

WHEREAS, on August 1, 2023, the Dinuba Planning Commission conducted a public hearing to consider the Project and Final SEIR and voted unanimously to recommend the City Council adopt the Focused General Plan update and Final SEIR; and

WHEREAS, Section 21000 of the Public Resources Code and Section 15000 *et. seq*. of Title 14 of the California Code of Regulations ("CEQA Guidelines") which govern the preparation, content, and processing of environmental impact reports, have been fully implemented in the preparation of the SEIR; and

WHEREAS, the SEIR identified certain significant and potentially significant adverse effects on the environment caused by the proposed Project; and

WHEREAS, the City Council desires, in accordance with CEQA, to declare that, despite the occurrence of significant environmental effects that cannot be substantially lessened or avoided through adoption of feasible mitigation measures or feasible alternatives, there exist certain overriding economic, social, technical, and other considerations for approving the project that the Council believes justify the occurrence of those impacts; and

WHEREAS, CEQA (CEQA Guidelines Section 15043) affirms the City Council's authority to approve a project even though it may cause significant effects on the environment so long as the Council makes a fully informed and publicly disclosed decision that there is no feasible way to lessen or avoid the significant effects (CEQA Guidelines Section 15091) and that there are specifically identified expected benefits from the project that outweigh the policy of reducing or avoiding significant environmental impacts of the project (CEQA Guidelines Section 15093); and

WHEREAS, after deliberation and consideration of all relevant items, the City Council (1) adopts the findings required by CEQA Guidelines Section 15091; (2) certifies the SEIR; (3) adopts the proposed mitigation monitoring and reporting program, and (4) adopts a statement of overriding considerations, pursuant to CEQA; and

WHEREAS, the General Plan Update is intended to establish policies to guide Dinuba's growth through the year 2043, and

WHEREAS, a public hearing notice was published ten (10) days prior to the City Council's hearing of August 22, 2023.

NOW, THEREFORE, BE IT RESOLVED that the following findings are hereby considered and adopted regarding the Dinuba General Plan Update and Final Subsequent Environmental Impact Report:

1. That a public hearing was held on the Dinuba General Plan Update and Final SEIR by the City Council, and the City Council, having considered all the comments received thereon, the General Plan update and Final SEIR were determined to be adequate.

2. The City Council hereby determines that the Final SEIR was prepared in compliance with CEQA, as amended, and that it has reviewed and considered the information contained in the Final SEIR in connection with the adoption of the General Plan update.

3. The City Council recognizes that the adoption of the General Plan Update, as proposed, will cause certain unavoidable adverse environmental effects. Consistent with Section 15093 of CEQA, these effects are listed as follows: 1. Agricultural resources (loss of farmland); 2. Air quality (exceed criteria pollutant thresholds); 3. Greenhouse Gas Emissions (exceed criteria pollutant thresholds); 4. Hydrology (water supply); and: 5. Transportation (conflict with Plan)

4. That the General Plan Update will protect and enhance the public's health, safety and welfare during the planning period.

BE IT FURTHER RESOLVED, that the City Council approves and adopts the Dinuba Focused General Plan Update and certifies the associated Final Subsequent Environmental Impact Report.

The foregoing resolution was adopted upon a motion of Council member _____, second by Council member _____, at a regular meeting of the Dinuba City Council on the 22nd of August, 2023, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Maribel Reynosa, Mayor
City of Dinuba

_____
Maria Alaniz, City Clerk
City of Dinuba

CITY OF DINUBA

FOCUSED GENERAL PLAN UPDATE



LAND USE ELEMENT & CIRCULATION ELEMENT

Public Hearing Draft – May 2023

CITY OF DINUBA

FOCUSED GENERAL PLAN UPDATE



LAND USE ELEMENT

Public Hearing Draft – May 2023

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1.0 LAND USE ELEMENT

1.1 INTRODUCTION

The Land Use Element is a guide to future land use within Dinuba and affects many of the issues addressed in the other General Plan Elements. The Land Use Element identifies the type and location of future land uses within the City. The specific land uses and their location within the community in turn affect the remaining General Plan Elements. For example, the location and type of land uses outlined in the Land Use Element affect the circulation system that is identified in the Circulation Element, and the land uses identified in the Land Use Element also reflect the community's goals for its future form and character, as outlined in the Urban Design Element. In addition to land uses, the Land Use Element also addresses how growth will occur, with special attention given to public services and facilities and economic development.

PURPOSE OF THE LAND USE ELEMENT

As a city, state law requires that Dinuba prepare and adopt a General Plan as a tool to manage growth and development. The Land Use Element is one of the seven mandatory elements of the General Plan.

The purpose of the Land Use Element is to describe present and planned land uses and their relationship to the community's long-range goals for the future. The Land Use Element identifies the proposed general distribution, location, and extent of land uses such as residential, commercial, industrial, and public/quasi-public.

The Element consists of text and a map that outline the future land uses within the City and how these uses are integrated with the other General Plan Elements and policies. The Land Use Map is a particularly important feature of the Element since it shows the location and types of allowed development within the City and the general location of future growth. The Element also describes the intensity or density of development planned for the community.

The Land Use Element of the Dinuba General Plan represents the City's desire for long-range changes and enhancements of land uses. Finally, the goals, objectives, and policies contained in this Element establish the framework for future land use planning and decision making in Dinuba.

SCOPE AND CONTENT OF THE LAND USE ELEMENT

The Land Use Element complies with the requirements of the General Plan Land Use Element mandated in Government Code §65302(a). The Element is comprised of five sections: the Introduction; Purpose of the Land Use Element; Scope and Content of the Land Use Element; Goals, Objectives, and Policies and Standards; and Land Use Map.

In the Goals, Objectives, and Policies section, major land use issues are identified and related goals and policies are established to address these issues. The goals, which are overall statements of community desires, are comprised of broad statements of purpose and direction. Policies serve as guides for reviewing development proposals, planning facilities to accommodate anticipated growth, and

accomplishing community economic development strategies. To achieve the goals, objectives, and policies, a logical, organized land use pattern is established with standards for future community development. The Land Use Map graphically identifies the planned land uses within Dinuba.

GOAL 1:

Preserve and enhance Dinuba's unique character and achieve an optimal balance of residential, commercial, industrial, public, and open space land uses.



View toward downtown

1.2 GROWTH MANAGEMENT

OBJECTIVES

A. Sustain a growth rate within the General Plan Focus Areas to provide for the balanced evolution of the community and the sustainable assimilation of new residents.

B. Promote growth consistent with the City's ability to provide resources and services and with the State and City requirements regarding environmental protection, the economy, and open space.



Cityscape showing new residential development areas

Dinuba strives to maintain an attractive environment, economic prosperity, and a community that is safe and provides healthy lifestyles. The City has carefully planned for diverse residential and commercial growth, understanding the need for balanced resources and sustainable growth over time. The updated Land Use Element includes two new focus areas where the majority of planned commercial and residential growth is concentrated. Specific information about these focus areas and guidance for their development is included in Section 1.7, General Plan Focus Areas.

Responsible growth management provides a proactive approach to land use policy and, in addition to zoning and project review, advances a more holistic approach to the City's continued development. Timing, quantity, and spatial distribution of regional development are considered and incorporated through various objectives, policies, and standards. These elements ensure the long-range viability of road infrastructure, preservation of environmental resources, and the creation of socially cohesive neighborhoods that align with the residents' values.

Regarding development of these General Plan Focus Areas, incorporating growth management strategies plays an important role in ensuring well-planned, sustainable, and equitable new developments. Appropriate growth management policies to achieve a greater degree of community sustainability are

listed below. These policies shall be considered when the City acts on land use, circulation, and infrastructure decisions regarding development within the Focus Areas.

POLICIES:

1.2.1 Achieve a balance between the amount of growth and the ability to provide transportation, energy, water and waste disposal, public safety, education, public health, and other services needed by City residents.

1.2.2 Ensure that public and private investment are consistent with the City's traditional and historical community identity.

1.2.3 Provide a diverse variety of housing choices and types by promoting mixed land use where appropriate.

1.2.4 Maintain a population growth rate that can be sustained by available resources and services.

1.2.5 Incorporate features in new projects to minimize air quality impacts due to development activities.

1.2.6 Ensure proposed residential development projects include phased development that meets the City's desired population growth rates and/or requirements.

1.2.7 Assimilate new residential and non-residential uses while minimizing the disruption to existing neighborhoods and the existing community's social fabric and safety.

Overall City growth and urban boundary objectives, policies, and standards can be found in Chapter 4.0, Urban Boundary Element, of this General Plan Policies Statement.

1.3 COMMUNITY IDENTITY

OBJECTIVES

A. Strive to keep Dinuba separate and distinct from nearby communities.

B. Maintain and enhance Dinuba's physical diversity, visual qualities, and small-town characteristics.

C. Maintain the downtown core area (Tulare Street from "H" Street to "M" Street) as the City's geographic and social center.



Old Dinuba Water Tower – East Tulare Street

POLICIES AND STANDARDS

1.3.1 Develop design review standards for structures, landscaping, and related development to facilitate compatibility with surrounding uses and the overall character of the community.

1.3.2 Gateways to Dinuba and the downtown core area shall be designated and identified by well-designed, landscaped entrances to enhance access corridors. Land uses in the vicinity of Gateways should be of high-quality design which reflects favorably on the image of the community.

1.3.3 Within the downtown area, emphasize pedestrian amenities such as bulb-outs and pedestrian crossings and include landscaped open space areas or plazas, street furniture, lighting, and signage.

1.3.4 Develop a City-wide street tree and landscape master plan to delineate neighborhoods, and Master Plan and Specific Plan areas.

1.3.5 Develop scenic entryways (gateways) and roadway corridors into the City through special setback and landscape standards, entry signage, open space and park development, and/or land use designations. These corridors shall also have enhanced landscape standards. Gateways and entryways to be considered should include:

Gateways:
North: Alta Avenue/Avenue 430
South: Alta Avenue/Avenue 400 Alignment
East: El Monte Way/Road 96
West: El Monte Way/Road 54 Alignment

1.3.6 The City shall coordinate with Tulare County, Fresno County, and the City of Reedley to develop a Specific Plan for the area south of the Fresno County line. The purpose of this Specific Plan is to identify and implement policies which will maintain a significant buffer zone between Dinuba and the City of Reedley, while allowing the affected property owners to realize a return on their investment. This will be accomplished through the purchase of agricultural or open space easements, in addition to Land Use and Zoning regulations.

1.4 RESIDENTIAL LAND USE

OBJECTIVE

A. Designate and allow for the development of a wide range of residential housing types in the City to meet the needs of all of the City's citizens.

POLICIES AND STANDARDS

1.4.1 Establish the following residential density designations:

a. Low Density Residential (0 - 2 dwelling units/gross acre). The low density residential designation is intended for estate residential development characterized by larger single-family residential lots one-half acre in size or larger. The average density for this designation is 1-2 dwelling units per acre. All low density residential development shall be served by City sewer and water services. This land use shall be used on the Community's permanent edges such as roadways, waterways, or other physical feature types of standards where a full range of urban services may not be available, and to areas where lower densities are required to conform with public safety or environmental constraints. Densities in excess of 1.5 dwelling units per acre shall have full urban improvements, shall not have farm animals, and shall require a Conditional Use Permit.



New Single-Family Homes

b. Medium-Low Density Residential (2.1 - 4.5 units/gross acre). The medium-low density residential land use category provides for a land use pattern characterized by single-family residential development with lot sizes larger than those within medium density. The usual development pattern found in such areas is a typical subdivision development with lot sizes generally between 8,500-12,500 square feet. This land use is most appropriately used when "Estate Residential" developments are desired and where the overall density of an area should be limited because of public facility or safety constraints.

c. Medium Density Residential (4.6 – 7.5 units/gross acre). The medium density residential category provides for a land use pattern of predominantly single-family development as permitted in the R-1 district. This designation also provides for innovative designs which utilize clustering and other creative unit layouts common in planned development projects. Lot sizes generally range from 4,500 – 7,000 square feet. To address demand for smaller single-family lot sizes, the City should establish a new R-1-5 zoning category to allow minimum lot sizes of 5,000 square feet. Developments in excess of 7.0 units per acre should be encouraged for infill parcels, in Specific Plan or Master Plan areas, and where it will address unmet housing needs.

d. Medium-High Density Residential (7.6 - 15.0 units/gross acre). This land use category provides for a land use pattern characterized predominantly by small scale multiple-family residential developments. The typical residential pattern includes duplexes and

larger scale, high-amenity apartments. Areas designated medium-high density residential are to be integrated throughout the community adjacent to transportation, community services, and commercial developments. New development projects shall conform to the Residential Design Guidelines.

e. High Density Residential (15.1 - 24.0 units/gross acre). The high density residential land use category provides for the highest residential densities permitted in the City. It is intended that this category utilize innovative site planning, provide on-site recreational amenities, and be located near major community facilities, business centers, and streets of at least collector capacity. High density residential developments shall use high quality architectural design features, intensified landscaping, adequate open space, adequate parking, and adequate on-site recreational facilities.

1.4.2 Each residential category indicates a range of density deemed reasonable and desirable for areas within the City. The maximum density indicated defines the number of units per gross acre within a given area. Residential development must provide at least the minimum number of units per gross acre indicated in the General Plan. This requirement is intended to encourage the location of certain residential product types and densities consistent with adjacent land uses, access, public services, environmental concerns, and Housing Element objectives.

1.4.3 The City shall use the planned unit development and density bonus ordinances to provide density increases in accordance with State Law.

1.4.4 Manufactured and modular housing developments shall be permitted subject to design regulations and existing ordinances.

1.4.5 Second floor housing is allowed in the Central Commercial designation as part of a mixed-use project. Ground floor spaces should be set aside for retail and restaurant uses to appeal to pedestrians and activate the downtown core.

OBJECTIVES

A. Promote stable high-quality residential neighborhoods.

B. Encourage new residential neighborhoods that have the desirable characteristics of traditional small-town neighborhoods.

POLICIES AND STANDARDS

1.4.6 New residential development abutting an arterial or collector will be encouraged to use a berm/swale with landscaping instead of a masonry wall between the landscaping strip, sidewalk, and maintenance district setback. A masonry wall may be used behind the berm/swale or the berm/swale may go half-way up the masonry wall. This will limit the view of the wall from the street and still provide privacy to residents.

1.4.7 The General Plan map has identified areas where the majority of new growth will occur. Prior to approval of any development applications within these areas, the following actions should take place:

a. The City may master plan each new growth area containing at least 20 acres, which will guide future development. The Master Plan should, at minimum, identify land uses and densities, road layout, public facilities requirements, and possible school locations. The Master Plan should also contain design guidelines for all land use types within the Plan area.

b. The precise location of streets, utilities, and development area boundaries will be finalized with subdivision maps and project development plans. Minor adjustments may be made by the City Planner to the designated residential zoning boundaries to reflect subdivision maps as they are approved based on a finding that the adjustment is consistent with the adopted Master Plan and intent of the General Plan.

1.4.8 Multifamily residential developments with more than 25 units should have direct access to a collector or arterial street and, where feasible, be located near commercial and community services.

1.4.9 Development standards for the interface between multifamily residential and single-family residential shall be as follows:

a. Outdoor recreational areas, game courts, pools, and solid waste collection areas on multifamily properties shall be oriented away from adjacent properties planned for single-family residential.

b. Multifamily parking areas, garages, other structures, and access drives shall be separated from adjacent properties planned for single-family residential with a 10-foot landscaped setback containing deciduous and evergreen trees.

c. Exterior area lighting for multifamily residential parking, carports, garages, access drives, and other recreation areas, shall be shielded to prevent line of sight visibility of the light source from abutting property planned for single-family residential.

d. Multifamily buildings greater than 30 feet in height should be set back a minimum of 25 feet from an abutting property planned for single-family residential.

1.4.10 Where new residential development is proposed that adjoins existing commercial or industrial development, the residential developer shall be required to provide an architectural transition. This transition may include such provisions as building setbacks, landscaping, and masonry wall requirements to benefit future residents.

1.4.11 In order to encourage infill development and improved residential design quality of future development projects, flexible design guidelines and standards shall be developed which meet the intent of the General Plan.

1.4.12 Multifamily developments shall use dense landscaping along public rights-of-way to provide screening and privacy. Block walls adjacent to the public right-of-way shall be discouraged unless they are found to be necessary for public health and safety.

1.4.13 Neighborhoods should be designed with an emphasis placed on high-quality construction and innovative architecture to provide a “sense of place” and preserve the City’s small-town character while offering a choice of residential densities and costs that meets the varying needs of residents. To implement this policy, the City will adopt new residential design guidelines.

1.4.14 New single-family houses, duplexes, and townhouses will be encouraged to include useable front porches in their design.

1.4.15 Garages for new single-family houses, duplexes, and townhouses should be subordinate in visual importance to the house itself, especially the entry. This should be achieved by encouraging the location of garages toward the back of properties, encouraging detached garages, requiring garages to be set back from the front edge of the house and encouraging the orientation of garage doors 90 degrees from the street.

1.4.16 Neighborhoods should be physically connected to one another via a series of Minor Collector roadways and pedestrian paths, and all residents should be within a short walk or drive of retail and other services. New development shall coordinate with the irrigation districts regarding the usage of district facility corridors as walking/bicycle paths available for public use.

1.4.17 Parkways will be encouraged on all residential streets with a sufficient width to allow for street trees to be planted between the curb and the sidewalk.

1.4.18 Commercial uses are encouraged at the periphery of neighborhoods to integrate with residential uses and should be designed to be as accessible and appealing to pedestrians as possible, in order to encourage walking and biking.

1.5 COMMERCIAL LAND USE

OBJECTIVES

A. Ensure the provision of adequate commercial shopping opportunities and office space locations to meet anticipated needs.

B. Enhance the viability of the downtown area and preserve its role as the heart of the community.

C. Promote a mix of land uses in the downtown core area that enhance and diversify the downtown and contribute to a vibrant pedestrian environment.

D. Provide for the compatible integration of residential and commercial/office uses.

POLICIES AND STANDARDS

1.5.1 Establish the following commercial density designations:

a. Neighborhood Commercial. The neighborhood commercial land use designation provides for a 1–5-acre cluster of commercial establishments serving the everyday convenience goods and personal service needs of a defined neighborhood. The service radius of a neighborhood commercial use is generally 1/2 mile.

b. Community Commercial. The community commercial land use designation provides for a 10-acre or larger cluster of commercial establishments serving needs similar to the neighborhood commercial centers, but also includes grocery, drug, general merchandise, variety, and specialty stores. The community commercial center generally serves a market area of 1-2 miles. Such facilities should be located in each residential quadrant of the community to minimize cross-town traffic.

c. Central Commercial. This designation provides the City with a mixed-use activity center oriented towards the downtown area.

d. General Commercial. This designation provides for commercial areas with a wide range of retail and service activities along major traffic corridors, such as El Monte and Alta.

e. Office Commercial. This designation provides for office development which includes medical, dental, law, or other professional offices. Commercial uses contemplated as part of this category include business support services and support restaurant and medical services. High density residential uses are also allowed in the office commercial designation subject to a Conditional Use Permit.

1.5.2 Neighborhood and Community Commercial sites should be located at or near the intersection of collector and/or arterial streets. Such developments should also be directly accessible from adjacent residential developments to encourage walking and biking.

1.5.3 Community Commercial uses should be located along major traffic ways in consolidated centers that utilize common access and parking. Where feasible, pedestrian links to residential areas are encouraged.

1.5.4 The Central Commercial designation should be used in the downtown area in order to attract and accommodate growth which includes commercial, financial, office, entertainment, governmental, and residential uses.

a. Rehabilitation of existing structures and the development of new buildings to accommodate mixed uses and create a vibrant and economically robust downtown in the Central Commercial district are encouraged.

b. Ground floor spaces fronting primary streets should be reserved for retail and service businesses that benefit from and encourage pedestrian traffic.

c. Residential and office facilities are encouraged on the upper floors in the Central Commercial district.

d. Live/work units, in which the unit is both a place to live and a place of business, are allowed in the Central Commercial designation as long as the place of residence is in a separate room from the place of business.

e. Explore the creation of a civic square in the downtown core to add vitality to the area and provide a gathering space.



Dinuba Vocational Center



Downtown business with mural

1.5.5 The City will encourage the development of mixed-use developments throughout the Downtown core area (Tulare Street from "H" Street to "M" Street), with residential and commercial uses in the same building. Ground floor spaces with frontages on Tulare Avenue should have retail and service uses that contribute to an active pedestrian-oriented street environment, such as retail stores, restaurants, and cafes.

1.5.6 The City will encourage the eventual phasing out of existing industrial uses and other uses surrounding the downtown that generally are not compatible with or supportive of a downtown commercial core area and their replacement with appropriate commercial, mixed use, and high-quality higher density residential uses.

1.5.7 The City shall promote a pedestrian-friendly downtown environment through strategies including, but not limited to, the following:

a. The City shall plan and manage the downtown commercial area to include safe, pleasant, and interesting places for walking and enjoying the downtown environment. Development in the downtown area should provide pedestrian-oriented facilities and amenities including, but not limited to, those described below.

b. There shall be adequate pedestrian space along the public right-of-way for walking, using assistive devices, sitting, and other approved uses deemed appropriate such as outdoor dining.

c. There should be a nearly continuous tree canopy along sidewalks, and planters should provide additional foliage and flowers near public gathering areas.

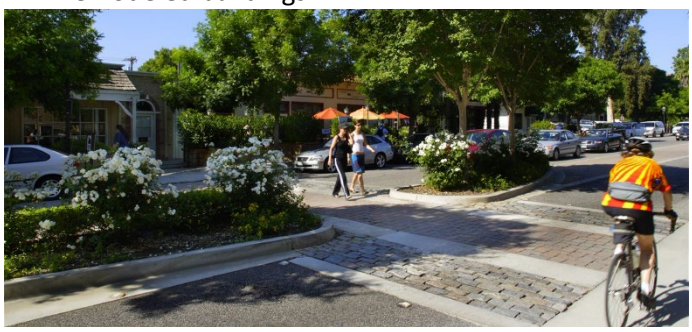
d. Development should provide areas and amenities along pedestrian paths for the enjoyment and comfort of pedestrians, including public art, seating areas, small plazas, and mini parks.



Sidewalk with bench seating

e. Traffic calming and pedestrian safety should be enhanced, where appropriate, through such features as high-visibility crosswalks, road tables, pavement changes, and bulb-outs.

f. Mid-block alleyways and walkways shall be well-lit and integrated with new and remodeled buildings.



Articulated crosswalk with landscaped median & street trees



Bulb-out of sidewalk with street trees

1.5.8 The General Commercial designation should be applied along arterial streets to provide commercial support for nearby Community and Central Commercial uses as well as industrial areas. General Commercial includes freestanding uses which do not fit well in unified centers as well as service and highway commercial uses.

1.5.9 Commercial Office land use designations allow construction of new office centers, the redevelopment of existing areas to office use, and the conversion of older homes to offices. Where homes are converted to offices, the area should be a logical extension of existing or planned office/commercial uses, and the lot should be of adequate size to accommodate parking in the rear of the structure or outside of the front yard landscape setback. Office uses should be in and adjacent to the downtown area and near the former hospital site and other major medical facilities. Small scale office uses should be permitted in the Community, Neighborhood, and General Commercial districts. Development shall be compatible with adjoining residential neighborhoods.

1.5.10 Commercial and office site planning shall be compatible with the surrounding neighborhood, signage, and landscaping.

1.5.11 New commercial development of five acres or larger shall provide a minimum of 1% of the gross acreage to public space. Such space shall be developed as park/open space, art/sculpture, fountains, or other such amenities. All public spaces shall contain seating.

1.5.12 Development standards for the interface between commercial or office uses and residential uses shall be as follows:

a. A landscaped setback of at least ten feet wide should be planted and maintained along the property line between commercial and office uses and residential properties that have a common property line.

b. All commercial loading and storage areas shall be screened from view of adjoining residential property by a combination of landscape planting and a six-foot high masonry wall. Loading areas shall be enclosed and be located to minimize noise impacts to adjacent residential properties. All storage shall be within an enclosed structure.

c. Roof-mounted and detached mechanical equipment shall be acoustically baffled to prevent noise from the equipment from exceeding 55 dB(A) measured at the nearest residential property line.

1.5.13 In order to encourage the integration of neighborhood and community commercial uses into neighborhoods, designs should de-emphasize the usage of walls as buffers where they create barriers to pedestrian access. Continuous block walls shall be discouraged, and offsets and openings shall be encouraged. Other types of uses, such as open space, may be utilized as buffers.

1.5.14 The City is committed to excellence in the design of new commercial and industrial development projects. To that end, the City shall prepare flexible design guidelines and standards which meet the intent of the General Plan and clarify expectations for design quality in future development projects.

1.6 INDUSTRIAL LAND USE

OBJECTIVES

A. Ensure the provision of adequate industrial zoned properties to meet the service and manufacturing needs of the community.

B. Provide new clean research and development, light industrial, and warehousing uses that provide quality head-of-household jobs for the community.



Existing warehousing facility

POLICIES AND STANDARDS

1.6.1 The industrial land use designation supports a mix of auto-oriented commercial and light industrial uses, including research and development, warehousing, and small-scale incubator industries, as well as community-serving commercial uses that are generally compatible with adjacent non-industrial uses.

1.6.2 The City shall require access to industrial areas through collector and arterial streets to avoid customer and truck traffic being directed through residential areas.

1.6.3 Industrial and uses are designed to operate entirely within enclosed structures, which pose limited potential for environmental impacts on neighboring uses with respect to noise, hazardous materials, odors, dust, light, glare, traffic, air emissions, and hours of operation.

1.6.4 Light industrial uses and public uses bordering residential sites shall incorporate site and building design features that minimize impacts to future residents. This should include, but is not limited to, the following:

a. A minimum of a 20-foot landscaped setback along the adjacent property line.

b. A landscaping palette that provides a mix of taller trees, intermediate height shrubs, and groundcovers to provide an attractive visual barrier.

c. As appropriate, include a 6-8-foot wall or fence along the shared property line that attenuates sound transmittal. The wall/fence should be well articulated with banding or trim elements to minimize the scale and massing.

d. Placing loading docks and other noise-generating building elements so that they are not directly facing the shared property line.

1.7 PUBLIC AND INSTITUTIONAL LAND USE

PUBLIC FACILITIES OBJECTIVE

Provide sites for adequate public facilities to serve projected growth.

POLICIES AND STANDARDS

1.7.1 Update the water, wastewater, and storm drainage master plans, and any other Specific Plan or Master Plan related to infrastructure development, on a periodic basis.

1.7.2 Annually monitor the need for law enforcement, fire, and other emergency services personnel as the City grows.

1.7.3 Continue to plan and provide efficient public safety and leisure/cultural facilities and services for the community.



Dinuba Fire Department at night

1.7.4 In considering development proposals which have the potential to affect school capacity, the City shall refer such proposals to the School District for review and comment to ensure that adequate school facilities are implemented to serve the proposed developments. Developers should mitigate impacts to schools in accordance with School District plans.

SCHOOLS OBJECTIVES

A. The City shall coordinate the location of school sites in the community with the School District in an effort to assist the School District in providing school facilities at the optimum locations and in a timely manner.

B. Provide transportation and recreation opportunities near schools.

C. Promote schools as focal points for neighborhood areas and as planning elements for new growth areas.

POLICIES AND STANDARDS

1.7.5 Coordinate school location and site design with the School District according to the following guidelines to ensure that adequate facilities are available.

Elementary Schools

Description: Facilities for 500 to 750 students in grades transitional kindergarten (TK) through grade 6.

Location: Interior residential areas at a collector/local intersection. Additional street frontage is desired for transition area to adjacent residences. Abuts neighborhood park with adjacent development backing or siding onto school. Maximize pedestrian and bicycle access and on/off circulation.

Service Area: ½-mile radius to serve a population of 5,000 to 8,000.

Site Area: 10 to 20 acres.

Facilities: Approximately 20 classrooms, administration building, library, multi-purpose building (lunches, recreation, and community meetings), multi-purpose recreation/open space with hard-court play areas and equipment, off-street parking, turnouts for parents dropping off children, bus loading/unloading area, and bicycle storage area. Security fencing separates buildings from play areas. Public use of play areas is encouraged.

Middle Schools

Description: Facilities for 850 to 1,000 students in grades 7 and 8.

Location: Residential areas with central location for surrounding elementary schools at collector/collector or collector/local intersections. Additional local street frontage desired for transition to adjacent residential areas. Maximize pedestrian and bicycle access and on/off-site circulation.

Service Area: 25 to 30 acres.

Facilities: Approximately 45 classrooms and labs; administrative center, library/media center; multi-use buildings (cafeteria, band, chorus, shops, labs); athletic facilities for football, baseball, track; off-street parking; bus loading/unloading area; and bicycle storage area. Security fencing separates buildings from athletic fields. Public use of athletic fields is encouraged.



Dinuba High School Marching Band

High Schools

Description: Facilities for 2,200 to 3,000 students in grades 9 through 12.

Location: Arterial-collector intersection with additional frontage on two other streets. Prefer same collector area as middle school.

Service Area: 50 to 60 acres.

Facilities: Approximately 100 classrooms and labs; library/media center; administration building; gym; cafeteria; standard outdoor athletic facilities; off-street parking, bus loading/unloading; and bicycle storage area. Security fencing separates buildings from athletic fields/facilities. Public use of athletic areas is encouraged.

1.7.6 Discourage and restrict commercial development that conflicts with school facilities.

1.7.7 Restrict development of High-Density Residential complexes abutting school sites.

1.7.8 The School District shall coordinate its school location, facility construction, and phasing with the City's development guidelines contained in the General Plan and the City's Capital Improvement Program to ensure that school facilities are located in areas where there are planned and programmed streets, sewerage, storm drainage systems, and other necessary infrastructure. Specific future school facility plans include the following:

a. The School District has vacant properties located in the four quadrants of the City of Dinuba for future school development. The District will consider selling the southeast 20-acre property as Washington Junior High will become an elementary school in the future.

b. The School District also owns the 40,000 square-foot Vocational Center which will become the future district office. It will house district office staff as well as Reedley College student classes. The old district office will become a Parent Resource Center.

c. During the fall of 2024, Dinuba High School will relocate to a new approximately 76-acre site at the southwest corner of Kamm Avenue and Alta Avenue which will house 2,300 students. The old high school will become the new junior high in the fall of 2025. The old junior high school will become a new elementary school in the fall of 2026.

d. The School District will also be integrating preschool classrooms and programs as early as the fall of 2024 in various locations throughout the district. The District has never had a systemic preschool program.

1.8 GENERAL PLAN FOCUS AREAS

INTRODUCTION

The City has identified, from previous land use and economic development studies, two primary geographical areas within the General Plan Planning Area where the current composition of land uses and development character does not correspond to long-range plans for the City's ultimate buildout. This section sets forth general provisions for development, distribution, and intensity of land uses within these two Focus Areas, and also presents opportunities to achieve a desired mix of development through tailored and innovative land use and development approaches. This is accomplished through clear policy and development guidance to ensure high-quality future development reflecting General Plan objectives, including the compatibility of activities within the Focus Areas and the reduction of negative effects on neighboring, often established, areas.

The policies in this section provide site-specific guidance regarding the development and redevelopment of uses within the Focus Areas. These City expansion areas generally have limited existing physical development within their boundaries but are adjacent to and near existing development. Consistent with Residential Land Use Policy 1.4.7, the City may master plan each new growth area containing at least 20 acres to guide future development. The Master Plan would identify land uses and densities, road layouts, and public facilities requirements, as well as contain design guidelines for all land use types within the Plan area. The City shall require property owners to prepare development plans with land uses consistent with this Section, as well as multi-modal transportation and infrastructure facilities consistent with any approved Master Plan.

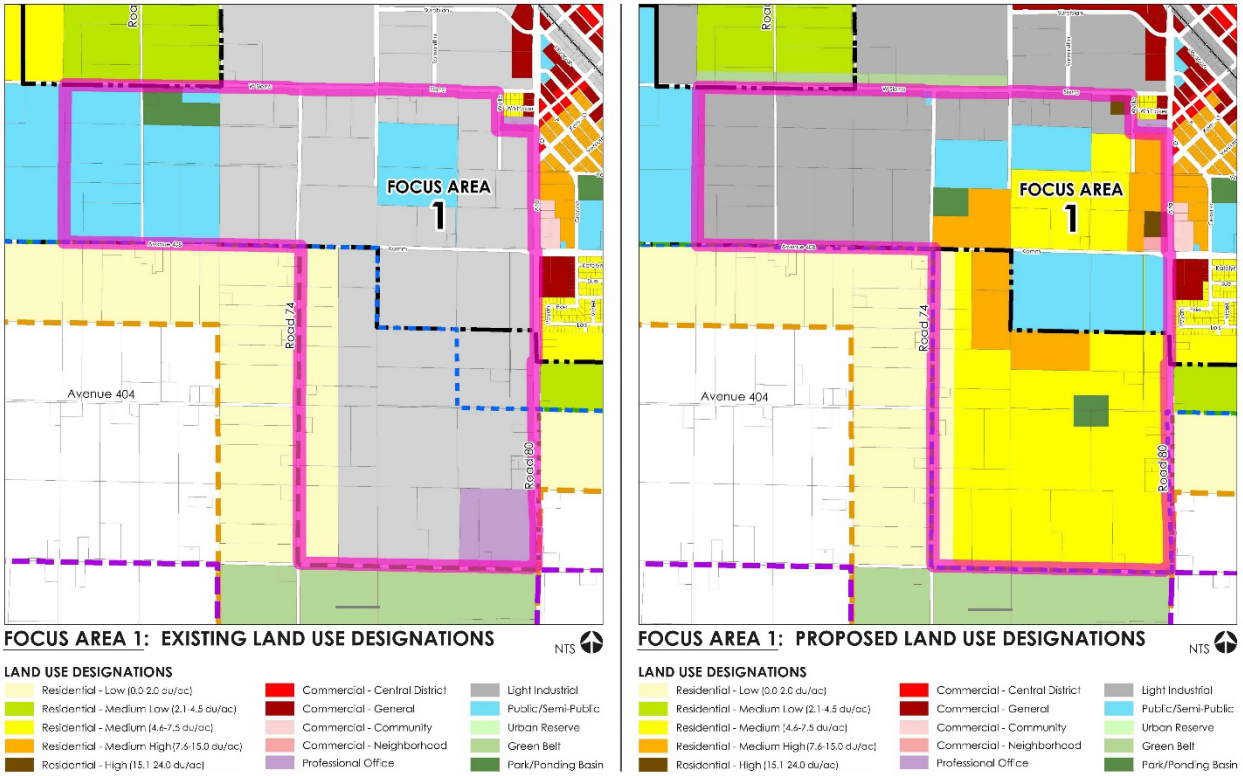
1.8.1 FOCUS AREA 1 (HIGH SCHOOL AREA)

LOCATION AND BACKGROUND

Focus Area 1 consists of approximately 925 acres southwest of nearby Downtown Dinuba, currently with primarily agricultural uses along with several interspersed single-family residences (See Figure 1.8-1: Focus Area 1). The area is generally bounded (clockwise from the northern boundary) by Sierra Way, Alta Avenue (Road 80), Avenue 400, a north-south boundary ½ mile west of Alta Avenue (no existing roadway), Kamm Avenue, and a north-south boundary ¼ mile west of Road 70. An existing residential subdivision at the corner of Sierra Way and Alta Avenue is excluded from the Focus Area.

The 2008 General Plan primarily designated this area for industrial development. However, with the development of the high school, the City Council directed the land use in this area to be predominately residential to provide a more compatible land use transition.

Figure 1.8-1: Focus Area 1



PURPOSE

The proposed new Dinuba High School is at the heart of the Focus Area and consists of an approximately 76-acre site at the southwest corner of Kamm Avenue and Alta Avenue. This Focus Area will be the City's largest new residential growth area with about 500 acres of the approximately 925 total acres in residential land use categories. Future development in this area should incorporate and consider the following land uses:

RESIDENTIAL - Focus Area 1 will accommodate primarily medium and medium-high density residential neighborhoods that are highly walkable, promote non-vehicular travel to nearby destinations, provide affordable housing options, and provide residents with attractive amenities such as parks and trails. The proposed high school campus will add a significant educational and recreational component to the community and will provide a citywide destination. Higher residential densities shall exist in the areas in closer proximity to Downtown and the high school, as well as in areas along Alta Avenue. At full build-out, it is expected that the residential population of Focus Area 1 would be approximately 3,000 people based on the realistic capacity (70%) of the maximum residential densities specified in the City's General Plan and the Dinuba Zoning Ordinance.

NON-RESIDENTIAL - Other desired uses in Focus Area 1 include some light industrial uses within the western and northern portions compatible with adjacent residential areas. These light industrial areas offer a buffer and transition from the City's wastewater treatment facility to the west. A commercial node

at the intersection of Alta Avenue and Kamm Avenue provides residents with convenient access to retail and other amenities. Mixed-use development should also be considered for the commercial node.

The high school will be a key activator and destination; when fully completed, it will consist of a variety of buildings and sports facilities supporting a projected school population of 3,000 students and 200 employees. There is also a site to the west and north of the high school that is set aside for a future planned middle school. By designating areas adjacent to the school with higher residential densities, future development will provide safe and convenient access to the school for a larger nearby population.

Table 1.8.1: Focus Area 1 Land Use and Residential Units

Land Use	**Acres** (Proposed)	**Density** (Zoning)	**Realistic Unit Capacity** (70% of max)	**% of Area**
FOCUS AREA 1 (High School)				
LR - Residential Low	40.2	0.0-2.0	56	4.3%
MR - Residential Medium	363.2	4.6-7.5	1,907	39.3%
MHR - Residential Medium High	86.6	7.6-15.0	909	9.4%
HR - Residential High	6.3	15.1-24.0	106	0.7%
SUBTOTAL RESIDENTIAL	**496.3**		**2,978**	**53.7%**
NC - Commercial Neighborhood	2.0			0.2%
PO - Professional Office	0.0			0.0%
P - Public/Semi-Public	119.6			12.9%
LI - Light Industrial	272.7			29.5%
PB - Park/Ponding Basin	13.3			1.4%
Road ROW (as shown on map)	21.3			2.3%
SUBTOTAL NON-RESIDENTIAL	**428.9**			**46.3%**
TOTAL	**925.2**			**100.0%**

DEVELOPMENT COMPONENTS AND GUIDANCE

Future development in Focus Area 1 should address and accommodate the following:

1. **Overall Neighborhood Character.** Attractive streets, landscaping, and a pedestrian-scale environment will contribute to the area's human orientation and walkability. A highly walkable community can reduce automobile use and associated costs, thereby promoting affordability and achieving air quality and livability objectives for residents. Providing recreational amenities and commercial services within walking distance of new homes is also an important land use tool to reduce single purpose automobile trips.
2. **Recreational Amenities.** Neighborhood-serving recreational facilities (e.g., parks, trails, and community centers) shall be provided consistent with City requirements and shall ensure a minimum of 5.0 acres of parkland and recreational facilities per 1,000 residents.
3. **Commercial Services.** A 2-acre parcel at the northwest corner of Kamm and Alta is zoned Commercial Neighborhood. This site should be developed with uses that provide services or

amenities catered to residents and students, such as a convenience market, deli, or café, and personal services like salons.

4. **Complete Streets.** The circulation network in the focus area will require general improvements to, and widening of, existing streets such as Alta Avenue and Kamm Avenue, as well as the development of other local and residential collector streets to accommodate increased traffic volumes. Along with these streets that accommodate automobiles, attractive streetscapes should be provided that contain sidewalks, landscaped parkways, and bike lanes that contribute to the area's pedestrian orientation and walkability.

5. **Multimodal Transportation Network and Safe Routes to School.** Building on the goals of providing complete streets within the focus area, multimodal connections need to be provided along with the new roadways to accommodate attractive, convenient, and safe travel between the high school, residential neighborhoods, and Downtown's community-serving commercial, cultural, and employment resources.

6. **Utility Infrastructure Improvements.** Provide for the extension of water, sewer, storm drainage, and other utilities within proposed streets of adequate size and capacity to serve anticipated development.

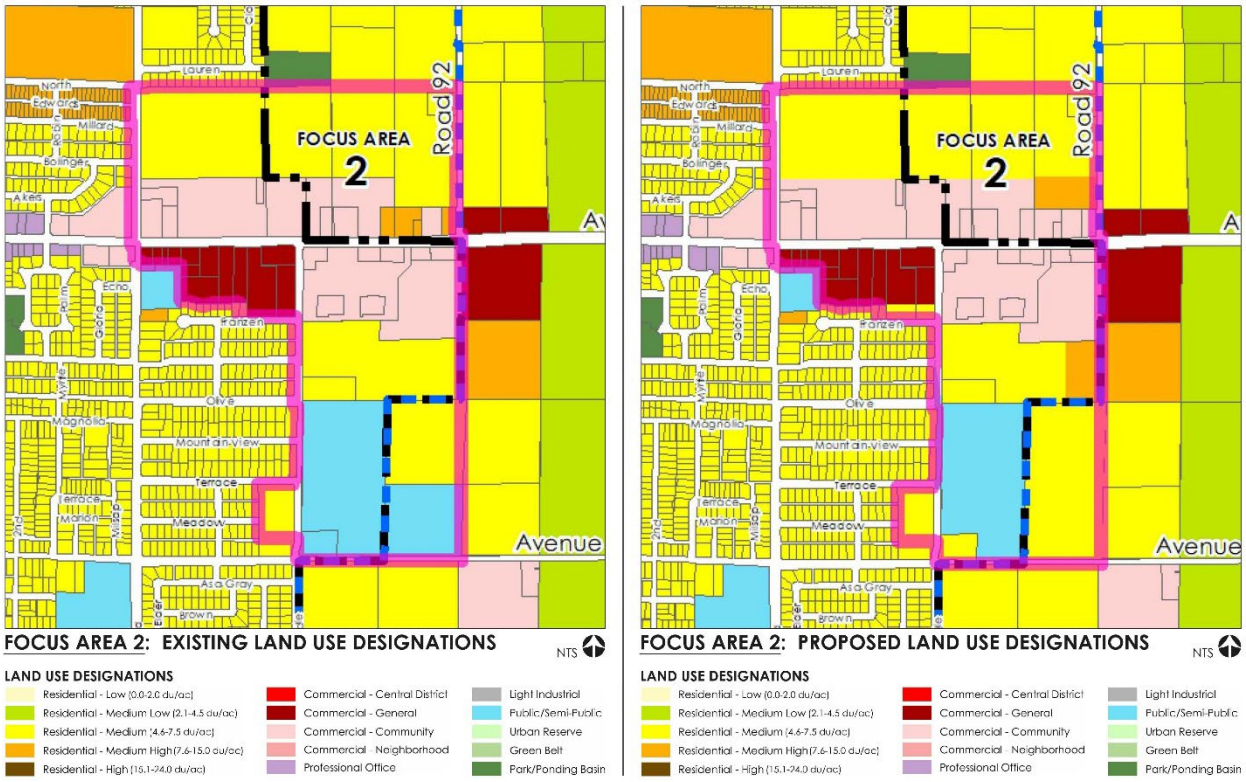
1.8.2 FOCUS AREA 2 (EAST EL MONTE ROAD)

LOCATION AND BACKGROUND

Focus Area 2 consists of approximately 180.7 acres located on both the north and south sides of the eastern portion of El Monte Road (See Figure 1.8-2: Focus Area 2). Some of the eastern portions of the area are located outside of the existing City limits, though all areas are within the City Sphere of Influence. The area is generally bounded (clockwise from the north) by a line parallel to and ¼ mile north of El Monte Way, Road 92 (including a line extending south from its current dead end), Sierra Way/Avenue 412, Randle Road, Franzen Way, and Crawford Avenue.

The primary existing land uses are agricultural and commercial. Commercial uses are located along East El Monte Way in areas designated Community Commercial and General Commercial, including the Mercantile Row Shopping Center between Randle Road and Road 92. Additionally, several single-family dwellings are located along the north side of East El Monte Way on parcels designated Residential-Medium-High prior to the update of the Land Use Element.

Figure 1.8-2: Focus Area 2



PURPOSE

The East El Monte Way Focus Area is envisioned to be a walkable mixed-use neighborhood with a variety of housing types and densities, and convenient multimodal connections to community-serving commercial and service amenities. Future development in this area should incorporate and consider the following land uses:

Residential – At full build-out, it is expected that this Focus Area would have a residential population of approximately 550 people based on the realistic capacity (70%) of the maximum residential densities specified in the City's General Plan and the Dinuba Zoning Ordinance. In addition to medium-density single-family housing, the housing mix should include areas with attached residential types that provide affordable options for people of all ages, including seniors. A potential site for senior housing is west of Road 92 in proximity to El Monte Way, which would provide residents with convenient, walkable access to nearby services.

Non-Residential – Other desired uses in Focus Area 2 include commercial uses along both sides of East El Monte Way, forming a concentrated area of community-serving retail and services (e.g., food markets, personal care services, offices, and restaurants) within easy walking distance to residential neighborhoods in the Focus Area. Larger-scale commercial uses (e.g., mid-box retail) will also attract residents from other parts of the City. Services that provide particular benefits to seniors, such as health care clinics, are desired in order to support an all-ages community and the development of senior housing.

A proposed elementary/middle school east of Randle Avenue between Olive Way and Sierra Way will be a key asset for Focus Area residents and surrounding neighborhoods. In addition to school buildings, the 28-acre parcel can accommodate recreational and sports facilities available for public use at designated times.

Table 1.8.2: Focus Area 2 Land Use and Residential Units

Land Use	Acres (Proposed)	Density (Zoning)	Realistic Unit Capacity (70% of max)	% of Area
FOCUS AREA 2 (East El Monte Rd)				
MR - Residential Medium	92.5	4.6-7.5	486	51.2%
MHR - Residential Medium High	5.8	7.6-15.0	61	3.2%
SUBTOTAL RESIDENTIAL	**98.3**		**547**	**54.4%**
GC - Commercial General	11.4			6.3%
CC - Commercial Community	47.6			26.3%
P - Public/Semi-Public	11.2			6.2%
Road ROW (as shown on map)	12.2			6.8%
SUBTOTAL NON-RESIDENTIAL	**82.4**			**45.6%**
TOTAL	**180.7**			**100.0%**

DEVELOPMENT COMPONENTS AND GUIDANCE

Future development in Focus Area 2 should address and accommodate the following:

1. **Recreational Amenities –** Neighborhood-serving recreational facilities (e.g., parks, trails, and community centers) shall be provided consistent with City requirements and shall ensure a minimum of 5.0 acres of parkland and recreational facilities per 1,000 residents.
2. **Commercial Services –** Commercial developments should provide amenities catering to nearby residents, such as grocery stores and restaurants, but also attract shoppers from other areas in the city and region, ensuring a vibrant, activated commercial district. Street-fronting commercial uses should activate the pedestrian environment through attractive public realm design and building orientation to the street.
3. **Housing Mix –** A variety of housing types, both single-family detached dwelling units and multifamily attached units (e.g., townhomes), shall provide affordable housing options for people of all ages, including options for seniors including attached dwellings. Multifamily development should be focused on areas nearest to services on El Monte Way to maximize accessibility.
4. **Complete Streets.** New streets and improvements to existing streets should contribute to a walkable, pedestrian-oriented community, including the provision of continuous sidewalks on both sides of the street. Streetscape improvements to existing primary roadways like El Monte Way and Crawford Avenue should include additional safety and comfort features for pedestrians such as signalized mid-block crossings, ADA curb ramps, shade trees, landscaping, street furniture, public art, and small pedestrian plazas. Roadways should support bicycling through the provision

of high-quality bicycle facilities including buffered bike lanes and secure bicycle parking. New roadways, such as an extension of Bolinger Way east of Crawford Avenue to Road 92, should be designed with an emphasis on the safety and comfort of people walking, bicycling, and using other non-vehicular means of travel. High-quality facilities for public transit riders should include shelters and comfortable seating at transit stops, particularly at popular locations such as Mercantile Row.

5. **Multimodal Transportation Network.** In addition to the desired mix of land uses and development character, Focus Area 2 will benefit from a comprehensive, well-connected multimodal circulation network that provides attractive, convenient, and safe access to nearby retail, office, services, and recreational amenities, thereby supporting complete streets and contributing to overall community health. Extensions of existing roadways including Bolinger Way, Road 92, Randle Way, Terrace Drive, and Meadow Lane will provide direct access to newly developed residential areas. Pedestrian and multi-use pathways should provide residents with direct access to shopping and service areas, providing shorter walking distances and a more attractive alternative to traveling alongside roadways with high levels of vehicular traffic. The 2010 Tulare County Regional Bicycle Plan identifies a Class II bicycle facility planned for El Monte Way that will extend through the town from Road 64 to Road 92.
6. **Utility Infrastructure Improvements.** Provide for the extension of water, sewer, storm drainage, and other utilities within proposed streets of adequate size and capacity to serve anticipated development.

1.9 ENVIRONMENTAL JUSTICE AND SOCIAL EQUITY

BACKGROUND

Environmental justice is the movement to recognize and improve the disproportionate burden of environmental pollution and other toxins faced by low-income communities and communities of color. Senate Bill 1000 (SB 1000) was signed into law in 2016 which requires local jurisdictions that have disadvantaged communities to incorporate environmental justice policies into their general plans. For the purpose of general plan requirements, environmental justice is defined as "the fair treatment and meaningful involvement of people of all races, cultures, incomes, and national origins, with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies" (California Government Code §65040.12). Because Tulare County has higher levels of minorities, unemployment, poverty, and poorer air quality than state and national averages, environmental justice and the associated topic of social equity are important issues for the City of Dinuba.

Environmental justice and social equity goals relate closely to policies supporting healthy communities. The environmental conditions in which people are born, live, learn, work, play, and age affect how healthy people are over the course of their lives. Accordingly, communities with better health outcomes typically have characteristics such as open space and recreational opportunities; high quality and affordable housing; safe multi-modal transportation options; access to resources such as affordable healthy foods, medical services, and living-wage jobs; and quality educational services.

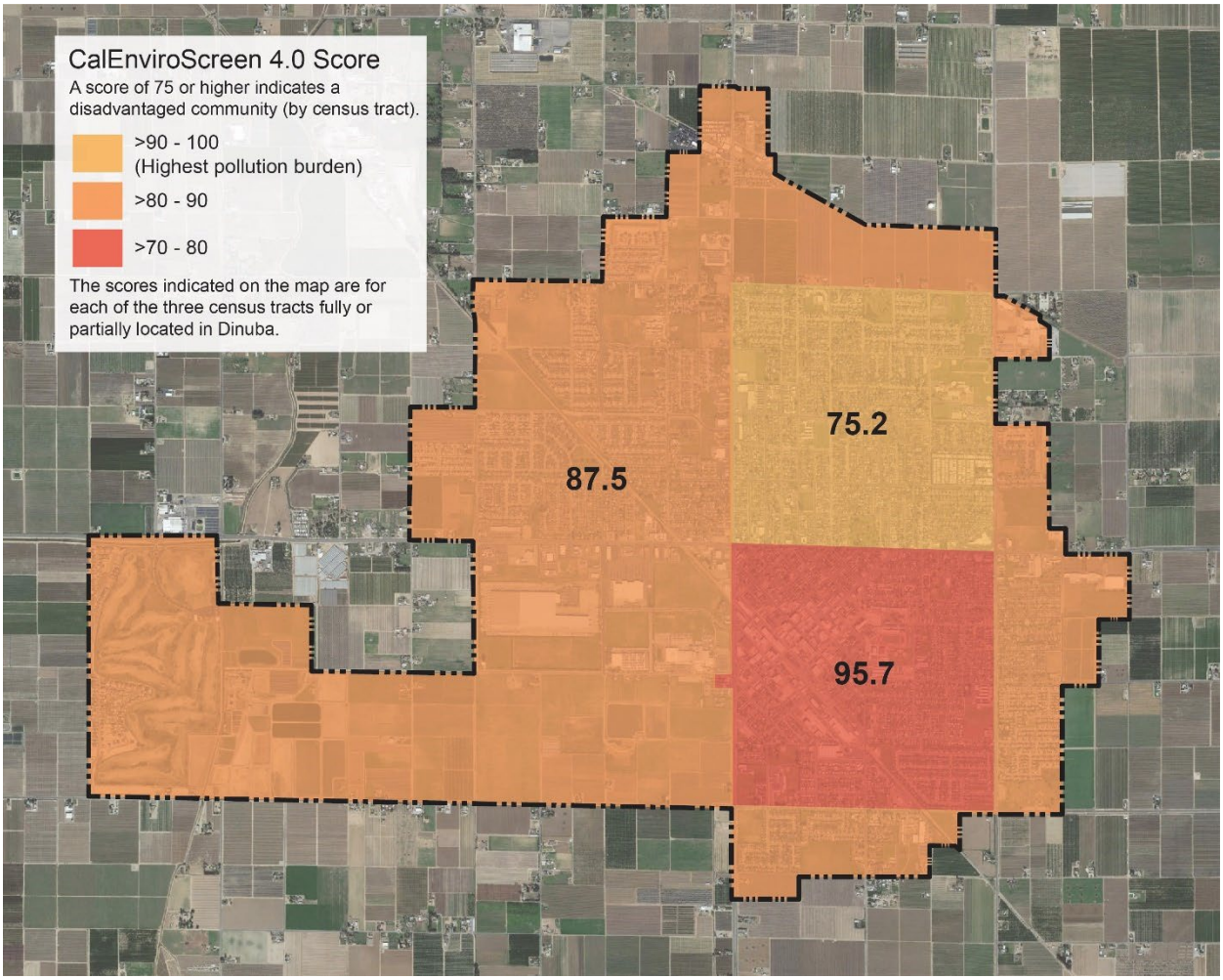
The environmental justice objectives and policies presented below are intended to confront inequities in a meaningful way by addressing specific environmental and structural challenges faced by the Dinuba community.

IDENTIFICATION OF DISADVANTAGED COMMUNITIES

SB 1000 defines "disadvantaged communities" as areas identified by the California Environmental Protection Agency pursuant to Section 39711 of the Health and Safety Code or as an area that is low-income that is disproportionately affected by environmental pollution and other hazards that can lead to negative health effects, exposure, or environmental degradation. Disadvantaged communities may be identified through a State mapping tool called "CalEnviroScreen," which uses several factors, called "indicators", to determine whether a community is disadvantaged and disproportionately affected by pollution. Pollution burden indicators measure different types of pollution that residents may be exposed to and the proximity of environmental hazards to a community. Population characteristic indicators represent the socioeconomic characteristics of the community that can make them more susceptible to health and environmental hazards.

All of Dinuba qualifies as a disadvantaged community based on CalEnviroScreen results, as shown in Figure 1.9-1. This designation as a disadvantaged community is further documented in the Final Environmental Justice Report prepared by the Tulare County Association of Governments (TCAG) dated August 2018.

Figure 1.9-1: Disadvantaged Community Status Designated by CalEnviroScreen Score



RELATION TO OTHER GENERAL PLAN POLICIES

Environmental justice is an interdisciplinary issue that is addressed in multiple elements of the City's General Plan, as shown in Table 1.9.1 as well as the City's Park & Recreation Master Plan as shown In Table 1.9.2. However, specific environmental justice discussion, objectives, and policies are provided in the following sections to form a meaningful, implementable framework for a focused environmental justice approach in the City of Dinuba.

Table 1.9.1: Other General Plan Policies Addressing Environmental Justice

Environmental Justice Topic	General Plan Element	Policy/Standard or Other (as noted)
Pollution Exposure	Open Space, Conservation, & Recreation	Goal 3.4 (Air Quality) and associated objectives, policies, and standards address pollution exposure and climate vulnerability.
		Objective 3.2 (Natural Resources) and associated policies and standards address the protection of natural resources including groundwater, soils, and air quality; and to ensure that environmental hazards including potential flooding and impacts from agricultural practices are adequately addressed in the development process.
		Policy/Standard 3.5: *To protect human health from potential impacts due to agricultural spraying, dust, and traffic congestion, the City will encourage lower density developments adjacent to land planned for long-term agricultural uses.*
	Noise	The Noise Element addresses the physiological, psychological, and economic effects of noise by providing effective strategies to reduce excessive noise and limit community exposure to loud noise sources.
	Circulation	Policies and standards associated with Objectives 2.6 (Bicycle Facilities) and 2.7 (Pedestrian Facilities) support alternatives to vehicle use, thereby decreasing associated air pollutants.
Public Facilities	Land Use	Policy/Standard 1.7.d. – Medium-High Res [excerpt]: *Areas designated medium-high density residential are to be integrated throughout the community adjacent to transportation, community services, and commercial developments.*
		Policy/Standard 1.14. *Multifamily residential developments with more than 25 units shall have direct access to a collector or arterial street and, where feasible, be located near commercial and community services.*
	Open Space, Conservation, & Recreation	Policy/Standard 3.49: *Locate public facilities (libraries, parks, schools, community centers, etc.) with consideration of transit and other transportation opportunities.*
	Urban Design	Policy/Standard 5.4 *New residential development should be designed in easy walking and bicycling distance to neighborhood commercial areas and community facilities such as schools.*
	Public Services and Facilities	Objective 7.2: *Facilitate a continued high level of health care services in the community.*
	Circulation	Objective 2.5 (Alternative Transportation Modes) and associated policies and standards address increasing the use of alternative modes of transportation.
Food Access	Land Use Housing	A variety of policies and standards in the Land Use and Housing Elements related to access to community commercial services (including grocery stores), but access to healthy food is not directly addressed.
Safe and Sanitary Homes	Safety	The provision of safe, sanitary, and affordable housing is addressed throughout the Safety Element.
	Housing	The provision of safe, sanitary, and affordable housing is addressed throughout the Housing Element.
Physical Activity	Land Use	Policy/Standard 1.22: *Neighborhoods should be physically connected to one another via a series of Minor Collector roadways and pedestrian paths, and all residents should be within a short walk or drive of retail and other services. New development shall coordinate with*

Environmental Justice Topic	General Plan Element	Policy/Standard or Other (as noted)
		the irrigation districts regarding the usage of district facility corridors as walking/bicycle paths available for public use.
		Policy/Standard 1.24: *Commercial uses may be located either in the center or at the periphery of neighborhoods, and should be integrated with residential uses and designed to be as accessible and appealing to pedestrians as possible, in order to encourage walking and biking.*
		Policy/Standard 1.26: *Neighborhood and Community Commercial sites … [should] be directly accessible from adjacent residential developments to encourage walking and biking.*
		Objective 1.5 (Public and Institutional Land Use) and associated policies and standards support pedestrian and bicycle access to schools and recommends that school athletic fields and facilities be open to the public.
	Circulation	Objective 2.6 (Bicycle Facilities) and associated policies and standards support development of infrastructure and services for active modes of travel including bicycle access.
		Objective 2.7 (Pedestrian Facilities) and associated policies and standards support development of infrastructure and services for active modes of travel including pedestrian access.
	Open Space, Conservation, & Recreation	Objective 3.3 (Recreation) and related policies and standards are to provide high-quality parks, recreation, and open space facilities to meet the needs of all Dinuba residents.
		Policy/Standard 3.48: *Encourage transportation alternatives to motor vehicles by developing infrastructure amenable to such alternatives.*
	Urban Design	Policy/Standard 5.6: *New residential subdivisions should provide strategically placed parks that are visible and accessible from the front entries of the maximum number of homes.*

Table 1.9.2: Park & Recreation Master Plan Goals & Objectives Addressing Environmental Justice

Environmental Justice Topic	Plan	Policy/Standard or Other (as noted)
Physical Activity	Parks & Recreation Master Plan (2020)	Goal 1: Provide an inclusive, diversified system of parks and open spaces that delivers a variety of active and passive recreational opportunities and reflects the community's changing recreational needs.
		Goal 3: Offer a diverse array of recreational activities and programs that promote the health and well-being of residents of all ages, abilities, and interests.
Public Facilities	Parks & Recreation Master Plan (2020)	Objective 3.2: Consider local needs, recreational trends, and changes in demographics to meet the needs of diverse users, including under-served residents who may have limited access to recreation.
		Objective 3.5: Where a county-wide recreation need is demonstrated in an area adjacent to the City, cooperative park development programs shall be encouraged on a cost-sharing basis. Joint power agreements between Dinuba and County agencies may be developed to implement such parks with financial aid management obligations in proportion to each agency's responsibilities.
		Objective 5.4: Support the establishment of public non-profit corporations or foundation with the purpose of promoting and supporting City park and recreation services and facilities.
Civic Engagement	Parks & Recreation Master Plan (2020)	Objective 3.6: Promote, sponsor, and/or partner for community events, family programs, educational activities, and other social events that serve general and special populations of the community and foster civic pride.
Safe and Sanitary Homes	Parks & Recreation Master Plan (2020)	Objective 5.5: Encourage and promote volunteer park enhancement and beautification projects from a variety of individuals, service clubs, school groups, churches, and businesses.
		Objective 6.1: Involve residents and stakeholders in park and recreation facility planning, design, and recreation program development to solicit community input, facilitate project understanding, and build public support.
		Objective 6.2: Consider the formation of a Parks and Recreation Commission or Board as a City advisory body and a forum for public discussion of park and recreation issues.
Needs of Disadvantaged Communities	Parks & Recreation Master Plan (2020)	Objective 1.2: Identify and prioritize lands for inclusion in the parks system based on factors such as contribution to level of service, connectivity, or recreational opportunities for residents.
		Objective 1.3: Consider the acquisition of additional neighborhood parklands in areas with a noted deficiency and where redevelopment is unlikely in the foreseeable future to fill existing distribution gaps and provide equitable access to active parklands.
		Objective 1.5: Provide an appropriate ratio of passive and active uses in each park type and provide active recreation facilities in multiple locations in the city to accommodate community needs.
		Objective 1.9: Coordinate with private development for the siting and development of parklands in deficient areas, as identified in this Plan.
		Objective 4.5: Balance the development of recreation facilities and amenities across different park sites based on community need and the capacity of each park site.

POLLUTION EXPOSURE

Pollution exposure occurs when people interact with contaminants in the air, food, water, and soil. These contaminants and pollution sources do not impact everyone equally. Vulnerable populations (e.g., children, seniors, people with chronic health conditions, and outdoor workers) may be more impacted by contaminants and pollution sources compared to the general population. Additionally, sensitive land uses (e.g., schools, housing, parks, medical facilities, senior living, and childcare facilities) are more susceptible to pollution exposure impacts.

California Government Code Section 65302(h) mandates that the General Plan assess the "unique or compounded health risks" due to pollution exposure in disadvantaged communities and focuses on pollution sources related to air pollution, groundwater contamination, and toxic and hazardous materials. The City of Dinuba, like other Central Valley communities, has high levels of air pollutants compared to other areas in California, as shown in Table 1.9.3.

The California Healthy Places Index (HPI) Clean Environment Score is a composite measure of pollution that was developed by the Public Health Alliance of Southern California. It is based on the average levels of four common environmental pollutants used in the California Environmental Protection Agency's CalEnviroScreen 3.0 tool (discussed above). The HPI score uses a zero to 100 scale with a score of 100 indicating the lowest pollution. The score is a percentile that ranks each area compared to all areas statewide. The HPI score for Dinuba is 12.5, meaning that it has healthier community conditions than 12.5% of other California cities/towns. High pollution burdens in Dinuba include ozone and PM 2.5 air pollutants, with scores of 5.3 and 2.6, respectively. In the northern part of the City (Census Tract 4.01), the HPI score breakdown indicates higher drinking water contaminants compared to other communities and other areas in the City.

Table 1.9.3: California Healthy Places Index (HPI) Clean Environmental Score for Dinuba

	Tract 4.01	Tract 4.02	Tract 5.01	Tract 5.02
Clean Air - Ozone	5.3	5.3	5.3	5.3
Clean Air – PM 2.5	2.6	2.6	2.6	2.6
Clean Air – Diesel PM	81.1	77.3	70.9	74.9
Drinking Water Contaminants	6.2	39.3	39.3	20.5

OBJECTIVES

A. Reduced pollution exposure and associated health impacts for all residents.

POLICIES AND STANDARDS

1.9.1 Support outreach to educate property owners about the benefits of retrofitting properties with air filters, ventilation systems, landscaping, or other measures to reduce air quality impacts.

1.9.2 Provide information to property owners on potential sources of financial assistance for building/site improvements that reduce sources of pollution.

1.9.3 Educate residents on how to protect themselves from extreme heat, smoke exposure during wildfire events, and additional climate vulnerabilities.

1.9.4 Ensure residential areas are adequately buffered from the effects of adjacent industrial uses, such as noise and air pollution.

PUBLIC FACILITIES

Disadvantaged communities may lack adequate access to public facilities necessary to promote a healthy quality of life, such as community centers, parks, open space, sports facilities, and emergency centers. Buildings and infrastructure that benefits the community play an important role in providing residents amenities and services that enhance community health, resilience, and quality of life.



City playground

OBJECTIVES

B. Equitable provision of public facilities and services throughout Dinuba.

POLICIES AND STANDARDS

1.9.6 Prioritize and allocate citywide resources to provide equal access to public facilities, infrastructure, and services for all residents.

a. Allocate greater resources to communities where greater needs exist.

b. Foster public and private investments that increase economic opportunity and environmental quality.

c. Pursue grant funding for investments that increase the resiliency and adaptive capacity of low-income households and communities.

1.9.7 Plan and design projects, including City Capital Improvement Program (CIP) projects, to consider current and planned adjacent land uses, local transportation needs (e.g., bicycle and pedestrian facilities, transit enhancements, and roadway safety improvements), and climate change vulnerabilities, while incorporating the latest and best practice design guidance.

1.9.8 Coordinate with local and regional planning and transportation agencies to provide high quality public transit services in Dinuba.

HEALTHY FOOD ACCESS

Access to healthy and affordable food sources is an essential part of a healthy, sustainable, and thriving community. In addition to the physical accessibility of affordable food, food access also ensures residents' sense of security that food is readily available.

OBJECTIVES

C. Convenient access to fresh, healthy, and affordable food for all Dinuba residents.

POLICIES AND STANDARDS

1.9.9 Retain and attract grocery stores and markets in underserved neighborhoods.

1.9.10 Support private sector actions of existing convenience stores, food markets, and liquor stores to stock fresh produce and other healthy foods.

1.9.11 Support the operation of existing and future farmers' markets in the City.

1.9.12 Promote educational programs and public messaging about healthy eating habits, food choices, and nutrition.

1.9.13 Encourage participation in community edible gardens and support local nonprofit organizations such as Community Life Garden.

1.9.14 Require new subdivisions with more than 10 lots to incorporate some on-site space for either a community garden space and/or fruit trees for residents.

1.9.15 Provide access to locally grown and organic foods as a means of supporting local farmers, keeping agricultural lands in production, promoting sustainable agricultural practices, and reducing energy expended on food transport.

1.9.16 Promote knowledge and usage of state food assistance benefits through programs including CalFresh and California WIC (Women, Infants and Children Program).

HEALTHY AND AFFORDABLE HOUSING

Housing conditions, quality, and affordability have significant impacts on the health, safety, and well-being of Dinuba residents in an environmental justice context. Numerous factors such as hazardous building materials, exposure to excessive heat or cold, poor air quality and filtration, and moisture and mold from flooding or inadequate building maintenance can lead to severe and negative health outcomes. Some disadvantaged community residents live in housing units that were built before the existence of established regulations removing pollutants such as lead paint and asbestos.

High housing costs can negatively impact health by causing significant stress and limiting the amount of money people have available to spend on other necessities such as food, healthcare, or recreation. High costs related to owning or renting a home, along with a comprehensive set of policies and programs addressing affordable housing are discussed in the Housing Element. The Housing Element includes goals for increasing the provision of affordable homes suitable for a range of incomes and life stages.

OBJECTIVES

D. Safe, sanitary, and affordable homes and communities.

POLICIES AND STANDARDS

1.9.17 Support objectives and policies within the City's 2015 Housing Element to support the development, retention, and rehabilitation of safe and sanitary homes in Dinuba (See Housing Element Table 4-5).

1.9.18 Support outreach to educate property owners about the benefits of retrofitting properties with measures to improve safe and sanitary living conditions, such as improved heating and air conditioning systems and removal of hazardous building materials.

1.9.19 Provide information to property owners on potential sources of financial assistance for building/site improvements that contribute to safe and sanitary living conditions.

1.9.20 Adopt planning programs to improve environmental quality and strengthen economic and educational opportunities.

ACTIVE MOBILITY AND OVERALL HEALTH

Physical activity has a direct impact on the long-term health and wellbeing of Dinuba residents. People who are physically active tend to have a lower risk for certain diseases, and engaging in regular physical activity can also provide social and emotional benefits. People participate in physical activities in many different forms and for different purposes, including recreational, health, and transportation (e.g., bicycling and walking).

The Open Space, Conservation, and Recreation Element serves as a plan for parkland and recreational open space in Dinuba. The City also promotes active living through Circulation Element policies supporting active modes of travel and fostering a pedestrian-friendly urban environment.

OBJECTIVES

E. Abundant, equitably distributed amenities supporting a large variety of physical activities for people of all ages and abilities.

POLICIES AND STANDARDS

1.9.21 Provide a variety of parks, facilities, and programs to meet the recreational needs of a diverse population, including children, teens, adults, persons with disabilities, elderly, and visitors.

1.9.22 Ensure all residents have safe and convenient access to parks, community centers, sports fields, trails, and other recreational and open space amenities.

1.9.23 Promote the use of bicycles for recreation and everyday transportation through high-quality bikeway infrastructure, a connected bicycle network, and programs that encourage bicycling.

1.9.24 Encourage walking for recreation and transportation/commuting through improved sidewalks, safe and accessible trails, a connected pedestrian network, convenient access between residences and key destinations, and high-quality pedestrian-oriented amenities that make walking more inviting (e.g., lighting, seating, shade trees, and drinking fountains).

1.9.25 Incorporate Complete Streets principles into all transportation projects at all phases of development, including planning and land use decisions, design, implementation, maintenance, and performance monitoring.

CIVIC ENGAGEMENT

Equitable and effective planning and decision-making processes, especially for Environmental Justice issues, should meaningfully involve the most impacted community members. Promoting civic engagement can build community interest and involvement and deepen the investment of stakeholders in identifying and realizing community improvements. Environmental justice issues can be more organically identified and resolved if there are accessible and culturally relevant opportunities to engage in decision-making processes prioritizing low-income communities, communities of color, and linguistically isolated communities.

Dinuba has a range of organizations providing services to its residents; these organizations may be effective partners to collaborate with on future public engagement efforts.

OBJECTIVES

F. Meaningful participation in planning efforts by a diverse range of community members, especially disadvantaged communities, and those most impacted by environmental hazards.

POLICIES AND STANDARDS

1.9.26 Facilitate the participation of a diverse range of Dinuba community residents, businesses, and organizations in the development, adoption, and implementation of planning and public facilities initiatives, and consider their input throughout the decision-making process.

1.9.27 Proactively, effectively, and equitably engage community residents in the planning and development process by providing language options at events and meetings; providing childcare for engagement events; holding meetings, focus groups, or listening sessions at a variety of venues throughout the community; and using participatory facilitation techniques.

1.9.28 Foster collaborative partnerships, including with public health professionals and other public and private sector agencies and organizations, to involve the community in developing and implementing environmental justice-related initiatives.

1.9.29 Provide timely and updated information for how residents can reach relevant and appropriate staff from the City as well as other agencies, thereby encouraging transparency and accountability across programs and services.

1.10 GENERAL PLAN, ZONING CONSISTENCY, AND PLAN ADMINISTRATION

OBJECTIVES

A. Establish a well-balanced mix of residential, commercial, industrial, and open space/public land uses which will create and maintain a high-quality environment and a fiscally sound community.

POLICIES AND STANDARDS

1.10.1 Land use density and intensity standards are shown in Table 1.10-1.

Table 1.10.1: Plan Consistency Table

Plan Designation	Existing Consistent Zone District	Consistent Density (in dwelling units per gross acre)	Intensity Person/Acre
Residential			
Low Density	A-N, R-A	0.00-2.00	8
Medium-Low Density	R-1-7.5, R-1-10	2.10-4.50	15
Medium Density	R-1-7.5, R-1-6, RM-3	4.60-7.50	35
Medium-High Density	RM-2, RM-3	7.60-15.00	60
High Density	RM-2, RM-1.5	15.10-24.00	100
Commercial			
Neighborhood	C-1		
Community	C-2		
Central	C-2		
General	C-3		
Office	P-0		
Industrial			
Light	M-1		
Heavy	M-2		
Open/Public			
Agriculture	A-N		
Parks & Open Space	RCO		
Public Buildings & Grounds	RCO		
Urban Reserve	A-N		

1.10.2 Zoning shall be consistent with the General Plan. A zone district shall be deemed consistent with a land use designation when such zone district is specified as consistent in the Plan Consistency Table. In no case, however, shall the overall maximum density of the plan designation be exceeded.

a. Residential density on part of a site may exceed the maximum if the entire project site density conforms with the Plan Consistency Table. Mixed residential uses and density

incentives should be provided to most fully utilize properties. Such projects shall be at least two acres in size and will require a Conditional Use Permit.

1.10.3 When a General Plan Map amendment is required, the amendment and consistent rezoning application shall be processed concurrently.

1.10.4 The City will update the Zoning Ordinance as appropriate to implement the General Plan.

1.10.5 Development standards shall be implemented for Alta and El Monte to improve the practical function and aesthetic quality.

1.10.6 The Conditional Use Permit process shall be used where site conditions or project location will affect land use compatibility. Findings required for approval shall include:

a. That the site for the proposed use is adequate in size and shape to accommodate said use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required by the applicable zone district.

b. That the site for the proposed use is served by streets and highways adequate to carry the quantity and kind of traffic generated by the proposed use.

c. That public facilities are currently, or will be, adequate to serve the proposed use.

d. That the proposed development is consistent with the General Plan.

1.10.7 The Urban Reserve classification denotes lands not anticipated for development within the 20-year time frame of the General Plan but which would be expected to ultimately urbanize. Lands within the Urban Reserve designation may be annexed for purposes of planning long-term urban service extensions. They may not be developed, however, without first amending the General Plan and after a need is demonstrated for development in these areas, and that urban services can be provided without adversely affecting the development feasibility of lands currently planned and zoned. The greenbelt shall be maintained on the northerly and easterly edges of the community.

1.10.8 The City should undertake a review of the General Plan's demographic, financial, land use demand and supply, and infrastructure assumptions no less frequently than once every five years to provide an opportunity for necessary mid-term modifications to the General Plan. This review should include public participation.

1.10.9 Prior to annexation, Specific Plans and Master Plans should be utilized, where appropriate, to implement the General Plan.

1.10.10 Financing mechanisms for the development and maintenance of private and public improvements should be established to ensure that necessary infrastructure and public facilities are provided, and that adequate provision is made for their ongoing maintenance and operation.

CITY OF DINUBA

FOCUSED GENERAL PLAN UPDATE



CIRCULATION ELEMENT

Public Hearing Draft – May 2023

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2.0 CIRCULATION ELEMENT

2.1 INTRODUCTION

The Circulation Element contains Dinuba's citywide transportation plan. It describes and illustrates the existing and future circulation system within Dinuba and its designated Sphere of Influence (SOI). The Circulation Element provides the necessary framework to guide the growth and development of Dinuba's transportation-related infrastructure and integrates land use and transportation planning by ensuring that all existing and future developments have adequate access and circulation via multiple modes of travel including transit, walking and bicycling.



Dinuba's historic downtown accommodates multiple modes of travel including The Jolly Trolley bus service that provides service to and from Dinuba's neighborhoods.

PURPOSE OF THE CIRCULATION ELEMENT

The Circulation Element guides the continued development and improvement of the circulation system to support existing and planned development, while the Land Use Element identifies the City's planned development pattern. The development of additional land in the future will increase the demand for local and regional street improvements and construction.

The Circulation Element promotes travel by multiple forms of transportation to enhance travel for all residents and reduce vehicle miles traveled (VMT). It also reduces the cost of transportation system improvements and improves public health and air quality. The pedestrian and bicycling systems will also connect the various activities centers identified in the Land Use Element and promote a pedestrian/bicycle friendly community.

SCOPE AND CONTENT OF THE CIRCULATION ELEMENT

California law mandates the development of a Circulation Element as part of the General Plan. The Circulation Element must contain the "general location and extent of existing and proposed major thoroughfares, transportation routes, terminals, any military airports and ports, and other local public utilities and facilities," all correlated with the land use element of the General Plan per Government Code Section 65302 (b). In addition, the Circulation Element is consistent with the California Complete Streets Act (AB 1358) adopted in 2008 by incorporating "Complete Streets" guidance and policies.

The concept of Complete Streets is to provide a transportation network that meets the needs of all users of streets -- including bicyclists, children, persons with disabilities, motorists, movers of commercial goods, pedestrians, public transportation, and seniors. Instead of addressing utilities within the Circulation Element, the Dinuba General Plan contains a Public Services and Facilities Element that addresses the provision of utilities and services/facilities.

This element contains goals, objectives, and policies to improve overall circulation in Dinuba with an emphasis on providing a citywide network of "Complete Streets". Because local circulation is linked with the regional system, the element also focuses on participation in regional programs to enhance mobility.

GOALS

1. A fully integrated local mobility network that provides for safe and convenient circulation using a variety of transportation modes, including complete streets that meet the needs of all users of streets.
2. Vehicle miles traveled (VMT) are below regional averages for Tulare County.

2.2 COMPLETE STREETS

The City of Dinuba is committed to the concept of providing Complete Streets throughout the community. The term "Complete Streets" refers to a balanced, multimodal transportation network that meets the needs of all users of streets -- including bicyclists, children, persons with disabilities, motorists, movers of commercial goods, pedestrians, public transportation, and seniors. A "Complete Street" is one that provides safe and convenient travel in a manner that is suitable to the local context.

Complete Streets make travel safe for all users, including bicyclists, pedestrians, motorists, transit vehicles, and people of all ages and abilities. Each and every street does not need to provide dedicated space to all users, but the network must accommodate the needs of all users.



Example of a "Complete Street" with pedestrian-oriented land uses.

Economically, Complete Streets can help revitalize communities, and can give people the option to lower transportation costs by using transit, walking, or bicycling rather than driving to reach their destinations. The California Department of Transportation (Caltrans) is actively engaged in implementing its Complete Streets policy in all planning, programming, design, construction, operations, and maintenance activities for the State Highway System. Provision of safe mobility for all users contributes to Caltrans' vision: "improving mobility across California". The successful long-term implementation of this vision is intended to result in more options for people to go from one place to another, less traffic congestion and greenhouse gas emissions, more walkable communities (with healthier, more active people), and fewer barriers for older adults, children, and people with disabilities.

VEHICLE MILES TRAVELED (VMT)

Intrinsic to the concept of Complete Streets is the preferred metric of vehicle miles traveled (VMT) for evaluating new development projects and city plans. VMT measures the amount of travel by motor vehicles to and from residences, jobs and other destinations. With a compact land use pattern and a

transportation system that provides improvements for all modes of transportation, the efficiency of the existing street system is increased and correspondingly traffic congestion is minimized.

Senate Bill (SB) 743 that was passed by the California Legislature in 2013 and led to changes to the California Environmental Quality Act (CEQA) regarding the analysis of transportation impacts that took effect in 2020. Transportation impact analysis under CEQA is no longer based on traffic level of service (LOS), which focuses on motor vehicle delay. SB 743 addresses a range of topics and aims to better promote statewide policies that (a) combat climate change by reducing greenhouse gas emissions and particulates; (b) encourage infill development and a diversity of uses instead of sprawl; and (c) promote multi-modal transportation networks, providing clean, efficient access to destinations and improving public health through active transportation. The new CEQA standards require that transportation impacts associated with development be assessed primarily based on the effects on VMT.

Rates of VMT are typically the lowest in compact, walkable mixed-use areas. Higher rates of VMT tend to occur in suburban or rural areas with low population densities and longer distances to activity centers. Therefore, efforts to reduce VMT often focus on encouraging infill development. Similarly, SB 743 aims to encourage infill development and a diversity of land uses instead of sprawl, and to promote multi-modal transportation networks that provide efficient access to destinations and improve public health through active transportation.

While traffic LOS is no longer relevant for CEQA purposes, LOS-based performance goals remain relevant for non-CEQA planning purposes as a tool to ensure the street system meets the expectations of the community.

REGIONAL TRANSPORTATION PLANS (RTPs)

California courts have recognized that general plans must reflect the regional context. The Circulation Element must, therefore, account for both regional transportation plans and, in some cases, congestion management plans. Metropolitan planning organizations and regional transportation planning agencies prepare regional transportation plans in cooperation with Federal Highway Administration (FHWA), Federal Transit Administration (FTA), Caltrans, the Air Resources Board, the Department of Housing and Community Development and other stakeholders, including system users.

The purpose of the regional transportation plan (RTP) is to establish regional goals; identify present and future transportation needs, deficiencies, and constraints; analyze potential solutions; estimate available funding; and propose investments. In most regions in California, the RTP includes a sustainable communities strategy (SCS) that aligns transportation investments with a land use pattern designed to reduce regional greenhouse gas emissions. In order to be eligible for federal and state funding, transportation projects must be consistent with the adopted RTP, including an applicable SCS.

The Circulation Element supports the City's planning efforts in compliance with the goals set forth in Tulare County Association of Governments (TCAG) 2019 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS).

2.3 SETTING

Regional travel in Dinuba is provided primarily by El Monte Way and Alta Avenue. El Monte Way runs east-west and Alta Avenue runs north-south. Key commercial/mixed-use streets in Dinuba's historic downtown core include Tulare Street and portions of H, I, J, K, L and M Streets that provide diagonal on-street parking and pedestrian-oriented storefronts.

Figure 2.3-A illustrates the City's existing-year street network as of 2023, and Figure 2.3-B shows streets served by transit.

Dinuba is served by the Dinuba Area Regional Transit (DART) bus and Dial-a-Ride system. The City provides the public with a transportation system known as the Dinuba Area Regional Transit (DART) operating Monday through Saturday. Additionally, DART Flexroute is a combined fixed route and dial-a-ride service operating two 30-minute routes within Dinuba city limits, picking up Dial-a-Ride passengers between route stops. DART also operates the Jolly Trolley, a free transportation service that can be used in and around the city. No commuter rail transportation (Amtrak) is currently located in Dinuba. The nearest two Amtrak stations are in Fresno (downtown area) and in Hanford.



El Monte Way is the key east-west connector accommodating regional travel to and from Dinuba.

Goods movement in Dinuba and the Central Valley is a key component of the economic vitality and growth of the region. A multimodal system consisting of a highway system, railroads, and airports facilitates the movement of goods throughout the region and state. Since there are no State Highways that traverse Dinuba, city streets and county roads are designated for truck routes to serve local shops and regional industries. However, some of these truck routes are accommodated for heavy duty trucks. State Route 99 is located approximately 12 miles west of Dinuba and provides access to truck trips headed northbound. Freight rail service is provided by the San Joaquin Valley Railroad (SJVR). SJVR is a short line railroad that operates in California's Central Valley and San Joaquin Valley operating about 297 miles of track. There is no freight service hub within the city limits of Dinuba. The SJVR line bisects the City of Dinuba at a diagonal that is parallel to M Street in the downtown area.

KEY CHALLENGES

Key challenges and opportunities relevant to the provision of Complete Streets that serve all modes include higher than desired motor vehicle travel speeds, excess traffic capacity and street/lane widths, and a lack of marked crosswalks. Lower speeds generally reduce the severity of collisions and improve safety for pedestrians and bicyclists.

High travel speeds and wide travel lanes: Street design guidelines tailored towards city streets typically aim to encourage speeds not to exceed 35 miles per hour (mph), while speeds of 20 to 25 mph are desirable in many cases. However, travel speeds on Dinuba's major streets are currently higher than 35 mph on most segments. Figure 2.3-D shows existing speed limits as of 2023.

- El Monte Way varies between 35 to 45 miles mph
- Alta Avenue varies between 35 to 50 mph
- Kamm Avenue varies from 40 to 50 mph

Sidewalk gaps: Newer parts of Dinuba were developed using late-20th-century street design standards that tend to emphasize automobile capacity, often at the expense of walkability. Just 60 percent of City streets have continuous sidewalks, while 14 percent have intermittent sidewalks, and 24 percent lack sidewalks (primarily in the outskirts of the City). Continuous sidewalks facilities are present in the downtown area as well as in most of the residential neighborhoods. These areas also encompass marked crossings for ease of pedestrians crossing the street and automobile drivers to identify. Areas with intermittent sidewalks include segment of El Monte Way, which is a main east-west route into the city. Figure 2.3-C illustrates the City's existing pedestrian network as of 2023.

Limited bikeway network: Dinuba's year-2023 bikeway network is relatively limited, with roughly 3 miles of bicycle lanes on portions of key streets including El Monte Way and Crawford Avenue as shown on Figure 2.4-C. A lack of bicycle accommodations on most arterial and collector streets, gaps at major destinations leave people who want to cycle disconnected from employment, school, retail, and transit destinations. In addition, the high travel speeds noted above tends to discourage cycling on major streets.



Downtown's role as a community center includes the use of downtown streets for popular community events.

Figure 2.3-A: Year 2023 Street Map & City Boundaries

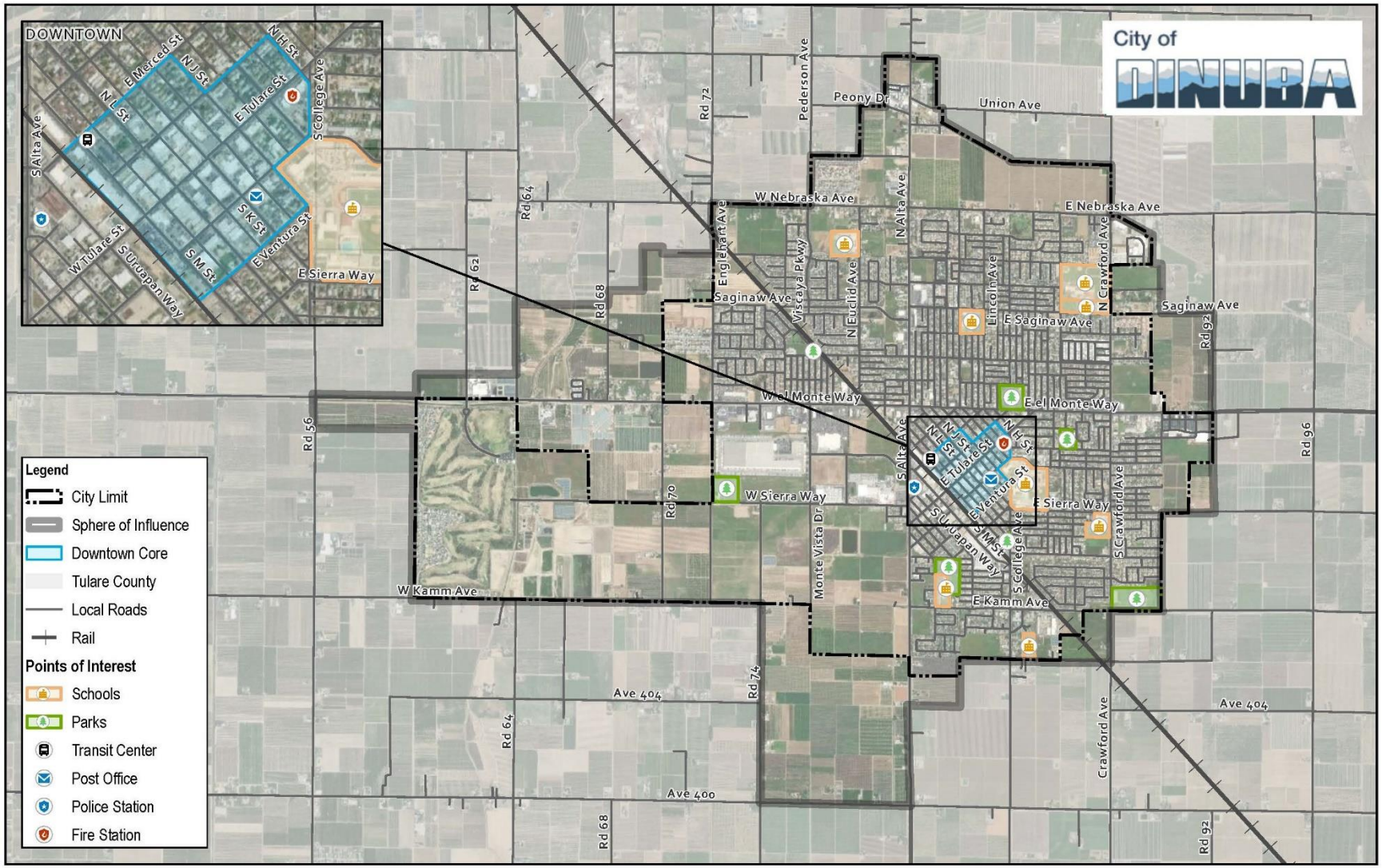


Figure 2.3-B: Year 2023 Transit Routes

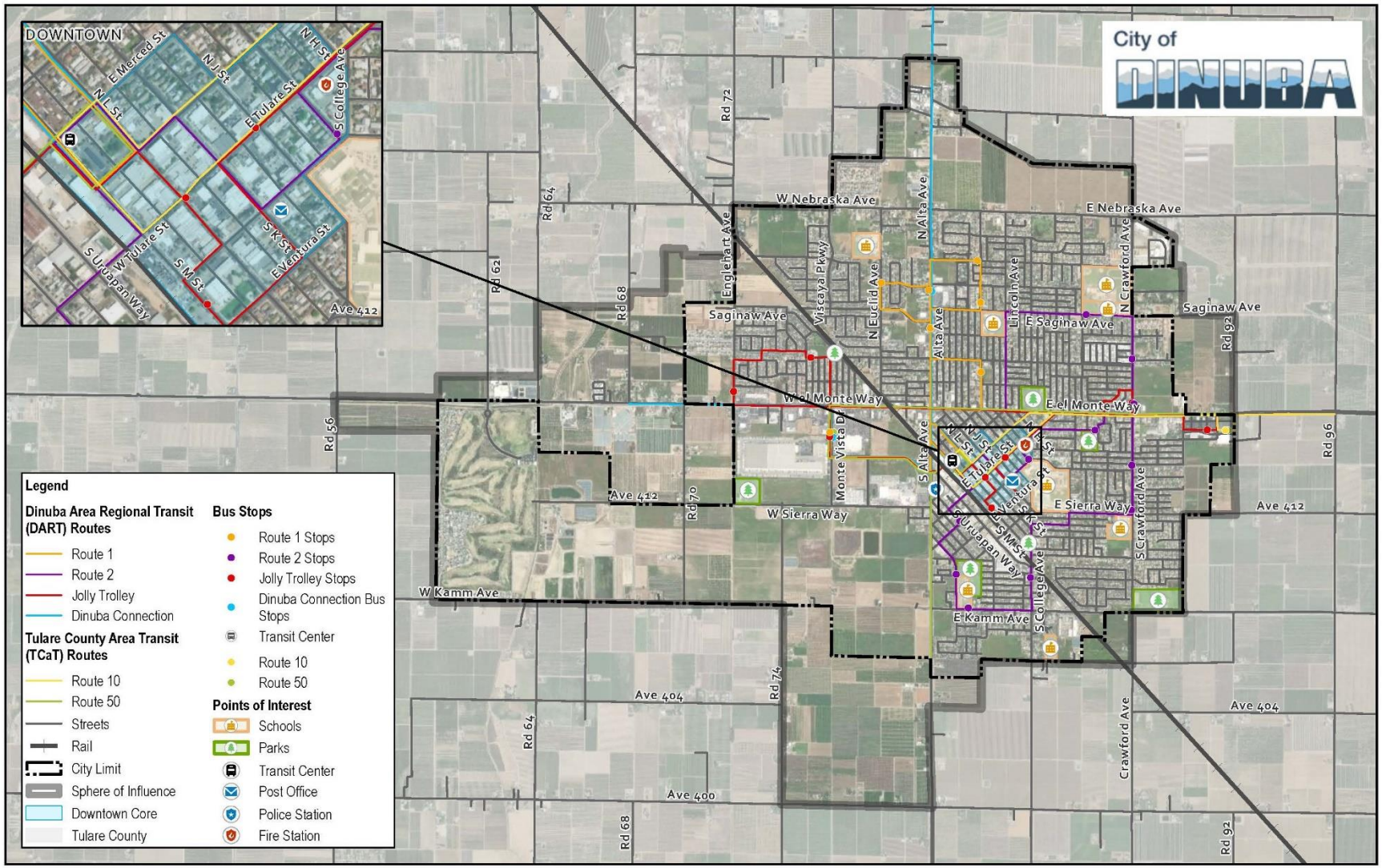


Figure 2.3-C: Year 2023 Pedestrian Network

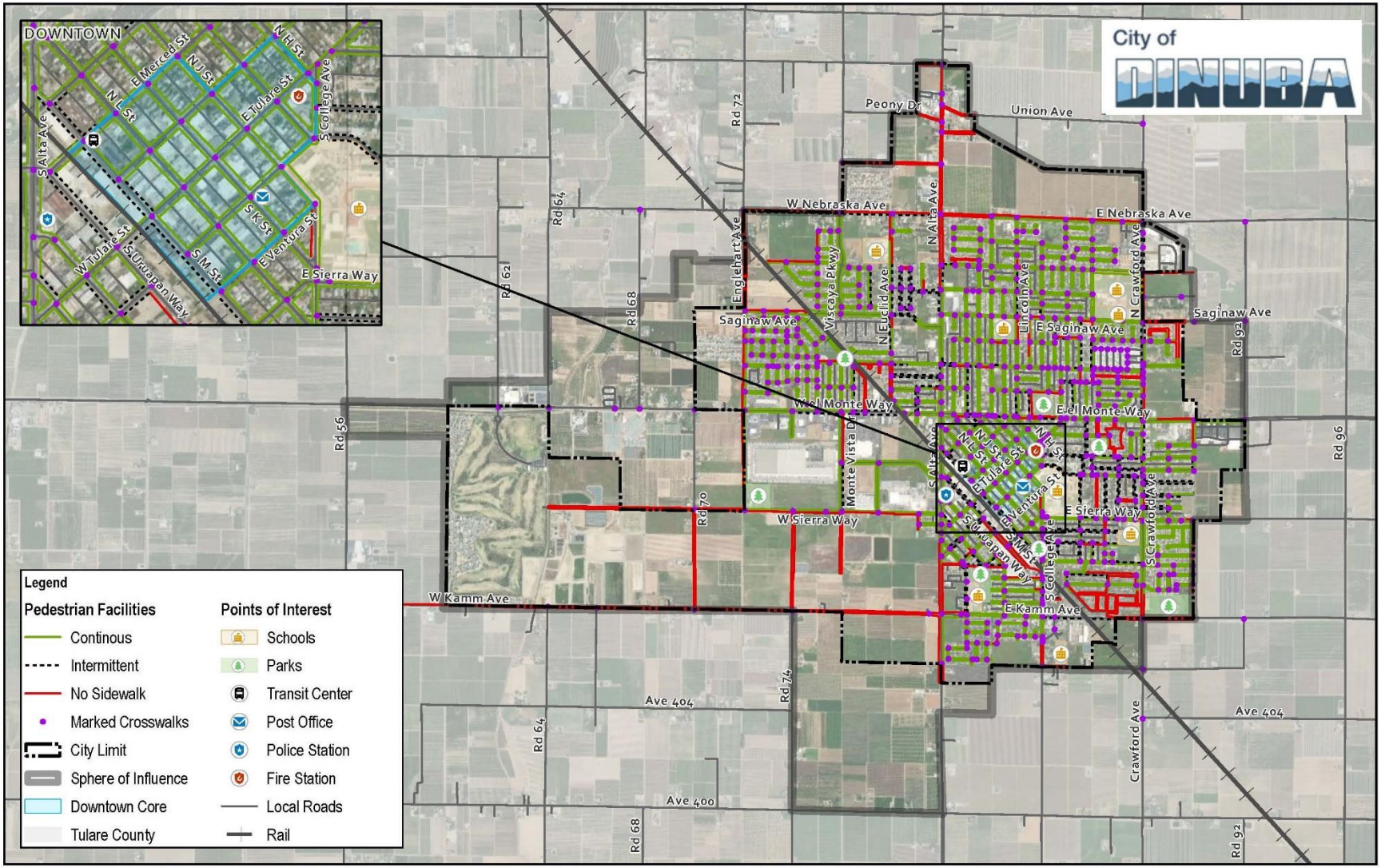
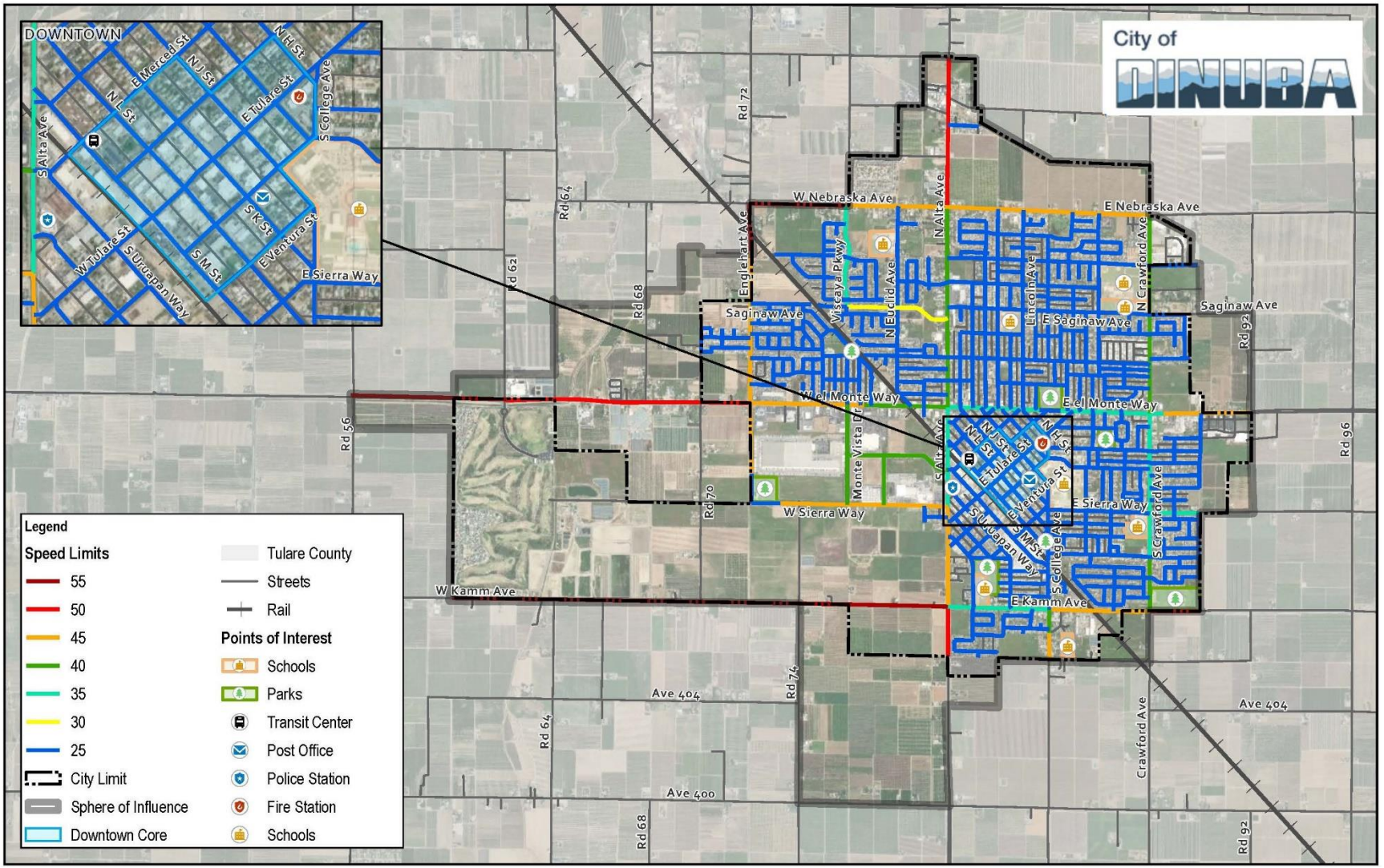


Figure 2.3-D: Year 2023 Speed Limits



2.4 CIRCULATION PLAN

This section of the Circulation Element describes the City of Dinuba's planned Complete Street network, including street and bikeway classifications, and street design guidelines relevant to long-term buildout of the City's planned street network. The City is committed to creating and maintaining Complete Streets that provide safe, comfortable, and convenient travel along and across streets through a comprehensive, integrated transportation network that serves all categories of users, including but not limited to pedestrians, bicyclists, persons with disabilities, motorists, movers of commercial goods, users and operators of public transportation, emergency vehicles, seniors, children, youth, and families. Where feasible, the City supports the reallocation of space to better serve all users.



A roundabout was installed at the intersection of Alta and Nebraska Avenues in 2022. Dinuba's Circulation Plan recommends additional roundabouts at key intersections to enhance safety and reduce vehicle speeds, including key gateways to Dinuba on Alta Avenue and El Monte Way.

The City intends to provide and maintain a citywide network of Complete Streets by retrofitting existing streets, and ensuring that new streets are designed according to Complete Streets principles. Streets with an excess of travel lanes relative to actual volume, and/or overly wide travel lane widths, provide opportunities to reallocate space in a manner that better serves all modes of travel. Such measures will also help to reduce motor vehicle speeds in many cases.

2.4.1 STREET CLASSIFICATIONS

Streets in Dinuba are divided into three classifications: arterials, collectors, and local streets, as described below.

- **Arterial streets** provide the principal network for citywide travel by all modes of travel, including walking, bicycling, motor vehicle and transit, and provide regional connections. They connect areas of major activity and connect with important county roads and state highways, and distribute traffic serving residential, commercial, and industrial areas. The Circulation Element further divides the arterials into three sub-types based on context and travel volume: boulevards, mixed-use arterials, and community arterials.
- **Commercial Main Streets** are key parts of the City's principal network for all modes of travel that emphasize pedestrian and transit access to properties in Downtown Dinuba. On-street diagonal parking for motor vehicles is typically provided, while primary access to most buildings is to/from the adjacent sidewalk.
- **Collector streets** provide connections for all modes of travel within and between residential areas and activity centers. They serve travel between arterial and local streets, within and between neighborhoods and major activity centers, and provide direct access to abutting properties.
- **Local streets** provide for direct access to abutting properties and for localized travel within residential, commercial, and industrial areas.

Figure 2.4-A illustrates the circulation plan and street classification for each segment. Table 2.4.1 provides recommended guidelines for each City street classification and sub-type. Figures 2.4-B1 through B7 provide example cross-section illustrations. Implementation of the Complete Street design recommendations recommended in this section would require revisions to the City of Dinuba's previously adopted street standards.

Roundabouts: Roundabouts are a type of intersection that enhance safety, reduce vehicle speeds and conflicting movements, and have lower maintenance costs compared to signalized intersections that require electricity. The City installed a roundabout at the intersection of Alta Avenue/Nebraska Avenue in 2022, and the intersection of Alta Avenue/Kamm Avenue will be converted from a signalized intersection to a roundabout by 2024. The Circulation Plan recommends additional roundabouts to enhance safety where feasible, including proposed roundabouts at the following intersections that serve as key "gateways" to Dinuba:

- West El Monte Way / Road 56
- East El Monte Way / Road 92
- South Alta Avenue / State Route 201-Road 400 (south of Dinuba; potential joint project with Tulare County)

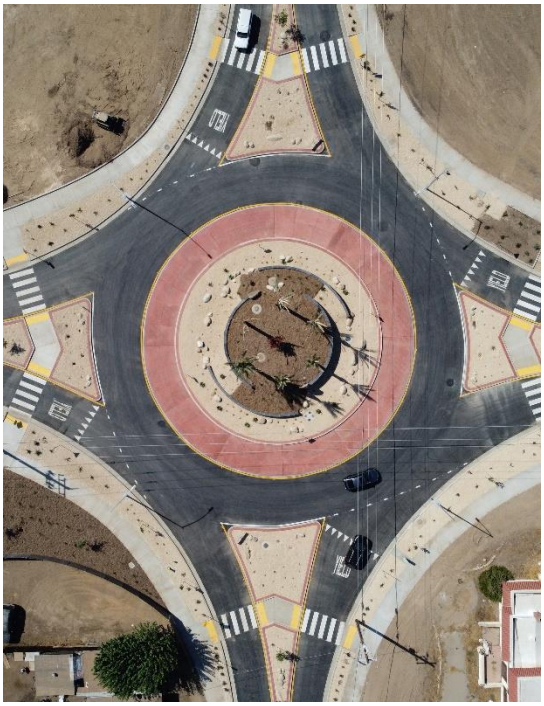


Figure 2.4-A: Circulation Plan

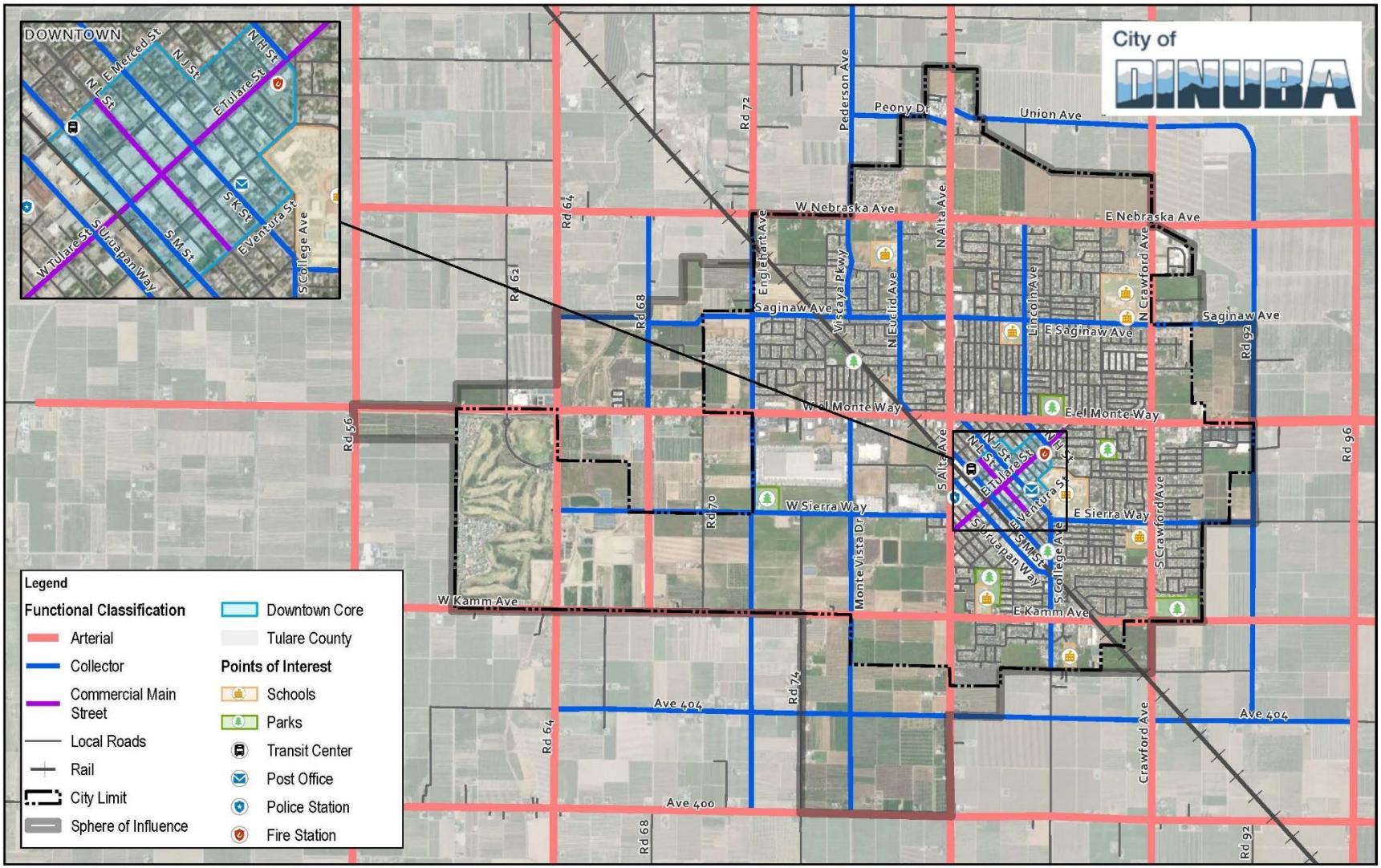


Table 2.4-1 Recommended Complete Street Design Guidelines by Functional Classification and Sub-type

Street Classification (Sub-type)	Right-of-Way Width	Motor Vehicle Lanes	Motor Vehicle Lane Width	Bicycle Lane Width	On-street Parking Width	Median or Left-turn Width	Curb-to-Curb Width (note 5)	Crossing Distance with Bulbouts	Curbside Landscape Strip	Sidewalk Width	Average Daily Motor Vehicle Traffic
Arterial (Boulevard)	100’ to 120’	4	10’ to 11’ (note 1)	8’ to 10’ (note 4)	None	10’ to 14’	66’ to 76’	66’ to 76’	5’ to 9’ (note 8)	6’ to 10’	Greater than 25,000
Arterial (Mixed Use Arterial)	100’ to 120’	4	10’ to 11’ (note 1)	5’	7’ plus 3’ buffer with bike lane	10’ to 14’	80’ to 86’’	60’ to 66’	5’ to 9’ (note 8)	6’ to 10’	Greater than 18,000
Arterial (Community Arterial)	90’ to 100’	2 + center left-turn lane	10’ to 11’ (note 1)	5’	7’ plus 3’ buffer with bike lane	10’to 14’	60’to 66’	40’ to 46’	5’ to 9’ (note 8)	6’ to 10’	13,000 to 21,000
Main Street	70’ to 90’	2	10’, or 12’ shared lane (note 2)	5’, or 12’ shared lane (note 2)	16’ diagonal, or 7’ parallel plus 3’ buffer with bike lane	Not required (note 6)	50’ to 62’	24’ to 30’	None	11’ to 15’ with tree planters	Less than 13,000
Collector	70’ to 80’	2	10’, or 14’ shared lane (note 2)	5’, or 14’ shared lane (note 2)	7’ plus 3’ buffer with bike lane	Not required (note 6)	48’ to 50’	28’ to 30’	7’	6’	Less than 13,000
Local	60’	2 (note 3)	10’	Not applicable	7’	Not applicable	34’ or 27’ (note 7)	20’	5’ to 7’	6’	Less than 5,000

Notes:

1. *Standard motor vehicle lane width of 10 feet, or 11 feet where significant truck or bus traffic is anticipated.*
2. *Shared automobile/bicycle travel lane width of 14 feet (collectors) or 12 feet (commercial main streets) if sharrow markings are provided.*
3. *Travel lanes on local streets are typically unmarked with allow shared motor vehicle and bicycle travel.*
4. *8 to 10 foot total width to provide protected bicycle lanes (Class 4 Separated Bikeway) including buffer width of 3 to 5 feet.*
5. *Curb-to-curb widths without pedestrian bulbouts include on-street parking widths.*
6. *Left-turn lanes may be required approaching specific intersections, where needed.*
7. *Local Street with of 27 feet may be permitted with parking limited to one side, or where on-street parking occupancy would be low.*
8. *Where existing street segments are retrofitted: curbside landscape strip may be replaced by intermittent bulbouts in parking zone.*

Figure 2.4-B1: Arterial (Boulevard)

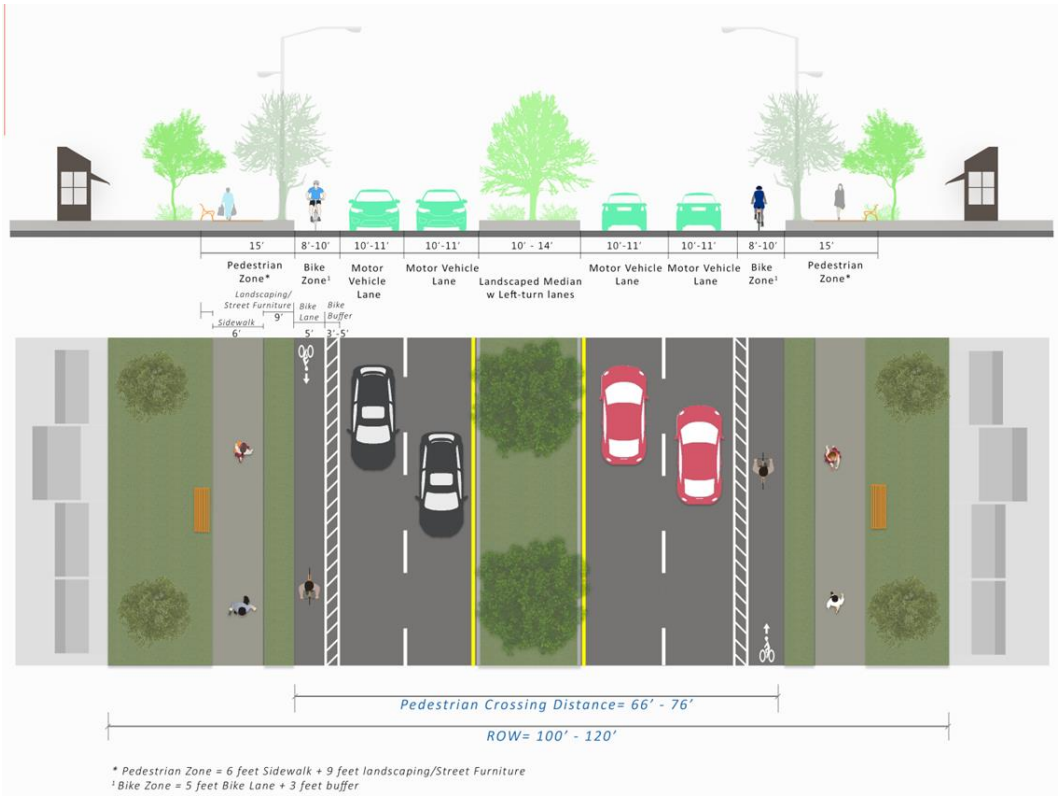


Figure 2.4-B2: Arterial (Mixed-use Arterial)

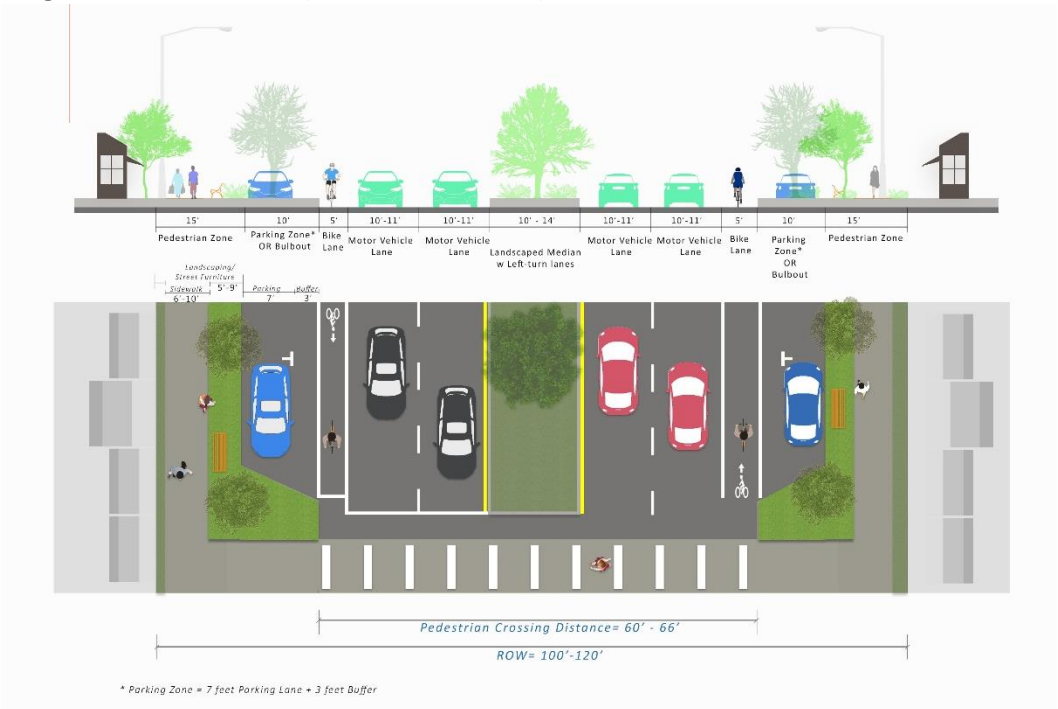


Figure 2.4-B3: Arterial (Community Arterial)

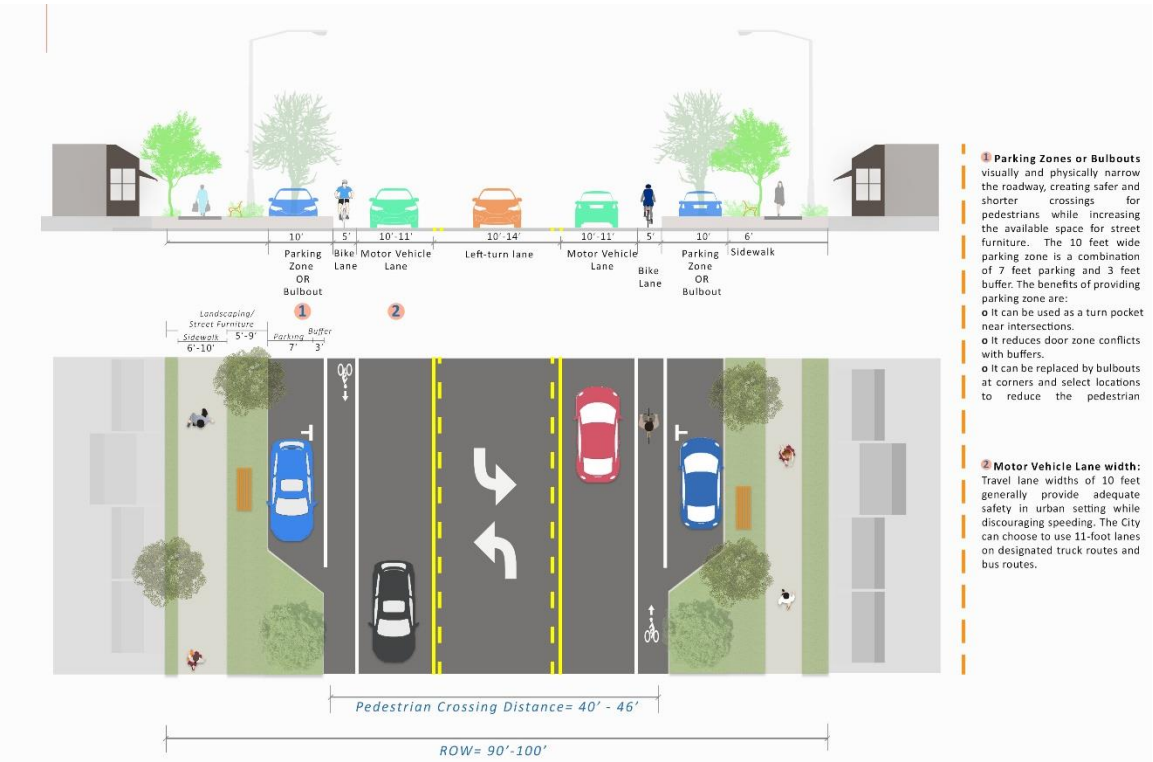


Figure 2.4-B4: Commercial Main Street

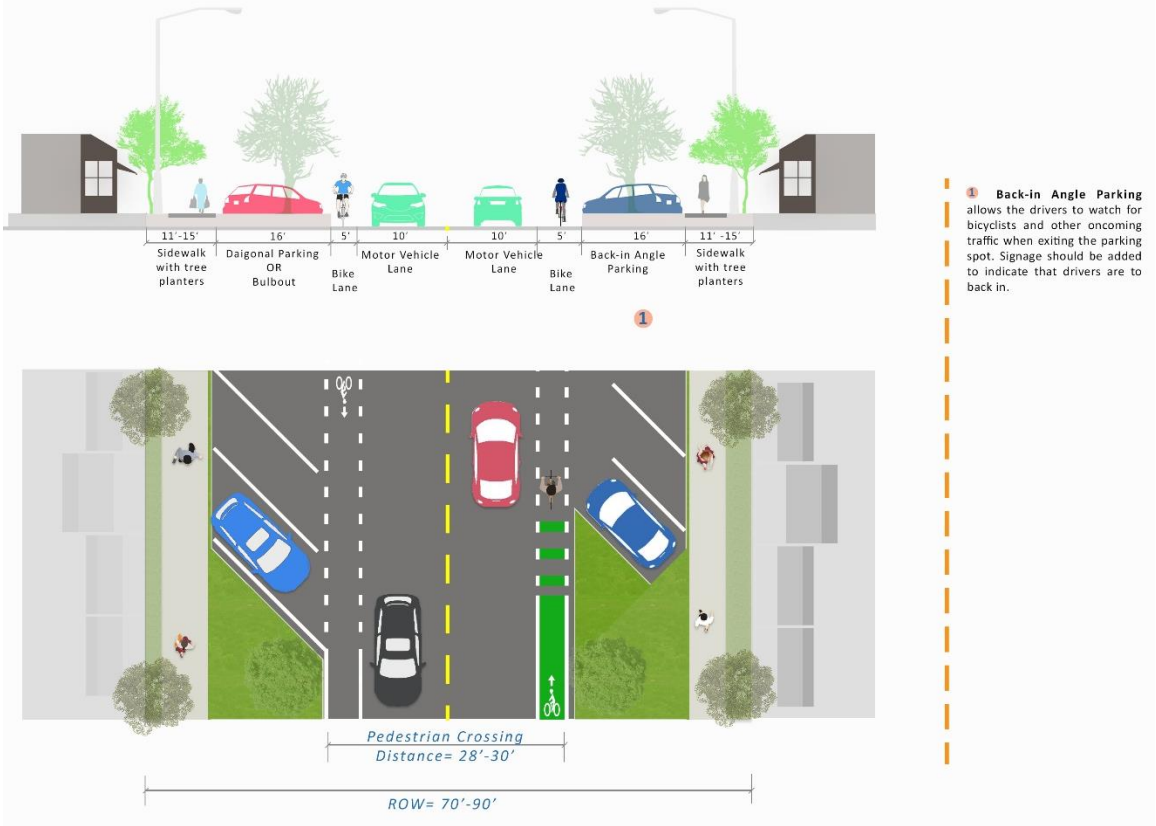


Figure 2.4-B5: Collector Street (with bicycle lane)

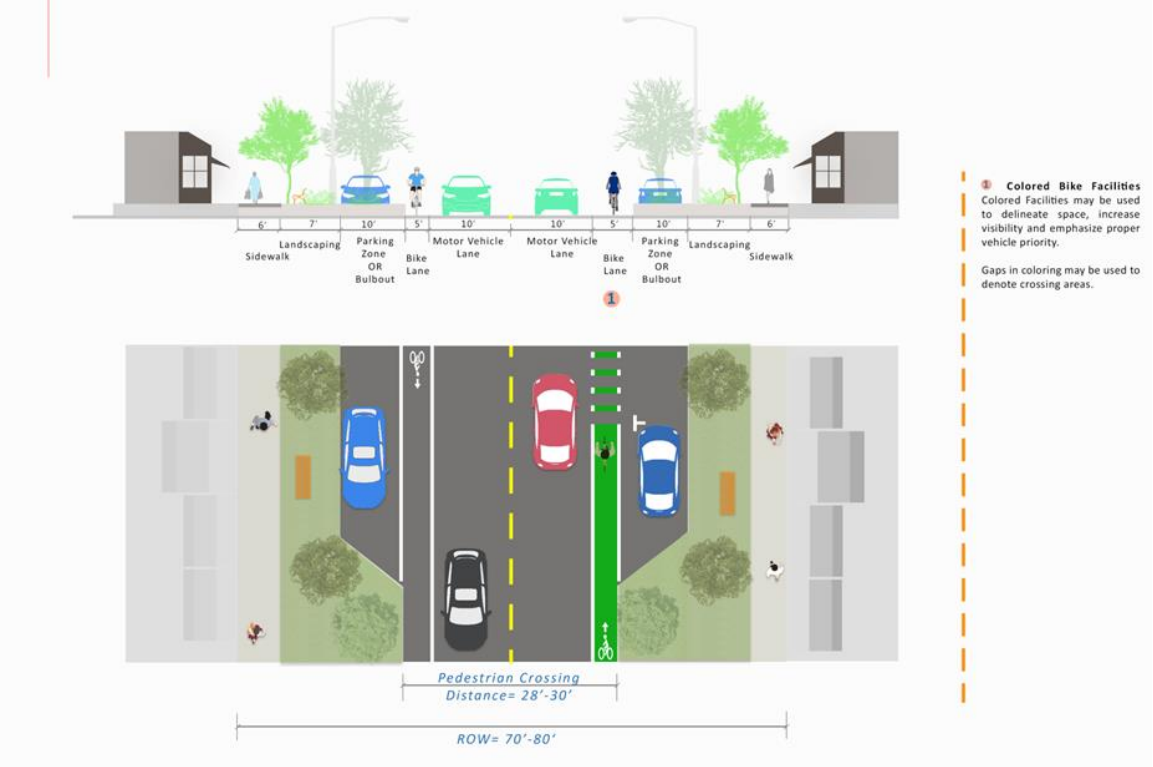


Figure 2.4-B6: Collector Street (with shared travel lane)

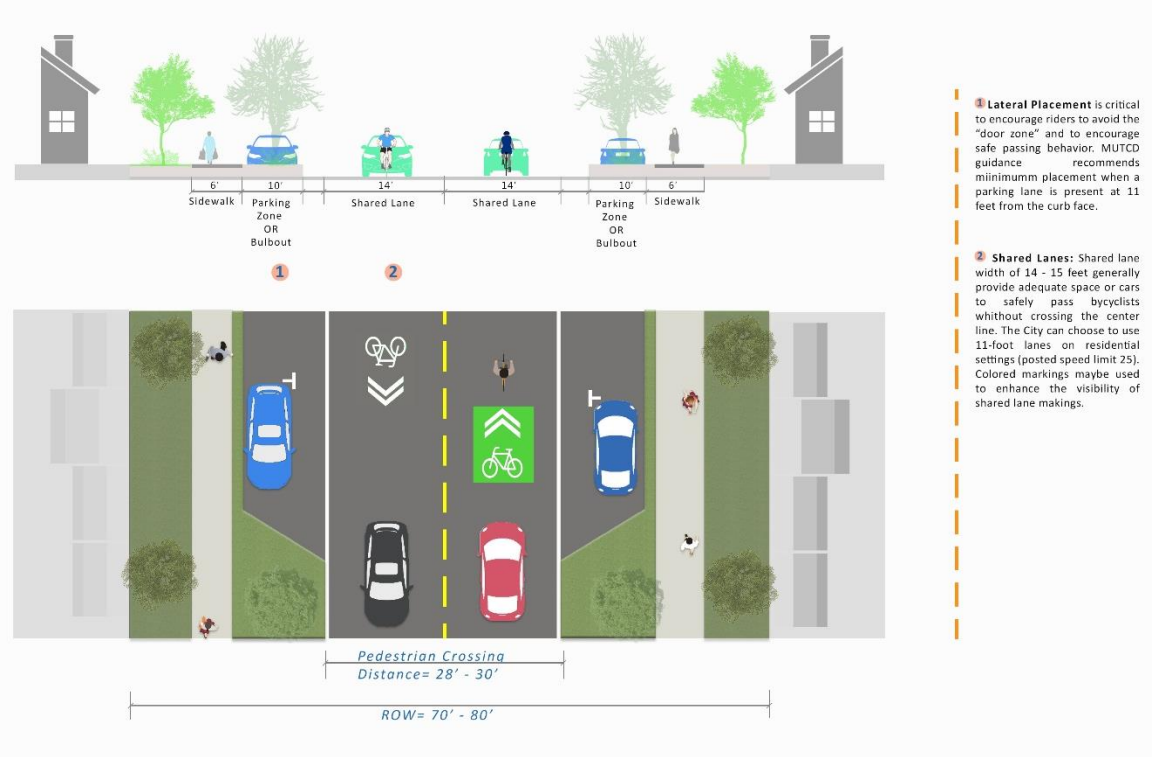
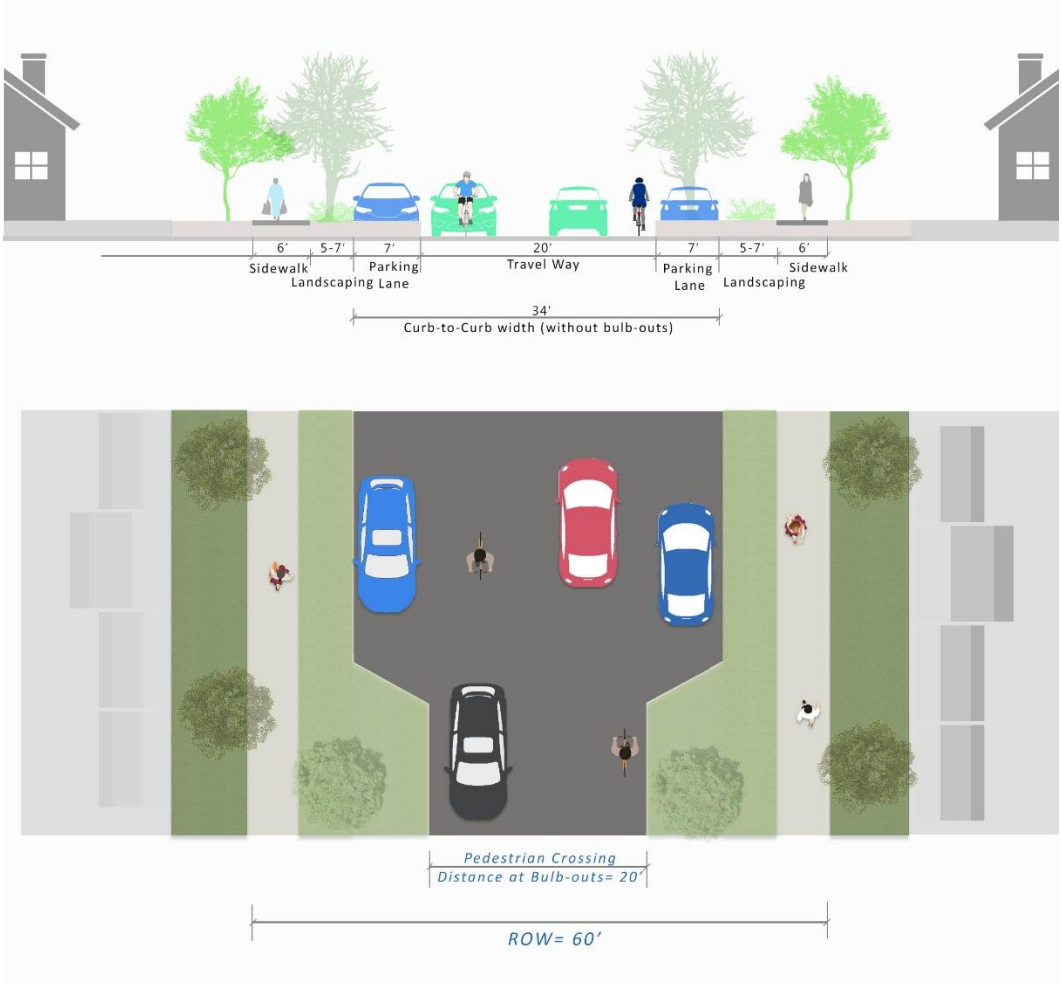


Figure 2.4-B7: Local Street



2.4.2 BIKEWAY NETWORK

This section describes the recommended bikeway network plan. Increasing rates of bicycling will produce a number of community benefits including improved health, reduced traffic, less need for costly roadway improvement projects, and improved air quality. Facilities for biking and walking provide recreational opportunities as well. Grant funding sources are often available to implement bikeway improvements. There are four classifications of bikeway facilities in California, as defined by the California Department of Transportation (Caltrans):

Multi-Use Paths (Class I Bikeways). A path physically separated from motor vehicle traffic by an open space or barrier, used by bicyclists, pedestrians, joggers, skaters, and other non-motorized travelers. They can provide recreational opportunities and also serve as direct connection to key destinations.

Bicycle Lanes (Class II Bikeways). A portion of a roadway that has been set aside by striping and pavement markings for the preferential or exclusive use of bicyclists. Bicycle lanes are intended to promote an orderly flow of bicycle and vehicle traffic. This type of facility is established by using the appropriate striping, legends, and signs.



Class II Bikeways provide on-street bicycle lanes.

Bicycle Routes (Class III Bikeways). Class III bicycle routes are facilities where bicyclists share travel lanes with motor vehicle traffic. Bike routes must be of benefit to the bicyclist and offer a higher degree of service than adjacent streets. Class III bikeways are often located on residential streets.

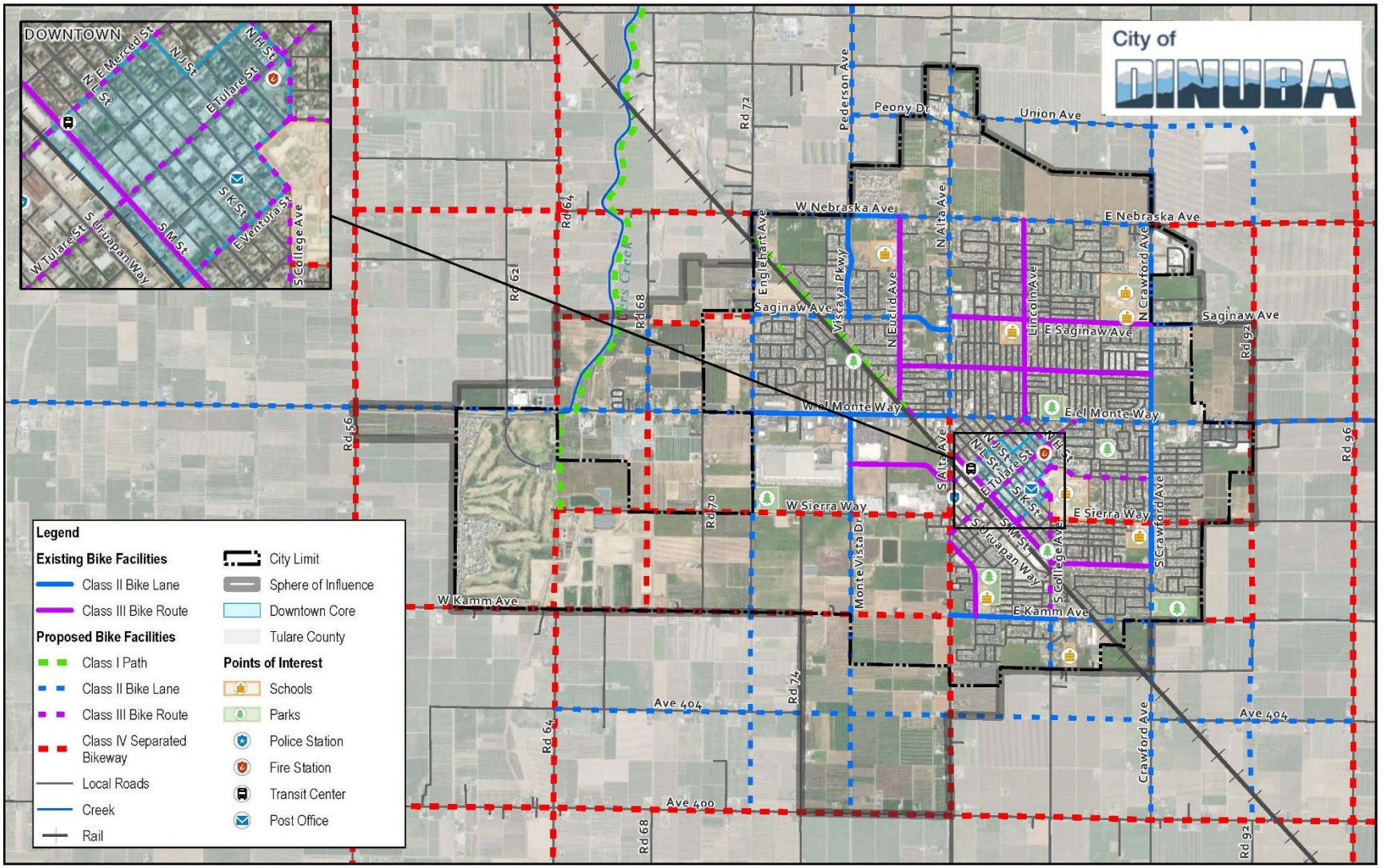
Separated Bikeway (Class IV Bikeways). A Class IV Bikeway is for the exclusive use of bicycles and includes a separation between the bikeway and adjacent vehicle traffic. The physical separation may include flexible posts, grade separation, inflexible physical barriers or on-street parking. Separated bikeways generally operate in the same direction as vehicle traffic on the same side of the roadway, while two-way separated bikeways can also be used in some cases.



Class IV Bikeways provide a physical separation between the bikeway and adjacent traffic.

Figure 2.4-C illustrates the planned bikeway network, incorporating both prior bikeway network plans and proposed facilities identified as part of the Circulation Element update in 2023 including a proposed Class 1 path along Travers Creek that could ultimately connect with the City of Reedley's bike path system. In addition, a potential Class 1 path is shown along the railroad corridor extending from Englehart Avenue on the northwest to North Euclid Avenue on the southeast.

Figure 2.4-C: Bikeway Network Plan



2.4.3 PEDESTRIAN PRIORITY IMPROVEMENT NETWORK

This section identifies priority pedestrian improvements to reduce gaps in the City of Dinuba's pedestrian network.

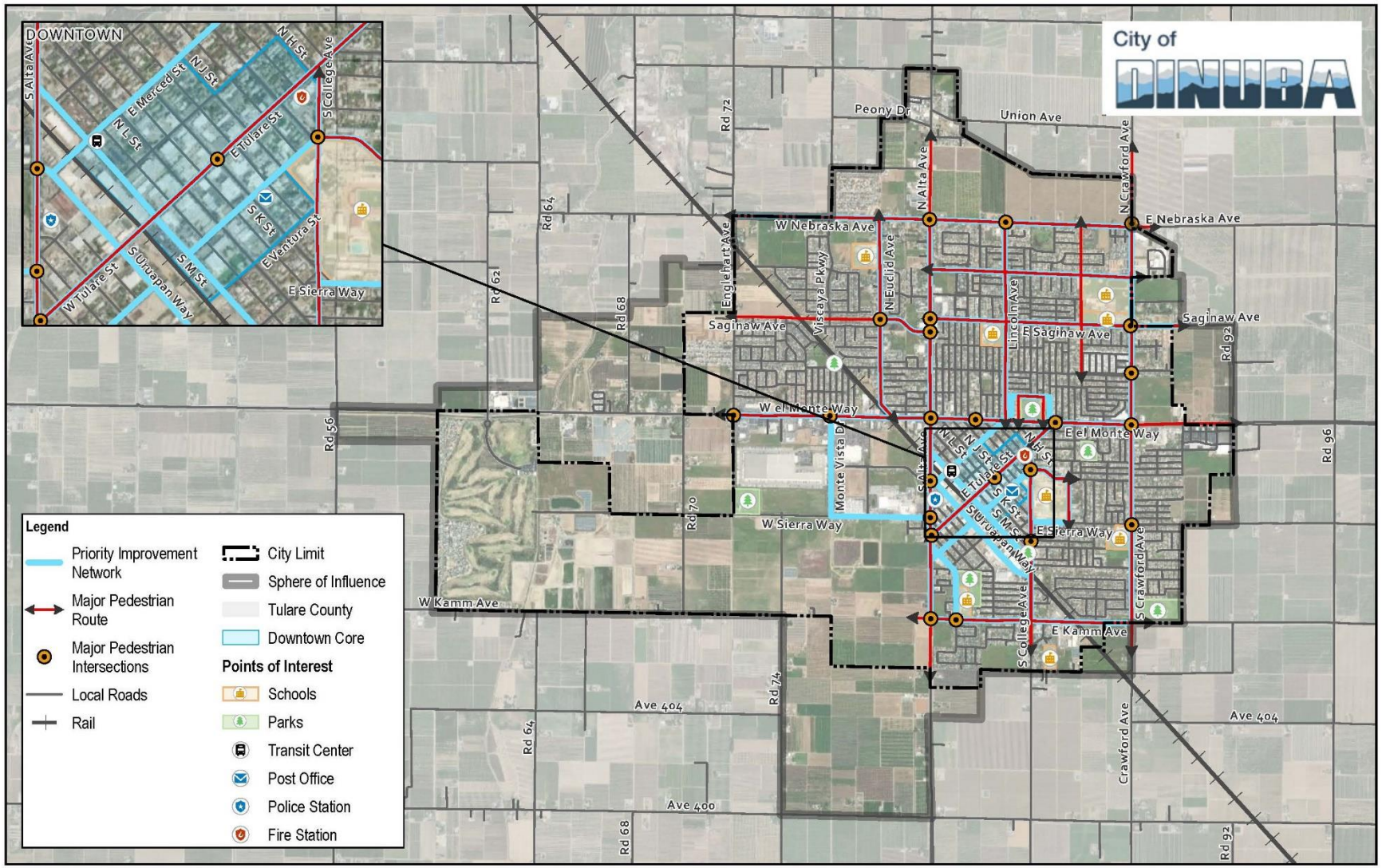
Figure 2.4-D illustrates the recommended pedestrian priority network. Improvements should be consistent with the street classifications and recommended street design recommended in the circulation plan on the preceding pages. Recommendations for site-specific improvements were provided in the *Dinuba Pedestrian and Bicycle Circulation Study* (2019). The pedestrian priority corridors are listed below:

- El Monte Way
- Alta Avenue
- Crawford Avenue
- Nebraska Avenue
- Kamm Avenue
- Tulare Street
- Merced Street
- Kern Street
- M Street
- Uruapan Drive
- College Avenue
- Lincoln Avenue
- Euclid Avenue

Priority intersections were identified throughout the City, including key intersections on most of the pedestrian priority corridors.

Downtown improvements: Pedestrian priority corridors are well-represented within downtown, including Tulare, Merced, Kern and M Streets, as well as Uruapan Drive and College Avenue. Consistent with the Complete Streets design guidelines for various street types provided in this chapter: such improvements should include bulbouts to reduce crossing distances whenever feasible. In addition, access to downtown from adjacent neighborhoods would be improved by recommended pedestrian improvements at priority intersections bordering the downtown area on El Monte Way, Alta Avenue and Kamm Avenue. Improvements to alleys are also encouraged to serve pedestrian circulation via paseos within the downtown area.

Figure 2.4-D: Pedestrian Priority Improvement Network



2.5 OBJECTIVES AND POLICIES

The Circulation Element objectives, policies and implementation measures are identified below. The objectives identify desired end states to help achieve the City's goals for a fully integrated local mobility network that provides for safe and convenient circulation, including complete streets, using a variety of transportation modes, and reduces VMT. Each objective is accompanied by policies that guide decision making by defining the City's desired courses of action.

2.5.1 COMPLETE STREETS

OBJECTIVES

A. A citywide network of Complete Streets that meets the needs of all users of streets, including bicyclists, children, persons with disabilities, motorists, movers of commercial goods, pedestrians, public transportation, and seniors.

POLICIES AND STANDARDS

2.5.1-1 Design streets holistically, using a Complete Streets approach. Update and maintain street design standards consistent with the goals of the National Association of City Transportation Officials (NACTO) Urban Street Design Guide that optimize multi-modal mobility. Where feasible, support the reallocation of space to better serve all users.

2.5.1-2 Strive to complete the planned build-out street network as illustrated on the Circulation Plan map, and ensure that the accompanying design standards, programs, and procedures include Complete Streets implementation as a main focus. Street improvements shall be in conformance with the Circulation Plan contained in the General Plan Circulation Element including the Circulation Plan map.

2.5.1-3 Sidewalks shall be required in all areas of the community to accommodate pedestrian traffic, especially along routes with high pedestrian traffic such as schools, parks, and the Downtown area. Installation of these improvements shall be encouraged to the extent feasible in existing neighborhoods where they do not currently exist. Encourage the retrofitting of downtown streets and alleys to include bulbouts and paseos whenever feasible.

2.5.1-4 Develop the planned citywide bikeway network, including bicycle lanes or separated bikeways on most arterial and collector streets. The bicycle/pedestrian path system should also encompass existing or future railroad rights-of-way and water courses such as Traver Creek, by providing paths between 8 and 12 feet wide and off the roadway, with landscaping, lighting, mileage markers and directional signage and benches.

2.5.1-5 Strive to ensure that intersections operate at minimum Level of Service (LOS) "C" based on peak-hour intersection delay on arterial and collector streets, except where achieving the desired LOS standard would conflict with multi-modal goals or lead to increased VMT. LOS D shall be deemed acceptable for those road segments and intersections which have been identified as already operating at that level. LOS standards should not apply to Commercial Main Streets.

2.5.1-6 The street network should provide a quick and efficient route for emergency vehicles, including police, fire and other vehicles, when responding to calls for service. The length of single-entry access routes shall be restricted.

2.5.2 PUBLIC TRANSIT

OBJECTIVES

A. Public transit service that provides adequate mobility for residents to reach jobs, schools and services, including public transit connections with other nearby cities and locations.

POLICIES AND STANDARDS

2.5.2-1 Cooperate with the Tulare Council of Governments (TCAG) in providing transit service and planning to meet the social and economic needs of all segments of the community.

2.5.2-2 Provide reasonable accommodations for comfort and convenience for riders at major transit destinations so people can utilize the transit system safely and comfortably. The City shall determine such needs based on site plan review procedure and other planning implementation methods.

2.5.2-3 Arterial streets should be designed to allow transit vehicles to pull out of traffic at stops.

2.5.2-4 Encourage transit alternatives to meet the basic transportation needs of the young, the elderly, the handicapped, and individuals without access to an automobile.

2.5.2-5 Large developments shall be encouraged to incorporate transit passenger facilities, bicycle racks, lockers, shower facilities, as well as on-site services (eating, mail, banking, etc.) as ways to reduce vehicle trips.

2.5.3 TRAFFIC SAFETY

OBJECTIVES

A. A safe transportation system that eliminates traffic-related fatalities and reduces non-fatal injury collisions, and provides safe travel for all modes including bicyclists, motorists, pedestrians, and transit uses.

POLICIES AND STANDARDS

2.5.3-1 Support efforts to eliminate traffic fatalities and serious injuries attributable to collisions on City streets including street design that reduces motor vehicle speeds, provides enhanced bikeways and pedestrian paths, and the implementation of safety countermeasures.

2.5.3-2 Maximize the use of site planning techniques to improve traffic safety.

2.5.3-3 Support the installation of roundabouts to enhance safety at key intersections where feasible, including proposed roundabouts at the intersection of El Monte Way with Road 56 and Road 92; and the intersections of Alta Avenue with Nebraska Avenue (completed 2022), Kamm Avenue (scheduled for completion in 2024), and Road 200.

2.5.4 VEHICLE MILES TRAVELED & TRAFFIC REDUCTION

OBJECTIVES

A. A transportation system and land use pattern that reduces vehicle miles traveled (VMT), maximizes the efficiency of the existing street system and minimizes traffic congestion.

POLICIES AND STANDARDS

2.5.4-1 Prioritize infill and mixed-use development, and encourage new development in close proximity to existing employment, housing, schools, commercial centers, and other services and amenities.

2.5.4-2 Encourage employers, including government agencies, to allow telecommuting and flex time and to promote staggered shifts to reduce peak-hour trips.

2.5.4-3 Encourage the development of strategies for maximizing the efficiency of the existing street system.

2.5.5 RAIL SERVICE

OBJECTIVES

A. Continued provision of freight rail service to Dinuba.

POLICIES AND STANDARDS

2.5.5-1 Support efforts to preserve the viability of the rail corridor, by discouraging uses or activities to encroach if they would reduce the efficiency of the rail system.

2.5.6 MULTI-MODAL PARKING

OBJECTIVES

A. Parking provisions for automobiles and bicycles provide efficient access to properties, encourage multi-modal travel and support economic development goals.

POLICIES AND STANDARDS

2.5.6-1 Promote a parking program that meets the needs of each land use type.

2.5.6-2 Parking standards shall be evaluated to assess the potential for offering reduced parking requirements to developments that incorporate measures proven to reduce vehicular trips. Shared parking should be encouraged wherever possible.

2.5.6-3 Require the provision of bicycle parking for most new commercial and multi-family development.

2.5.6-4 Support the installation of bicycle parking racks at public and private places of assembly such as parks, schools, office buildings, churches, and retail commercial developments.

2.5.7 TRUCK ROUTES

OBJECTIVES

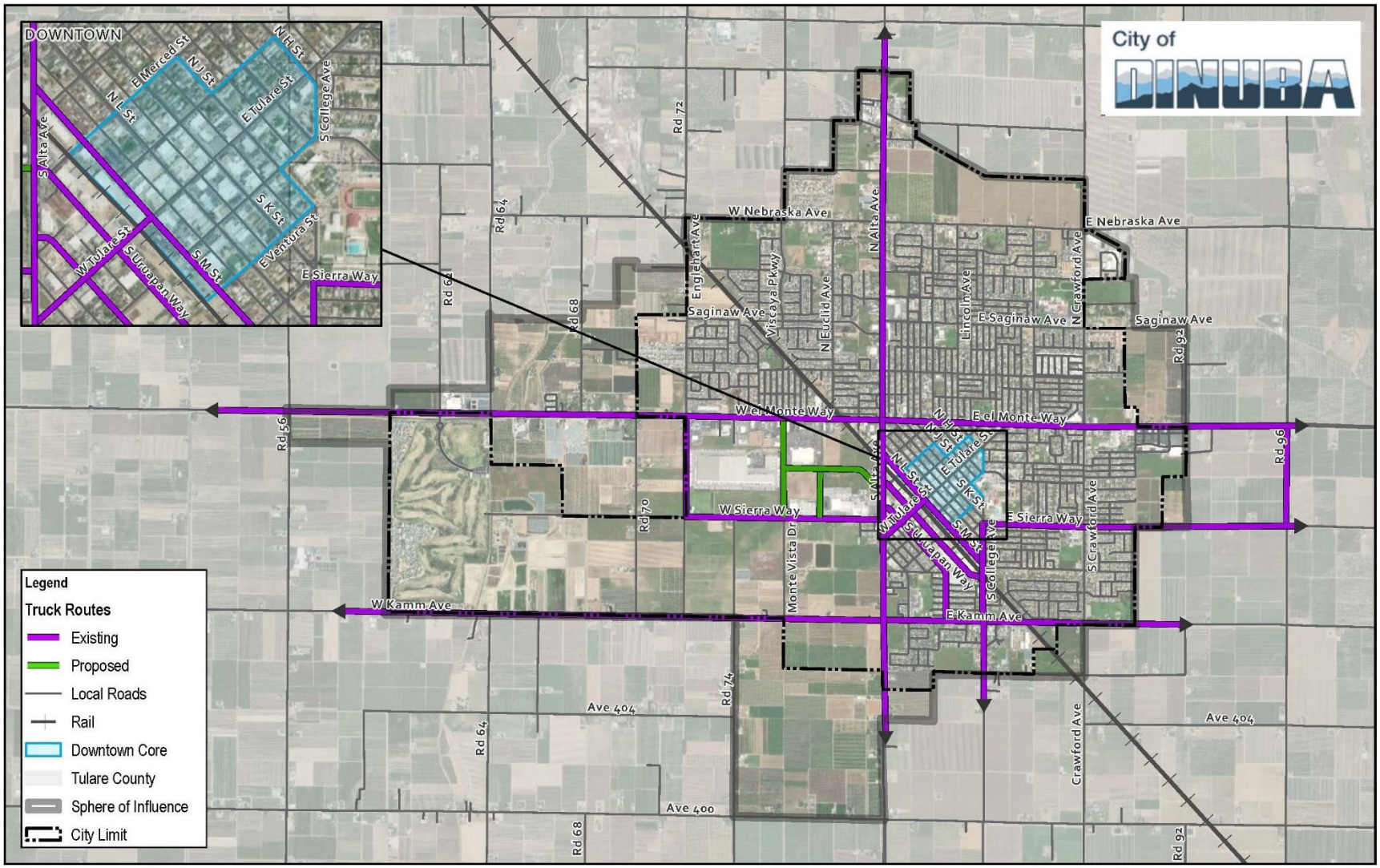
A. Safe and efficient truck routes into and within the community.

POLICIES AND STANDARDS

2.5.7-1 Truck traffic shall be permitted on the designated arterials and collector streets only; as identified in the Circulation Element Truck Route Map (see Figure 2.5), except where trucks must use local streets to directly access properties.

2.5.7-2 Encourage development of a truck terminal and parking facilities within the industrial park.

Figure 2.5: Truck Route Map



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CITY OF DINUBA
GENERAL PLAN UPDATE

PROPOSED LAND USE MAP: **FOCUS AREAS**

LEGEND

- Gateway
- City Limit
- Sphere of Influence
- Tulare County Boundary
- 10-Year Urban Development Boundary
- 20-Year Urban Development Boundary
- Planning Area Boundary
- Railroad
- Focus Area
  - 1 - High School Site Area
  - 2 - East El Monte Area

LAND USE DESIGNATIONS

- Residential - Low (0.0-2.0 du/ac)
- Residential - Medium Low (2.1-4.5 du/ac)
- Residential - Medium (4.6-7.5 du/ac)
- Residential - Medium High (7.6-15.0 du/ac)
- Residential - High (15.1-24.0 du/ac)
- Commercial - Central District
- Commercial - General
- Commercial - Community
- Commercial - Neighborhood
- Professional Office
- Light Industrial
- Public/Semi-Public
- Urban Reserve
- Green Belt
- Park/Ponding Basin

NOTES

Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The City of Dinuba makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.

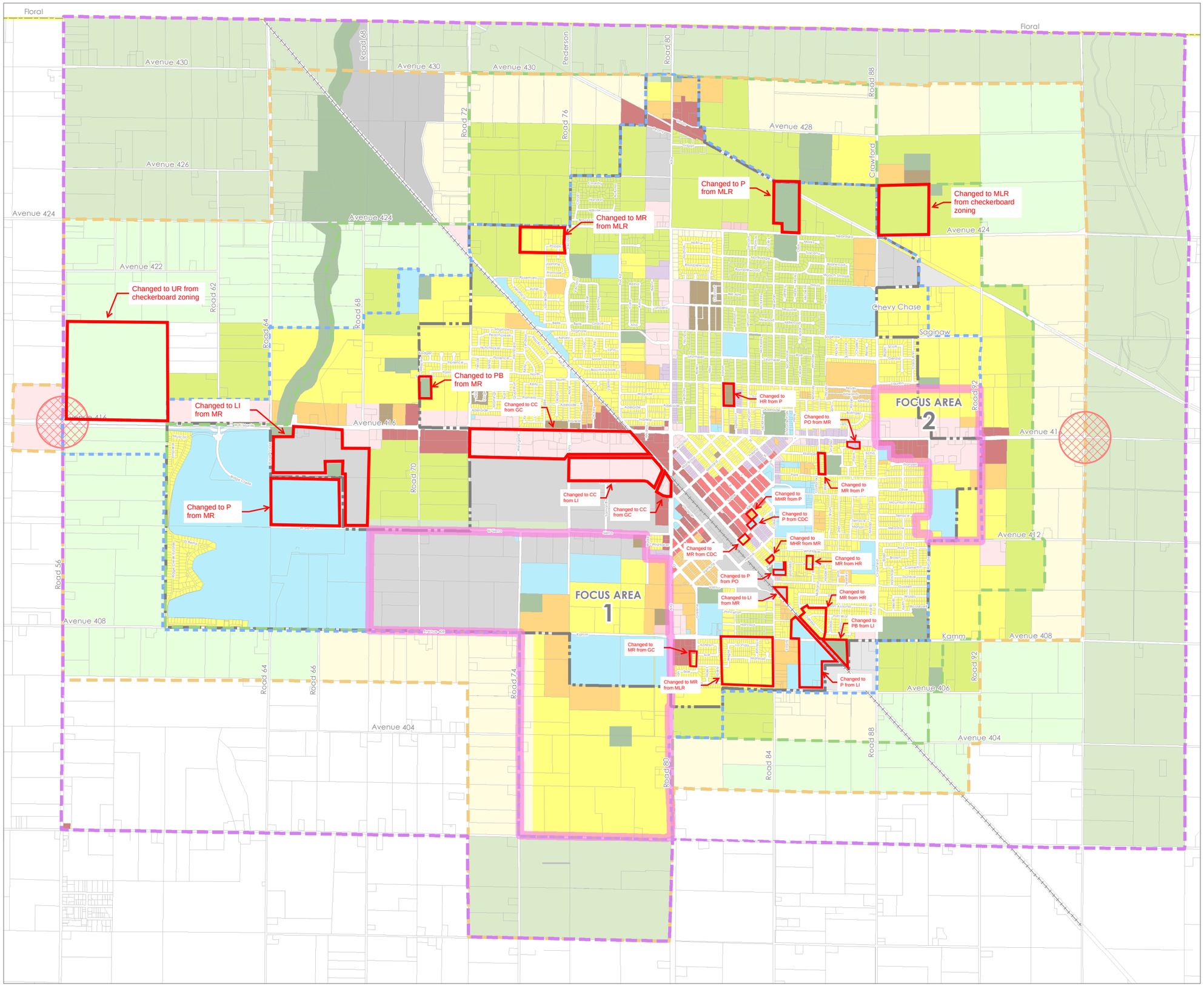
Base map and data from Jamabe & Horn Engineering, Inc. and Tulare County GIS data. Direct all inquires to the City of Dinuba Planning Division at (559) 591-5921 or at (email here).

Drawn by: RRM Design Group; Created on: May 10, 2023.
ArcMap GIS. Version 10.8. Redlands, CA: Esri

JUNE 27, 2023
DRAFT v22

0 0.25 0.5 Miles

rrm design group



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CITY OF DINUBA
GENERAL PLAN UPDATE

PROPOSED LAND USE MAP: **FOCUS AREAS**

LEGEND

- Gateway
- City Limit
- Sphere of Influence
- Tulare County Boundary
- 10-Year Urban Development Boundary
- 20-Year Urban Development Boundary
- Planning Area Boundary
- Railroad
- Focus Area
  - 1 - High School Site Area
  - 2 - East El Monte Area

LAND USE DESIGNATIONS

- Residential - Low (0.0-2.0 du/ac)
- Residential - Medium Low (2.1-4.5 du/ac)
- Residential - Medium (4.6-7.5 du/ac)
- Residential - Medium High (7.6-15.0 du/ac)
- Residential - High (15.1-24.0 du/ac)
- Commercial - Central District
- Commercial - General
- Commercial - Community
- Commercial - Neighborhood
- Professional Office
- Light Industrial
- Public/Semi-Public
- Urban Reserve
- Green Belt
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NOTES

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ArcMap GIS. Version 10.8. Redlands, CA: Esri

JUNE 27, 2023
DRAFT v22

0 0.25 0.5 Miles

rrm design group

DINUBA FOCUSED GP UPDATE: **PROPOSED LAND USE**				2023.06.27
Prepared by: RRM Design Group				
Land Use	**Acres** (Proposed)	**Density** (Zoning)	**Realistic Unit Capacity** (70% of max)	**% of Area**
FOCUS AREA 1 (High School)				
LR - Residential Low	40.2	0.0-2.0	56	4.3%
MR - Residential Medium	363.2	4.6-7.5	1,907	39.3%
MHR - Residential Medium High	86.6	7.6-15.0	909	9.4%
HR - Residential High	6.3	15.1-24.0	106	0.7%
SUBTOTAL RESIDENTIAL	**496.3**		**2,978**	**53.6%**
NC - Commercial Neighborhood	2.0			0.2%
P - Public/Semi-Public	119.6			12.9%
LI - Light Industrial	272.7			29.5%
PB - Park/Ponding Basin	13.3			1.4%
Road ROW (as shown on map)	21.3			2.3%
SUBTOTAL NON-RESIDENTIAL	**428.9**			**46.4%**
TOTAL	**925.2**			**100.0%**
FOCUS AREA 2 (East El Monte Rd)				
MR - Residential Medium	92.5	4.6-7.5	486	51.2%
MHR - Residential Medium High	5.8	7.6-15.0	61	3.2%
SUBTOTAL RESIDENTIAL	**98.3**		**547**	**54.4%**
GC - Commercial General	11.4			6.3%
CC - Commercial Community	47.6			26.3%
P - Public/Semi-Public	11.2			6.2%
Road ROW (as shown on map)	12.2			6.8%
SUBTOTAL NON-RESIDENTIAL	**82.4**			**45.6%**
TOTAL	**180.7**			**100.0%**
WITHIN PLANNING AREA BOUNDARY (Outside Focus Areas)				
UR - Urban Reserve	151.8			
MLR - Residential Medium Low	21.9			
MR - Residential Medium	55.0			
MHR - Residential Medium High	0.9			
HR - Residential High	3.6			
SUBTOTAL RESIDENTIAL	**233.2**			**N/A**
CC - Commercial Community	97.6			
PO - Professional Office	0.6			
LI - Light Industrial	79.4			
P - Public/Semi-Public	55.4			
PB - Park/Ponding Basin	22.4			
SUBTOTAL NON-RESIDENTIAL	**255.4**			**N/A**
TOTAL	**488.7**			

DINUBA FOCUSED GP UPDATE: **PROPOSED LAND USE - SUMMARY**[1]				**2023.06.27**
Prepared by: RRM Design Group				
Land Use	Acres Proposed			% of Area (Proposed)
SUMMARY (Within Planning Area Boundary; includes Focus Areas)				
UR - Urban Reserve	151.8			
LR - Residential Low	40.2			
MLR - Residential Medium Low	21.9			
MR - Residential Medium	510.7			
MHR - Residential Medium High	93.3			
HR - Residential High	9.9			
SUBTOTAL RESIDENTIAL	**827.8**			**N/A**
GC - Commercial General	11.4			
CC - Commercial Community	145.2			
NC - Commercial Neighborhood	2.0			
PO - Professional Office	0.6			
LI - Light Industrial	352.1			
P - Public/Semi-Public	186.2			
PB - Park/Ponding Basin	35.7			
Road ROW (as shown on map)	33.5			
SUBTOTAL NON-RESIDENTIAL	**766.7**			**N/A**
TOTAL	**1,594.6**			

Notes:

[1] Summary totals include all land within the Planning Area Boundary (including Focus Areas).

DINUBA FOCUSED GP UPDATE: **LAND USE - ACREAGE CHANGE**				2023.06.27
Prepared by: RRM Design Group				
Land Use	*Acres Existing*	Acres Proposed	Acres CHANGE	% of Area (Proposed)
FOCUS AREA 1 (High School)				
LR - Residential Low	75.9	40.2	**(-35.7)**	4.3%
MR - Residential Medium	0.0	363.2	**+363.2**	39.3%
MHR - Residential Medium High	0.0	86.6	**+86.6**	9.4%
HR - Residential High	0.0	6.3	**+6.3**	0.7%
SUBTOTAL RESIDENTIAL	**75.9**	**496.3**		**53.6%**
NC - Commercial Neighborhood	0.0	2.0	**+2.0**	0.2%
PO - Professional Office	37.3	0.0	**(-37.3)**	0.0%
P - Public/Semi-Public	176.1	119.6	**(-56.5)**	12.9%
LI - Light Industrial	600.6	272.7	**(-327.9)**	29.5%
PB - Park/Ponding Basin	14.9	13.3	**(-1.6)**	1.4%
Road ROW (as shown on map)	20.4	21.3	**+0.9**	2.3%
SUBTOTAL NON-RESIDENTIAL	**849.3**	**428.9**		**46.4%**
TOTAL	**925.2**	**925.2**		**100.0%**
FOCUS AREA 2 (East El Monte Rd)				
MR - Residential Medium	76.0	92.5	**+16.5**	51.2%
MHR - Residential Medium High	2.6	5.8	**+3.2**	3.2%
SUBTOTAL RESIDENTIAL	**78.6**	**98.3**		**54.4%**
GC - Commercial General	12.5	11.4	**(-1.1)**	6.3%
CC - Commercial Community	45.0	47.6	**+2.6**	26.3%
P - Public/Semi-Public	29.6	11.2	**(-18.4)**	6.2%
Road ROW (as shown on map)	15.0	12.2	**(-2.8)**	6.8%
SUBTOTAL NON-RESIDENTIAL	**102.1**	**82.4**		**45.6%**
TOTAL	**180.7**	**180.7**		**100.0%**
WITHIN PLANNING AREA BOUNDARY (Outside Focus Areas)				
UR - Urban Reserve	0.0	151.8	**+151.8**	
MLR - Residential Medium Low	56.3	21.9	**(-34.4)**	
MR - Residential Medium	138.8	55.0	**(-83.8)**	
MHR - Residential Medium High	40.3	0.9	**(-39.4)**	
HR - Residential High	0.0	3.6	**+3.6**	
SUBTOTAL RESIDENTIAL	**235.4**	**233.2**		**N/A**
GC - Commercial General	137.3	0.0	**(-137.3)**	
CC - Commercial Community	9.4	97.6	**+88.2**	
CDC - Commercial Central District	0.4	0.0	**(-0.4)**	
PO - Professional Office	43.5	0.6	**(-42.9)**	
LI - Light Industrial	0.0	79.4	**+79.4**	
P - Public/Semi-Public	52.3	55.4	**+3.1**	
PB - Park/Ponding Basin	10.4	22.4	**+12.0**	
SUBTOTAL NON-RESIDENTIAL	**253.3**	**255.4**		**N/A**
TOTAL	**488.7**	**488.7**		

DINUBA FOCUSED GP UPDATE: **LAND USE SUMMARY - ACREAGE CHANGE**[1]				2023.06.27
Prepared by: RRM Design Group				
Land Use	Acres Existing	Acres Proposed	Acres CHANGE	% of Area (Proposed)
SUMMARY (Within Planning Area Boundary; includes Focus Areas)				
UR - Urban Reserve	0.0	151.8	**+151.8**	
LR - Residential Low	75.9	40.2	**(-35.7)**	
MLR - Residential Medium Low	56.3	21.9	**(-34.4)**	
MR - Residential Medium	214.8	510.7	**+295.9**	
MHR - Residential Medium High	42.9	93.3	**+50.4**	
HR - Residential High	0.0	9.9	**+9.9**	
SUBTOTAL RESIDENTIAL	**389.9**	**827.8**		**N/A**
GC - Commercial General	149.8	11.4	**(-138.4)**	
CC - Commercial Community	54.4	145.2	**+90.8**	
CDC - Commercial Central District	0.4	0.0	**(-0.4)**	
NC - Commercial Neighborhood	0.0	2.0	**+2.0**	
PO - Professional Office	80.8	0.6	**(-80.2)**	
LI - Light Industrial	600.6	352.1	**(-248.5)**	
P - Public/Semi-Public	258.0	186.2	**(-71.8)**	
PB - Park/Ponding Basin	25.3	35.7	**+10.4**	
Road ROW (as shown on map)	35.4	33.5	**(-1.9)**	
SUBTOTAL NON-RESIDENTIAL	**1,204.7**	**766.7**		**N/A**
TOTAL	**1,594.6**	**1,594.6**		

Notes:

[1] Summary totals include all land within the Planning Area Boundary (including Focus Areas).

City of Dinuba

Dinuba Focused General Plan Update

Facts, Findings, and Statement of Overriding Considerations Regarding the Environmental Effects from the Subsequent Environmental Impact Report

State Clearinghouse # 2006091107

August 2023

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FACTS, FINDINGS AND STATEMENT OF OVERRIDING CONSIDERATIONS

1.0 Introduction

The City Council of the City of Dinuba (City), in approving the proposed Dinuba Focused General Plan Update Project (the Project), makes the Findings described below and adopts the Statement of Overriding Considerations presented at the end of the Findings. The Subsequent Environmental Impact Report (EIR) (State Clearinghouse #206091107) was prepared by the City acting as lead agency pursuant to the California Environmental Quality Act (CEQA). Hereafter, unless specifically identified, the Notice of Preparation (NOP), Notice of Availability & Completion (NOA/NOC), Draft EIR, Appendices, Technical Studies, Final EIR containing Responses to Comments and textual revisions to the Draft EIR (in the Final EIR), and the Mitigation Monitoring and Reporting Program (MMRP) will be referred to collectively herein as the "EIR". These Findings are based on the entire record before the City Council, including the EIR. The City Council adopts the facts and analyses in the EIR, which are summarized below for convenience. The omission of some detail or aspect of the EIR does not mean that it has been rejected by the City.

2.0 Project Summary

2.1 Project Description

The "Project" under CEQA is the adoption of the Dinuba Focused General Plan Update; and implementation of the Goals, Objectives and Action Plans set forth therein (including any future annexations or other regulatory procedures required for implementation). The Focused General Plan Update documents (referred to as "General Plan" or "GPU") are herein incorporated by reference.

The City of Dinuba is proposing a Focused GPU with various land use designation changes in multiple areas of the City including the southwest part of the City's Sphere of Influence around the proposed new High School, in the Downtown area, and several other locations such as the East El Monte Area. The focus of the General Plan Update will be on the Land Use and Circulation Elements, with other elements reviewed and updated as necessary. It should be noted that the proposed Focused General Plan Update does not change the amount of land currently within the City's Planning Area Boundary. Rather, the Project is proposing certain land use designation changes to existing acreage. Based on the proposed changes, the Project would result in net increases in the following land use categories: 286.1 acres of land designated for Residential, 151.8 acres of land designated for Urban Reserve, and 10.4 acres of land designated for Park/Ponding Basin. The Project would result in net decreases in the

following land use categories: 46.0 acres of land designated for Commercial, 80.2 acres of land designated Professional Office, 248.5 acres of land designated for Light Industrial, 71.8 acres of land designated for Public/Semi-Public, and 1.9 acres of land designated for Road ROW.

2.2 Project Location

The City of Dinuba is located in northwestern Tulare County, California. The general geographic area covered by the proposed Project includes the City limits of Dinuba which is generally bounded by Avenue 406 to the south, Avenue 426 to the north, Road 92 to the east and Road 60 to the west, and the Urban Development Boundary (UDB), the 20-year development boundary which is generally bounded by Avenue 396 on the south, Road 56 to the west, Road 96 to the east, and Avenue 430 to the north. The proposed Project would occur at various locations throughout the City. In addition, there are two focus areas. Focus Area 1 is located in the southwest part of the City's Sphere of Influence around the proposed new high school. Focus Area 2 is located in the eastern part of the City along East El Monte Avenue. There are also proposed land use changes around the Downtown area.

2.3 Project Objectives

A broad set of guiding objectives of the Focused General Plan Update carried over from the previous General Plan Update are as follows:

> The objective of the Focused General Plan Update is to provide direction for future development within the City over the next 20+ years. The Focused General Plan Update will allow the City to comply with State general plan law, which requires a jurisdiction to periodically update its general plan to reflect current and projected development conditions. Specific Project objectives include the following:

1. Achievement of the General Plan goals and objectives, as noted in each element thereof.
2. Provide for moderate, planned growth, which is in conformance with community objectives.
3. Maintain a compact and contiguous form of development.
4. Develop a set of internally consistent development policies, and eliminate any inconsistencies between existing planning policies and regulations.
5. Provide for employment opportunities and a diverse local economy.
6. Provide for high quality City services and delivery that is responsive to the citizens.

2.4 Actions Covered by the EIR

The City of Dinuba is the Lead Agency for the proposed Project. The Dinuba Focused General Plan Update will be presented to the Planning Commission and City Council for comment, review and consideration for adoption. The City Council has the sole discretionary authority to approve and adopt the Focused General Plan Update. In order to approve the proposed Project, the City Council would consider the following actions:

- Certification of this Program SEIR (State Clearinghouse #2006091107);
- Adoption of required CEQA findings for the above action including a statement of overriding considerations;
- Adoption of a Mitigation Monitoring and Reporting Program; and
- Approval of the Dinuba Focused General Plan Update.

Generally, implementing projects for which this SEIR may be utilized include, but are not limited to:

- General Plan Amendments;
- Rezonings;
- Specific Plans;
- Tentative maps, variances, conditional use permits, and other land use permits;
- Approval of utility or infrastructure master plans;
- Approval and funding of public improvements projects;
- Approval of resource management plans;
- Tulare County LAFCo consideration of boundary changes requested by the City; and
- Permits issued by responsible/resource agencies.

As mandated by CEQA Guidelines Section 15124(d), this section contains a list of agencies that are expected to use the SEIR in their decision-making, and a list of the approvals for which the SEIR may be used. These lists include information that is known to the Lead Agency. A range of responsible and trustee agencies may utilize this SEIR in the review of subsequent implementation activities over which that may have responsibility. A responsible agency is a public agency which has discretionary review approval power over a project (CEQA Guidelines Section 15381). A trustee agency is a state agency that has jurisdiction by law over natural resources affected by a project which are held in trust for the people of the state (CEQA Guidelines Section 15386). These responsible and trustee agencies may include, but are not limited to, the following:

- California Air Resources Board;
- California Department of Fish and Wildlife;
- California Department of Conservation;
- California Department of Forestry and Fire Protection;
- California Department of Housing and Community Development;
- California Department of Parks and Recreation;
- California Department of Toxic Substances Control;
- California Department of Transportation (Caltrans);
- California Public Utilities Commission;
- California State Lands Commission;
- California State Office of Historic Preservation;
- California State Water Resources Control Board;
- Central Valley Regional Water Quality Control Board;
- Tulare County Association of Governments;
- County of Tulare;
- County of Tulare Local Agency Formation Commission;
- San Joaquin Valley Unified Air Pollution Control Agency;
- U.S. Fish and Wildlife Service;
- United States Army Corps of Engineers; and
- Any Other Responsible or Trustee Agency

2.5 Subsequent Use of the EIR

The Subsequent EIR is a Program EIR. When considering approval of subsequent activities under the proposed General Plan, the City of Dinuba would utilize this EIR as the basis in determining potential environmental effects and the appropriate level of environmental review, if any, or a subsequent activity. Projects or activities successive to this Program EIR may include, but are not limited to, the following:

- Annexations;
- Development Plan Approvals, such as tentative maps, variances, conditional use permits, and other land use permits;
- Development Agreements;
- General Plan Amendments;
- Rezonings;
- Specific Plans;
- Approval of utility or infrastructure master plans;
- Approval and funding of public improvements projects;
- Approval of resource management plans;
- Tulare County LAFCO consideration of boundary changes requested by the City; and
- Permits issued by responsible/resource agencies.

3.0 Environmental Review Process Summary; Content of EIR and Record

3.1 Notice of Preparation

The City of Dinuba circulated a Notice of Preparation (NOP) of an SEIR for the proposed Project from February 2, 2023 through March 6, 2023 to trustee and responsible agencies, the State Clearinghouse (SCH No. 2006091107), and the public.

3.2 Draft EIR

The Draft SEIR was properly noticed and circulated for public review and comment for 45 days, from June 1, 2023 through July 17, 2023. The Notice of Availability was published in the *Mid Valley Times* newspaper. The Draft SEIR and Appendices were sent to the State Clearinghouse for distribution and notices were mailed to adjacent landowners, local agencies and other interested individuals.

3.3 Content of the EIR

The EIR is comprised of the following materials:

- The FEIR including any attached appendices;

- The DEIR including attached appendices;
- The Notice of Preparation and comments received in response to the Notice of Preparation;
- The Mitigation Monitoring and Reporting Plan ("MMRP");
- Additions and corrections to the remaining portions of the DEIR that have been made pursuant to public comments and DEIR review including all appendices attached thereto;
- Comments received on the DEIR with responses to each of the comments made;
- The Notice of Completion and Availability of the DEIR for public review; and
- Any other information added by the Lead Agency.

(All hereafter collectively referred to as the "EIR").

Documents that shall accompany and be part of the EIR are:

- MMRP;
- Findings of Fact; and
- Statement of Overriding Considerations.

The EIR, is hereby incorporated by reference into these findings without limitation. This incorporation is intended to address the scope and nature of mitigation measures, the basis for determining the significance of impacts, the comparative analysis of alternatives, and the reasons for approving the Project despite the potential for associated significant and unavoidable impacts.

3.4 Record of Proceedings

In accordance with CEQA Section 21167.6(e), the record of proceedings for the City's decision on the Project includes, without limitation, the following documents:

- The NOP and all other public notices issued by the City in conjunction with the scoping period for the project;
- All comments submitted by agencies or members of the public during the scoping comment period on the NOP;
- The Draft EIR for the Project;
- All comments submitted by agencies or members of the public during the comment period on the Draft EIR;

- Responses to agency comments on the Draft EIR (provided in the Final EIR);
- The Final EIR for the Project;
- Documents cited or referenced in the Draft and Final EIRs;
- The Mitigation Monitoring and Reporting Program (MMRP) for the Project;
- The Notice of Completion and Availability of the Draft EIR for public review;
- All findings and resolutions adopted by the City in connection with the Project and all documents cited or referred to therein, including these findings;
- All reports, studies, memoranda, diagramns, staff reports, or other planning documents relating to the Project prepared by the City, consultants to the City, or responsible or trustee agencies with respect to the City's compliance with the requirements of CEQA and with respect to the City's action on the project;
- All documents submitted to the City by other public agencies or members of the public in connection with the Project up through final consideration of project approval;
- All minutes and/or verbatim transcripts, as available, of all public meetings held by the City in connection with the Project;
- Any documentary or other evidence submitted to the City at such public meetings, and any other information added by the City as Lead Agency;
- Any other materials required to be in the record of proceedings by Public Resources Code Section 21167.6(e).

The official custodian of the documents comprising the record of proceedings is the City of Dinuba, located at 405 E. El Monte Way, Dinuba, CA 93618. All files have been available to the Department and the public for review in considering these findings and whether to approve the Project.

3.4 Public Hearings

A duly noted Public Hearing was held at the Planning Commission on August 1, 2023, and again at City Council on August 22, 2023.

4.0 Preliminary Findings

4.1 Lead Agency; Independent Judgment

The City of Dinuba is the "Lead Agency" for the proposed Project, and evaluated the EIR. The City retained the independent consulting firm of Crawford & Bowen Planning, Inc. to prepare the EIR for the Project. Crawford & Bowen prepared the EIR under the supervision, direction, and review of the City. The City has received and reviewed the EIR prior to certifying the EIR and prior to making any decision to approve or disapprove the Project. The City finds it has exercised independent judgment in accordance with Public Resources Code Section 21082.1(c)(3) in directing the consultant in the preparation of the EIR, as well as reviewing, analyzing, and revising material prepared by the consultant. The City finds that the EIR was prepared in compliance with CEQA and the CEQA Guidelines. The City finds that it has independently reviewed and analyzed the EIR for the proposed Project, that the Draft EIR which was circulated for public review reflected its independent judgment, the Final EIR reflects the independent judgment of the City, and that the EIR reflects the independent judgment of the City.

4.2 Public Review Provided

The City Council finds that the EIR provides objective information to assist the decision-makers and the public at large in their consideration of the environmental consequences of the proposed Project. The public review period provided all interested jurisdictions, agencies, private organizations, and individuals the opportunity to submit comments regarding the Draft EIR. The Final EIR was prepared after the review period and responds to comments made during the public review period.

4.3 Purpose of Errata and Corrections; Clerical Errors

Textual refinements and Errata (including corrections and additions to the Draft SEIR) were compiled and presented to the decision-makers for review and consideration. City decision-makers and the interested public/agencies have been notified of each textual change in the various documents associated with project review of the proposed Project. These textual refinements arose for a variety of reasons. First, it is inevitable that draft documents would contain errors and would require clarifications and corrections. Second, textual clarifications were necessitated to describe refinements suggested as part of the public participation process. The changes and modifications made to the EIR after the Subsequent EIR was circulated for public review and comment do not individually or collectively constitute significant new information within the meaning of Public Resources Code section 21092.1 or CEQA Guidelines section 15088.5.

4.4 Clerical Errors

The City recognizes that the EIR may contain clerical errors. The City reviewed the entirety of the EIR and bases its determination on the substance of the information it contains.

4.5 Evaluation and Response to Comments

The City evaluated comments on environmental issues received from persons who reviewed the Draft EIR. In accordance with CEQA, the City prepared written responses describing the disposition of significant environmental issues raised. The Final EIR provides an adequate, good-faith and reasoned response to the comments. The City reviewed the comments received and responses thereto and has determined that neither the comments received nor the responses to such comments add significant new information regarding environmental impacts to the Draft EIR. The City has based its actions on full appraisal of all viewpoints, including all comments received up to the date of adoption of these Findings, concerning the environmental impacts identified and analyzed in the EIR.

4.6 Recirculation of Final EIR Not Required

The Final EIR documents changes to the Draft EIR. The Final EIR incorporates information obtained and produced after the Draft EIR was completed, and the Final EIR contains additions, clarifications, and modifications to the Draft EIR. The City has reviewed and considered the Final EIR and all of this information. The new information added to the EIR does not involve a new significant environmental impact, a substantial increase in the severity of an environmental impact, or a feasible mitigation measure or alternative considerably different from others previously analyzed that the project sponsor declines to adopt and that would clearly lessen the significant environmental impacts of the Project. No information indicates that the Draft EIR was inadequate or conclusory or that the public was deprived of a meaningful opportunity to review and comment on the Draft EIR or the Project. Specifically, the City finds that the information was not "significant new information" as contemplated by CEQA Guidelines section 15088.5, and does not show:

> (1) A new significant environmental impact would result from the project or from a new mitigation measure proposed to be implemented;
>
> (2) A substantial increase in the severity of an environmental impact would result unless mitigation measures are adopted that reduce the impact to a level of insignificance.

(3) A feasible project alternative or mitigation measure considerably different from others previously analyzed would clearly lessen the significant environmental impacts of the project, but the project's proponents decline to adopt it.

(4) The draft EIR was so fundamentally and basically inadequate and conclusory in nature that meaningful public review and comment were precluded.

Thus, recirculation of the Draft EIR is not required.

4.7 MMRP; Mitigation Measures

CEQA requires the Lead Agency approving a project to adopt a MMRP or the changes to the Project which it has adopted or made a condition of Project approval to ensure compliance with the mitigation measures during Project implementation. The mitigation measures included in the EIR as certified by the City as adopted by the City serves that function. The MMRP includes all of the mitigation measures and Project design features adopted by the City in connection with the approval of the proposed Project and has been designed to ensure compliance with such measures during implementation of the proposed Project. In accordance with CEQA, the MMRP provides the means to ensure that the mitigation measures are fully enforceable.

Unless specifically stated to the contrary in these findings, it is this City Council's intent to adopt all mitigation measures recommended by the EIR that are applicable to the Project. If a measure has, through error, been omitted from the Approvals or from these Findings, and that measure is not specifically reflected in these Findings, that measure shall be deemed to be adopted pursuant to this paragraph. In addition, unless specifically stated to the contrary in these Findings, all Approvals repeating or rewording mitigation measures recommended in the EIR are intended to be substantially similar to the mitigation measures recommended in the EIR and are found to be equally effective in avoiding or lessening the identified environmental impact. In each instance, the Approvals contain the final wording for the mitigation measures.

In accordance with the requirements of Public Resources Section 21081.6, the City hereby adopts the MMRP. The mitigation measures identified for the proposed Project were included in the Draft EIR and Final EIR to mitigate or avoid significant effects on the environment and has been designed to ensure compliance during project implementation. As revised, the final mitigation measures for the proposed Project are described in the MMRP. Each of the mitigation measures identified in the MMRP is incorporated into the proposed Project and made a condition of approval for permits, required by agreement, or other measures to ensure the MMRP is fully enforceable. The City finds that the impacts of the proposed Project have been mitigated to the extent feasible by the mitigation measures identified in the MMRP.

4.8 Substantial Evidence

The City finds and declares that substantial evidence for each and every finding made herein is contained in the EIR, which is incorporated herein by this reference, or is in the record of proceedings in the matter.

4.9 Entirety of Action

The City is certifying an EIR for, and is approving and adopting findings for, the entirety of the actions described in these Findings and in the EIR as comprising the proposed Project.

4.10 Program EIR

For the proposed Focused General Plan Update, the EIR it is considered to be a "program" EIR. That is, it is written at more of a general level because the General Plan Update only establishes a regulatory and policy framework for future development and does not describe or analyze any specific projects. As a result, future developments within the General Plan area will use the EIR as a basis of the analysis, but must conduct their own project level environmental review to the extent that specified impacts have not already been assessed for the EIR.. The EIR serves as the primary environmental compliance document for entitlement decisions regarding the proposed Project by the City and other regulatory jurisdictions.

4.11 Effect of Public Comments

The City finds that none of the public comments to the Draft EIR or subsequent public comments or other evidence in the record, including any changes in the proposed Project in response to input from the community, include or constitute substantial evidence that would require recirculation of the EIR prior to certification of the EIR and that there is no substantial evidence elsewhere in the record of proceedings that would require substantial revision of the EIR prior to its certification, and that the EIR need not be recirculated prior to its certification.

4.12 Independent Review of Record

The City Council, after receiving a recommendation from the Planning Commission, certifies that the EIR has been completed in compliance with CEQA. The City Council has independently reviewed the record and the EIR prior to certifying the EIR and approving the Project. By adopting these Findings, the City Council on behalf of the City confirms, ratifies, and adopts the findings and conclusions of

the EIR as supplemented and modified by these Findings. The EIR and these Findings represent the independent judgment and analysis of the City and the City Council.

4.13 Adequacy of EIR to Support Approval of the Proposed Project

The City certifies that the EIR is adequate to support all actions in connection with the approval of the proposed Project. The City Council certifies that the EIR is adequate to support approval of the proposed Project described in the EIR, each component and phase of the proposed Project described in the EIR, any variant of the Project described in the EIR, any minor modifications to the proposed Project or variants described in the EIR, as well as all components of the proposed Project.

4.14 Subsequent EIR with Specific Analysis

In accordance with Public Resources Code section 21081 and CEQA Guidelines sections 15091 and 15092, the City makes the specific findings required by CEQA with respect to each area of potential environmental impact as further set forth in this Section of these Findings. These Findings do not repeat the full discussions of environmental impacts, mitigation measures, and related explanations contained in the EIR. The City ratifies, adopts, and incorporates, as though fully set forth, the analysis, explanation, findings, responses to comments and conclusions of the EIR. The City adopts the reasoning of the EIR, staff reports, and presentations provided by City staff and the independent consulting firm of Crawford & Bowen Planning, Inc., as may be modified by these Findings.

5.0 ENVIRONMENTAL IMPACTS AND FINDINGS

5.1 Introduction

City staff reports; the EIR; written and oral testimony at public meetings or hearings; these facts, findings, and statement of overriding considerations; and other information in the administrative record (as further defined above) serve as the basis for the City's environmental determination. Public Resources Code Section 21081 requires that the City Council make one of the following findings for each significant impact:

- Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant environmental effects identified in the EIR;

- Those changes or alterations are within the purview and jurisdiction of another public agency, and such changes have been, or can and should be adopted by that other agency; or
- Specific economic, legal, social, technological, or other considerations make infeasible the mitigation measures or alternatives identified in the EIR.

The same requirements for adopting these findings are also contained in CEQA Guideline Section 15091(a). Public Resources Code Section 21061.1 defines "feasible" to mean "capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, and environmental, social and technological factors." By this document, the City Council makes the findings required by Public Resources Code Section 21081 with regard to the proposed Project.

Additionally, Public Resources Code Section 21002 provides that "public agencies should not approve projects as proposed if there are feasible alternatives or feasible mitigation measures available which would substantially lessen the significant environmental effects of such projects". It also states, "in the event specific economic, social, or other conditions make infeasible such project alternatives or such mitigation measures, individual projects may be approved in spite of one or more significant effects thereof."

The three available findings under Section 21081 and Guideline Section 15091(a) allow an approving agency to specify, as to particular significant environmental impacts, whether the agency is (a) adopting mitigation measures recommended in an EIR; (b) identifying measures that lay outside its control but should be, or have been, adopted by another agency; or (c) identifying measures that are infeasible. For projects with EIRs that include numerous mitigation measures that are either infeasible or outside the approving agency's control, findings may be very lengthy, as they must explain, for example, why some measures are rejected as being infeasible. In contrast, where the approving agency chooses to adopt each and every mitigation measure recommended in an EIR, there would seem to be little point in repeated invoking, over many dozens of pages, the finding that "[c]hanges or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the final EIR." Guideline Section 15091(a).

Where significant impacts are not avoided or significantly lessened, a public agency, after adopting proper findings, may nevertheless approve the project if the agency first adopts a statement of overriding considerations setting forth the specific reasons why the agency found that the project's benefits rendered acceptable its unavoidable adverse environmental effects. CEQA Guidelines §§15093, 15043(b).

The findings below are the City Council's best efforts to set forth the evidentiary and policy bases for its decision to approve the proposed Project in a manner consistent with the requirements of CEQA.

These findings are not merely informational but, rather, constitute a binding set of obligations that come into effect with the City Council's approval of the proposed Project. The City Council adopts these findings for the entirety of the actions described in these findings and in the Final EIR.

Having received, reviewed, and considered the Final EIR and other information in the record of proceedings, based on the substantial evidence the City Council hereby adopts the following findings in compliance with CEQA and the CEQA Guidelines.

- Findings regarding the environmental review process and the contents of the Final EIR.
- Findings regarding the environmental impacts of the proposed Project and the mitigation measures (General Plan policies, etc.) for those impacts identified in the Final EIR and incorporated into the Project.
- Findings regarding alternatives and the reasons that such alternatives are rejected.
- Statement of Overriding Considerations determining that the benefits of implementing the proposed Project outweigh the significant and unavoidable environmental impacts that will result and therefore justify approval of the proposed Project despite such impacts.
- Findings regarding the Mitigation Monitoring and Reporting Program.

The City Council of the City of Dinuba certifies that these findings are based on its full appraisal and consideration of all viewpoints expressed in written correspondence and testimony regarding the proposed Project, including all comments received up to the date of adoption of these findings, concerning the environmental issues identified and discussed in the Final EIR. The City Council adopts the findings and the statement of overriding considerations for the approvals that are set forth below.

The detailed analysis of potentially significant environmental impacts and proposed mitigation measures for the Project is presented in Chapter 3, Environmental Setting, Impacts and Mitigation of the Draft EIR. Responses to comments on the Draft EIR, along with copies of the comments, are provided in Chapter Two of the Final EIR.

The EIR evaluated 20 major environmental categories for potential impacts as outlined in Appendix G of the *CEQA Guidelines*. Of these 20 major environmental categories, this City Council concurs with the conclusions in the EIR that the issues and sub issues discussed in Subsection 5.2, Subsection 5.3, and Subsection 5.4, below are either no impacts, less than significant without mitigation, or can be mitigated below a level of significance. For the remaining potential environmental impacts that cannot feasibly be mitigated below a level of significance discussed in Subsection 5.5, overriding considerations exist that make these potential impacts acceptable to this City Council.

5.2 No Environmental Impacts

The City Council hereby finds, based upon substantial evidence in the record including the EIR and as discussed below, that the following potential environmental areas result in no impacts by the Project.

Agricultural and Forestry Resources

Impact 3.2-3: The Project would not conflict with existing zoning for, or cause rezoning of, forest land as defined in Public Resources Code section 12220(g)), timberland as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g)).

Facts and Findings: There are no established forest lands in the area. Thus, there is no impact.

Impact 3.2-4: The Project would not result in the loss of forest land or conversion of forest land to non-forest use.

Facts and Findings: There are no established forest lands in the area. Thus, there is no impact.

Biological Resources

Impact 3.4-5: The Project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan.

Facts and Findings: There are no adopted habitat or natural community conservation plans applicable to the area. Thus, there is no impact.

Mineral Resources

Impact 3.12-1: The Project would not result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state or;

Impact 3.12-2: a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan.

Facts and Findings: There are no known mineral resources or operations in the Project area. Thus, there is no impact.

Noise

Impact 3.13-3: The Project is not located within the vicinity of a private airstrip or an airport land use plan or, where such plan has not been adopted, within two miles of a public airport or public use

airport, would the project expose people residing or working in the project area to excessive noise levels.

Facts and Findings: The City of Dinuba does not have a municipal airport. The nearest commercial airport is Fresno Yosemite International (FAT) Airport. Fresno Yosemite International Airport is a joint civil-military public airport in eastern Fresno, approximately 22 miles northwest of the City. Due to the distance to FAT, there would be no impacts due to noise from nearby airports or airstrips. Thus, no mitigation is required.

5.3 Less Than Significant Environmental Impacts

The City Council hereby finds, based on substantial evidence in the record including the EIR and as noted below, that the following potential environmental impacts of the Project are less than significant and therefore do not require the imposition of mitigation measures.

Aesthetics

Impact 3.1-1: The Project would not have a substantial adverse effect on a scenic vista.

Facts and Findings: There are no established scenic vistas in the area. Thus, the impact is less than significant and no mitigation is required.

Impact 3.1-2: The Project would not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway.

Facts and Findings: There are no established scenic resources such as rock outcroppings or scenic highways in the Project area. Thus, the impact is less than significant and no mitigation is required.

Impact 3.1-3: The Project would not substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality.

Facts and Findings: Buildout of the General Plan will be regulated by the City's General Plan policies and other rules/regulations in place regarding building design, landscaping, etc. Thus, the impact is less than significant and no mitigation is required.

Impact 3.1-4: The Project would not create a new source of substantial light or glare which would adversely affect day or nighttime views in the area.

Facts and Findings: An incremental increase in the amount of daytime glare created can be expected, but substantial increases would not be likely. Nighttime lighting would increase with a greater

number of lighting sources to the extent that significant impacts from nighttime glare increases would be expected. However, compliance with the City's General Plan Policies as well as applicable ordinances related to lighting and glare will help ensure that impacts remain less than significant and no mitigation is required.

Energy

Impact 3.6-1: The Project will not result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation.

Facts and Findings: The consumption of electricity, natural gas, and vehicle fuel resources would be necessary to accommodate the planned level of growth envisioned by the Project. The use of energy resources in the Planning Area would become substantially more efficient over time with the change in land uses envisioned by the Project and the application of more stringent regulations that reduce energy usage. Various goals, objectives, and policies are identified in the Focused GPU, that will protect energy efficiency. Thus, the impact is less than significant and no mitigation is required.

Impact 3.6-2: The Project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

Facts and Findings: In addition to being in compliance with federal and state regulations, the Focused GPU itself provides policies that are designed specifically to reduce energy consumption or to reduce other types of pollutants that have the co-benefit of reducing energy consumption, as discussed in Impacts 3.6-1 and 3.8-1. Any impacts related to conflicting or obstructing a state or local plan for renewable energy or energy efficiency would be less than significant. Thus, the impact is less than significant and no mitigation is required.

Hazards and Hazardous Materials

Impact 3.9-1: The Project would not create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials, or through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment.

Facts and Findings: All existing and future development within the City will continue to be bound by County, state, and federal regulations regarding the transportation, storage, use and handling of hazardous materials. This includes continued use and application of agriculture related hazardous materials in areas adjacent to existing and proposed development. Through implementation of the Focused GPU policies, enforcement of the City's related zoning regulations and County, state, and federal enforcement of the hazardous materials regulations for which they are responsible, impacts

on public health and safety from use and/or accidental release of hazardous materials would be reduced to a less than significant level. Thus, no mitigation is required.

Impact 3.9-2: The Project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school.

Facts and Findings: All hazardous materials would be handled in accordance with federal, state, and county requirements, which would limit the potential for a project to expose nearby uses, including schools, to hazardous emissions or an accidental release. Hazardous emissions are monitored by the Air Quality Management District, Regional Water Quality Control Board, and Department of Toxic Substances Control, and Tulare County among others. In the event of a hazardous materials spill or release, notification and cleanup operations would be performed in compliance with applicable federal, state, and local regulations and policies, including hazard mitigation plans. Compliance with all existing regulations and hazard mitigation plans as well as General Plan Update policies and implementation measures would ensure that the impact would be less than significant. Thus, no mitigation is required.

Impact 3.9-3: The Project is not located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment.

Facts and Findings: The Focused GPU includes policies and implementation measures that are intended to reduce the risk of hazards associated with hazardous materials, as provided in Impact 3.9-1. Before a development would be permitted to occur on such a site, the site would be required to be remediated and mitigated for on-site hazardous materials to a level that would permit development onsite. Implementation of the GPU, including the goals, objectives and action plans outlined in Section 3.9, would help ensure a less than significant impact with regard to this issue. Thus, no mitigation is required.

Impact 3.9-4: The Project is not located within an airport land use pan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area.

Facts and Findings: The City of Dinuba does not have a municipal airport. The nearest major commercial airport is Fresno Yosemite International (FAT) Airport. Fresno Yosemite International Airport is a joint civil-military public airport in eastern Fresno, approximately 22 miles northwest of the City of Dinuba. Due to the distance to FAT, impacts due to safety hazards resulting from nearby airports would be less than significant. Thus, no mitigation is required.

Impact 3.9-5: The Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan.

Facts and Findings: Future projects are not anticipated to remove or impede evacuation routes and the proposed General Plan Update does not have land uses, goals, objectives or action plans that conflict with emergency response or evacuation plans. Through consistency and adherence to the proposed GPU goals, objectives and action plans, implementation of the GPU would have a less than significant impact with regard to this issue. Thus, no mitigation is required.

Impact 3.9-6: The Project would not expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires.

Facts and Findings: As described in the environmental setting of Section 3.9, and further discussed in Section 3.20, the Project is located such that it has minimal risk of wildland fires. The Dinuba Planning Area is either developed with urban uses or with active agriculture. No wildlands exist in the planning area or in the immediate vicinity of the planning area. As such, any impacts resulting from wildland fires would be less than significant. Thus, no mitigation is required.

Hydrology and Water Quality

Impact 3.10-1: The Project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality.

Facts and Findings: Implementation of the General Plan Action Plans and required development consistency with BMPs, NPDES requirements, and RWQCB rules and regulations will ensure that impacts on water quality from buildout of the Focused General Plan Update is less than significant. Thus, no mitigation is required.

Impact 3.10-2: Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin.

Facts and Findings: As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to groundwater supplies, hydrology and water use. Individual future developments may also be subject to site-specific CEQA and other regulatory review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. Compliance with the Focused GPU policies along with the City's Urban Water Management Plan, Kings River East Groundwater Sustainability Agency (KREGSA) Groundwater Sustainability Plan

(GSP), Sustainable Groundwater Management Act, and related City, State, and federal ordinances, goals, and policies would ensure that the impact would be less than significant. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains less than significant.

Impact 3.10-3: The Project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:

i. result in substantial erosion or siltation on- or off—site; or
ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or offsite;
iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or
iv. impede or redirect flood flows.

Facts and Findings: The City requires new developments to install adequate stormwater infrastructure. Compliance with the City's storm water rules, regulations and standards, and implementation of BMPs, building code requirements, and RWQCB rules and regulations will ensure that impacts to drainage patterns and stormwater facilities from buildout of the Focused GPU is less than significant. Thus, no mitigation is required.

Impact 3.10-4: The Project would not result in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation.

Facts and Findings: With implementation of the proposed General Plan Update policies as well as the City's Municipal Ordinance, and ensuring that new development meets existing regulation and design requirements for promoting flood protection, impacts from flooding to or from buildout of the Focused GPU is less than significant. Thus, no mitigation is required.

Impact 3.10-5: The Project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan.

Facts and Findings: The City of Dinuba is part of the Kings River East Groundwater Sustainability Agency (KREGSA) which prepared a Groundwater Sustainability Plan (GSP) of which the City of Dinuba is a participant. The City adopted the Urban Water Management Plan (UWMP) on December 2021. The UWMP states that with implementation of the projects and management actions identified in the KREGSA GSP, the City's groundwater supplies are anticipated to be sustainable and available to meet the projected demands of its Public Water System service area. As identified herein, the City's

General Plan Update does not conflict with or obstruct implementation of the GSP. Thus, the impact is less than significant and no mitigation is required.

Land Use and Planning

Impact 3.11-1: Physically divide the community.

Facts and Findings: As part of the Focused GPU, the Land Use Element was updated and includes goals, objectives, and policies to reduce potential land use conflicts and provide for future orderly development to reduce the potential to divide established communities. Refer to the land use policies in Impact Section 3.11-2 of the EIR. Implementation of these policies would ensure that the impact remains less than significant with no mitigation required.

Impact 3.11-2: Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect.

Facts and Findings: The GPU itself is the City's underlying land use plan. Thus, an update to the City's General Plan will not cause a conflict. Implementation of the numerous policies and measures identified in Section 3.11-2 of the EIR will ensure that impacts remain less than significant. Thus, no mitigation is required.

Noise

Impact 3.13-1: The Project will not result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies.

Facts and Findings: Implementation and buildout of the proposed Focused GPU will result in new sources of noise and in a potential increase in noise intensity from existing sources of noise. New and increased sources of noise would likely result in an increase in the number of people exposed to higher noise levels. The primary new sources of noise or sources of increased noise levels include mobile sources such as traffic and rail operations, stationary sources such as industrial and commercial sources, and short-term sources such as construction equipment and activities. Noise sensitive uses located at the urban/agricultural fringe of the City would continue to be affected by intermittent sources of noise from agricultural operations.

The City's Noise Ordinance and Noise Element measures and action plans that are designed to reduce the effects of noise, would in most instances, reduce noise impacts to less than significant levels. Future developments will need to ensure conformance with the City and State's goals, objectives, policies, municipal codes, and action plans regarding the noise levels as applicable. Therefore, the impact is less than significant and no mitigation is required.

Impact 3.13-2: The Project would not result in the generation of excessive groundborne vibration or groundborne noise levels.

Facts and Findings: Existing land uses along the railroad tracks in Dinuba are a mix of commercial, industrial, and residential development. Any new development within 100 feet of railroad tracks will be subject to site-specific evaluation pertaining to vibration associated with the railroad tracks. New buildings will be required to adhere to rules and regulations pertaining to vibration impacts as set forth in the California Building Code and other regulatory documents. Therefore, the impact is less than significant and no mitigation is required.

Population and Housing

Impact 3.14-1: The Project would not induce substantial unplanned population growth in an area, either directly or indirectly.

Facts and Findings: Based on the proposed Land Use designation changes associated with this General Plan update, it is determined that the proposed Project will not induce population growth beyond that which will be needed to fulfill future employment opportunities and/or housing developments that have the potential to occur during the planning horizon of this Focused GPU. The environmental impacts of the growth of the commercial, industrial, and residential areas of the City are evaluated within the EIR in other sections (e.g. air quality, traffic, noise, water use, biological impacts, etc.). Therefore, the project will have a less than significant impact occurring from inducement of population. Thus, no mitigation is required.

Impact 3.14-2: The Project would not displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere.

Facts and Findings: Implementation of the General Plan Update would not necessitate construction of replacement housing in addition to the housing that is planned under the proposed General Plan Update. Therefore, there is a less than significant impact on the displacement of housing and/or people, necessitating the construction of housing within the City. Thus, no mitigation is required.

Public Services

Impact 3.15-1: Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for fire protection, police protection, schools, parks, or other public facilities.

Facts and Findings: As future development and infrastructure projects, including new and/or existing governmental and public service facilities are considered by the City, each project will be evaluated for conformance with the General Plan Update, Municipal Code, and other applicable regulations. Compliance with the City's General Plan policies and procedures, as well as payment of public service mitigation fees (or in-lieu equivalent) will ensure that future developments do not exceed the City's ability to provide public services. Subsequent development and infrastructure projects would also be analyzed for potential environmental impacts, consistent with the requirements of CEQA.

As noted in the EIR, increased levels of staffing and equipment will be needed to serve growth allowed under the General Plan Update. The environmental effect of providing the public service is associated with the physical impacts of providing new and expanded facilities. The specific impacts of providing new and expanded facilities cannot be determined at this time, however, the Focused GPU land use map does designate the location of future schools and parks. New and expanded public facilities are anticipated to be primarily provided on sites with land use designations that allow such uses and the environmental impacts of constructing and operating the governmental faculties would be subject to the General Plan policies listed above and the General Plan requirements related to specific environmental topes as discussed in Chapters 3 of the EIR. As such, any impacts would be less than significant. Thus, no mitigation is required.

Recreation

Impact 3.16-1: Increase the use of exiting neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated.

Facts and Findings: The policies identified in the proposed Focused GPU and compliance with the Quimby Act would reduce the potential for implementation of the proposed Project to result in increased impacts to public recreational facilities including parks, and the provision of recreational services. As the population increases in the area, individual projects will be subject to similar requirements to either construct recreational facilities or pay development fees to help fund construction of new facilities. The City and County General Plans include policies to meet adopted and acceptable recreational services standards and to ensure future development pays its fair share for impacts to recreational services. Future development would be required to be consistent with the proposed GPU and the Land Use Map, and State requirements.

The implementation of the Project is intended to ensure that development in the Dinuba planning area protects park and recreational facilities through a continued effort to supply adequate, high quality facilities throughout the planning area. Focused GPU buildout would have a less than significant impact to parks and recreational facilities. See the topical sections of Chapter 3 for discussion of specific environmental impacts, including but not limited to aesthetics, air quality, noise, and traffic,

that would occur with development under the General Plan, including development of new and expanded public services facilities as accommodated by the Land Use Map, associated with the environmental effects of new or expanded parks and recreational facilities. Thus, no mitigation is required.

Impact 3.16-2: Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.

Facts and Findings: The policies identified in the proposed Focused GPU and compliance with the Quimby Act would reduce the potential for implementation of the proposed Project to result in increased impacts to public recreational facilities including parks, and the provision of recreational services. As the population increases in the area, individual projects will be subject to similar requirements to either construct recreational facilities or pay development fees to help fund construction of new facilities. The City and County General Plans include policies to meet adopted and acceptable recreational services standards and to ensure future development pays its fair share for impacts to recreational services. Future development would be required to be consistent with the proposed GPU and the Land Use Map, and State requirements.

The implementation of the Project is intended to ensure that development in the Dinuba planning area protects park and recreational facilities through a continued effort to supply adequate, high quality facilities throughout the planning area. Focused GPU buildout would have a less than significant impact to parks and recreational facilities. See the the topical sections of Chapter 3 for discussion of specific environmental impacts, including but not limited to aesthetics, air quality, noise, and traffic, that would occur with development under the General Plan, including development of new and expanded public services facilities as accommodated by the Land Use Map, associated with the environmental effects of new or expanded parks and recreational facilities. Thus, no mitigation is required.

Transportation

Impact 3.17-3: Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment).

Facts and Findings: Implementation of the Focused GPU would increase the amount of vehicle traffic, as well as bicycles, pedestrians, and buses, using the circulation system. The Circulation Element also provides a complete streets approach, which considers all modes of transportation, in the planning, design and implementation of facilities to support planned population and employment growth. The new and upgraded roadways will be designed according to applicable federal, state, and local design

standards. As a result, implementation of the General Plan Update would result in a less-than-significant impact related to hazards due to roadway design features or incompatible uses. Thus, no mitigation is required.

Impact 3.17-4: Result in inadequate emergency access.

Facts and Findings: Future projects are not anticipated to remove or impede emergency access. Through consistency and adherence to the proposed General Plan Update goals, objectives and action plans, implementation of the Focused GPU would have a less than significant impact with regard to this issue. Thus, mitigation is not required.

Tribal Cultural Resources

Impact 3.18-1: Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or

ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Facts and Findings: The City of Dinuba sent out letters to the applicable tribes notifying them of the proposed Project. According to AB 52, the tribes had 90 days from the receipt of the letter to request consultation with the City of Dinuba. None of the Tribes requested consultation.

As discussed in Chapter 3.5 – Cultural Resources, the SOI is not known to contain any tribal cultural resources (TCRs). As further noted in that chapter, with respect to archaeological resources and human remains that may be present in areas where there would be some ground disturbance, mitigation measures set forth in the section, including monitoring, would be implemented to ensure that should resources be encountered, they would be protected from damage. Therefore, while no TCRs are expected to be affected by the proposed project, the mitigation measures set forth in Chapter 3.5 - Cultural Resources of the EIR, would further ensure that any resources encountered would not be adversely affected. Based on the above, the proposed Project is not expected to result in a

substantial adverse change in the significance of TCRs, and this impact is considered less than significant. Thus, no mitigation is required.

Utilities and Service Systems

Impact 3.19-1: Require or result in the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects.

Facts and Findings: The specific environmental impacts of constructing new electric power, natural gas, or telecommunications facilities (such as poles, pipelines, towers, etc.) that may be needed to support new development cannot be determined because the locations and designs of new facilities are not yet known. However, it can be expected that such construction would have similar impacts as would construction and operation of other types of future development within the proposed SOI. These potential impacts are not anticipated to be significant and unavoidable given the typical nature of the infrastructure that would be required. The proposed General Plan Update policies and mitigation measures referenced in other sections of the EIR that serve to avoid or reduce potential impacts from new development would also avoid or reduce impacts of constructing and operating these new or expanded infrastructure. When future development occurs as proposed under the Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to utilities and service systems, including payment of facilities impact fees for increase in use of utilities and service systems. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. Therefore, this impact would be less than significant and no mitigation is required.

Impact 3.19-2: Have sufficient water supplies available to serve the Project and reasonably foreseeable future development during normal, dry and multiple dry years.

Facts and Findings: As described in Section 3.10 (Hydrology) and Section 3.14 (Population & Housing), the potential growth resulting from the Focused GPU is within the growth assumptions of the City's planning documents, including the City's General Plan and Urban Water Management Plan. When future development occurs as proposed under the Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to utilities and service systems, including payment of facilities impact fees for increase in use of utilities and service systems. Therefore, this impact would be less than significant and no mitigation is required.

Impact 3.19-3: Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments.

Facts and Findings: The specific environmental impacts of constructing new electric power, natural gas, or telecommunications facilities (such as poles, pipelines, towers, etc.) that may be needed to support new development cannot be determined because the locations and designs of new facilities are not yet known. However, it can be expected that such construction would have similar impacts as would construction and operation of other types of future development within the proposed SOI. These potential impacts are not anticipated to be significant and unavoidable given the typical nature of the infrastructure that would be required. The proposed General Plan Update policies and mitigation measures referenced in other sections of the EIR that serve to avoid or reduce potential impacts from new development would also avoid or reduce impacts of constructing and operating these new or expanded infrastructure. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. Therefore, this impact would be less than significant and no mitigation is required.

Impact 3.19-4: The Project would not generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals.

Facts and Findings: It is assumed that as the existing Visalia Landfill nears capacity, the County would continue to plan for, fund, and construct additional disposal facilities or employ new technologies to meet future cumulative demand. Development of new landfill capacity would be a project that requires separate CEQA review by the County to identify adverse environmental effects and mitigation measures. In addition, the City will continue to comply with all federal, state and local statutes related to solid waste, thus resulting in a less than significant impact pertaining to this issue. Thus, no mitigation is required.

Impact 3.19-5: The Project will comply with federal, state, and local management and reduction statutes and regulations related to solid waste.

Facts and Findings: It is assumed that as the existing Visalia Landfill nears capacity, the County would continue to plan for, fund, and construct additional disposal facilities or employ new technologies to meet future cumulative demand. Development of new landfill capacity would be a project that requires separate CEQA review by the County to identify adverse environmental effects and mitigation measures. In addition, the City will continue to comply with all federal, state and local statutes related to solid waste, thus resulting in no impacts pertaining to this issue. Thus, no mitigation is required.

Wildfire

Impact 3.20-1: Substantially impair an adopted emergency response plan or emergency evacuation plan, expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire, require the installation or maintenance of associated infrastructure that may exacerbate fire risk or that may result in temporary of ongoing impacts to the environment, or expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes, if the project were located in or near state responsibility areas or lands classified as very high fire hazard severity zones.

Facts and Findings: According to LRA mapping, no land within the City of Dinuba is designated as a Fire Hazard Severity Zone. Additionally, the nearest SRA mapped land is on the foothills east of the City of Orosi (designated as Moderate FHSZ to High FHSZ), approximately 7 miles to the east of the site at its nearest point. The City lies on the Valley floor and is surrounded by active agriculture, in various stages of production. Impacts associated with implementation of the General Plan Update and reasonably foreseeable development expected to occur under full GPU buildout would be less than significant related to wildfires given the distance of the Dinuba SOI from the State Responsibility Area and the State's Very High Fire Hazards Severity Zone and the intervening land uses between them. Adherence to these goals, objectives and actions plans of the General Plan Update would ensure that potential impacts from wildfires remain less than significant. Thus, the impacts are less than significant and no mitigation is required.

5.4 Less Than Significant Environmental Impacts With Mitigation

Public Resources Code Section 21081 states that no public agency shall approve or carry out a project for which an EIR has been completed that identifies one or more significant effects unless the public agency makes one or more of the following findings:

- Changes or alternations have been required in, or incorporated into, the Project that mitigate or avoid the significant effects on the environment.
- Those changes or alterations are within the responsibility and jurisdiction of another public agency and have been, or can and should be, adopted by that other agency.
- Specific economic, legal, social, technological, or other considerations make infeasible the mitigation measures or alternatives identified in the EIR, and overriding economic, legal, social, technological, or other benefits of the Project outweigh the significant effects on the environment.

The following issues from the environmental categories analyzed in the EIR were found to be potentially significant, but can be mitigated to a less than significant level with the imposition of mitigation measures. This City Council hereby finds, based on substantial evidence in the record including the EIR and as noted below, pursuant to Public Resources Code Section 21081 that all potentially significant impacts listed below can and will be mitigated to below a level of significance by imposition of the mitigation measures in the EIR; and that these mitigation measures are included as Conditions of Approval and set forth in the MMRP adopted by this City Council. Specific findings of this City Council for each category of such impacts are set forth in detail, below.

Biological Resources

Impact 3.4-1: Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or the U.S. Fish and Wildlife Service.

Facts and Findings: Buildout of the proposed Project may result in risks associated with biological resources. Each project site has different biological resource considerations that would be subject to review. Mitigation measures included in the City of Dinuba General Plan Update 2006-2026 Draft Environmental Impact Report will continue to be applicable and new mitigation measures have been added to address protected plant and animal species. Considering the protection granted by local, state, and federal agencies and their requirements, the overall cumulative impact would not be significant. The following mitigation measures will reduce the impact to a less than significant level:

Mitigation Measures: #3.4.1.1, #3.4.1.2, #3.4.1.4, #3.4.1.5, and #3.4.1.6

Impact 3.4-2: Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or the U.S. Fish and Wildlife Service.

Facts and Findings: Buildout of the proposed Project may result in risks associated with biological resources. Each project site has different biological resource considerations that would be subject to review. Mitigation measures included in the City of Dinuba General Plan Update 2006-2026 Draft Environmental Impact Report will continue to be applicable and new mitigation measures have been added to address protected plant and animal species. Considering the protection granted by local, state, and federal agencies and their requirements, the overall cumulative impact would not be significant. The following mitigation measures will reduce the impact to a less than significant level:

Mitigation Measures: #3.4.1.1, #3.4.1.2, #3.4.1.4, #3.4.1.5, and #3.4.1.6

Impact 3.4-3: Have a substantial adverse effect on state or federally-protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means.

Facts and Findings: Buildout of the proposed Project may result in risks associated with biological resources. Each project site has different biological resource considerations that would be subject to review. Mitigation measures included in the City of Dinuba General Plan Update 2006-2026 Draft Environmental Impact Report will continue to be applicable and new mitigation measures have been added to address protected plant and animal species. Considering the protection granted by local, state, and federal agencies and their requirements, the overall cumulative impact would not be significant. The following mitigation measures will reduce the impact to a less than significant level:

Mitigation Measures: #3.4.1.1, #3.4.1.2, #3.4.1.4, #3.4.1.5, and #3.4.1.6

Impact 3.4-4: Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery site; (e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance.

Facts and Findings: Buildout of the proposed Project may result in risks associated with biological resources. Each project site has different biological resource considerations that would be subject to review. Mitigation measures included in the City of Dinuba General Plan Update 2006-2026 Draft Environmental Impact Report will continue to be applicable and new mitigation measures have been added to address protected plant and animal species. Considering the protection granted by local, state, and federal agencies and their requirements, the overall cumulative impact would not be significant. The following mitigation measures will reduce the impact to a less than significant level:

Mitigation Measures: #3.4.1.1, #3.4.1.2, #3.4.1.4, #3.4.1.5, and #3.4.1.6

Cultural Resources

Impact 3.5-1: Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?

Facts and Findings: The original Dinuba General Plan Draft and Final EIR (2008 EIR), was certified by the City in October 2008. The 2008 EIR evaluated potential impacts to cultural resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on cultural resources (Chapter Three, pages 3-55 through 3-60 of the 2008 EIR). Mitigation Measure #3.5.3.1 was included in the 2008 EIR. The 2008 General Plan was also self-mitigating in that it contained policies that require developments to reduce impacts associated with cultural resources.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to cultural resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impacts remain less than significant with mitigation. The following mitigation measure continues to be applicable:

Mitigation Measure: #3.5.3.1

Impact 3.5-2: Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5.

Facts and Findings: The original Dinuba General Plan Draft and Final EIR (2008 EIR), was certified by the City in October 2008. The 2008 EIR evaluated potential impacts to cultural resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on cultural resources (Chapter Three, pages 3-55 through 3-60 of the 2008 EIR). Mitigation Measure #3.5.3.1 was included in the 2008 EIR. The 2008 General Plan was also self-mitigating in that it contained policies that require developments to reduce impacts associated with cultural resources.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to cultural resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impacts remain less than significant with mitigation. The following mitigation measure continues to be applicable:

Mitigation Measure: #3.5.3.1

Impact 3.5-3: Disturb any human remains, including those interred outside of formal cemeteries.

Facts and Findings: The original Dinuba General Plan Draft and Final EIR (2008 EIR), was certified by the City in October 2008. The 2008 EIR evaluated potential impacts to cultural resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on cultural resources (Chapter Three, pages 3-

55 through 3-60 of the 2008 EIR). Mitigation Measure #3.5.3.1 was included in the 2008 EIR. The 2008 General Plan was also self-mitigating in that it contained policies that require developments to reduce impacts associated with cultural resources.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to cultural resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impacts remain less than significant with mitigation. The following mitigation measure continues to be applicable:

Mitigation Measure: #3.5.3.1

Geology and Soils

Impact 3.7-1: Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

ii) Strong seismic ground shaking?

iii) Seismic-related ground failure, including liquefaction?

iv) Landslides?

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to geological resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on geological resources (Chapter Three, pages 3-60 through 3-65 of the 2008 EIR). The 2008 EIR asserted that although the City of Dinuba is not located on a known fault, without proper construction and engineering techniques, distant earthquakes can have potentially significant adverse impacts on people and structures. Mitigation measure #3.6.3.1 from the 2008 EIR was included to reduce potential impacts to less than significant levels, which states that any new project must be designed in compliance with the Uniform Building

Code and California Building Code, and must be inspected by City building inspectors during the construction phase. Also, non-single-family projects must be designed by an engineer or architect to resist any seismic-related impacts, including liquefaction, and must be designed for the appropriate soil type by an engineer to resist spreading, subsidence, or collapse. The Five-County Seismic Safety Element places the Planning Area in an area of minimal ground shaking, with no likelihood of ground failure or liquefaction.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to geological resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains less than significant with mitigation.

Mitigation Measures: #3.6.3.1

Impact 3.7-2: Result in substantial soil erosion or the loss of topsoil.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to geological resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on geological resources (Chapter Three, pages 3-60 through 3-65 of the 2008 EIR). The 2008 EIR asserted that although the City of Dinuba is not located on a known fault, without proper construction and engineering techniques, distant earthquakes can have potentially significant adverse impacts on people and structures. Mitigation measure #3.6.3.1 from the 2008 EIR was included to reduce potential impacts to less than significant levels, which states that any new project must be designed in compliance with the Uniform Building Code and California Building Code, and must be inspected by City building inspectors during the construction phase. Also, non-single-family projects must be designed by an engineer or architect to resist any seismic-related impacts, including liquefaction, and must be designed for the appropriate soil type by an engineer to resist spreading, subsidence, or collapse. The Five-County Seismic Safety Element places the Planning Area in an area of minimal ground shaking, with no likelihood of ground failure or liquefaction.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to geological

resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains less than significant with mitigation.

Mitigation Measures: #3.6.3.1

Impact 3.7-3: Located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to geological resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on geological resources (Chapter Three, pages 3-60 through 3-65 of the 2008 EIR). The 2008 EIR asserted that although the City of Dinuba is not located on a known fault, without proper construction and engineering techniques, distant earthquakes can have potentially significant adverse impacts on people and structures. Mitigation measure #3.6.3.1 from the 2008 EIR was included to reduce potential impacts to less than significant levels, which states that any new project must be designed in compliance with the Uniform Building Code and California Building Code, and must be inspected by City building inspectors during the construction phase. Also, non-single-family projects must be designed by an engineer or architect to resist any seismic-related impacts, including liquefaction, and must be designed for the appropriate soil type by an engineer to resist spreading, subsidence, or collapse. The Five-County Seismic Safety Element places the Planning Area in an area of minimal ground shaking, with no likelihood of ground failure or liquefaction.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to geological resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains less than significant with mitigation.

Mitigation Measures: #3.6.3.1

Impact 3.7-4: Located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to geological resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on geological resources (Chapter Three, pages 3-60 through 3-65 of the 2008 EIR). The 2008 EIR asserted that although the City of Dinuba is not located on a known fault, without proper construction and engineering techniques, distant earthquakes can have potentially significant adverse impacts on people and structures. Mitigation measure #3.6.3.1 from the 2008 EIR was included to reduce potential impacts to less than significant levels, which states that any new project must be designed in compliance with the Uniform Building Code and California Building Code, and must be inspected by City building inspectors during the construction phase. Also, non-single-family projects must be designed by an engineer or architect to resist any seismic-related impacts, including liquefaction, and must be designed for the appropriate soil type by an engineer to resist spreading, subsidence, or collapse. The Five-County Seismic Safety Element places the Planning Area in an area of minimal ground shaking, with no likelihood of ground failure or liquefaction.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to geological resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains less than significant with mitigation.

Mitigation Measures: #3.6.3.1

Impact 3.7-5: Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to geological resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have less than significant impacts on geological resources (Chapter Three, pages 3-60 through 3-65 of the 2008 EIR). The 2008 EIR asserted that although the City of Dinuba is

not located on a known fault, without proper construction and engineering techniques, distant earthquakes can have potentially significant adverse impacts on people and structures. Mitigation measure #3.6.3.1 from the 2008 EIR was included to reduce potential impacts to less than significant levels, which states that any new project must be designed in compliance with the Uniform Building Code and California Building Code, and must be inspected by City building inspectors during the construction phase. Also, non-single-family projects must be designed by an engineer or architect to resist any seismic-related impacts, including liquefaction, and must be designed for the appropriate soil type by an engineer to resist spreading, subsidence, or collapse. The Five-County Seismic Safety Element places the Planning Area in an area of minimal ground shaking, with no likelihood of ground failure or liquefaction.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan as they pertain to geological resources. Individual future developments may also be subject to site-specific CEQA review, as determined by the City. It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains less than significant with mitigation.

Mitigation Measures: #3.6.3.1

Impact 3.7-6: Directly or indirectly destroy a unique paleontological resource or site or unique geological feature.

Facts and Findings: While the discovery of paleontological resources in the Project Area is considered unlikely, General Plan buildout would adhere to PRC Section 21083.2 which requires all earth-disturbing work to be temporarily suspended or redirected until a qualified paleontologist has evaluated the nature and significance of the records, in accordance with federal, State, and local guidelines. In addition, Mitigation Measure #3.5.3.1 would be implemented in the case of any inadvertent discoveries. With adherence to these regulatory requirements and measures, impacts would be less than significant. The mitigation measures will help assure that impacts to paleontological resources will be avoided or minimized to the extent feasible and will result in less than significant impacts.

Mitigation Measure: #3.5.3.1

5.5 Environmental Impacts Not Fully Mitigated to a Less Than Significant Level

The City Council finds, based on substantial evidence in the record including the EIR and as noted below, the following environmental impacts identified in the EIR remain significant even after application of all feasible mitigation measures, as set forth below. The City also finds that any alternative discussed in the EIR that may reduce the significance of these impacts is rejected as infeasible for the reasons given in the EIR and this Section of these Findings. In accordance with CEQA Guidelines Section 1092(b)(2), the City Council of the City of Dinuba cannot approve the Project unless if first finds (1) under Public Resources Code Section 21081(a)(3), and CEQA Guidelines Section 15091(a)(3), that specific economic, legal, social, technological, or other considerations, including provisions of employment opportunities make infeasible the mitigation measures or project alternatives identified in the EIR; and (2) under CEQA Guidelines Section 15092(b), that the remaining significant affects are acceptable due to overriding concerns described in the CEQA Guidelines Section 15093 and, therefore, a statement of overriding considerations is included herein. Each potential unavoidable significant impact is overridden as set forth below in the Statement of Overriding Considerations as described further in Section 5.8, and the City finds that specific overriding economic, legal, social, technological, or other benefits of the project outweigh the significant effects on the environment.

Agricultural and Forestry Resources

Impact 3.2-1: Convert Prime Farmland, Unique Farmland, or Farmland of statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use.

Facts and Findings: The original Dinuba General Plan Draft and Final EIR (2008 EIR) was certified by the City in October 2008. The 2008 EIR evaluated potential impacts to agricultural and forestry resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts on agricultural and resources (Chapter Three, pages 3-5 through 3-12 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be the same as what was analyzed in the 2008 EIR. Therefore, the impacts remain significant and unavoidable.

The 2008 EIR included Mitigation Measures #3.2.3.1 and #3.2.3.2 which continue to be applicable.

Mitigation Measures: #3.2.3.1 and #3.2.3.2.

Impact 3.2-2: Conflict with existing zoning for agricultural use, or a Williamson Act contract.

Facts and Findings: The original Dinuba General Plan Draft and Final EIR (2008 EIR) was certified by the City in October 2008. The 2008 EIR evaluated potential impacts to agricultural and forestry resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts on agricultural and resources (Chapter Three, pages 3-5 through 3-12 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be the same as what was analyzed in the 2008 EIR. Therefore, the impacts remain significant and unavoidable.

The 2008 EIR included Mitigation Measures #3.2.3.1 and #3.2.3.2 which continue to be applicable.

Mitigation Measures: #3.2.3.1 and #3.2.3.2.

Impact 3.2-5: Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use.

Facts and Findings: The original Dinuba General Plan Draft and Final EIR (2008 EIR) was certified by the City in October 2008. The 2008 EIR evaluated potential impacts to agricultural and forestry resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts on agricultural and resources (Chapter Three, pages 3-5 through 3-12 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be the same as what was analyzed in the 2008 EIR. Therefore, the impacts remain significant and unavoidable.

The 2008 EIR included Mitigation Measures #3.2.3.1 and #3.2.3.2 which continue to be applicable. However the mitigation measures do not reduce the impact to a less than significant level.

Mitigation Measures: #3.2.3.1 and #3.2.3.2.

Air Quality

Impact 3.3-1: Conflict with or obstruct implementation of the applicable air quality plan. or result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to air resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts resulting from regional operational and cumulative impacts and less than significant impacts resulting from local operational impacts, construction emissions and the creation of objectionable odors (Chapter Three, pages 3-12 through 3-34 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains significant and unavoidable.

The 2008 EIR included Mitigation Measure #3.3.2.1 which continues to be applicable. However the mitigation measure does not reduce the impact to a less than significant level.

Mitigation Measures: #3.3.2.1

Impact 3.3-2: Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to air resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts resulting from regional operational and cumulative impacts and less than significant impacts resulting from local operational impacts, construction emissions and the creation of objectionable odors (Chapter Three, pages 3-12 through 3-34 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains significant and unavoidable.

The 2008 EIR included Mitigation Measure #3.3.2.1 which continues to be applicable. However the mitigation measure does not reduce the impact to a less than significant level.

Mitigation Measures: #3.3.2.1

Impact 3.3-3: Expose sensitive receptors to substantial pollution concentrations.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to air resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts resulting from regional operational and cumulative impacts and less than significant impacts resulting from local operational impacts, construction emissions and the creation of objectionable odors (Chapter Three, pages 3-12 through 3-34 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains significant and unavoidable.

The 2008 EIR included Mitigation Measure #3.3.2.1 which continues to be applicable. However the mitigation measure does not reduce the impact to a less than significant level.

Mitigation Measures: #3.3.2.1

Impact 3.3-4: Result in other emissions (such as those leading to odors affecting a substantial number of people.

Facts and Findings: The original Dinuba General Plan Draft and the Final EIR (2008 EIR) were certified by the City in October 2008. The 2008 EIR evaluated potential impacts to air resources associated with buildout of the City's 2006 – 2026 General Plan. The 2008 EIR determined that the 2006 – 2026 General Plan would have significant and unavoidable impacts resulting from regional operational and cumulative impacts and less than significant impacts resulting from local operational impacts, construction emissions and the creation of objectionable odors (Chapter Three, pages 3-12 through 3-34 of the 2008 EIR). It should be noted that the Focused GPU does not change the amount of land currently within the City's Planning Area Boundary. Rather, it is proposing certain land use designation changes to existing acreage. As such, the environmental impacts are determined to be similar to what was analyzed in the 2008 EIR. Therefore, the impact remains significant and unavoidable.

The 2008 EIR included Mitigation Measure #3.3.2.1 which continues to be applicable. However the mitigation measure does not reduce the impact to a less than significant level.

Mitigation Measures: #3.3.2.1

Greenhouse Gas Emissions

Impact 3.8-1: Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment OR conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gasses.

Facts and Findings: The City is proposing updates to the Land Use Element and Circulation Element. Within the Land Use Element Update, various land use designation changes are proposed in different areas of the City, which will occur within existing City planning area boundaries. These changes do not change the amount of land currently within the City's Planning Area Boundary, rather, the Project is proposing certain land use designation changes to existing acreage, as detailed in Table 2-1 of the EIR: Summary of Proposed Land Use Changes (within Planning Area Boundary).

Additionally, the proposed Land Use Element would include additional policy guidance which would provide additional directives for future projects but not directly create new physical environmental impacts. The Circulation Element Update promotes travel by multiple modes of transportation to enhance mobility for all users and to reduce vehicle miles traveled (VMT) which in turn, lowers greenhouse gas emissions resulting from internal combustion vehicles. The proposed Land Use Element Update and Circulation Element Updates contain goals, objectives and policies that will serve to reduce greenhouse gas emissions.

The most applicable plan, policy or regulation adopted for the purpose of reducing GHG emissions is the SJVAPCD's CCAP. As described previously, the CCAP guidance and more specifically, guidance provided in the SJVAPCD's "Guidance for Valley Land-use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA and the "district policy Addressing GHG Emission Impacts for Stationary Source Projects under CEQA When Serving as the Lead Agency", can be utilized by lead agencies as guidance for reviewing and conditioning new individual development projects to reduce their GHG impacts to less than significant. The guidance for land use projects is designed to assist local agencies. While the City is not required to rely on the guidance, in the absence of an alternative framework for reducing GHG emissions from new development, the guidance is a useful tool whose use by the City would be useful in reducing GHG emissions from new development.

The proposed Project would not impede implementation of these potential reduction strategies identified by CARB, and it would benefit from statewide and utility-provider efforts towards increasing the portion of electricity provided from renewable resources. The proposed Project would utilize energy efficient appliances and equipment, as required by Title 24, and would encourage the establishment of EV charging stations to support the future use of electric and hybrid-electric vehicles by employees and visitors.

Implementing the goals and policies presented in Section 3.8 Greenhouse Gases are intended to encourage non-vehicle transportation modes and reduce VMT associated with buildout of the General Plan Update. While these policies can help reduce greenhouse gas emissions, it is not anticipated that they would be sufficient to achieve the reduction of 29% below existing baseline for the City as a whole. Consequently, it may not be possible for the City to achieve cumulative GHG emission reductions that are consistent with AB 32 and the Scoping Plan. However, as individual future projects are proposed within the City's jurisdiction, they would be subject to further environmental analysis, including an evaluation of greenhouse gas emissions. Additionally, the City cannot demonstrate definitively at this time that there is mitigation available to effectively reduce greenhouse gas emissions associated with implementation of the updated Land Use and Circulation Elements. As such, the impact is significant and unavoidable. There are no other reasonable or feasible mitigation measures identified in the EIR that would reduce the impact to a less than significant level.

Mitigation Measures: None are feasible.

Transportation

Impact 3.17-1, 3.17-2: Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities.

Facts and Findings: The Focused GPU included the creation of an updated Circulation Element. The Circulation Element contains Dinuba's citywide transportation plan. It describes and illustrates the existing and future circulation system within Dinuba and its designated Planning Area. The Circulation Element provides the necessary framework to guide the growth and development of Dinuba's transportation-related infrastructure and integrates land use and transportation planning by ensuring that all existing and future developments have adequate access and circulation via multiple modes of travel including transit, walking and bicycling.

The updated Circulation Element provided goals, objectives and policies as identified in Impact 3.17-1. The objectives identify desired end states to help achieve the City's goals for a fully integrated local mobility network that provides for safe and convenient circulation, including complete streets, using a variety of transportation modes, and reduces VMT.

Implementation of Circulation Element policies will ensure that new development projects address their project-level impacts to the City's transportation system and that the City's goals for a fully integrated local mobility network that provides for safe and convenient circulation are achieved. This includes implementation of Complete Streets; using a variety of transportation modes; and reductions in VMT. As new development is proposed, the City will require one or more of the following actions: i) Add these projects to those programmed for funding through a development impact fee program, as applicable; ii) Continue to require participation by new development in providing fair-share

funding and/or constructing new facilities; and/or iii) Continue to seek and obtain other regional and state funding to ensure that sufficient funds are available to construct roadway improvements.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan and Circulation Element as they pertain to transportation. Individual future developments may also be subject to site-specific CEQA and other regulatory review, as determined by the City.

However, improvements identified in the updated Circulation Element and in Mitigation Measure #3.15.1 (from the 2008 EIR) are planned, but not guaranteed, due to funding and other considerations, such as unknown timing of future development. Therefore, the impact associated with the Focused GPU's potential to conflict with applicable plans, ordinances, or policies establishing measures of effectiveness for the performance of the circulation system, or conflict with CEQA Guidelines section 15064.3, is significant and unavoidable. The 2008 EIR also determined that the General Plan would have a significant and unavoidable impact on transportation. There are no other reasonable or feasible mitigation measures identified in the EIR that would reduce the impact to a less than significant level.

Mitigation Measures: #3.15.1

Impact 3.17-2: Potentially conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b).

Facts and Findings: The Focused GPU included the creation of an updated Circulation Element. The Circulation Element contains Dinuba's citywide transportation plan. It describes and illustrates the existing and future circulation system within Dinuba and its designated Planning Area. The Circulation Element provides the necessary framework to guide the growth and development of Dinuba's transportation-related infrastructure and integrates land use and transportation planning by ensuring that all existing and future developments have adequate access and circulation via multiple modes of travel including transit, walking and bicycling.

The updated Circulation Element provided goals, objectives and policies as identified in Impact 3.17-1. The objectives identify desired end states to help achieve the City's goals for a fully integrated local mobility network that provides for safe and convenient circulation, including complete streets, using a variety of transportation modes, and reduces VMT.

Implementation of Circulation Element policies will ensure that new development projects address their project-level impacts to the City's transportation system and that the City's goals for a fully integrated local mobility network that provides for safe and convenient circulation are achieved. This includes implementation of Complete Streets; using a variety of transportation modes; and reductions in VMT. As new development is proposed, the City will require one or more of the following actions: i) Add these projects to those programmed for funding through a development impact fee program,

as applicable; ii) Continue to require participation by new development in providing fair-share funding and/or constructing new facilities; and/or iii) Continue to seek and obtain other regional and state funding to ensure that sufficient funds are available to construct roadway improvements.

As development occurs as proposed under the current Focused GPU, each development will be subject to the requirements and policies of the City's General Plan and Circulation Element as they pertain to transportation. Individual future developments may also be subject to site-specific CEQA and other regulatory review, as determined by the City.

However, improvements identified in the updated Circulation Element and in Mitigation Measure #3.15.1 (from the 2008 EIR) are planned, but not guaranteed, due to funding and other considerations, such as unknown timing of future development. Therefore, the impact associated with the Focused GPU's potential to conflict with applicable plans, ordinances, or policies establishing measures of effectiveness for the performance of the circulation system, or conflict with CEQA Guidelines section 15064.3, is significant and unavoidable. The 2008 EIR also determined that the General Plan would have a significant and unavoidable impact on transportation. There are no other reasonable or feasible mitigation measures identified in the EIR that would reduce the impact to a less than significant level.

Mitigation Measures: #3.15.1

5.6 Alternatives

CEQA Guidelines Section 15126.6 requires the consideration of a range of reasonable alternatives to the proposed project that could feasibly attain most of the objectives of the proposed Project. The Guidelines further require that the discussion focus on alternatives capable of eliminating significant adverse impacts of the project or reducing them to a less-than significant level, even if the alternative would not fully attain the project objectives or would be more costly. According to CEQA Guidelines, the range of alternatives required in an EIR is governed by the "rule of reason" that requires an EIR to evaluate only those alternatives necessary to permit a reasoned choice. An EIR need not consider alternatives that have effects that cannot be reasonably ascertained and/or are remote and speculative.

The City's previous 2008 General Plan EIR provided an analysis of Project Alternatives (refer to pages 4-1 through 4-11 of the 2008 EIR) which are carried over to this SEIR. The Alternatives are summarized as follows:

- **No Project Alternative:** Under this Alternative, the General Plan Update would not be adopted and the City would continue to develop under its existing General Plan.

- **Reduced Project Area Alternative:** Under this Alternative, the General Plan elements and policies would be updated, however, growth would be restricted to a smaller area. This alternative was considered feasible because the City could grow at a slower pace than expected.
- **Concentrated Growth Alternative:** Under this Alternative, the total amount of new development would be similar to that allowed under the General Plan Update, but residential densities would be increased in and around existing developed areas, leaving more land designated as greenbelt, agriculture or urban reserve.

Alternatives Rejected

According to the CEQA Guidelines, two primary provisions are necessary for an adequate alternative site analysis – feasibility and location. The SEIR should consider alternate project locations if a significant project impact could be avoided or substantially lessened by moving the project to an alternate site. An alternative site for the proposed Project would not be feasible because the Project consists of the update of the City of Dinuba's General Plan. The Project is, by definition, located in and around the City of Dinuba. Since the Project consists of a plan update for a specific area, an alternative location for this Project is not feasible. A discussion of an infeasible alternative site would not meet the "rule of reason" under CEQA and this alternative was eliminated from further consideration in this SEIR.

Analysis of Alternatives

No Project Alternative

CEQA Section 15126.6(e) requires the discussion of the No Project Alternative "to allow decision makers to compare the impacts of approving the proposed project with the impacts of not approving the proposed project." The No Project scenario in this case consists of not adopting the Focused General Plan Update while continuing to utilize the City's existing General Plan. Under this alternative, all land use designation or policy changes will not occur and development will continue to be governed by the existing General Plan.

Environmental Considerations

Since the Focused General Plan Update does not change the amount of land within the City's Planning Area (it only results in changes to existing land use designations), the affected parcels could still theoretically be developed based on their existing land use designations. Therefore, it is likely that environmental impacts would be similar to the proposed Project because development could potentially occur either way (with or without the Focused General Plan Update). If the Update is not adopted, the existing underlying land use designations would continue to apply and development could theoretically proceed (assuming individual project-by-project review by the City). Refer to Table

1 for a generalized comparative assessment of potential environmental impacts of the No-Project Alternative as compared to the proposed Project. The No-Project Alternative could meet some, but not all of the objectives of the proposed Project that were discussed earlier in this chapter.

Reduced Project Area Alternative

The Reduced Project Area Alternative would update the General Plan elements but would restrict growth to a smaller area. This Alternative was considered feasible because the City could grow at a slower pace than expected. Agricultural resources would still be converted to urban uses but at a slower rate. Alternative transportation options would be developed and traffic circulation improvements would be in concert with restricted growth. However, reduced developer fees (due to restricted growth) may delay the implementation of those improvements.

Environmental Considerations

Since the Focused General Plan Update does not change the amount of land within the City's Planning Area (it only results in changes to existing land use designations), the affected parcels could still theoretically be developed based on their existing land use designations. However, under this Alternative, a smaller (potential) development area would result in fewer impacts to areas that could theoretically otherwise be developed under the proposed Project.

Therefore, it is likely that environmental impacts would be less than the proposed Project because of a reduced project area. Refer to Table 4-1 for a generalized comparative assessment of potential environmental impacts of the Reduced Project Area Alternative as compared to the proposed Project. The Reduced Project Area Alternative could meet some, but not all of the objectives of the proposed Project that were discussed earlier in this chapter.

Concentrated Growth Alternative

Under this alternative, the total amount of new development would be similar to that allowed under the General Plan Update but residential densities would be increased in and around existing developed areas, leaving more land designated as greenbelt, agriculture or urban reserve.

Environmental Considerations

Since this Alternative would concentrate residential growth around existing developed areas, there would likely be less impacts to agricultural lands and vacant/undeveloped lands around the outer areas of the City's Planning Area. However, concentrating growth within the City could compound traffic and transportation issues.

Therefore, it is likely that environmental impacts would be less than the proposed Project because of the concentrated residential growth and the reduced impacts to agriculture. Refer to Table 1 for a

generalized comparative assessment of potential environmental impacts of the Reduced Project Area Alternative as compared to the proposed Project. The Concentrated Growth Alternative could meet some, but not all of the objectives of the proposed Project that were discussed earlier in this chapter.

Summary

Table 1 is a generalized comparative assessment of potential environmental impacts of the Alternatives as compared to the proposed Project. This is a similar finding to the City's 2008 General Plan EIR.

Table 1

Alternatives Potential Impact Analysis

Environmental Issues	No Project/Existing Designations	Reduced Project Area	Concentrated Growth
Aesthetics	Similar	Reduced	Reduced
Agriculture / Forest Resources	Similar	Reduced	Reduced
Air Quality	Similar	Reduced	Similar
Biological Resources	Similar	Reduced	Reduced
Cultural Resources	Similar	Reduced	Reduced
Energy	Similar	Reduced	Similar
Geology and Soils	Similar	Reduced	Reduced
Greenhouse Gas Emissions	Similar	Reduced	Similar
Hazards and Hazardous Materials	Similar	Reduced	Similar
Hydrology and Water Quality	Similar	Reduced	Similar
Land Use / Planning	Similar	Reduced	Increased
Mineral Resources	Similar	Reduced	Reduced
Noise	Similar	Reduced	Similar
Population / Housing	Similar	Reduced	Similar
Public Services	Similar	Reduced	Similar
Recreation	Similar	Reduced	Similar
Transportation and Traffic	Similar	Similar	Increased
Tribal Cultural Resources	Similar	Reduced	Reduced
Utilities and Service Systems	Similar	Reduced	Similar

Wildfire	Similar	Reduced	Reduced
Impact Reduction	**No**	**Yes**	**Yes**

Environmentally Superior Alternative

Based on a review of the alternatives evaluated in this chapter, the Reduced Project Area Alternative would result in the fewest impacts on the environment. However, the Reduced Project Alternative would not fully meet the City's objectives, as identified in this chapter (specifically, Objectives 1, 2 and 4). This Alternative would also require amendments to the City's existing General Plan in order to reduce the amount of land available for development.

Summary and Determination

Only the Reduced Project Area and Concentrated Growth Alternatives could potentially result in fewer impacts than the proposed Project's impacts. These alternatives however, would not meet the objectives of the proposed Project. After this full, substantial, and deliberate analysis, the proposed Project remains the preferred alternative.

5.7 Growth Inducing Impacts

Section 15126.2(d) of the CEQA Guidelines requires than at EIR evaluate the growth-inducing impacts of a proposed action. A growth-inducing impacts is defined by the CEQA Guidelines as:

> *The way in which a proposed project could foster economic or population growth or the construction of additional housing, either directly or indirectly, in the surrounding environment. Included in this are projects which would remove obstacles to population growth… it is not assumed that growth in an area is necessarily beneficial, detrimental, or of little significance to the environment.*

Based on the State CEQA Guidelines, growth inducement is any growth that exceeds planned growth of an area and results in new development that would not have taken place without implementation of the Project. A project can have direct and/or indirect growth inducement potential. Direct growth inducement would result if a project, for example, involved construction of new housing. A project would have indirect growth inducement potential if it established substantial new permanent employment opportunities or if it would involve a construction effort with substantial short-term employment opportunities that would indirectly stimulate the need for additional housing and services to support the new employment demand. Similarly, a project would indirectly induce growth if it would remove an obstacle to additional growth and development, such as removing a constraint on a required public service. A project providing an increased water supply in an area where water service historically limited growth could be considered growth-inducing.

The State Guidelines further explain that the environmental effects of induced growth are considered indirect impacts of the proposed action. These indirect impacts or secondary effects of growth include increased demand on other community and public services and infrastructure, increased traffic and noise, and adverse environmental impacts such as degradation of air and water quality, degradation or loss of plant and animal habitat, and conversion of agricultural and open space land to developed uses.

Growth inducement may constitute an adverse impact if the growth is not consistent with or accommodated by the land use plans and growth management plans and policies for the area affected. Local land use plans provide for land use development patterns and growth policies that allow for the orderly expansion of urban development supported by adequate urban public services, such as water supply, roadway infrastructure, sewer service, and solid waste service. The discussion of growth inducing impacts in this chapter is in addition to the analysis and evaluation contained in Chapters 3 of the EIR.

A General Plan Update is by nature a growth-inducing project to the extent that a general plan update is designed to accommodate new economic and/or population growth anticipated by the City. The proposed Focused GPU is growth inducing in that it includes new land use designations within the City's Planning Area boundary. New economic development and new housing development would occur in response to the City's anticipation that its population will continue to grow.

The growth inducement that would be enabled by the proposed project would lead to significant direct and significant indirect effects on the environment, including having **significant and unavoidable growth-inducing impacts**. These are described in Section 3.0, Environmental Setting, Analysis and Mitigation Measures. Many of the significant impacts of the project would be avoided or lessened with the implementation of proposed Focused GPU policies, including policies related to growth management, and by implementation of mitigation measures. Hence, by design, the proposed Project reduces the most of the impacts of the growth it would induce. Those impacts that cannot be reduced to a less than significant level are described in Section 5.3, Significant and Unavoidable Impacts.

5.8 Statement of Overriding Considerations

Public Resources Code Section 21081 mandates that no public agency shall approve or carry out a project for which an environmental impact report has been certified that identifies one or more significant effects on the environment that would occur if the Project is approved or carried out unless both of the following occur:

- The public agency makes one or more of the following findings with respect to each significant impact:
  - Changes or alternatives have been required in, or incorporated into, the Project that mitigate or avoid the significant impacts on the environment.
  - Those changes or alternatives are within the responsibility and jurisdiction of another public agency and have been, or can and should be, adopted by that other agency.
  - Specific economic, legal, social, technological, or other considerations make infeasible the mitigation measures or alternatives identified in the EIR.

- With respect to the third point, the public agency finds that specific overriding economic, legal, social and technological, or other benefits of the project outweigh the significant impact on the environment.

As discussed in Subsection 5.4, significant impacts were identified, but mitigation measures have been incorporated into the Project that mitigate or avoid the significant impacts on the environment. Additionally, as discussed in Subsection 5.5, there were significant and unavoidable impacts that could not be mitigated to a less than significant level.

Accordingly, the Dinuba City Council adopts this Statement of Overriding Considerations with respect to the significant unavoidable impacts associated with adoption of the Project as addressed in the EIR, specifically: Agricultural Resources, Air Quality, Greenhouse Gas Emissions, Hydrology (Water Supply – cumulative level), and Traffic/Transportation Impacts.

The City Council hereby declares that, pursuant to State CEQA Guidelines Section 15093, the City Council has balanced the benefits of the Project against any significant and unavoidable environmental impacts in determining whether to approve the Project. If the benefits of the Project outweigh the unavoidable adverse environmental impacts, those impacts are considered "acceptable."

The City Council hereby declares that the EIR has identified and discussed significant effects that may occur as a result of the Project. With the implementation of the mitigation measures discussed in the EIR, these impacts can be mitigated to a level of less than significant except for the unavoidable and significant impacts discussed in Subsection 5.5, above.

The City Council hereby declares that it has made a reasonable and good faith effort to eliminate or substantially mitigate the potential impacts resulting from the Project.

The City Council hereby declares that to the extent any mitigation measures recommended to the City are not to be incorporated, such mitigation measures are infeasible because they would impose

restrictions on the Project that would prohibit the realization of specific economic, social, and other benefits that this City Council finds outweigh the unmitigated impacts.

The City Council further finds that except for the Project, all other alternatives set forth in the EIR are infeasible because they may not substantially reduce environmental impacts associated with the Project, and would prohibit the realization of the Project objectives and/or specific economic, social, or other benefits that this City Council finds outweigh any environmental benefits of the alternatives.

The City Council hereby declares that, having reduced the adverse significant environmental effects of the Project, to the extent feasible by adopting the proposed mitigation measures, having considered the entire administrative record on the Project and having weighted the benefits of the Project against its unavoidable significant impact after mitigation, the City Council has determined that the social, economic, and environmental benefits of the Project outweigh the potential unavoidable significant impacts and render those potential significant impacts acceptable based on the following considerations:

- The Project reflects the stated vision, goals and objectives of the City of Dinuba.
- The Project will ensure orderly development patterns to accommodate projected increases in population through buildout of the General Plan by providing strategic land use designations that avoid or minimize land use conflicts.
- The Project will maximize and broaden the City's sales tax base by providing local and regional tax-generating uses.
- The Project will improve and maximize economic viability of the currently vacant and underutilized Project site and area by providing strategic land use designations.
- The Project will create additional employment-generating opportunities for the citizens of Dinuba and surrounding communities.
- The Project will provide for a greater variety of housing choices and shopping opportunities; Provide an adequate supply of housing opportunities, affordable to all economic segments of the community.
- The Project will ensure that there are adequate public facilities to serve Dinuba in the future.
- The Project will ensure that Dinuba's infrastructure system can effectively serve the land use framework.
- The Project will enhance the character of Dinuba by creating an improved and revitalized downtown area.
- The Project will promote economic development and enhanced employment opportunities in Dinuba by designating sufficient land for industrial uses, retail stores, and commercial uses.
- The Project will recognize the changing conditions and trends in the planning area and market place and make appropriate amendments to the General Plan.

- The Project will recognize past land use approval actions and adopted land use policies.

As the CEQA Lead Agency for the proposed action, the City of Dinuba has carefully reviewed the Project and the alternatives presented in the EIR, and fully understands the Project and Project alternatives proposed for development. Further, this City Council finds that all potential adverse environmental impacts and all feasible mitigation measures to reduce the impacts from the Project have been identified in the Draft EIR, the Final EIR and public testimony. This City Council also finds that a reasonable range of alternatives was considered in the EIR and this document, Section 5.6, above, and finds that approval of the Project is appropriate.

In Section 5.8, the City Council has identified economic and social benefits and important policy objectives that will result from implementing the Project. The City Council has balanced these substantial social and economic benefits against the unavoidable significant adverse effects of the Project. Given the substantial social and economic benefits that will accrue from the Project, this City Council finds that these specific overriding benefits of the Project outweigh the significant impact on the environment.

Public Resource Code 21002 provides, "In the event specific economic, social and other conditions make infeasible such Project alternatives or such mitigation measures, individual projects can be approved in spite of one or more significant effects thereof." Section 21002(c) provides, "In the event that economic, social, or other conditions make it infeasible to mitigate one or more significant effects of a project on the environment, the project may nonetheless be approved or carried out at the discretion of a public agency".

Finally, California Administrative Code, Title 4, 15093(a) states, "If the benefits of a Project outweigh the unavoidable adverse environmental effects, the adverse environmental effects may be considered 'acceptable.'"

The City Council hereby declares that the foregoing benefits provided to the public through approval and implementation of the Project outweigh the identified significant adverse environmental impacts of the Project that cannot be mitigated. The City Council finds that each of the Project benefits outweighs the unavoidable adverse environmental impacts identified in the EIR, and finds those impacts to be acceptable.

6.0 Certification of the Final Environmental Impact Report

6.1 Findings

The City Council finds that it has reviewed and considered the EIR in evaluating the Project, that the EIR is an accurate and objective statement that fully complies with CEQA and the State CEQA Guidelines, and that the EIR reflects the independent judgment of the City Council. The City Council

declares that no new significant information as defined by State CEQA Guidelines Section 15088.5 has been received by the City Council after the circulation of the Draft EIR that would require recirculation. All of the information added to the Final EIR merely clarifies, amplifies, or makes insignificant modifications to an already adequate Draft EIR pursuant to State CEQA Guidelines Section 15088.5(b). The City Council hereby certifies the EIR based on the following findings and conclusions.

CEQA Compliance

As the decision-making body for the Project, the City Council has reviewed and considered the information contained in the Findings and supporting documentation. The City Council determines that the Findings contain a complete and accurate reporting of the environmental impacts and mitigation measures associated with the Project, as well as complete and accurate reporting of the unavoidable impacts and benefits of the Project as detailed in the Statement of Overriding Considerations. The City Council finds that the EIR was prepared in compliance with CEQA and that the City Council complied with CEQA's procedural and substantive requirements.

Significant Unavoidable Impacts / Statement of Overriding Considerations

The Project will have significant adverse impacts even following adoption of all feasible mitigation measures which are required by the City Council. As set forth in Section 5.5 of these Findings, the following significant environmental impacts have been identified in the Final EIR and no feasible mitigation measures are available to reduce these impacts to a level of insignificance: traffic impacts. The City Council has eliminated or substantially reduced environmental impacts where feasible as described in the Findings, and the City Council determines that the remaining unavoidable significant adverse impacts are acceptable due to the reasons set forth in the preceding Statement of Overriding Considerations.

Conclusions

All potentially significant environmental impacts from implementation of the Project have been identified in the Final EIR and, with the implementation of the mitigation measures defined herein and set forth in the MMRP, will be mitigated to a less than significant level, except for the impacts identified in Section 5.5, above. Other reasonable alternatives to the Project that could feasibly achieve the basic objectives of the Project have been considered and rejected in favor of the Project. Environmental, economic, social, and other considerations and benefits derived from the development of the Project override and make infeasible any alternatives to the Project or further mitigation measures beyond those incorporated into the Project.

7.0 Adoption of Mitigation Monitoring and Reporting Program

Pursuant to Public Resources Code Section 21081.6, the City Council hereby adopts, as conditions of approval of the Project, the MMRP. In the event of any inconsistencies between the mitigation measures as set forth herein and the MMRP, the MMRP shall control except to the extent that a mitigation measure contained herein is inadvertently omitted from the MMRP, in which case such mitigation measure shall be deemed as if it were included in the MMRP.

City Council Staff Report

Department: FINANCE SERVICES | August 22, 2023

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Resolution No. 2023-44 Approving the Continuance of the Three Quarters of One Percent Public Safety Sales Tax (KS)

RECOMMENDATION

Council to conduct a public hearing to receive public testimony, close the public hearing, and adopt Resolution No. 2023-44 Approving the continuance of the three quarters of one percent Public Safety Sales Tax.

EXECUTIVE SUMMARY

n August of 2005, the City Council voted to adopt Resolution No. 2005-83 which allowed for the voter approval for the sales tax measure of three quarters of one percent sales tax for the provision of police and fire protection services. The measure was voted on an approved by the voters of Dinuba. The adopted resolution indicated that a public hearing was to be held every ten years to review the need for the three quarters of one percent sales tax.

OUTSTANDING ISSUES

None.

DISCUSSION

Resolution No. 2005-83 states "…the City Council will every ten years beginning in 2015 review the need for the three-quarters of one percent sales tax and consider public input given at a noticed public hearing for that purpose." Several factors, including the inability to fill vacancies within the committee, the transition from having the Citizen's Oversite Committee merge with the Police Commission, and changes in personnel all have contributed to the inability to conduct the public hearing for the need of continuing the tax.

The Public Safety Sales Tax has been fundamental in ensuring the public safety needs of the residents of Dinuba are being met. Since its inception, the Public Safety

Sales Tax Measure has allowed for the salaries and benefits of key, front-line personnel, the completion of the Emergency Operations Center, the purchase of patrol vehicles and two fire engines, and numerous public safety machinery and equipment.

Currently, the Public Safety Sales tax measure covers the salary and benefits of eleven Police Officers, one Detective, two Dispatchers, four Firefighter I/Paramedics and one Firefighter/EMT-B. These front-line personnel are critical to the operations of the Police and Fire Departments. Absent the Sales Tax Measure, the City would have financial difficulties in maintaining the service levels that it currently offers.

City Council adopted Resolution No. 2023-41 approving the ten-year expenditure plan (Attachment B) that identifies the needs of personnel expenses, maintenance and operations and capital expenses including equipment and vehicles through fiscal year 2032/33. This plan summarizes the need of the Public Safety Sales tax and the city's reliance on the continuance of this tax.

FISCAL IMPACT

The revenue generated by the sales tax measure is expected to be $3,200,000 in the 2023/24 fiscal year and is anticipated to increase with growth.

PUBLIC HEARING

A notice of the Public Hearing was published in the August 10, 2023 publication of the Mid-Valley Times.

ATTACHMENTS:

A. Resolution 2023-44 Approving the Continuance of the Three Quarters of One Percent Sales Tax
B. Ten Year Expenditure Plan

Attachment “A”

RESOLUTION 2023-44
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, APPROVING THE CONTINUANCE OF THE THREE QUARTERS OF ONE PERCENT PUBLIC SAFETY SALES TAX

WHEREAS, Resolution No. 2005-83 indicates that “the City Council will every ten years beginning in 2015 review the need for the three-quarters of one percent sales tax and consider public input given at a noticed public hearing for that purpose”; and

WHEREAS, the City was unable to review the need of the three quarters of one percent sales tax in 2015 due to vacancies in the committee, the merging of the Citizen’s Oversite Committee and the Police Commission, changes in personnel among other extenuating factors; and

WHEREAS, the City Council adopted the 2023/24 annual budget, including the revenues and expenses of the Public Safety (Measure F) Sales Tax, by Resolution No. 2023-35; and

WHEREAS, the City of Dinuba, California has evaluated Dinuba’s safety needs and has developed the ten year expenditure plan that was approved on July 25, 2023 by Resolution No. 2023-41; and

WHEREAS, the ten year expenditure plan indicates a need for the Public Safety Sales Tax to ensure the public safety needs of the residents of Dinuba are being met;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dinuba, has reviewed and approves the continued need for the three-quarters of one percent sales tax,

PASSED AND ADOPTED by the City Council of the City of Dinuba at a regular meeting held on Tuesday, August 22, 2023, by the following vote:

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AYES:

NOES:

ABSENT:

ABSTAIN:

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Mayor

ATTEST:

_____

City Clerk

City of Dinuba 3/4% Public Safety Sales Tax Initiative (Measure F) 10 Year Expenditure Plan

23/24	Estimated Beginning Fund Balance	$2,375,961
	Estimated Revenue	**$3,200,000**
Division	**Description**	**Budget**
Patrol	11 Officers	$1,699,507
	Maintenance and Operations	$57,490
	Principal & Interest for Patrol Vehicles	$213,112
	One-time Capital Expenses	$0
	Lease of Tasers	$30,419
	Police-Patrol Total	$2,000,528
Investigative	1 Detective	$174,416
	Police-Investigative Total	$174,416
Records & Comm.	2 Dispatchers	$200,935
	Police-records & Communication Total	$200,935
Total Police		**$2,375,879**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$756,013
	Maintenance and Operations	$69,974
	Fire Engine - One time Capital Expenses	$61,521
	Other	$0
Total Fire		**$887,508**
Total Expenses		**$3,263,387**
Revenues over Expenses		-$63,387
Estimated Ending Fund Balance		**$2,312,574**

24/25	**Estimated Revenue**	**$3,264,000**
Division	**Description**	**Budget**
Patrol	11 Officers	$1,750,492
	Maintenance and Operations	$59,215
	Principal & Interest for Patrol Vehicles	$219,505
	One-time Capital Expenses	$0
	Lease of Tasers	$31,636
	Police-Patrol Total	$2,060,848
Investigative	1 Detective	$179,648
	Police-Investigative Total	$179,648
Records & Comm.	2 Dispatchers	$206,963
	Police-records & Communication Total	$206,963
Total Police		**$2,447,460**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$778,693
	Maintenance and Operations	$72,073
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$850,767**
Total Expenses		**$3,298,226**
Revenues over Expenses		-$34,226
Estimated Ending Fund Balance		**$2,278,347**

25/26	**Estimated Revenue**	**$3,329,280**
Division	**Description**	**Budget**
Patrol	11 Officers	$1,803,007
	Maintenance and Operations	$60,991
	Principal & Interest for Patrol Vehicles	$226,091
	One-time Capital Expenses	$0
	Lease of Tasers	$32,901
	Police-Patrol Total	$2,122,990
Investigative	1 Detective	$185,038
	Police-Investigative Total	$185,038
Records & Comm.	2 Dispatchers	$213,172
	Police-records & Communication Total	$213,172
Total Police		**$2,521,200**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$802,054
	Maintenance and Operations	$74,235
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$876,290**
Total Expenses		**$3,397,490**
Revenues over Expenses		-$68,210
Estimated Ending Fund Balance		**$2,210,138**

26/27	**Estimated Revenue**	**$3,395,866**
Division	**Description**	**Budget**
Patrol	11 Officers	$1,857,097
	Maintenance and Operations	$62,821
	Principal & Interest for Patrol Vehicles	$232,873
	One-time Capital Expenses	$0
	Lease of Tasers	$34,217
	Police-Patrol Total	$2,187,009
Investigative	1 Detective	$190,589
	Police-Investigative Total	$190,589
Records & Comm.	2 Dispatchers	$219,567
	Police-records & Communication Total	$219,567
Total Police		**$2,597,165**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$826,116
	Maintenance and Operations	$76,462
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$902,578**
Total Expenses		**$3,499,743**
Revenues over Expenses		-$103,878
Estimated Ending Fund Balance		**$2,106,260**

27/28	**Estimated Revenue**	**$3,463,783**
Division	**Description**	**Budget**
Patrol	11 Officers	$1,912,810
	Maintenance and Operations	$64,706
	Principal & Interest for Patrol Vehicles	$239,859
	One-time Capital Expenses	$0
	Lease of Tasers	$35,586
	Police-Patrol Total	$2,252,961
Investigative	1 Detective	$196,307
	Police-Investigative Total	$196,307
Records & Comm.	2 Dispatchers	$226,154
	Police-records & Communication Total	$226,154
Total Police		**$2,675,422**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$850,899
	Maintenance and Operations	$78,756
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$929,656**
Total Expenses		**$3,605,078**
Revenues over Expenses		-$141,295
Estimated Ending Fund Balance		**$1,964,965**

28/29	**Estimated Revenue**	**$3,533,059**
Division	**Description**	**Budget**
Patrol	11 Officers	$1,970,194
	Maintenance and Operations	$66,647
	Principal & Interest for Patrol Vehicles	$247,055
	One-time Capital Expenses	$0
	Tasers	$200,000
	Police-Patrol Total	$2,483,896
Investigative	1 Detective	$202,196
	Police-Investigative Total	$202,196
Records & Comm.	2 Dispatchers	$232,939
	Police-records & Communication Total	$232,939
Total Police		**$2,919,031**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$876,426
	Maintenance and Operations	$81,119
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$957,545**
Total Expenses		**$3,876,576**
Revenues over Expenses		-$343,518
Estimated Ending Fund Balance		**$1,621,448**

29/30	**Estimated Revenue**	**$3,603,720**
Division	**Description**	**Budget**
Patrol	11 Officers	$2,029,300
	Maintenance and Operations	$68,646
	Principal & Interest for Patrol Vehicles	$254,467
	One-time Capital Expenses	$0
	One-time Capital Expenses	$0
	Police-Patrol Total	$2,352,413
Investigative	1 Detective	$208,262
	Police-Investigative Total	$208,262
Records & Comm.	2 Dispatchers	$239,927
	Police-records & Communication Total	$239,927
Total Police		**$2,800,602**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$902,719
	Maintenance and Operations	$83,553
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$986,272**
Total Expenses		**$3,786,874**
Revenues over Expenses		-$183,154
Estimated Ending Fund Balance		**$1,438,294**

30/31	**Estimated Revenue**	**$3,675,794**
Division	**Description**	**Budget**
Patrol	11 Officers	$2,090,179
	Maintenance and Operations	$70,705
	Principal & Interest for Patrol Vehicles	$262,101
	One-time Capital Expenses	$0
	One-time Capital Expenses	$0
	Police-Patrol Total	$2,422,986
Investigative	1 Detective	$214,510
	Police-Investigative Total	$214,510
Records & Comm.	2 Dispatchers	$247,125
	Police-records & Communication Total	$247,125
Total Police		**$2,884,620**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$929,801
	Maintenance and Operations	$86,059
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$1,015,860**
Total Expenses		**$3,900,480**
Revenues over Expenses		-$224,686
Estimated Ending Fund Balance		**$1,213,608**

31/32	**Estimated Revenue**	**$3,749,310**
Division	**Description**	**Budget**
Patrol	11 Officers	$2,152,885
	Maintenance and Operations	$72,827
	Principal & Interest for Patrol Vehicles	$269,964
	One-time Capital Expenses	$0
	One-time Capital Expenses	$0
	Police-Patrol Total	$2,495,675
Investigative	1 Detective	$220,945
	Police-Investigative Total	$220,945
Records & Comm.	2 Dispatchers	$254,538
	Police-records & Communication Total	$254,538
Total Police		**$2,971,159**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$957,695
	Maintenance and Operations	$88,641
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$1,046,336**
Total Expenses		**$4,017,494**
Revenues over Expenses		-$268,184
Estimated Ending Fund Balance		**$945,424**

32/33	**Estimated Revenue**	**$3,824,296**
Division	**Description**	**Budget**
Patrol	11 Officers	$2,217,471
	Maintenance and Operations	$75,011
	Principal & Interest for Patrol Vehicles	$278,063
	One-time Capital Expenses	$0
	One-time Capital Expenses	$0
	Police-Patrol Total	$2,570,545
Investigative	1 Detective	$227,573
	Police-Investigative Total	$227,573
Records & Comm.	2 Dispatchers	$262,175
	Police-records & Communication Total	$262,175
Total Police		**$3,060,293**
Fire	4 Firefighter/Paramedics, 1 Firefighter EMT/B	$986,425
	Maintenance and Operations	$91,300
	One-time Capital Expenses	$0
	Other	$0
Total Fire		**$1,077,726**
Total Expenses		**$4,138,019**
Revenues over Expenses		-$313,723
Estimated Ending Fund Balance		**$631,701**

Inflation Multiplier	
Projected Revenue Multiplier	2%
Projected EMP SVCS Multiplier	3%
Projected Maintenance and Operations Multiplier	3%
Other Multiplier	3%

City Council Staff Report

Department: CITY ATTORNEY | August 22, 2023

To: Mayor and City Council

From: David Yanez, City Attorney

Subject: First Reading and Introduction of Ordinance No. 2023-06 by title "Adding Chapter 50, 'Shopping Carts' to Title 9 of the Dinuba Municipal Code (DY)

RECOMMENDATION

City Council to receive staff report, conduct public hearing, close the public hearing and take the following action by one motion:

1. Introduce and waive full reading of Ordinance No. 2023-06 by title "Adding Chapter 50, 'Shopping Carts' to Title 9, Public Peace, Safety, and Morals of the Dinuba Municipal Code"; waive further reading of Ordinance 2023-06 and approve Ordinance 2023-06 either as drafted or subject to any revisions agreed to by the Dinuba City Council; and,

2. Schedule the second reading and adoption of Ordinance No. 2023-06 for the City of Dinuba City Council meeting of_September 26, 2023, inclusive of any revisions agreed to by the Dinuba City Council.

EXECUTIVE SUMMARY

Staff is recommending City Council's adoption of Ordinance No. 2023-06 by adding "Chapter 50, 'Shopping Carts' to Title 9, Public Peace, Safety, and Morals of the Dinuba Municipal Code". This Ordinance will enhance existing procedures and enforcement mechanisms related to abandoned shopping carts in the City of Dinuba. Ordinance No. 2023-06 also incorporates existing state law found in the Business and Professions Code relating to the retrieval and impoundment by local governments of shopping and laundry carts.

OUTSTANDING ISSUES

None.

DISCUSSION

City staff have recently abated abandoned or misplaced shopping carts throughout the City of Dinuba. Whether they are left at transit stops, cluttering alleys or parks, or complicating emergency and public safety responses, abandoned shopping carts have increased in the City and adversely impact the community's standard of living and public welfare by complicating the provision of municipal services, creating a public nuisance and costing the City time and money as a result of its abatement efforts.

During one week of June of this year, city workers retrieved 25 abandoned shopping carts throughout the city. City staff believes that adopting the shopping cart regulations and enforcement mechanisms in Ordinance No. 2023-06 will result in decreased staff time and costs by requiring businesses to comply with state law requirements to institute cart containment measures and be prompt in responding to the City's notices of the need to retrieve carts which have been removed from their premises.

More recently, City staff has worked closely with a third-part contractor retained by Walmart, CVS and Walgreens to retrieve abandoned shopping carts. The contractor drives around the community on Monday, Wednesday and Friday of each week to identify and retrieve any abandoned carts. So far, the contractor has been very responsive in picking up carts and returning them to the respective stores.

Establishment of the Ordinance would provide staff a mechanism to reduce the number of carts not on the premises of their owners, and in tandem with existing state law in the Business and Professions Code, provide a way to offset the financial impact of staff time invested, by using recycling and return programs and having the authority to recover its administrative costs for cart retrieval.

FISCAL IMPACT

PUBLIC HEARING

A public hearing notice of the introduction of Ordinance No. 2023-06, "Shopping Carts" was published in the Mid Valley Times newspaper on August 10, 2023.

ATTACHMENTS:

A. Ordinance No. 2023-06 by title "Adding Chapter 50, 'Shopping Carts' to Title 9, Public Peace, Safety, and Morals of the Dinuba Municipal Code

ORDINANCE NO. 2023-06
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA ADDING CHAPTER 50, "SHOPPING CARTS" TO TITLE 9 OF THE DINUBA MUNICIPAL CODE

THE CITY COUNCIL OF THE CITY OF DINUBA DOES HEREBY ORDAIN:

SECTION 1. FINDINGS.

a. The City of Dinuba is vested with control over municipal affairs through the California Constitution, State law, and the City Charter, and is empowered to secure and promote the public health, comfort, safety, and welfare of its residents.

b. Abandoned shopping carts in the City create potential hazards to the health and safety of the public, interfere with pedestrian and vehicular traffic and create a nuisance.

c. Abandoned shopping carts accumulate over time on public and private property and cause blight and similar conditions resulting in reduction of property values and deterioration of the City's neighborhoods.

d. In order to secure and promote healthy neighborhoods, shopping cart owners should be required to take action to prevent the removal of shopping carts from the owner's premises and to facilitate the retrieval of shopping carts that are removed from the owner's premises.

SECTION 2. CODIFICATION.

Upon the passage of 30 days from the City Council's final adoption of Ordinance No. 2023-06, Chapter 9.50, "Shopping Carts", the same is hereby added to Title 9 of the Dinuba Municipal Code and shall be forwarded to the Code Publishing Company for online codification and public access at https://www.codepublishing.com/CA/Dinuba.

SECTION 3. HARMONY WITH STATE LAW

The City Council intends this Ordinance to supplement, not to duplicate or contradict applicable state law and this Ordinance shall be construed in light of that intent.

SECTION 4. SEVERABILITY.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstances, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the

validity or enforceability of the remaining sections, subsections, subdivision, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of Dinuba hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

SECTION 5. PUBLICATION.

Pursuant to the City Charter of the City of Dinuba, Section 2.12, the City Clerk shall publish a summary of this Ordinance to be published within 20 days following its second reading and adoption, in a newspaper of general circulation in the City . The City Clerk shall also make the adopted Ordinance 2023-06 to be made to available upon request.

The foregoing, Ordinance No. 2023-06, "Adding Chapter 50, 'Shopping Carts' to Title 9 of the Dinuba Municipal Code" was adopted and passed at a regular meeting of the City Council of the City of Dinuba on the 26th day of September 2023, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____

Maribel Reynosa
Mayor, City of Dinuba

ATTEST:

_____

Maria Alaniz
City Clerk, City of Dinuba

Chapter 9.50
SHOPPING CARTS

Sections:

9.50.010 Intent and Application.

9.50.020 Definitions.

9.50.030 Cart Containment System Required.

9.50.040 Cart Identification Signs.

9.50.050 Permission for Cart Removal from Business Premises Required and Unauthorized Possession Prohibited.

9.50.060 Enforcement and Remedies.

9.050.010 Intent and Application.

The City Council finds that abandoned shopping carts on public and private property create conditions that reduce property values, promote blight and deterioration, and result in a public nuisance and therefore incorporates and adopts California Business and Professions Code sections 22435 through 22435.13 governing shopping and laundry carts and any other state laws in effect which relate to the impoundment of abandoned carts. This chapter is intended to ensure that measures are taken to prevent the removal of the shopping carts from the owners' premises and to facilitate the retrieval of abandoned shopping carts in a manner consistent with state law.

9.050.020 Definitions.

The following definitions apply for the purposes of this chapter:

A. "Abandoned cart" shall mean any cart that has been removed, without the written consent of the owner, from the owner's business premises or parking area of the retail establishment on which the cart owner's business premises are located and is located on either public or private property.

B. "Business premises" means the interior of a cart owner's commercial establishment, adjacent walkways, any loading area, and the parking area, as defined herein. The owner's business premises may include a multi-store shopping center with shared areas of parking and public access.

C. "Cart identification sign" means a sign or engraved surface which is

permanently affixed to a shopping cart containing all of the information specified in Section 9.050.040.

D. "Cart owner" means the owner or operator of a commercial establishment which provides carts for use by its customers for the purpose of transporting goods of any kind.

E. "Cart removal warning" means a placard, sign or painted text which meets the requirements specified in Section 9.050.040.

F. "Cart retrieval service" means a third party commercial service in the business of retrieving and returning shopping carts.

G. "Enforcement Officer" means any officer or employee of the City designated with the authority to enforce the applicable provisions of the City of Dinuba Municipal Code.

H. "Individual cart identification number" means a number unique to each cart owned or provided by a cart owner.

I. "On-site cart containment program" means one or more of the following measures:

1. Disabling devices on all shopping carts which prevent them from being removed from the business premises by locking the wheels or otherwise preventing the movement of the carts.

2. An on-site security guard to deter customers who attempt to remove carts from the business premises.

3. Bollards and chains around the business premises to prevent cart removal, if permitted by the applicable zoning and the site plan, and if approved by the fire marshal

4. Obtaining a security deposit from customers for the on-site use of shopping carts.

5. The rental or sale of carts that can be temporarily or permanently used for the transport of goods.

6. Any other measure approved by the City Manager or his or her designee

as a means to contain carts on the premises.

J. "Parking area" means a parking lot or other property provided by a commercial establishment for use by a customer for parking an automobile or other vehicle. In a multi-store complex or shopping center, "parking area" includes the entire parking area used by or controlled by the complex or center.

K. "Physical containment system" means one of the following, as approved by the City Manager or his or her designee:

1. Disabling devices on all shopping carts which prevent them from being removed from the business premises by locking the wheels or otherwise preventing the movement of the carts.

2. Any other system of equipment approved by the City Manager or his or her designee which physically contains shopping carts on the premises.

L. "Shopping cart" or "cart" means a basket which is mounted on wheels or a similar device provided by the operator of a commercial establishment for the use of customers for the purpose of transporting goods of any kind. A cart sold by a commercial establishment to a retail customer for that customer's personal use is not a shopping cart for the purposes of this chapter.

9.050.030 Cart Containment System Required.

Every cart owner shall operate and maintain an on-site cart containment program as defined in 9.050.020. A cart owner may be exempted from this requirement if he or she provides proof of contracting with a qualified cart retrieval service and submits verification of such contracting relationship to the City Manager or his or her designee which satisfactorily demonstrates that the qualified cart retrieval service will: (i) actively locate shopping carts within the City limits of Dinuba seven (7) days per week, eight (8) hours per day or on a schedule acceptable to the City Manager or his or her designee; and (ii) respond to complaints from the public in a manner which results in the retrieval of shopping carts within twenty-four (24) hours after receiving complaint(s).

9.050.040 Cart Identification Signs.

A. Pursuant to Business and Professions Code Section 22435.1, each shopping cart owned or used within the City shall have permanently affixed to it and easily visible a cart identification sign or engraved surface which includes all of the following information: The name of the cart owner; the telephone number of the cart owner and/or commercial establishment to which the cart belongs; a valid telephone number or address for cart retrieval; the procedure (if any) to be followed to obtain permission to remove the cart from the business premises; and a notice to the public that unauthorized removal of the cart from the business premises is a violation of state law.

B. In addition to the cart identification information and cart removal notice required on each cart, the cart owner shall post a notice or sign in substantially the following form prominently and conspicuously in the area where carts are stored for customer use:

> REMOVAL OF SHOPPING CARTS FROM THESE PREMISES WITHOUT WRITTEN PERMISSION OF THE OWNER IS PROHIBITED BY LAW. (Dinuba Municipal Code 9.050)

The notice required by this section shall be considered exempt from the Dinuba Municipal Code 17.72, Development Standards- Signs.

C. It shall be the responsibility of each cart owner to comply with subsections A. and B. of this section, and to continuously maintain, or cause to be maintained all signs so that all of the required information is accurate and clearly legible.

9.050.050 Permission for Cart Removal from Business Premises Required and Unauthorized Possession Prohibited.

A. No person shall be deemed to be authorized to remove a cart with cart identification from the business premises unless he or she possesses written authorization from the cart owner. Removal authorization shall be valid for a period not to exceed twelve (12) hours. The authorization shall include: the date and time of removal, the name, address, and phone number of the store where the cart was removed, as well as the name, title and signature of the person authorizing the removal. This section shall not apply to the possession of a shopping cart removed from the business premises at the direction of the cart owner for the purposes of repair, maintenance, or when persons have taken possession of the cart in order to return it to the cart owner.

B. It shall be unlawful for a person to possess a shopping cart with a cart identification sign on sidewalks, streets, trails, other public property open to the public, or on private property open to public view, without written authorization from the cart owner, unless the person has the express permission of the cart owner to repair or maintain the cart, is in the process of

returning an empty cart to the cart owner, or is moving the cart so it can be picked up by a cart retrieval service.

9.050.060 Enforcement and Remedies.

The City may exercise the following remedies pursuant to Business and Professions Codes 22435 through 22435.13:

A. A shopping cart that has a sign affixed to it in accordance with Business and Professions Code 22435.1 and Section 9.050.040 may be impounded by the City of Dinuba provided both of the following conditions have been satisfied:

1. The shopping cart is located outside the premises or parking area of a retail establishment. The parking area of a retail establishment located in a multistore complex or shopping center shall include the entire parking area used by the complex or center.

2. Except as provided in subdivision (i) of Business and Professions Code section 22435.7, the shopping cart is not retrieved within three business days from the date the cart owner of, or his or her agent, receives actual notice from the city, county, or city and county of the shopping cart's discovery and location.

B. Pursuant to Business and Professions Code Section 22435.7, any owner that fails to retrieve its abandoned cart(s) within three (3) business days after receiving notice from the City, shall pay the City's administrative costs for retrieving the cart(s) and providing the notification to the owner. Any owner who fails to retrieve abandoned carts in accordance with this chapter in excess of three (3) times during a specified six (6)-month period shall be subject to a fifty dollar ($50) fine for each occurrence. An occurrence includes all carts owned by the owner that are impounded by the City a one (1)-day period.

C. If a cart is not retrieved by its owner within thirty (30) days after the owner has received notice of the cart being impounded, or if the owner of the cart has failed to pay costs and fines after notice, or if the cart's owner cannot be determined, the cart will be sold, destroyed or otherwise disposed of as the City sees fit.

D. Following the City having retrieved more than ten (10) carts in any thirty (30)-day period or the issuance of more than ten (10) administrative citations in any twelve (12)-month period, the City Manager or his or her designee may require the owner to install a physical cart containment system.

E. Violations by any person or cart owner of this Chapter 9.50 of the Dinuba Municipal Code may be enforced through any of the penalties for municipal code violations specified in Chapter 1.18 of the Dinuba Municipal Code, "Administrative Citations". Nothing in this Chapter 9.50 shall prevent the City from pursuing criminal, civil, administrative or any other legal remedy to address violations of this chapter.

City Council Staff Report

Department: FINANCE SERVICES | August 22, 2023

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Fiscal Year 2022/23 Cash Investment Report for the Quarter Ending June 30, 2023 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the fourth quarter of fiscal year 2022/23.

EXECUTIVE SUMMARY

The investment report summarizes the city's cash and rates of return on investments for the fourth quarter of fiscal year 2022/23 fiscal year. This report is informational only with no action required.

OUTSTANDING ISSUES

None.

DISCUSSION

Cash and Investment Summary

The cash and investment summary through the fourth quarter of the 2022/23 fiscal year covers the city's cash position and return on investments for the full twelve months of the fiscal year, July 1, 2022 through June 30, 2023.

The city's cash and investments as of June 30, 2023 total $64.5 million as reflected on Table 1 and summarized in Attachment 'A'.

Table 1: Cash Summary as of June 30, 2023

Cash/Investment Type	Amount (in millions)

Banks & Deposits	$2.18
Trustee Cash and Investments	$1.76
Local Agency Investment Fund (LAIF)	$4.66
Money Market Deposit (PIMMA)	$25.28
California Asset Management Program (CAMP)	$28.52
Tulare County Investment Pool	$2.09
Total Cash & Investments	$64.49

Portfolio and Managed Investments

Historically, the city had invested the majority of its cash in the Local Agency Investment Fund (LAIF). LAIF is a pooled investment fund established by the state to provide cities with safe investment option that is administered by the State of California Treasurer's Office. Interest rates in LAIF lag behind the current economic trends; as such, earnings or returns are typically lower than other investment vehicles. At the end of the fourth quarter, the interest rate for LAIF was at 2.74%.

In late September 2022, after discussions between City staff and Mechanics Bank, the bank agreed to increase rates of return on their Public Investment Money Market Account (PIMMA). City staff made several transfers to the Money Market Account as interest rates would rise. At the end of June, the PIMMA interest rate was at 4.85%

In the first half of the 2022/23 fiscal year, council approved two changes in the City's investments. One of the changes was to adopt Resolution No. 2022-50, which granted the City the ability to invest in the Tulare County Investment Pool. The other change was to the Investment Policy to allow for Joint Powers Authority (JPA), participation which gave the City the ability to join CAMP (California Asset Management Program).

Investments with the Tulare County Investment Pool began on November 7, 2022. Staff invested $10,000,000 which is the maximum amount allowed by council. The interest rate at the end of the third quarter was 2.33% for Tulare County. City Staff pulled $8,000,000 out of the investment with Tulare County in the fourth quarter, leaving $2,000,000 and interest earned in the investment account. The $8,000,000 was moved into higher yielding investment accounts.

The city began investing in the CAMP JPA January 4, 2023. At the end of June, the interest rate for CAMP was at 4.85%.

The City's Cash and Investment Summary is enclosed as Attachment 'A'.

FISCAL IMPACT

The City's monetary resources are organized and accounted for on a fund basis with some of those funds being restricted for specified uses and others that are unrestricted. For investment purposes, all funds are invested as a pool.

The investment report for the period ending June 30, 2023 shows a combined pool balance of $64,492,831, of which, $1,624,180 was the combined pool interest earnings.

The combined pooled interest earnings of $1,624,180 are broken down as follows:

LAIF - Local Agency Investment Fund $458,543
PIMMA - Public Investment Money Market Account $556,648
CAMP - California Asset Management Program $522,698
Tulare County Investment Pool $86,292

Total Interest Earned Through the Fourth Quarter $ 1,624,180

The difference between the interest rate and the final interest received is due to the timing of the investments. For the first three quarters of the year, most of the City's cash was invested in LAIF. In September, the City began transferring funds into PIMMA. In November, a transfer of $10 million was made to Tulare County, and in January, funds were transferred to CAMP. In May, $8 million was moved out of the Tulare County Pool. The return on investments reflects the changes of moving money into investments that are yielding at a higher rate.

Interest for the year-end report reflects rising interest rates currently being offered on safe investments, including PIMMA, LAIF, and the Tulare County Investment Pool. All of these investments are liquid, so if at any point, the City needs to convert any of these investments into cash, it can be done quickly and easily without having a significant impact on the value.

The 2022/23 fiscal year has been a period of restructuring the City's investments so that there are more options in safe investment vehicles, which city staff is confident will result in larger returns in the future.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Cash and Investment Summary

Attachment 'A'

Cash and Investment Summary
As of June 30, 2023

Name of Institution	Purpose	Rate	Actual Cash Balance or Portfolio Market Value	2022/23 Fiscal Year to date Interest Earnings	
Cash In Banks					
Mechanics Bank	Accounts Payable, Payroll, Golf		2,094,693		
Bank of the Sierra	Police		81,152		
Petty Cash	Various City Departments		9,070		
Total Cash Deposits			**$2,184,914**		
Cash and Investments with Fiscal Agents (Trustee)					
US Bank	Safe Drinking Water		461,909		
US Bank	2012 Lease Revenue Bonds		706,846		
US Bank	2012 Wastewater Revenue Bonds		589,707		
Total Trustee Deposits			**$1,758,462**		
Portfolio Investments					
LAIF - Local Agency Investment Fund	State of California Investment	2.74%*	4,661,682	458,543	
PIMMA - Public Investment Money Market Account	Money Market Investment	4.85%*	25,278,784	556,648	
Total Portfolio Investments			**$29,940,466**	**$1,015,191**	
Managed Investments					
CAMP - California Asset Management Program**	Joint Powers Authority Investment	5.24%*	28,522,698	522,698	****
Tulare County Investment Pool***	Tulare County Investment	2.33%*	2,086,292	86,292	*****
Total Managed Investments			**$30,608,989**	**$608,989**	
Total Cash and Investments			**$64,492,831**	**$1,624,180**	

* The rate indicated is at the end of the period indicated on the report. Daily rates vary
** Managed by PFM Financial Advisors
*** Managed by Tulare County Treasury Staff and PFM Financial Advisors
**** City Investments with CAMP began on January 4, 2023
***** City Investments with Tulare County began November 7, 2022

City Council Staff Report

Department: ENGINEER/PLANNING | August 22, 2023

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Award of Contract to Avison Construction, Inc. for the Kamm Avenue and Alta Avenue Roundabout Project; Federal Project No. CML-5143(037) (JW)

RECOMMENDATION

Council to conditionally award the contract for the Kamm Avenue and Alta Avenue Roundabout Project to Avison Construction, Inc. in the amount of $4,438,501.00 and authorize the City Manager or designee to execute the contract documents when the additional funding is secured.

EXECUTIVE SUMMARY

On December 8, 2020, Council adopted Resolutions 2020-75 approving Budget Amendment Number 2021-13 for FY 20/21 to fund the design expenses for the Alta Avenue and Kamm Avenue Roundabout. Additionally, on the same day, Council adopted Resolution 2020-76 authorizing a Program Supplement of $150,000 for the use of Measure R funds for a portion of the design for the Alta and Kamm Avenue Roundabout Project. Additionally, the City was also successful in acquiring Congestion Mitigation Air Quality (CMAQ) funding to install a two lane roundabout at the intersection of Alta Avenue and Kamm Avenue.

The project was formally advertised and bids opened on August 14, 2023. Staff received a total of four (4) bids. The lowest responsive bid was received from Avison Construction, Inc. in the amount of $4,438,501.00. Staff is requesting that City Council conditionally award the base bid to Avison Construction, Inc.

OUTSTANDING ISSUES

None.

DISCUSSION

The City applied for and was subsequently awarded $1,800,000.00 in CMAQ funding and additionally received measure R funding to construct a two lane roundabout which includes a reconstructed pavement structural section, curb and gutter, curb ramps, sidewalk, median islands, landscape and irrigation, enhanced crosswalks, and other miscellaneous street improvements specifically requested by DUSD. CMAQ funding provides funds for transportation projects designed to reduce traffic congestion and improve air quality. Studies have shown that roundabouts can reduce localized pollutant concentrations compared to intersections with stop or signal control by approximately 20%. The City is currently seeing those benefits with the new Alta Avenue and Nebraska Avenue Roundabout. The aesthetics of the Kamm Avenue and Alta Avenue Roundabout will be similar to the roundabout at Alta Avenue and Nebraska Avenue. The major difference between the two roundabouts will be the implementation of two lanes due to the traffic volume Alta Avenue currently receives and will be receiving from the new Dinuba High School and future development.

Staff solicited bids and received a total of four (4) bid proposals by the August 14, 2023 deadline. The bids are summarized as follows.

CONTRACTOR	BASE BID	ADD. ALT. #1
Avison Construction, Inc.	$4,438,501.00	$1,326,524.00
Cal Valley Construction	$4,876,684.00	$1,471,695.00
American Paving Company	$4,905,725.60	$4,658,890.90
Agee Construction Corporation	$5,340,546.00	$955,232.65

In order to fiscally budget for this roundabout, the City used different funding sources to completely fund this project. The City received CMAQ Funding and Measure R Funding and will also be allocating SB-1 monies to the project. The final portion of the funding will be coming from the impact fees from Dinuba Unified School District (DUSD) due to the construction of the new High School on the SW corner of Kamm Avenue and Alta Avenue. Due to budget problems from DUSD, the school district is having trouble coming up with the impact fees. In order to stay within the specified timeline mandated by Caltrans and so that the Contractor's bid stays active per the project specifications, staff is recommending we conditionally award the Kamm Avenue and Alta Avenue Roundabout Project to Avison Construction, Inc. City Staff will not proceed with executing Contracts or proceeding into construction without securing the additional funding necessary to complete the project. After discussing with the City's legal counsel, conditionally awarding a project can be done as long as City Staff does not enter into a Contract until funding is secured.

This project will have a significant impact on traffic traveling through the intersection of Kamm Avenue and Alta Avenue. In order to keep costs down by not award Additive Alternate #1, provide safety for the workers constructing the roundabout, and provide safety for residents, Staff is recommending to shut down the intersection. The Contractor will be made aware that this intersection is a highly traveled intersection and needs to be opened as soon as possible. City Staff will be providing

continuous updates throughout the construction process.

Due to budget constraints, staff recommends not awarding Additive Alternate #1. Additive Alternate #1 is the additional cost necessary to keep the intersection open during the entire construction process. Keeping the intersection open during the construction process will also extend the amount of working days necessary to complete the project. Currently the construction timeline to complete the roundabout is a few days over 3 months, but if City Council elected to award the Additive Alternate #1 and keep the intersection open, the Contractor will most most likely have to extend the construction timeline by roughly another 3-4 months. Not allowing the public in the roundabout during the construction process will also keep liability concerns down.

The lowest responsive bid proposal was submitted by Avison Construction, Inc. in the amount of $4,438,501.00. 4Creeks Inc. has worked with the contractor on various other projects in town and they are currently working on the HSIP Striping Improvements Project, FY 22/23 Street Reconstruction Project, and has a proven track record with these types of projects. Staff is recommending that the contract be conditionally awarded to Avison Construction, Inc. in the amount of $4,438,501.00. A copy of the Avison Construction, Inc. bid proposal is enclosed herein as Attachment 'A'.

In summary, staff recommends Council conditionally award the contract for the Alta Avenue and Kamm Avenue Roundabout Project to Avison Construction, Inc. in the amount of $4,438,501.00 and authorize the City Manager or designee to execute the contract documents when the additional funding is secured.

FISCAL IMPACT

The construction phase of this project is reimbursed from CMAQ and Measure R funds. Once the CMAQ and Measure R are expensed, the remaining funds will be SB-1 funding and transportation impact fees.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Avison Construction, Inc. Bid Proposal
B. Avison Construction, Inc. Good Faith Effort

Avison Construction Inc

40434 Brickyard Drive
Madera, CA 93636
559.431.0321/559.431.0321F

CA License #823535
A-General Engineering
DIR #1000003258

City of Dinuba
City Clerk's Office
405 E. El Monte Way
Dinuba, CA 93618

RECEIVED
AUG 14 2023
BY: ay
1:27 pm

BID PROPOSAL:

"DO NOT OPEN UNTIL BID TIME"

BID NAME: KAMM AVE. AND ALTA AVE. ROUNDABOUT PROJECT
BID NO.: 5143 (037)
BID DATE & TIME: Monday, August 14, 2023 @ 1:30 PM

PROPOSAL TO THE CITY OF DINUBA
KAMM AVE. & ALTA AVE. ROUNDABOUT PROJECT
PROJECT NO. CML-5143(037)
IN THE CITY OF DINUBA

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID – 'PARTICIPATING':

All the bid items shown in the BASE BID ('PATRICIPATING' & NON-PARTICIPATING) are to be priced with the understanding that a full intersection closure will be allowed to construct the roundabout. Proper ADA and vehicular accesses to surrounding businesses will still have to be maintained within the closure. A detour plan with approval from the City and County will still be required.

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization and Demobilization (Not to Exceed $120,000) at One hundred twenty thousand dollars per L.S.	LUMP SUM	$120,000
2.	LUMP SUM	L.S.	Clearing & Grubbing at Seventy five thousand per L.S.	LUMP SUM	$75,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
3.	LUMP SUM	L.S.	Worker Protection at One thousand _____ per L.S.	LUMP SUM	$ 1,000
4.	LUMP SUM	L.S.	Water Pollution Prevention at Five thousand _____ per L.S.	LUMP SUM	$ 5,000
5.	LUMP SUM	L.S.	Dust Control at Five hundred _____ per L.S.	LUMP SUM	$ 500
6.	LUMP SUM	L.S.	Traffic Control at Fifty thousand _____ per L.S.	LUMP SUM	$ 50,000
7.	118,873	S.F.	Asphalt Removal at Fifty cents _____ per S.F.	$ 0.50	$ 59,436.50
8.	380	L.F.	Sawcut at Three dollars + Fifty cents per L.F.	$ 3.50	$ 1,330
9.	39	L.F.	Remove 6" Asphalt Dike at Eight dollars + Fifty cents per L.F.	$ 8.50	$ 331.50
10.	12	EA	Remove & Relocate Existing Sign at _____ Three hundred _____ per EA	$ 300	$ 3,600

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
11.	3	EA	Remove Existing Bollard at _____ _____ per EA	$ 400	$ 1,200
12.	LUMP SUM	L.S.	Remove Existing Irrigation Risers at _____ _____ _____ per L.S.	LUMP SUM	$ 3,000
13.	2	EA	Remove Existing Drainage Inlet at _____ _____ per EA	$ 3,800	$ 7,600
14.	2	EA	Remove Existing Storm Drain Laterals at _____ _____ _____ per EA	$ 4,000	$ 8,000
15.	1,884	L.F.	Remove Existing Curb & Gutter at _____ _____ per L.F.	$ 14	$ 26,376
16.	4,617	S.F.	Remove Existing Concrete at _____ _____ _____ per S.F.	$ 4	$ 16,468
17.	1	EA	Remove Existing Vent Pipes at _____ _____ per EA	$ 2,000	$ 2,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
18.	4,426	C.Y.	Roadway Excavation at _____ _____ per C.Y.	$ 30	$ 132,780
19.	9	EA	Adjust Manholes to Grade at _____ _____ per EA	$ 2,000	$ 18,000
20.	13	EA	Adjust Water Valves to Grade at _____ _____ per EA	$ 1,500	$ 19,500
21.	80	L.F.	18" Storm Drain Pipe at _____ _____ per L.F.	$ 275	$ 22,000
22.	2	EA	City Standard Drainage Inlet at _____ _____ per EA	$ 13,000	$ 26,000
23.	1	EA	72" Storm Drain Manhole at _____ _____ per EA	$ 12,000	$ 12,000
24.	1	EA	Storm Drain Tie-In at _____ _____ _____ per EA.	$ 7,000	$ 7,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
25.	2,973	L.F.	24" Concrete Curb & Gutter at _____ _____ per L.F.	$ 45	$ 133,785
26.	509	L.F.	Mountable Concrete Curb (Roundabout) at _____ _____ _____ per L.F.	$ 90	$ 45,810
27.	3,960	L.F.	6" Concrete Median Curb at _____ _____ per L.F.	$ 35	$ 138,600
28.	19,336	S.F.	Concrete Sidewalk at _____ _____ _____ per S.F.	$ 9	$ 174,024
29.	6,334	S.F.	Stamped Structural Concrete (Truck Aprons) at _____ _____ _____ per S.F.	$ 24	$ 152,016
30.	2,376	S.F.	3" Thick Brick Stamped Concrete at _____ _____ _____ per S.F.	$ 18	$ 42,768

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
31.	16	EA	Concrete Curb Ramp at _____ _____ per EA	$ 4,000	$ 64,000
32.	8	EA	Bike Ramp at _____ _____ _____ per EA	$ 3,500	$ 28,000
33.	3	EA	Pedestrian Barricades at _____ _____ per EA	$ 3,000	$ 9,000
34.	4	EA	Commercial Driveway Approach at _____ _____ _____ per S.F.	$ 8,000	$ 32,000
35.	5,676	TON	Class 2 Aggregate Base at _____ _____ _____ per TON	$ 39	$ 221,364
36.	4,675	TON	Hot Mix Asphalt at _____ _____ _____ per TON	$ 123	$ 575,025
37.	LUMP SUM	L.S.	RRFB Installation at _____ _____ _____ per L.S.	LUMP SUM	$ 125,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
38.	LUMP SUM	L.S.	Signing and Striping at _____ _____ _____ per L.S.	LUMP SUM	$95,000
39.	6	EA	Street Light Single Mast Arm at _____ _____ per EA	$16,000	$96,000
40.	4	EA	Street Light Double Mast Arm at _____ _____ per EA	$20,000	$80,000
41.	17	EA	Street Light Pull Box at _____ _____ per EA	$3,000	$51,000
42.	1,455	L.F.	Street Light Conduit & Conductors at _____ _____ per L.F.	$125	$181,875
43.	LUMP SUM	L.S.	Install Electrical Facilities at _____ _____ _____ per L.S.	LUMP SUM	$30,000
44.	LUMP SUM	L.S.	Acquire City Encroachment Permit at _____ _____ _____ per L.S.	LUMP SUM	$178,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
45.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at _____ _____ _____ per L.S.	LUMP SUM	$10,000

TOTAL AMOUNT OF BASE BID – 'PARTICIPATING', ITEMS 1 THRU 45
$ 3,083,389

Total amount of Base Bid – 'Participating', Items 1 thru 45 is (in words)

Three million, eighty three thousand, three hundred eighty nine Dollars and zero cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

BASE BID – 'NON-PARTICIPATING':

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
46.	1,229	L.F.	12" C900 or DR 18 PVC Pipe at _____ _____ per L.F.	$ 110	$135,190
47.	4	EA	12" Gate Valve at _____ _____ per EA	$ 5,200	$20,800
48.	3	EA	1" Water Service at _____ _____ per EA	$ 5,000	$15,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
49.	2	EA	2" Water Service at _____ _____ per EA	$6,000	$12,000
50.	1	EA	3" Water Service at _____ _____ per EA	$28,000	$28,000
51.	1	EA	6" Water Service at _____ _____ per EA	$30,000	$30,000
52.	1	EA	Fire Hydrant Assembly at _____ _____ per EA	$16,000	$16,000
53.	LUMP SUM	L.S.	Water System Fittings at _____ _____ _____ per L.S.	LUMP SUM	$7,000
54.	1	EA	Water Tie-in at _____ _____ per EA	$3,000	$3,000
55.	LUMP SUM	L.S.	Thrust Blocks at _____ _____ _____ per L.S.	LUMP SUM	$5,200

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
56.	1	EA	Water Blowoff Valve Assembly at _____ _____ per EA	$6,500	$6,500
57.	32	L.F.	8" Sanitary Sewer Main at _____ _____ per L.F.	$265	$8,480
58.	252	L.F.	4" Sanitary Sewer Force Main at _____ _____ per L.F.	$86	$21,672
59.	LUMP SUM	L.S.	Sanitary Sewer Lift Station at _____ _____ _____ per L.S.	LUMP SUM	$235,000
60.	1	EA	Sanitary Sewer Tie-In at _____ _____ per EA	$2,500	$2,500
61.	1	EA	4" Sanitary Sewer Service _____ _____ per EA	$16,000	$16,000
62.	37,810	S.F.	Install Landscaping at _____ _____ _____ per S.F.	$9	$340,290

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
63.	37,810	S.F.	Install Irrigation System at _____ _____ _____ per S.F.	$8	$302,480
64.	LUMP SUM	L.S.	Construct City Monument Sign at _____ _____ _____ per L.S.	LUMP SUM	$150,000

TOTAL AMOUNT OF BASE BID – 'NON-PARTICIPATING', ITEMS 46 THRU 63
$ 1,355,112

Total amount of Base Bid – 'Non-Participating', Items 46 thru 63 is (in words)

One million, three hundred fifty five thousand, one hundred twelve Dollars and zero cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

ADDITIVE ALTERNATE NO. 1 – 'PARTICIPATING':

All the bid items shown in the ADDITIVE ALTERNATE NO. 1 ('PATRICIPATING' & NON-PARTICIPATING) are to be priced with the understanding that the intersection shall remain open throughout construction. A minimum of one lane in either direction on Alta Avenue will be required. Proper ADA and vehicular access to surrounding businesses will still have to be maintained. A detour plan with approval from the City and County will still be required.

Contractor shall bid ADDITIVE ALTERNATE NO. 1 for the additional cost, over the full road closure, for each bid item to allow the intersection to remain open during construction. If ADDITIVE ALTERNATE NO. 1 is awarded, the City will award the BASE BID and ADDITIVE ALTERNATE NO. 1 and no additional payment will be made therefore.

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
65.	LUMP SUM	L.S.	Mobilization and Demobilization (Not to Exceed $120,000) at Fifty thousand dollars per L.S.	LUMP SUM	$50,000
66.	LUMP SUM	L.S.	Clearing & Grubbing at Twenty thousand dollars per L.S.	LUMP SUM	$20,000
67.	LUMP SUM	L.S.	Worker Protection at One thousand dollars per L.S.	LUMP SUM	$1,000
68.	LUMP SUM	L.S.	Water Pollution Prevention at One dollar per L.S.	LUMP SUM	$1
69.	LUMP SUM	L.S.	Dust Control at One dollar + Forty cents per L.S.	LUMP SUM	$1.40
70.	LUMP SUM	L.S.	Traffic Control at Two hundred thousand dollars per L.S.	LUMP SUM	$200,000
71.	118,273	S.F.	Asphalt Removal at Twenty cents per S.F.	$0.20	$23,654.60
72.	380	L.F.	Sawcut at Two dollars per L.F.	$2	$760

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
73.	39	L.F.	Remove 6" Asphalt Dike at One dollar per L.F.	$1	$39
74.	12	EA	Remove & Relocate Existing Sign at One dollar per EA	$1	$12
75.	3	EA	Remove Existing Bollard at One dollar per EA	$1	$3
76.	LUMP SUM	L.S.	Remove Existing Irrigation Risers at Three thousand dollars per L.S.	LUMP SUM	$3,000
77.	2	EA	Remove Existing Drainage Inlet at Three thousand Five hundred dollars per EA	$3,500	$7,000
78.	2	EA	Remove Existing Storm Drain Laterals at Six thousand six hundred dollars per EA	$6,600	$13,200
79.	1,884	L.F.	Remove Existing Curb & Gutter at Three dollars per L.F.	$3	$5,652

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
80.	4,617	S.F.	Remove Existing Concrete at One dollars per S.F.	$ 1	$ 4,617
81.	1	EA	Remove Existing Vent Pipes at One thousand dollars per EA	$ 1,000	$ 1,000
82.	4,426	C.Y.	Roadway Excavation at Ten dollars per C.Y.	$ 10	$ 44,260
83.	9	EA	Adjust Manholes to Grade at Two hundred dollars per EA	$ 200	$ 1,800
84.	13	EA	Adjust Water Valves to Grade at One hundred dollars per EA	$ 100	$ 1,300
85.	80	L.F.	18" Storm Drain Pipe at One hundred twenty Five dollars per L.F.	$ 125	$ 10,000

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
86.	2	EA	City Standard Drainage Inlet at One thousand dollars per EA	$1,000	$2,000
87.	1	EA	72" Storm Drain Manhole at One hundred dollars per EA	$100	$100
88.	1	EA	Storm Drain Tie-In at Three thousand dollars per EA.	$3,000	$3,000
89.	2,973	L.F.	24" Concrete Curb & Gutter at Twenty dollars per L.F.	$20	$59,460
90.	509	L.F.	Mountable Concrete Curb (Roundabout) at Thirty five dollars per L.F.	$35	$17,815
91.	3,960	L.F.	6" Concrete Median Curb at Twelve dollars per L.F.	$12	$47,520
92.	19,336	S.F.	Concrete Sidewalk at Three dollars per S.F.	$3	$58,008

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
93.	6,334	S.F.	Stamped Structural Concrete (Truck Aprons) at Four dollars per S.F.	$ 4	$ 25,336
94.	2,376	S.F.	3" Thick Brick Stamped Concrete at Three dollars per S.F.	$ 3	$ 7,128
95.	16	EA	Concrete Curb Ramp at Seven hundred dollars per EA	$ 700	$ 11,200
96.	8	EA	Bike Ramp at One thousand dollars per EA	$ 1,000	$ 8,000
97.	3	EA	Pedestrian Barricades at One dollar per EA	$ 1	$ 3
98.	4	EA	Commercial Driveway Approach at One thousand five hundred dollars per S.F.	$ 1,500	$ 6,000
99.	5,676	TON	Class 2 Aggregate Base at Five dollars per TON	$ 5	$ 28,380

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
100.	4,675	TON	Hot Mix Asphalt at Ten dollars per TON	$10	$46,750
101.	LUMP SUM	L.S.	RRFB Installation at Fifty thousand dollars per L.S.	LUMP SUM	$50,000
102.	LUMP SUM	L.S.	Signing and Striping at Twenty three thousand dollars per L.S.	LUMP SUM	$23,000
103.	6	EA	Street Light Single Mast Arm at Four thousand two hundred dollars per EA	$4,200	$25,200
104.	4	EA	Street Light Double Mast Arm at Five thousand dollars per EA	$5,000	$20,000
105.	17	EA	Street Light Pull Box at Five hundred dollars per EA	$500	$8,500
106.	1,455	L.F.	Street Light Conduit & Conductors at Sixteen dollars per L.F.	$16	$23,280

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
107.	LUMP SUM	L.S.	Install Electrical Facilities at Two hundred twenty five thousand dollars per L.S.	LUMP SUM	$225,000
108.	LUMP SUM	L.S.	Acquire City Encroachment Permit at Fifty one thousand Five hundred dollars per L.S.	LUMP SUM	$51,500
109.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at Five thousand dollars per L.S.	LUMP SUM	$5,000

TOTAL AMOUNT OF ADDITIVE ALTERNATE No. 1 – 'PARTICIPATING', ITEMS 64 THRU 108
$ 1,139,480

Total amount of Add. Alt. 1 Bid, Items 64 thru 108 is (in words)

One million, one hundred thirty nine thousand, four hundred eighty Dollars and zero cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

ADDITIVE ALTERNATE NO. 1 – 'NON-PARTICIPATING':

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
110.	1,229	L.F.	12" C900 or DR 18 PVC Pipe at Twelve dollars per L.F.	$12	$14,748

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
111.	4	EA	12" Gate Valve at One thousand two hundred dollars per EA	$1,200	$4,800
112.	3	EA	1" Water Service at One thousand one hundred dollars per EA	$1,100	$3,300
113.	2	EA	2" Water Service at One thousand three hundred dollars per EA	$1,300	$2,600
114.	1	EA	3" Water Service at Six thousand dollars per EA	$6,000	$6,000
115.	1	EA	6" Water Service at Six thousand five hundred dollars per EA	$6,500	$6,500
116.	1	EA	Fire Hydrant Assembly at Three thousand five hundred dollars per EA	$3,500	$3,500
117.	LUMP SUM	L.S.	Water System Fittings at One hundred dollars per L.S.	LUMP SUM	$100

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
118.	1	EA	Water Tie-in at Six hundred dollars per EA	$600	$600
119.	LUMP SUM	L.S.	Thrust Blocks at Six hundred dollars per L.S.	LUMP SUM	$600
120.	1	EA	Water Blowoff Valve Assembly at Sixty dollars per EA	$60	$60
121.	32	L.F.	8" Sanitary Sewer Main at Twenty four dollars per L.F.	$24	$768
122.	252	L.F.	4" Sanitary Sewer Force Main at Twenty four dollars per L.F.	$24	$6,048
123.	LUMP SUM	L.S.	Sanitary Sewer Lift Station at Twenty three thousand five hundred dollars per L.S.	LUMP SUM	$23,500
124.	1	EA	Sanitary Sewer Tie-In at One thousand two hundred dollars per EA	$1,200	$1,200

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
125.	1	EA	4" Sanitary Sewer Service at Seven thousand one hundred dollars per EA	$7,100	$7,100
126.	37,810	S.F.	Install Landscaping at One dollar per S.F.	$ 1	$37,810
127.	37,810	S.F.	Install Irrigation System at One dollar per S.F.	$1	$37,810
128.	LUMP SUM	L.S.	Construct City Monument Sign at Thirty thousand dollars per L.S.	LUMP SUM	$30,000

TOTAL AMOUNT OF ADDITIVE ALTERNATE No. 1 – 'NON-PARTICIPATING', ITEMS 109 THRU 126 $ 187,044

Total amount of Add. Alt. No. 1, Items 109 thru 126 is (in words)

One hundred eighty seven thousand, Forty Four

Dollars and Zero cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

BID SUMMARY:

BIDS WILL BE COMPARED ON THE BASIS OF THE **TOTAL BASE BID** ('PARTICIPATING' + 'NON-PARTICIPATING').

BASE BID – 'PARTICIPATING'	$ 3,083,389
BASE BID – 'NON-PARTICIPATING'	$ 1,355,112
TOTAL BASE BID	$ 4,438,501
ADDITIVE ALTERNATE No. 1 – 'PARTICIPATING'	$ 1,139,480
ADDITIVE ALTERNATE No. 1 – 'NON-PARTICIPATING'	$ 187,044
TOTAL PROJECT BID	$ 5,765,025

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.

2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for Ten Percent of Amount Bid (10%) ($), which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for Class A, C31, the number of which is 823535, and the expiration date of which is 5/31/2025. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number 1000003258. The representations made herein are made under penalty of perjury.

Signature of bidder, with business name, address and telephone number.

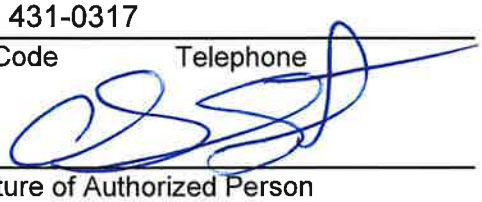
(1) Avison Construction, Inc.
Bidding Firm

(2) Corporation
(Corp.) (Indiv.)(Partner)

(3) 40434 Brickyard Drive
Business Address

Madera, CA 93636
City State Zip

(559) 431-0317
Area Code Telephone

(4) 
Signature of Authorized Person

Curtis Short, President
Type or Print Name of Authorized Person

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Avison Construction, Inc.

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dinuba, Obligee, hereinafter called the Obligee, in the sum of Not to Exceed Ten Percent of Amount Bid ***Dollars ($10% of amount bid**)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Kamm Avenue and Alta Avenue Roundabout Project.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of August, 2023

(Witness)

Avison Construction, Inc.

BY: _____ (Principal) (Seal)

President

(Title)

(Witness)

Travelers Casualty and Surety Company of America

BY: _____ (Surety) (Seal)

Attorney-In-Fact: Justin Smit

(Title)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno)

On 8/9/25 beforeme, Roberta Voss, Notary Public
(insert name and title of the officer)

personallyappeared Justin Smit,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ROBERTA VOSS
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2387978
FRESNO COUNTY
My Comm. Exp. January 19, 2026

Signature Roberta Voss (Seal)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **JUSTIN SMIT** of **FRESNO** , **California** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **9th** day of **August** , **2023** .

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

(1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.

(2) If bidder is other than and individual, identify here its character, i.e. joint venture, partnership, corporation (including state of corporation), etc. If bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)".

(3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.

(4) If bidder is:

(i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee;
(ii) a partnership, by a general partner, or
(iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:

Curtis Short, President	40434 Brickyard Drive, Madera, CA 93636
Stephen Avila - Vice President	40434 Brickyard Drive, Madera, CA 93636
Christopher Avila - Secretary/Treasurer	40434 Brickyard Drive, Madera, CA 93636

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city and state.

NOTE:

Bidders maybe required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders maybe required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work [1]	Subcontractor	Address & Phone No.	State License No. & DIR No.
#13, 14, 17, 19-24, 46-61	100	Haydon Construction	2019 N Gateway Fresno, CA 93727 559-251-5522	458977 1000010950
#10, 38	100	Safety Striping Service	6868 Ave 305 Goshen, CA 93227 559-651-1022	308669 1000001574
#62, 63	100	WABO Landscape	726 Alfred Nobel Drive Hercules, CA 94547 510-741-9226	962263 1000004448
#37, 39-45	100	Sebastian	7600 N Palm Fresno, CA 93711 559-432-5800	940828 1000012710

[1] If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

August 14, 2023
Date

40434 Brickyard Drive
Address

Madera, CA 93636

(559) 431-0317
Telephone Number

Avison Construction, Inc.
Bidders Name

Authorized Signature

Curtis Short, President

Corporation
Type of Organization
(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work (1)	Subcontractor	Address & Phone No.	State License No. & DIR No.

(1) If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

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Date

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Address

Madera, CA 93636

(559) 431-0317
Telephone Number

Avison Construction, Inc.
Bidders Name

Authorized Signature

Curtis Short, President

Corporation
Type of Organization
(Individual, Partnership or Corporation)

PROJECT: **KAMM AVE. & ALTA AVE. ROUNDABOUT PROJECT**

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, Curtis Short
(Name)

declare that I am

President
(Owner, Partner, Corporate Officer (list title), Co-Venturer

of Avison Construction, Inc.
(Bidding Entity)

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and this declaration is executed on August 14, 2023 (date), at Madera (city) California (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit.

Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 10 years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 32 years.

The bidder shall state below work of a similar magnitude or character that he has done and to giver references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
	SEE ATTACHED		

PROJECT NAME	STATUS	ROLE	OWNER	OWNER CONTACT	ARCHITECT/ENGINEER	ARCHITECT/ENGINEER CONTACT	Construction Manager	Construction Mngr Contact	FINAL CONTRACT AMOUNT	COMPLETION DATE
06-0V8604 Rumble Strips & Pave	Complete	General Contractor	State of California - DOT	Brent Haroldsen, (559-246-6410) brent.haroldsen@dot.ca.gov	State of California - DOT	Brent Haroldsen, (559-246-6410) brent.haroldsen@dot.ca.gov	State of California - DOT	Brent Haroldsen, (559-246-6410) brent.haroldsen@dot.ca.gov	$2,754,393	2/28/2019
Goshen & Demaree Intersection	Complete	General Contractor	City of Visalia	Rebecca Keenan			City of Visalia	Chris Crawford, (559.713.4331) Chris.Crawford@visalia.city	$4,066,696	3/1/2019
Bullard Talent Site and Security Improvements	Complete	General Contractor	Fresno USD	Edward Collins	Blair, Church, & Flynn	Zachary Hockett, (559.326.1400) zhockett@bcf-engr.com	Blair, Church, & Flynn	Zachary Hockett, (559.326.1400) zhockett@bcf-engr.com	$586,313	10/1/2019
Paving Various Sites, CUSD	Complete	General Contractor	Clovis USD	Rick Lawson, (559.327.9240)	Blair, Church, & Flynn	Zachary Hockett, (559.326.1400) zhockett@bcf-engr.com	Blair, Church, & Flynn	Chris Smith, (559.327.9240)	$599,010	8/9/2019
Owens Mountain Parkway Extension	Complete	General Contractor	City of Clovis	Travis Saether traviss@ci.clovis.ca.us	City of Clovis	Michael Harrison	City of Clovis	Travis Saether traviss@ci.clovis.ca.us	$2,014,908	8/31/2021
Firebaugh North District Center Expansion	Complete	Subcontractor	West Hills College Coalinga		GKKWorks		Bush Construction	Aaron Scott ascott@bushconstruction.net	$3,137,949	11/1/2022
Sycamore Island Fishing Pond Enhancement	Complete	General Contractor	State of California - DWR	Robert Lampa, (916.204.2576)	State of California - DWR	Robert Lampa 916.204.2576	E & B Bulk Transportation In		$1,088,887	7/1/2021
TS Gates & San Jose Avenues	Complete	Subcontractor	City of Fresno	Kelly Yost, (559.621.1332) kelly.yost@fresno.gov	City of Fresno	Steve JR. Delsid 559.621.1332	City of Fresno		$88,128	11/12/2020
Auberry Rd & Copper Ave Traffic Signal	Complete	General Contractor	County of Fresno	Erin Haagenson, (559.600.4109) ehaagenson@fresnocountyca.gov			County of Fresno	LaRue Goossen, (559.862.5441)	$902,366	10/14/2022
Howard-Westberry Traffic Signal	Complete	General Contractor	City of Madera	Frank Holguin, (559.661.5418) fholguin@madera.gov	City of Madera	Keith Helmuth, (559.661.5466)	City of Madera	Frank Holguin, (559.661.5418) fholguin@madera.gov	$531,333	1/9/2022
F-35C Hangar	Complete	Subcontractor	NAVFAC SOUTHWEST Lemoore		NAVFAC SOUTHWEST Lemoore		Harper Construction Company, Inc.	Tucker Dunn tdunn@harperconstruction.com	$1,280,683	6/1/2022
Fire Station 6- Off Site Improvements	Complete	General Contractor	City of Clovis	Travis Saether traviss@ci.clovis.ca.us	Harbour & Associates	Ryan Neely, (559.325.7676) stanley@harbour-engineering.com	City of Clovis	Travis Saether traviss@ci.clovis.ca.us	$1,337,414	3/28/2021
Lobo Avenue Complete Street Upgrade	Complete	General Contractor	Merced County	John Seymour, (209.385.7601) John.Seymour@countyofmerced.com	Merced County	Doug Parson, (209.385.7601)	Merced County	John Seymour, (209.385.7601) John.Seymour@countyofmerced.com	$1,441,902	12/31/2020
Sanger City Hall Parking Lot	Complete	General Contractor	City of Sanger	John Mulligan, (559.244.3123)	Yamabe & Horn Engineering Inc.	Josh Rogers, (559.264.9952) jrogers@yhmail.com	Yamabe & Horn Engineering Inc.	Josh Rogers, (559.264.9952) jrogers@yhmail.com	$431,869	1/31/2021
P282 Avionics Repair Facility	Complete	Subcontractor	NAVFAC SOUTHWEST Lemoore		Vasquez Marshall Architects	Robert Bodenhamer	R.A. Burch Construction Co, Inc.	Chuck DeMasters, (760.788.0800) ChuckD@raburch.com	$1,861,894	11/17/2021
Veterans Boulevard South Extension	Complete	General Contractor	City of Fresno	Kenneth Turner, (559.621.5600) Kenneth.Turner@fresno.gov	Mark Thomas	Ed Noriega, (530.848.1222) enoriega@markthomas.com	City of Fresno	Brian Kujawski Brian.kujawski@fresno.gov	$7,030,784	12/23/2021
TMCH Light Bases	Complete	Tier Subcontractor					Tutor Perini Building Corp		$205,033	5/4/2023
Madera SB-1 Seals and Overlays	Complete	General Contractor	City of Madera	Jennifer Stickman, (559.661.5466) jstickman@cityofmadera.com					$959,998	5/29/2021
2020 Micro-Surfacing & Street Improvements	Complete	General Contractor	City of Corcoran	Orfil Muniz, (650.454.7951) orfil@am-engr.com			City of Corcoran	Orfil Muniz, (650.454.7951) orfil@am-engr.com		7/8/2021
Packwood Creek Trail - Santa Fe St to Crumal Drive	Complete	General Contractor	City of Visalia	Steven Weatherly, (559.713.4164) steven.weatherly@visalia.city	Provost & Pritchard Consulting Group	Michael Osborn, (559.449.2700) mosborn@ppeng.com	City of Visalia	Diego Corvera, (916.605.9300) Diego.Corvera@visalia.city	$1,159,384	3/25/2022
LNAS Switchgear Building	Complete	Subcontractor	NAVFAC SOUTHWEST Lemoore	Ryan Barrett, (559.998.4146) ryan.c.barrett@navy.mil					$238,195	7/30/2022
Bethel Avenue Bicycle Lanes and Pedestrian Improvements	Complete	General Contractor	City of Sanger	Joshua Rogers, (559.876.6300) jrogers@yhmail.com	Yamabe & Horn Engineering Inc.	Sergio Alvarado, (559.224.3123) SAlvarado@yhmail.com	Yamabe & Horn Engineering Inc.	Sergio Alvarado, (559.224.3123) SAlvarado@yhmail.com	$877,793	10/16/2021
FUSD Asphalt Pavement Rehab	Complete	General Contractor	Fresno USD	Ann Loorz, (559.457.3588)	Blair, Church, & Flynn	Zachary Hockett, (559.326.1400) zhockett@bcf-engr.com	Blair, Church, & Flynn	Zachary Hockett, (559.326.1400) zhockett@bcf-engr.com	$791,000	10/29/2021
Paving and Fencing at Lincoln MS & Jackson ES	Complete	General Contractor	Selma USD	Larry Teixeira, (559.898.6500) Lteixeira@selmausd.org	Teter	Tony Pavone, (559.437.0887) tony.pavone@teterae.com	Teter	Tony Pavone, (559.437.0887) tony.pavone@teterae.com	$1,499,663	8/31/2021
Clovis Avenue Metro Trail- McKinley to Shields	Complete	General Contractor	City of Fresno	Robert Cron, (559.621.1332) Robert.Cron@fresno.gov	Blair, Church, & Flynn		City of Fresno	Kelly Yost, (559.621.1332) kelly.yost@fresno.gov	$1,556,821	5/25/2022
Butler and Cedar Improvements	Complete	General Contractor	City of Fresno	Kenneth Turner, (559.621.5600) Kenneth.Turner@fresno.gov	City of Fresno		City of Fresno	Steve JR. Delsid, (559.621.1332)	$915,550	10/5/2022
Avenue 152 Rehabilitation Project	Complete	General Contractor	County of Tulare	Hernan Beltran HBeltran@tularecounty.ca.gov	County of Tulare	Hernan Beltran HBeltran@tularecounty.ca.gov	County of Tulare	Hernan Beltran HBeltran@tularecounty.ca.gov	$2,023,241	11/30/2021
Park and Ride Lot Located in Oakhurst on Civic Circle Drive	Complete	General Contractor	Madera County Public Works Department	Kimberly Sandoval, (559.675.7811) Kimberly.Sandoval@maderacounty.com					$670,969	
Concrete Work at Multiple Sites MUSD	Complete	General Contractor	Madera USD	Susan Harautuneian, (559.675.4500)			Madera Unified School District	Mora Domingo, (559.675.4534)	$168,750	8/31/2021
Castle Test Track Project	Complete	General Contractor	Merced County	Paul Geitner Precision Engineering, (559.449.4515) pgeitner@precisioneng.net	Precision Civil Engineering	Jason Duke, (559.696.7464) jduke@precisioneng.net	Precision Civil Engineering	Jason Duke, (559.696.7464) jduke@precisioneng.net	$2,280,363	10/27/2021
2020-21 City St. 3R & ADA Project	Complete	General Contractor	City of Madera	Keith Helmuth, (559.661.5466)	City of Madera	Keith Helmuth, (559.661.5466)			$560,686	3/8/2022
Road 204 Bridge over Wutchumna	Complete	General Contractor	County of Tulare	Hernan Beltran HBeltran@tularecounty.ca.gov	Quincy Engineering	Lance Schrey, (916.368.9181)	County of Tulare	Grey Tompkins GTompkins@tularecounty.ca.gov	$838,418	1/27/2022
Paramount Farms- Paving @ Bldg	Complete	Subcontractor					Abe Olivarez, Inc.		$272,580	9/13/2021
Tamarack Sno-Park	Complete	General Contractor	USDA - Forest Service	Gregory Cunningham Gregory.Cunningham@usda.gov	USDA - Forest Service		USDA - Forest Service	Sandra Tarvin sandra.tarvin@usda.gov	$271,250	7/31/2022
Loma Vista Village Green Offsite Improvements	Complete	General Contractor	City of Clovis	Travis Saether traviss@ci.clovis.ca.us	Harbour & Associates	Ryan Neely, (559.325.7676) stanley@harbour-engineering.com	City of Clovis	Travis Saether traviss@ci.clovis.ca.us	$1,533,737	2/1/2022
Mendota 2021 Alley Paving	Complete	General Contractor	City of Mendota	Cristian Gonzalez cristian@cityofmendota.com	Provost & Pritchard Consulting Group	Michael Osborn, (559.449.2700) mosborn@ppeng.com	Provost & Pritchard Consulting Group	Michael Osborn, (559.449.2700) mosborn@ppeng.com	$601,402	1/12/2022
Parking Lot & Drainage Improvements	Complete	General Contractor	State of California- Military Department	Thomas Clarke, (916 854.3690) thomas.e.clarke4.mil@mail.mil	Yamabe & Horn Engineering Inc.	Chris Kliewer, (559.224.3123) ckliewer@yhmail.com	State of California- Military Department	Delucchi Fred fred.a.delucchi.civ@mail.mil	$1,252,086	9/4/2022

Section 8 Paving Improvements	Complete	General Contractor	Kings Canyon USD	Monica Sanchez, (559.356.9903) sanchez-mo@kcusd.com	Gonzalez Architects	Johnny Gonzalez 559.497.1542 johnnyg@	Gonzalez Architects	Johnny Gonzalez, (559.497.1542) johnnyg@gonzalez-architecture.com	$1,239,731	3/7/2022
Albina Asphalt Tanks	Complete	General Contractor	Albina Asphalt	Kevin Jeffers, KevinJeffers@Albina.com			Albina Asphalt	Kevin Jeffers, KevinJeffers@Albina.com	$811,200	4/12/2022
John Muir Sidewalk (CMAQ)	Complete	General Contractor	City of Merced	Joe Cardoso, (209.325.5331) CardosoJ@cityofmerced.org	City of Merced		City of Merced	Joe Cardoso, (209.325.5331) CardosoJ@cityofmerced.org	$1,021,245	10/11/2022
Lindsay Fire Station Paving Project	Complete	General Contractor	County of Tulare	Victor Calderon Vcalderon@tularecounty.ca.gov	County of Tulare		County of Tulare	Victor Calderon Vcalderon@tularecounty.ca.gov	$203,000	7/31/2022
Van Ness & Weldon Street Improvements	Complete	General Contractor	City of Fresno	Kelly Yost, (559.621 1332) kelly.yost@fresno.gov	Provost & Pritchard Consulting Group		City of Fresno	Kelly Yost, (559.621.1332) kelly.yost@fresno.gov		10/20/2022
06-1E490 Caltrans Emergency Ramp Repair	Complete	General Contractor	State of California - DOT	Don Hiura donald.hiura@dot.ca.gov	State of California - DOT	Don Hiura donald.hiura@dot.ca.gov	State of California - DOT	Mark Mengoni mark.mengoni@dot.ca.gov	$934,715	11/28/2022
06-1F710 Caltrans Emergency Culvert Repair	Complete	General Contractor	State of California - DOT	Don Hiura donald.hiura@dot.ca.gov	State of California - DOT	Don Hiura donald.hiura@dot.ca.gov	State of California - DOT	Don Hiura donald.hiura@dot.ca.gov	$24,606	2/10/2023
Barkley Seed Lot Grading	Complete	General Contractor	Barkley Seed, Inc.						$81,495	2/8/2023
Los Gatos Tomato	Complete	General Contractor	Los Gatos Tomato Products						$375,170	4/27/2023

AFFIDAVIT

Curtis Short
(Name of Individual)

doing business as Avison Construction, Inc.
(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at Madera, State of California

Curtis Short, President

(Applicant must sign here)

(Note: Statement will be returned unless affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s Addendum 1 - 8/9/23, Addendum 2 - 8/10/23

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

BIDDER'S LIST OF SUBCONTRACTORS (DBE and NON-DBE) - PART I

The bidder shall list all subcontractors (both DBE and non-DBE) in accordance with Section 2-1.054 of the Standard Specifications and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE Subcontractors elsewhere in the proposal. **Photocopy this form for additional firms.**

Firm Name/ Address/ City, State, ZIP	**Phone/ Fax**	**Annual Gross Receipts**	**Description of Portion of Work to be Performed**	Local Agency Use Only (Certified DBE?)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

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		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)
Name	*Phone*	☐ < $1 million		☐ YES
		☐ < $5 million		☐ NO
Address		☐ < $10 million		*If YES list DBE #:*
	Fax	☐ < $15 million		
City State ZIP		☐ > $15 million		Age of Firm (Yrs.)

FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION PROJECTS

The work herein proposed will be financed in whole or in part with Federal funds, and therefore all of the statutes, rules, and regulations promulgated by the Federal Government and applicable to work financed in whole or in part with Federal funds will apply to such work.

The bidder certifies that it is aware of and will comply with all Federal requirements for projects financed in whole or in part with Federal funds. For specific requirements, see Appendix B of these specifications.

The above Certificate is part of the Proposal. Signing this Proposal on the signature page thereof shall also constitute signature of this Certificate.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution

FEDERAL FORM 1273 CONTRACT PROVISIONS

The bidder, as prime contractor, agrees to incorporate the required contract provisions contained in Federal Form 1273 (included in Appendix B) by their physical inclusion in any subcontracts, lower tier subcontracts, and purchase orders for this project. The provisions may not be incorporated by reference.

The bidder, as prime contractor, also agrees to make copies of any subcontracts, lower tier subcontracts, and purchase orders for this project available to the City upon written request by the City.

Prime Contractor  Curtis Short, President

Signature

(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder Avison Construction, Inc., proposed subcontractor _____, hereby certifies that he has x, has not_____, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filling requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)) and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

PUBLIC CONTRACT CODE

Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ____ , has not _x_ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes ____ No _x_

If the answer is yes, explain the circumstances in the following space.

Public Contract Code 10232 Statement

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29 DEBARMENT AND SUSPENSION CERTIFICATION

The bidder _x_, proposed subcontractor ___, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- has not been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space:

(x) No Exceptions

_____

_____

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action:

_____

Note: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing the Proposal on the signature portion thereof shall also constitute signature of this Certification.

By my signature on this proposal, I certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Title 23 United States Code, Section 112 Non-Collusion Affidavit and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Bidder/Subcontractor: Avison Construction, Inc.
By: Curtis Short
Date: August 14, 2023
Title: President

NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(I) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such sub-recipients shall certify and disclose accordingly.

INSTRUCTIONS FOR COMPLETION OF SF-LLL,
DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influenced the covered Federal action.
    (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with Federal officials. Identify the Federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action:
☐ a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

2. Status of Federal Action:
☐ a. bid/offer/application
b. initial award
c. post-award

3. Report Type:
☐ a. initial
b. material change

For Material Change Only:
year ____ quarter _____
date of last report _____

4. Name and Address of Reporting Entity
☐ Prime ☐ Subawardee
Tier _____ , if known

Congressional District, if known

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
(If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)
$ _____ ☐ actual ☐ planned

12. Form of Payment (check all that apply):
☐ a. cash
☐ b. in-kind; specify: nature _____
value _____

13. Type of Payment (check all that apply)
☐ a. retainer
☐ b. one-time fee
☐ c. commission
☐ d. contingent fee
☐ e deferred
☐ f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: **Yes** ☐ **No** ☐

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: _____

Print Name: Curtis Short

Title: President

Telephone No.: (559) 431-0317 Date: 8/14/23

Federal Use Only:

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Standard Form - LLL

August 9, 2023

ADDENDUM NO. 1
CITY OF DINUBA

KAMM AVE. & ALTA AVE. ROUNDABOUT
PROJECT NO. CML-5143(037)

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. CONSTRUCTION PLANS – FULL PLAN SET

All sheets within the plan set have different revisions and are delineated with a revision cloud.

2. RESPONSE TO BIDDER

QUESTION #1
Would an Encroachment permit from the county of Tulare be sufficient for the installation of extension of the water main?

ANSWER #1
An encroachment permit from the county of Tulare would be sufficient for the work on the water main extension. The Permit application is attached to this addendum. All fees shall be fully borne by the Contractor.

QUESTION #2
On page L-9, note 6, it speaks of connecting multiple soil moisture sensors to the controller, however, the only sensors listed in the irrigation legend are the flow sensor (1) and the solar/rain sensor (1). It seems that the note suggests that soil sensor will be placed in various area based on lant type. Can the City provided clarification.

ANSWER #2
There will be no moisture sensors for this project

QUESTION #3
Can the City provide clarification for "participating" and "non-participating" for project items found in the specs on page BP-1

ANSWER #3
Participating bid items are federally reversible and Non-Participating is locally funded

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QUESTION #4
Can the City clarify the basis of award for this project. Base bid only or base bid plus alternate.

ANSWER #4
The City will be awarding the project based upon the based bid.

QUESTION #5
What is the color of 4-8" river rock cobble shown on sheets L14 and L16?

ANSWER #5
There is no color variation for this material.

QUESTION #6
The construction legend on sheet L4, L5, and L6, washed moss rock boulders S-103 needs to be 48"-72" in size. However, site furnishing legend on sheet L14, L15 and L16 shows 72"-96" washed Moss rock boulders. Can the clarification on the size of the boulders be clarified.

ANSWER #6
The correct size is 72"-96" found on sheets L14, L15 and L15

QUESTION #7
Which bid items includes the cost of edging, boulders, rock cobbles and rock mulch shown on landscape plans?

ANSWER #7
The listed items above will be included in the Landscaping bid item

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QUESTION #8
Is there a detail for the installation of the Palm trees?

ANSWER #8
See attached Palm Tree Detail.

QUESTION #9

Will imported soil be required for the medians, roundabout and parkway planter? If required what will the depth of the imported soil be.

ANSWER #9
Imported dirt will not be required for this project. Contractor shall use the excess dirt generated by the project to fill in the median islands.

QUESTION #10
Part 3.11 of section 32 91 00 on sheet L19 shows "after planting soil mixes are installed in planting bed areas and just prior to the installation of shrubs or groundcover plantings. Spread 1-2 inches of compost over the beds and rotor till into the top 4-6 inches of the planting soil"/. Is this work included in two methods of modified existing soil – compacted subsoil (soil fracturing and trenching) which are mentioned in part 2.3 or is it an additional requirement?

ANSWER #10
This work is included within the 2 methods of modifying the soil

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QUESTION #11
Can the City provide clarification for the requirements soil preparation? Part 2.3B of section 32 91 00 on sheet L19 shows modified existing – compact subsoil with two methods (soil fracturing and trenching). In the technical provisions section 27.03D shows ripping 8" depth, amend 3 cubic yard or topsoil per 1,000 square feet and backfill 50% peat moss at each planting pit.

ANSWER #11
The City wants the contractor to use the method within part 2.3B of section 32 91 00 on sheet L19.

QUESTION #12
Can the city clarify if metal or lodge pole stakes be used for the trees?

ANSWER #12
Metal stakes shall be used for this project.

QUESTION #13
What is the maintenance period required by the city for landscaping?

ANSWER #13
The maintenance period shall be 180 days, per the plans.

QUESTION #14
Can the City clarify if they want 5" thick layer of screened orchard mulch nitrolized humus mulch?

ANSWER #11
The City wants to use the screen orchard mulch as stated in the plans.

QUESTION #15
Technical provisions section 27.03E.2e shows "all trees shall have holes drilled with a 24" diameter auger penetrating hardpan layers to sand or to a minimum depth of six (6) feet". Since the hardpan layers existence cannot be verified at the bid time, Can the City provide the number of required auger holes for the purpose of bidding.

ANSWER #15
As stated in Technical provision section 27.03E.2e "all trees" shall have holes drilled. Contractor shall assume all 24" dia. holes be drill to a minimum of 6ft depth.

QUESTION #16
Refer to irrigation legend on sheet L8, confirm water meter 2", hot tapping, service lines and associated fees to be provided by the City of Dinuba. Otherwise, provide a model and a detail for installation of water meter.

ANSWER #16
Installation of 2" water service shall be installed per city standard W-12. As it relates to the irrigation water service installation all fees are included in the encroachment permit.

QUESTION #17
Can the city provide a Geotechnical report for this project if one is available?

ANSWER #17
The geotechnical report is attached to this addendum.

QUESTION #18
Can the city provide the limits for the Landscape for Add Alternated 1 and the Base Bid due to the discrepancy in quantities. .

ANSWER #18
The bid item quantity has be updated, see attached revised bid proposal. The area for the base bid and additive alternate no. 1 is the same.

QUESTION #19
Which Bid Item shall be used for the retaining wall shown on sheet L7.

ANSWER #19

All retaining walls shown on L7 shall be bid under the monument sign bid item.

QUESTION #20
Will the Opening of bids be postponed due to the addendum?

ANSWER #20
The bid opening will remain unchanged.

QUESTION #21
Which plans show the lift station detail?

ANSWER #21
The lift station details have been added to the plans set.

QUESTION #22
Will the City pay for additional bid item quantities due to damage or temporary facilities necessary to route traffic through the construction zone for additive alternate no. 1

ANSWER #22
Any additional cost associated with allowing traffic through the construction zone shall be covered by the Contractor through the various bid items for additive alternate no. 1 and the City will not allow any additional payment.

QUESTION #23
If Additive Alternate No. 1 is awarded how it will be paid?

ANSWER #23
Additive Alternate No. 1 should only be the additional cost necessary to construct the bid items due to allowing traffic to pass through the roundabout.

QUESTION #24
What Bid Item Is the Fiber Optic Conduit installation to be applied? there is no description in the Special Provisions for this scope of work

ANSWER #24
Fiber conduit installation is not part of the work and was removed from the plans.

QUESTION #25
What size for the F/O Conduit?

ANSWER #25
See answer #24

QUESTION #26
What size for the F/O Pull Box?

ANSWER #26
See answer #24

QUESTION #27
The Street Light Plans indicate installation of Four inch conduit for Street Lighting conduit and conductors is this correct, this seems to be way over what is needed to accommodate lighting system and would create an issue with too large and quantities of conduits terminating in an N-9 pullbox as detailed in the specs

ANSWER #27
This is correct.

QUESTION #27
The irrigation legend "Area to received drip emitters" lists Salco SLV-PTS-CS emitters but does not mention what kind of distribution tubing they will be on. Can the City provide a make/model for the distribution tubing or pipe that will supply the emitters. Could the City also provide a detailed drawing for the tubbing connection.

ANSWER #27
The emitter is a ½" threaded emitter, refer to detail 1 on sheet 13.

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3. SPECIFCIATION – BASE PROPOSAL

The Bid Proposal form has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use the bid proposal sheets attached to his addendum when submitting their bid.

Base Bid and Additive Alternate No. 1

The Bid Proposal form has been revised as follows:

a. Bid Item No. 20 – Adjust Water Valve to Grade estimated quantity changed from 10 EA to 13 EA

b. Bid Item No. 28 – Concrete Sidewalk estimated quantity changed from 18,440 S.F. to 19,336 S.F.
c. Bid Item No. 34 & 97 – Commercial Driveway Approach unit changed from S.F. to EA
d. Bid Item No. 47 – 12" Gate Valve estimated quantity changed from 2 EA to 4 EA
e. Bid Item No. 48 & 110 – 3" Water Service Description changed to 1" Water Service.
f. Bid Item No. 48 & 111 – 1" Water Service estimated quantity changed from 1 EA to 2 EA
g. Bid Item No. 49 & 112– 2" Water Service was added to the bid proposal with the quantity of 2 EA
h. Bid Item No. 50 & 112 – 6" Water Service was added to the bid proposal with the quantity of 1 EA
i. Bid Item No. 71 – Sawcut estimated quantity was changed from 300 LF to 380 LF
j. Bid Item No. 73 – Remove & Relocate Existing Sign estimated quantity was changed from 16 EA to 12 EA.
k. Bid Item No. 78 – Remove Existing Curb & Gutter estimated quantity was changed from 1.769 L.F. to 1884 L.F.
l. Bid Item No. 79 – Remove Existing Concrete estimated quantity was changed from 4,340 S.F. to 4,617 S.F.
m. Bid Item No. 81 – Roadway Excavation estimated quantity was changed from 7,503 C.Y. to 4,426 C.Y.
n. Bid Item No. 82 – Adjust Manholes to Grade estimated quantity was changed from 11 EA to 9 EA
o. Bid Item No. 84 – 18" Storm Drain pipe estimated quantity was changed from 70 L.F. to 80 L.F.
p. Bid Item No. 88 – 24" Concrete Curbs & Gutter estimated quantity was changed from 2,234 L.F. to 2,973 L.F.
q. Bid Item No. 90 – 6" Concrete Median Curb estimated quantity was changed from 3,288 S.F. to 3,960 S.F.
r. Bid Item No. 91 – Concrete Sidewalk estimated quantity was changed from 18,618 S.F. to 19,336 S.F.
s. Bid Item No. 94 – Concrete Curb Ramp estimated quantity was changed from 12 EA to 16 EA
t. Bid Item No. 96 – Pedestrian Barricades estimated quantity was changed from 4 EA to 3 EA
u. Bid Item No. 97 – Commercial Driveway Approach estimated quantity was changed from 3 EA to 4 EA
v. Bid Item No. 98 – Class 2 AB Description changed to Class 2 Aggregate Base
w. Bid Item No. 98 – Class 2 Aggregate Base quantity was changed from 5,687 TON to 5,676 TON.
x. Bid Item No. 99 – Hot Mix Asphalt estimated quantity was changed from 4,683 TON to 4,675 TON
y. Bid Item No. 104 – Street Light Pull Box estimated quantity was changed from 10 EA to 17 EA.
z. Bid Item No. 105 – Street Light Conduit & Conductor estimated quantity was changed from 1,017 L.F. to 1,455 L.F.
aa. Bid Item No. 109 – 12" C900 or DR 18 PVC Pipe estimated quantity was changed from 1,228 L.F. to 1,229 L.F.
bb. Bid Item No. 110 – 12" Gate Valve estimated quantity changed from 3 EA to 4 EA
cc. Bid Item No. 119 – 8" Sanitary Sewer Main estimated quantity was changed from 33 L.F. to 32 L.F.
dd. Bid Item No. 120 – 4" Sanitary Sewer Force Main estimated quantity was changed from 236 L.F. to 252 L.F.

ee. Bid Item No. 119 – Install Landscaping estimated quantity was changed from 37,503 S.F. to 37,810 S.F.
ff. Bid Item No. 120 – Install Irrigation Systems quantity was changed from 37,503 S.F. to 37,810 S.F.
gg. Bid Item No. 10 – Remove and Relocate Existing Sign was changed from 12 EA to 16 EA
hh. Bid Item No. 64 – Mobilization and Demobilization (Not to Exceed $60,000) Description changed to Mobilization and Demobilization (Not to Exceed $120,000)
ii. The other bid items that were not listed kept the same quantity and description, but the bid item number was updated.

4. **SPECIFICATIONS – EXPLANATION OF BID ITEM**

The explanation of bid items has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use these explanations when bidding the project.

The explanation on the following bid items have changed:
BID ITEM NO. 44 & 105 – ACQUIRE CITY ENCROACMENT PERMIT
BID ITEM NO. 45 & 106 – MISCELLANEOUS STREET FACILITIES AND OPERATIONS

The following bid item has been added to the Explanation of Bid Items:
BID ITEM NO. 48 & 110 – 1" WATER SERVICE
BID ITEM NO. 49 & 111 – 2" WATER SERVICE
BID ITEM NO. 50 & 112 – 6" WATER SERVICE
BID ITEM NO. 56 & 117 – 4" SANITARY SEWER SERVCE

The following bid item description titled have changed:
BID ITEM NO. 43 & 106 – from ELECTRICAL SERVICE PEDESTAL to INSTALL ELECTRICAL FACILITY
BID ITEM NO. 48 & 110 – from 3" WATER SERVICE to 1" WATER SERVICE

BID ITEM NO. 1 & 64 – MOBILIZATION AND DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **One Hundred Twenty Thousand Dollars ($120,000).**

The lump sum paid for mobilization shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all work involved in mobilization as specified herein. Any anticipated mobilization costs in excess of the maximum allowed herein shall be included in the amount bid for the other various items of work.

BID ITEM NO. 2 & 65 – CLEARING AND GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any), drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item shall also include the removal of any pipe, casing, fittings, etc. discarded during the construction of the water main crossings.

Additionally, this bid item shall include the salvaging and transportation of all existing traffic signal lights, poles, and any other traffic signal related items shown to be salvaged and transported to the City of Dinuba Public Works Department.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 3 & 66 – WORKER PROTECTION

This bid item is bid on a lump sum basis for worker protection from caving ground in excavations, and shall conform to the provisions of Subsection 7.13 of these Specifications.

The lump sum bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for completing all work involved, and no additional payment will be made, therefor.

BID ITEM NO. 4 & 67 – WATER POLLUTION PREVENTION

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work.

the contractor is responsible for submission to the city a SWPPP prepared by a certified Qualified SWPPP Developer (QSD) to meet the State's current Construction General Permit Requirements. Contractor is to submit said QSD prepared SWPPP for City staff review and/or Approvals for submission to the States Water Board SMARTS portal by the City Legally Responsible Person. City LRP will inform contractor of the necessary State fees for contractor payment. The contractor will also be responsible to monitor and implement said prepared SWPPP by including a State Certified Qualified SWPPP Practitioner (QSP) to perform all duties as described in the current Construction General Permit. All prepared inspection reports will be delivered to the City for review and record keeping. It will be the sole responsibility of the contractors and associated subcontractors to implement, install, maintain, and repair any best management practices listed in the SWPPP and or noted as a deficiency within the prepared QSP inspection reports.

BID ITEM NO. 5 & 68 – DUST CONTROL

This item is bid on a lump sum basis and shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

Full compensation for Dust Control shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 6 & 69 – TRAFFIC CONTROL

This item is bid on a lump sum basis and shall conform to the provisions of Sections 7.15 of these Specifications.

The Contractor's operations shall cause no unnecessary inconvenience. The access rights of the public shall be considered at all times. Unless otherwise authorized, traffic shall be permitted to pass through the work, or a detour prepared by the Contractor shall be approved by the City Engineer. Overnight access shall be provided to all driveways unless other arrangements satisfactory to the owners and the City have been made, unless otherwise included in a separate bid item.

All the bid items shown in the BASE BID ('PATRICIPATING' & NON-PARTICIPATING) are to be priced with the understanding that a full intersection closure will be allowed to construct the roundabout. Proper ADA and vehicular accesses to surrounding businesses will still have to be maintained within the closure. A detour plan with approval from the City and County will still be required.

All the bid items shown in the ADDITIVE ALTERNATE NO. 1 ('PATRICIPATING' & NON-PARTICIPATING) are to be priced with the understanding that the intersection shall remain open throughout construction. A minimum of one lane in either direction on Alta Avenue will be required. Proper ADA and vehicular access to surrounding businesses will still have to be maintained. A detour plan with approval from the City and County will still be required.

Contractor shall bid ADDITIVE ALTERNATE NO. 1 for the additional cost, over the full road closure, for each bid item to allow the intersection to remain open during construction. If ADDITIVE ALTERNATE NO. 1 is awarded, the City will award the BASE BID and ADDITIVE ALTERNATE NO. 1 and no additional payment will be made therefore.

The contractor shall notify affected areas of road work via (4) four changeable message signs (CMS) and a letter to each business/residence affected by the road closure. The notification shall be completed two (2) weeks prior to the road closure.

Prior to construction, the contractor shall provide written authorization that the TCP has been submitted and approved by Tulare County. Any changes to the TCP shall be discussed with the City prior to approval by Tulare County.

Full compensation for Traffic and Dust Control shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 7 & 70 – ASPHALT REMOVAL

This bid item is bid per square foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of asphalt concrete, base, and sub-base.

This bid item shall include all asphalt removal and no additional payment will be made therefor.

BID ITEM NO. 8 & 71 – SAWCUT

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. This bid item shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work.

This bid item shall include all sawcutting and no additional payment will be made therefor.

BID ITEM NO. 9 & 72 – REMOVE 6" ASPHALT DIKE

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of asphalt dike.

This bid item shall include all asphalt dike removal and no additional payment will be made therefor.

BID ITEM NO. 10 & 73 – REMOVE & RELOCATE EXISTING SIGN

This bid item is bid per each existing sign and shall conform to the provisions of Sections 11 and 17 of these Specifications. Included in this bid item shall be the removal, relocation, and installation of all signs, as shown on the plans.

BID ITEM NO. 11 & 74 – REMOVE EXISTING BOLLARD

This bid item is bid per each existing bollard and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is removing, loading, hauling, and disposing of bollards.

This bid item shall include all bollard removal and no additional payment will be made therefor.

BID ITEM NO. 12 & 75 – REMOVE EXISTING IRRIGATION RISERS

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is cutting, removing, loading, hauling, and disposing of existing irrigation risers.

This bid item shall include all vent pipe removal and no additional payment will be made therefor.

BID ITEM NO. 13 & 76 – REMOVE EXISTING DRAINAGE INLET

This bid item is bid per each existing drainage inlet and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of drainage inlets.

This bid item shall include all drainage inlet removal and no additional payment will be made therefor.

BID ITEM NO. 14 & 77 – REMOVE EXISTING STORM DRAIN LATERALS

This bid item is bid per each existing storm drain lateral and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is cutting, removing, loading, hauling, and disposing of storm drain laterals.

This bid item shall include all storm drain lateral removal and no additional payment will be made therefor.

BID ITEM NO. 15 & 78 – REMOVE EXISTING CURB & GUTTER

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of curb and gutter.

This bid item shall include all curb and gutter removal and no additional payment will be made therefor.

BID ITEM NO. 16 & 79 – REMOVE EXISTING CONCRETE

This bid item is bid per square foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of concrete.

This bid item shall include all concrete removal and no additional payment will be made therefor.

BID ITEM NO. 17 & 80 – REMOVE EXISTING VENT PIPES

This bid item is bid per each existing vent pipes and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is cutting, removing, loading, hauling, and disposing of vent pipes.

This bid item shall include all vent pipe removal and no additional payment will be made therefor.

BID ITEM NO. 18 & 81 – ROADWAY EXCAVATION

This item is bid per cubic yard and shall be constructed per the plans and conform to the provisions of Section 12 of these Specifications. This item shall include excavation of existing asphalt, base material (if any), and subgrade (if any), removing and disposing of excess material, and subgrade preparation and compaction, and no additional payment will be made, therefor.

This bid item shall be bid as a final pay bid item.

BID ITEM NO. 19 & 82 – ADJUST MANHOLES TO GRADE

This bid item is bid per each existing manhole, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 16, 19, and 20 of these Specifications.

BID ITEM NO. 20 & 83 – ADJUST WATER VALVES TO GRADE

This bid item is bid per each existing water valve or blow off valve, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 16 and 21 of these Specifications.

BID ITEM NO. 21 & 84 –18" STORM DRAIN PIPE

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 20 of these Specifications.

This bid item shall include all storm drain connections into an existing manhole and no additional payment will be made therefor.

BID ITEM NO. 22 & 85 – CITY STANDARD STORM DRAIN INLET

This item is bid per each storm drain inlet, complete and in place, and shall be constructed per the plans and in conformance with the provisions of Section 20 of these Specifications.

BID ITEM NO. 23 & 86 – 72" STORM DRAIN MANHOLE

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 20 of these Specifications.

BID ITEM NO. 24 & 87 – STORM DRAIN TIE-IN

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 20 of these Specifications.

BID ITEM NO. 25 & 88 – 24" CURB AND GUTTER

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications.

This bid item shall include all concrete curb and gutter on the project, in front of all curb ramps, bicycle ramps, and drive approaches.

BID ITEM NO. 26 & 89 - MOUNTABLE CONCRETE CURB (ROUNDABOUT)

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications.

This bid item shall include the mountable curb located around the concrete truck apron and mountable curb and gutter in front of the modified dual-property concrete drive approach, as delineated on the plans.

Additionally, this bid item shall include all rebar and aggregate base associated with the mountable curb located around the truck apron, as shown on the plans, and no additional payment will be made therefor.

BID ITEM NO. 27 & 90 – 6" CONCRETE MEDIAN CURB

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications.

This bid item shall include the retaining curb located around the inscribed circle in the center of the roundabout, at the median islands, and at other miscellaneous locations, as delineated on the plans. Also included in this bid item shall be all retaining curb transitions and no additional payment will be made therefor.

BID ITEM NO. 28 & 91 – CONCRETE SIDEWALK

This bid item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all concrete sidewalk improvements, including sidewalk transitions.

BID ITEM NO. 29 & 92 – STAMPED STRUCTURAL CONCRETE (TRUCK APRONS)

This bid item is bid per square foot, complete and in place, constructed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all concrete (Davis brick red concrete with herringbone brick pattern), expansion joints, rebar, tie bars, hooks, aggregate base, etc. associated with the construction of the truck apron, as shown on the plans. Also included is the labor and tools required for the specified work.

BID ITEM NO. 30 & 93 – 3" THICK BRICK STAMPED CONCRETE

This bid item is bid per square foot, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all labor, materials, and tools required for the construction of the herringbone brick pattern and Davis Color Brick Red concrete, or approved equal.

BID ITEM NO. 31 & 94 – CONCRETE CURB RAMP

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 15 of these Specifications.

This bid item shall include the detectable warning surface, and all associated retaining curb, as shown on the plans.

Pay quantity limit shall be as shown on the plans, and no additional payments will be made therefor.

BID ITEM NO. 32 & 95 – BICYCLE RAMP

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 15 of these Specifications.

This bid item shall include all associated retaining curb, as shown on the plans.

Pay quantity limit shall be as shown on the plans, and no additional payments will be made therefor.

BID ITEM NO. 33 & 96 – PEDESTRIAN BARRICADE

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 7.15 of these Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 34 & 97 – COMMERCIAL DRIVEWAY APPROACH

This bid item is bid per square foot, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This item shall include the square footage of the drive approach throat and wings, all associated sidewalk behind the drive approach throat, and transitions as necessary, to match existing concrete drive approaches. The associated sidewalk shall be a minimum four (4) feet wide and be constructed with equivalent concrete thickness as the drive approach.

Pay quantity limit shall be as shown on the plans, and no additional payments will be made therefor.

This bid item shall include all rebar required for the concrete commercial drive approach, as delineated on the plans.

BID ITEM NO. 35 & 98 – CLASS 2 AGGREGATE BASE

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 13 of these Specifications.

BID ITEM NO. 36 & 99 – HOT MIX ASPHALT

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

BID ITEM NO. 37 & 100 – RRFB INSTALLATION

This item is bid on a lump sum basis and shall conform to the provisions of Sections 28 of these Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 38 & 101 – SIGNING AND STRIPING

This item is bid on a lump sum basis, complete in place, and shall conform to the provisions of Section 82 and 84 of the State Standard Specifications and Section 17 of these Specifications. Traffic stripes and pavement markings shall be applied in conformance with Subsection 84-3 of the State Standard Specifications, except that Subsection 84-1.07 relative to measurements is hereby deleted.

Included in this bid item shall be the installation of blue dot markers at all existing fire hydrants per City Standard Drawing W-5B.

All pavement striping shall be thermoplastic.

All materials shall be furnished by the Contractor. All striping and pavement markings shall be thermoplastic, designed for traffic use and shall conform to the latest revisions of the San Joaquin Valley Unified Air Pollution Control District, Control Architectural Coatings Rule 4601. Glass beads shall conform to the current Caltrans Specifications for such material.

This bid item includes the painting of the median noses. Median nose paint may be non-thermoplastic, but must adhere to the State Standard Specifications.

Full compensation for furnishing all labor, materials, tools, equipment, incidentals, and for doing all the work involved in pavement marking, striping, and signing shall be included in the lump sum price bid, and no additional payment will be made therefor.

BID ITEM NO. 39 & 102 –STREET LIGHT SINGLE MAST ARM

This item is bid per each embedded streetlight pole installed, complete and in place, and LED streetlight and shall conform to details shown on the plans and Section 26 of these Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 40 & 103 – STREET LIGHT DOUBLE MAST ARM

This item is bid per each embedded streetlight pole installed, complete and in place, and LED streetlight and shall conform to details shown on the plans and Section 26 of these Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 41 & 104 – STREET LIGHT PULL BOX

This item is bid per each, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 26 of these Specifications.

BID ITEM NO. 42 & 105 – STREET LIGHT CONDUIT AND CONDUCTORS

This item is bid per linear foot for directional boring, installing conduit, and pulling conductors as shown on the plans, complete and in place, and shall conform to the provisions of Section 26 of these Specifications and the State Standard Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 43 & 106 – INSTALL ELECTRICAL FACILITITIES

This item is bid per lump sum point-of-service (P.O.S) installed, complete and in place, and shall conform to details shown on the plans and Section 26 of these Specifications. Any and all coordination needed with PG&E to energize the pull boxes is included in this bid item.

This bid item shall also include the conduit from the utility pole to the #2 concrete enclosure, the conduit from the #2 enclosure to the tesco panel, the #2 concrete enclosure, the tesco panel, and pulling the conductors.

This bid item shall also include the installation of electrical facilities per the attached plans in this addendum (PG&E PM# 35313815) and per the latest addition of the NEC.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 44 & 107 – ACQUIRE CITY ENCROACMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba **(In the amount of $237 plus 4% of the Contract cost)**, and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

BID ITEM NO. 45 & 108 – MISCELLANEOUS STREET FACILITIES AND OPERATIONS

This item is bid on a lump sum basis for miscellaneous street facilities and operations which includes all miscellaneous street facilities or street work shown or specified on the plans and Specifications, or street work patently necessary for the completion of the work as specified, and not specifically included in any other bid item.

This item shall include, but not be limited to, the following:

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Sawcutting straight clean edges free of excessive angles to match existing pavement or concrete (i.e., curb and gutter, sidewalk, etc.).
3. Installation of expansion joints.
4. Potholing existing underground utilities to verify exact location, size, and depth.
5. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.
6. Construction and installation of timber barricades, as shown on the plans, per City Std. P-11.
7. Replacement of landscape planting and irrigation system components damaged during construction.
8. Replacement of lawn (with equivalent sod) and/or landscape plantings destroyed or damaged during construction, not specified to be removed on the plans.
9. Coordination and installation of resident owned service poles.
10. Removal of private property owner existing asphalt throughout driveway as delineated on the plans.
11. Constructing 8" thick, brick and mortar plugs.
12. Cleanup.
13. All survey monuments shall be reset, per sheet 3
14. Contractor shall install rumble strips spanning the entire length of the travel and per the Caltrans Standards plans on the lanes heading eastbound and northbound.
15. Installation of 1.5" schedule 80 PVC conduit as delineated on the plans.

See Section SP1.22 for requirements associated with As-Built Records.

BASE BID & ADDITIVE ALTERNATE NO. 1 –'NON-PARTICIPATING':

BID ITEM NO. 46 & 109 – 12" C900 or DR 18 PVC PIPE

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 21 of these Specifications.

BID ITEM NO. 47 & 110 – 12" GATE VALVE

This bid item is bid per each gate valve installed, complete and in place, and adjusted to finish grade per the plans and in conformance with the provisions of Section 21 of these specifications.

BID ITEM NO. 48 & 111 – 1" WATER SERVICE

This item is bid per each, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications.

This bid item shall include the cost of connecting to existing water facilities, installation of the water service, utility box, lid, thrust blocks, etc. per City Standard W-13 and no additional payment will be made therefor.

Water meter will be furnished and installed by the City.

BID ITEM NO. 49 & 112 – 2" WATER SERVICE

This item is bid per each, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications.

This bid item shall include the cost of connecting to existing water facilities, installation of the water service, utility box, lid, thrust blocks, etc. per City Standard W-13 and no additional payment will be made therefor.

Water meter will be furnished and installed by the City.

BID ITEM NO. 50 & 113 – 6" WATER SERVICE

This item is bid per each, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications.

This bid item shall include the cost of connecting to existing water facilities, installation of the water service, utility box, lid, thrust blocks, etc. per City Standard W-13 and no additional payment will be made therefor.

Water meter will be furnished and installed by the City.

BID ITEM NO. 51 & 114 – FIRE HYDRANT ASSEMBLY

This bid item is bid per each hydrant installed, complete and in place, and adjusted to finish grade per the plans and in conformance with the provisions of Section 21 of these specifications.

BID ITEM NO. 52 & 115 – WATER SYSTEM FITTINGS

This item is bid on a lump sum basis for water system fittings as shown on the plans, complete and in place, and shall conform to the provisions of Section 21 of these Specifications and the State Standard Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 53 & 116 – WATER TIE-IN

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 21 of these Specifications.

BID ITEM NO. 54 & 117 – THRUST BLOCKS

This item is bid on a lump sum basis for thrust blocks as shown on the plans, complete and in place, and shall conform to the provisions of Section 21 of these Specifications and the State Standard Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 55 & 118 – WATER BLOWOFF VALVE ASSEMBLY

This bid item is bid per each hydrant installed, complete and in place, and adjusted to finish grade per the plans and in conformance with the provisions of Section 21 of these specifications.

BID ITEM NO. 56 & 119 – 8" SANITARY SEWER MAIN

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

This bid item shall include all sewer main connections into an existing manhole and no additional payment will be made therefor.

BID ITEM NO. 57 & 120 – 4" SANITARY SEWER FORCE MAIN

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

This bid item shall include all sewer main connections into an existing manhole and no additional payment will be made therefor.

BID ITEM NO. 58 & 121 – SANITARY SEWER LIFT STATION

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

This bid item shall include the concrete pad, 2" drain back into lift station, water spigot with quick connect coupling, meter box, lid and all other appurtenances shown on the plans to ensure the lift station is operational.

BID ITEM NO. 60 & 123 – 4" SANITARY SEWER SERVICE

This item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

This bid item shall include the cost of connecting to existing sewer facilities, installation of all bends, PVC caps at the end of the sewer service, and no additional payment will be made therefor.

BID ITEM NO. 61 & 124 – INSTALL LANDSCAPING

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This item is bid per square foot and shall be completed per the plans and conform to the provisions of Section 27 of these specifications.

This item shall include, but not be limited to, soil preparation, fine grading, landscape planting, fertilizing, mulching, and maintenance and establishment of planted materials. The removal of existing landscape plantings shall be included in the bid item for Clearing and Grubbing.

BID ITEM NO. 62 & 125 – INSTALL IRRIGATION SYSTEM

This item is bid per square foot and shall be completed per the plans and conform to the provisions of the attached Section 25 of these specifications.

This item shall include, but not be limited to, trenching, installing of all pipes, fittings, sprinklers, valves, controllers, wires, etc., backfilling and compaction, and system testing and adjustment. The removal of existing landscape irrigation system components, if necessary, shall be included in the bid item for Clearing and Grubbing.

BID ITEM NO. 63 & 126 – CONSTRUCT CITY MONUMENT SIGN

This bid item is bid per lump sum, complete and in place, and installed per the plans, specifications, and the California Building Code.

This bid item includes all construction related items located within the middle of the roundabout and are directly related to the construction of the City monument sign. Additionally, the bid item shall include any fine grading, infill of dirt, electrical connections per the landscape and irrigation plans, boulders, Dinuba lettering, and illumination.

The cost for the landscape and irrigation shall be bid through the other bid items.

Contractor shall supply shop drawings for architectural signage and a 3'x3' sample for wall installation and finish and no additional payment will be made therefor.

Bidders Acknowledgment

Curtis Short, President

Bidder's Authorized Representative

Jason Watts, P.E.

City Engineer

August 10, 2023

ADDENDUM NO. 2
CITY OF DINUBA

KAMM AVE. & ALTA AVE. ROUNDABOUT
PROJECT NO. CML-5143(037)

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. CONSTRUCTION PLANS – SHEET 16 AND 30

The Construction plans have been revised as follows:

Sheet 16 has been revised to reflect a 3" water service instead of a 6" water service.

Sheet 30 has been revised to show a 3-phase power source, clearly delineate the location of the lift station, and correctly show the depth of the lift station.

2. RESPONSE TO BIDDER

QUESTION #1
Which location will the City of Dinuba lettering on the monument wall be facing?

ANSWER #1
The City of Dinuba lettering will face North and South.

QUESTION #2
Would the City consider making Alternative #1 a lump sum item instead of a breakdown.

ANSWER #2
The City of Dinuba will be keeping Alternative #1 as it is now and will not be making it a lump sum item.

QUESTION #3
Will there be anti-graffiti coating placed on the monument walls.

ANSWER #3
All monument walls/retaining walls located within the roundabout shall be coated with non-sacrificial anti-graffiti coating and shall be paid for through the monument wall bid item and no additional payment will be made therefor.

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3. SPECIFCIATION – BID PROPOSAL

The Bid Proposal form has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use the bid proposal sheets attached to his addendum when submitting their bid.

Base Bid and Additive Alternate No. 1

The Bid Proposal form has been revised as follows:

a. Bid Item No. 34 & 97 – Commercial Driveway Approach units was changed from S.F. to EA.
b. Bid Item No. 48 – 1" Water Service quantity changed from 1 EA to 3 EA
c. Bid Item No. 51 – 3" Water Service was added to the bid proposal with the quantity of 1 EA
d. Bid Item No. 112 – 1" Water Service quantity changed from 2 EA to 3 EA
e. Bid Item No. 114 – 3" Water Service was added to the bid proposal with the quantity of 1 EA
f. Bid Item No. 126 – Install Landscaping estimated quantity was changed from 37,503 S.F. to 37,810 S.F.
g. Bid Item No. 127 – Install Irrigation Systems quantity was changed from 37,503 S.F. to 37,810 S.F.

4. SPECIFICATIONS – EXPLANATION OF BID ITEM

The explanation of bid items has been revised as follows.

The explanation on the following bid items has changed:
BID ITEM NO. 34 & 98 – COMMERCIAL DRIVEWAY APPROACH
BID ITEM NO. 46 & 109 – 12" C900 OR DR18 PIPE

The following bid item has been added to the Explanation of Bid Items.
BID ITEM NO. 51 & 114 – 3" WATER SERVICE

The remaining project bid items not shown below will keep the same explanation, but the bid item number shall be updated due to the addition of Bid Item No. 51 & 114. The explanation of bid item numbering shall follow the updated bid proposal attached to this addendum.

BID ITEM NO. 34 & 98 – COMMERCIAL DRIVEWAY APPROACH

This bid item is bid per each, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This item shall include the square footage of the drive approach throat and wings, all associated sidewalk behind the drive approach throat, and transitions as necessary, to match existing concrete drive approaches. The associated sidewalk shall be a minimum four (4) feet wide and be constructed with equivalent concrete thickness as the drive approach.

Pay quantity limit shall be as shown on the plans, and no additional payments will be made therefor.

This bid item shall include all rebar required for the concrete commercial drive approach, as delineated on the plans.

BID ITEM NO. 48 & 108 – 3" WATER SERVICE

This item is bid per each, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications.

This bid item shall include the cost of connecting to existing water facilities, installation of the water service, utility box, lid, thrust blocks, water meter etc. per City Standard W-13 and no additional payment will be made therefor.

Water meter will be furnished and installed by the City.

BID ITEM NO. 46 & 109 – 12" C900 or DR 18 PVC PIPE

This bid item is bid per lineal foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 21 of these Specifications.

This bid item shall include the trenching operations and trench patch per City Standard W-17 and no additional payment will be made therefor.

Bidders Acknowledgment
Curtis Short, President

Bidder's Authorized Representative

Jason Watts, P.E.

City Engineer

EXHIBIT 15-H: CONTRACTOR GOOD FAITH EFFORTS

Federal-aid Project No. CML – 5143 (037) Cost Proposal Due Date PE/CE

Bid Opening Date 8/14/2023 CON

The City of Dinuba established a Disadvantaged Business Enterprise (DBE) goal of 22.0% for this project. The information provided herein shows the required good faith efforts to meet or exceed the DBE contract goal.

Proposers or bidders submit the following information to document their good faith efforts within five (5) calendar days from cost proposal due date or bid opening. Proposers and bidders are recommended to submit the following information even if the Exhibit 10-O1: Consultant Proposal DBE Commitments or Exhibit 15-G: Construction Contract DBE Commitment indicate that the proposer or bidder has met the DBE goal. This form protects the proposer's or bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions, please attach additional sheets as needed.

A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
DBE Good Faith (DBE Goodfaith.com) - Focus Ad Journal	8/10/23
DBEJournal (DBEJournal.com) - Trade Journal Ad	8/10/23
Twitter	8/10/23

B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
*See Attached Logs		

C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount ($)	Percentage of Contract
*See attachment 'B'				

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

No DBE firms were rejected

Names, addresses and phone numbers of firms selected for the work above:

N/A

E. Efforts (e.g. in advertisements and solicitations) made to assist interested DBEs in obtaining information related to the plans, specifications and requirements for the work which was provided to the DBEs:

Avison Construction offered to assist potential firms with any technical assistance or information related to the plans, specifciations, and requirements for the work for which was provided through our advertisements or any phone calls/emails received.

F. Efforts (e.g. in advertisements or solicitations) made to assist interested DBEs in obtaining bonding, lines of credit or insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supllies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

Avison Construction offered to assist potential firms in obtaining bonding, lines of credit or insurances, materials, supplies, equipment, related services or any requirements for the work which was provided.

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e. lists, internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
https://californiaucp.dbesystem.com/		

H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY

Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321

Ad Proofs

Project Name: Kamm Ave. and Alta Ave. Roundabout Project

Contract/Bid #: 5143 (037)

Awarding Agency: City of Dinuba

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)
Published On: 08/10/2023 @ 02:55:03 PM Pacific
Expired On: 08/14/2023 @ 11:59:59 PM Pacific
Message Notifications Sent To: nludtke@avisoninc.com
Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=58031

Avison Construction, Inc.

is seeking qualified DBEs

Project Name
Kamm Ave. and Alta Ave. Roundabout Project

Bid/Contract #
5143 (037)

Awarding Agency
City of Dinuba

Project Location
Dinuba, Tulare County, CA

Bid Date
08/14/2023 at 01:30

Project Details
Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffic Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Grubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markings, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other associated work. Avison will work with interested subcontractors and suppliers to break down items of work into reasonable packages as necessary.

Avison will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages. Please call if assistance is needed. Plans are available at the local Builders Exchange or our office. We are an Equal Opportunity Employer. We will require that all participating companies have the necessary licenses and carry Workers' Compensation & Liability Insurance. 100% performance and payment bonds may be required for the full amount of the subcontract price. Plans & specifications are available for viewing at our offices. We are signatory to the Operating Engineers, Laborers, and Cement Masons.

Get in Touch

Outreach Coordinator
Nicole Ludtke

Project Estimator
Curtis Short

Telephone
(559) 431-0317

Fax
(559) 431-0321

Address
40434 Brickyard Dr.
Madera, CA 93636

Send Message »

Certification & Assistance
California DBE Program
San Francisco LBE Program
San Diego SLBE Program
Bay Area Rapid Transit MBE, WBE (EOPP) Program
Los Angeles County CBE Program
Alameda County SLEB Program
California Supplier Clearinghouse Diversity Program Program
Oakland LBE/SLBE Program
Los Angeles County SLBE & DVBE Program
California SB-PW Program
California DVBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-supported **Southwest Region SBTRC** helps DBEs with **Procurement, Capital Access, and Surety Bond Assistance** - and much more - at no cost.

Learn more »

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)
Published On: 08/10/2023 @ 02:55:03 PM Pacific
Expired On: 08/14/2023 @ 11:59:59 PM Pacific
Published At:
http://dbejournal.com/index.php?show_ad=58031&ad_project_name=Kamm+Ave.+and+Alta+Ave.+Roundabout+Project&co_name=Avison+Construction%2C+Inc.

Outreach Coordinator

Nicole Ludtke

Estimator

Curtis Short

Contact Information

40434 Brickyard Dr.
Madera, CA 93636

Telephone

(559) 431-0317

Fax

(559) 431-0321

Avison Construction, Inc.

is seeking qualified DBEs

Project Name

Kamm Ave. and Alta Ave. Roundabout Project

Bid/Contract #

5143 (037)

Awarding Agency

City of Dinuba

Project Location

Dinuba, Tulare County, CA

Bid Date

08/14/2023 at 01:30

Project Details

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffic Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Grubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markings, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other associated work. Avison will work with interested subcontractors and suppliers to break down items of work into reasonable packages as necessary.

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Tweet

Published On: 08/10/2023 @ 03:17:12 PM Pacific
Published At: https://twitter.com/dbegoodfaith/status/1689762831304957957
PLEASE NOTE - The image below is a representation of what your tweet may look like. The appearance of your tweet can vary depending on a variety of factors, including the type of device the tweet is displayed on and Twitter's internal settings. For a real-time copy of your tweet, please use the link provided above to view on Twitter.com & print the screen from your browser. You do not need a Twitter account to view or print this tweet.



Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321

Email, Fax, & Telephone Solicitation Log

Project Name: Kamm Ave. and Alta Ave. Roundabout Project

Contract/Bid #: 5143 (037)

Awarding Agency: City of Dinuba

Log Details

• All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.

• The solicitation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.

• The solicitation system attempts to successfully deliver emails until the response from the recipient's email server requests that no other attempts be made.

• All calls are performed by real people. No calls are pre-recorded.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status	Call Details
A B S L CONSTRUCTION 29393 PACIFIC ST HAYWARD, CA 94544 Tel: 5107270900 Fax: 5107270910 luis@abslconstruction.com Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:02 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
ALERT-O-LITE, INC 2379 S G STREET FRESNO, CA 93721 Tel: 5594532474 Fax: 5594533250 debbieh@alertolite.com Cert: DBE - F. Owned	08/10/2023 03:03 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:03 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
ANDERSON STRIPING & CONSTRUCTION, INC. P O BOX 1014 KINGSBURG, CA 93631 Tel: 5598972760 Fax: None Listed kelly@andersonstriping.com Cert: SBE	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:03 pm PST - Receptionist - They are still deciding whether they are interested in this project. **Call 2:** No 2nd call scheduled.
ARDENT GENERAL INC 2960 Burl Ave FRESNO, CA 93727 Tel: 5594923969 Fax: 5594923972 jim@ardentgeneral.com Cert: SBE	08/10/2023 03:00 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:04 pm PST - Receptionist - They are still deciding whether they are interested in this project. **Call 2:** No 2nd call scheduled.
CENTRAL VALLEY ENGINEERING AND SURVEYING 2132 HIGH STREET SELMA, CA 93662 Tel: 5598918811 Fax: 5598918815 info@cveas.com Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:06 pm PST - Receptionist - No, not submitting a quote for this project. **Call 2:** No 2nd call scheduled.

CENTRAL VALLEY STRIPING 765 N. STRATHMORE AVE LINDSAY, CA 93247 Tel: 5593611984 Fax: None Listed Jcgarcia73@hotmail.com Cert: DBE - M. Owned	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:07 pm PST - Estimator - No, not submitting a quote for this project. **Call 2:** No 2nd call scheduled.
CLAY MIRANDA TRUCKING, INC. 3220 W. BELMONT FRESNO, CA 93722 Tel: 5592755654 Fax: 5592760630 debbie@cmtink.com Cert: DBE - F. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:08 pm PST - Mike - Re-sent an email to mike@cmtink.com. They will take a look at it and respond if interested. **Call 2:** No 2nd call scheduled.
DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I 5633 N. FIGARDEN DR #109 FRESNO, CA 93722 Tel: 5593705756 Fax: 5593746470 DAVEtrucksweep@gmail.com Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:09 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
DOUBLE G'S SUPPLY, INC. 3936 WAYSIDE LANE CARMICHAEL, CA 95608 Tel: 5309023058 Fax: 8668782769 gguillory@doublegsupply.com Cert: DBE - F. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:09 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
Dutchman Logistics 922 S Susan Ave Kerman, CA 93630 Tel: 5593317585 Fax: None Listed dutchmanlogistics@gmail.com Cert: SBE	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:11 pm PST - Estimator - No, not submitting a quote for this project. **Call 2:** No 2nd call scheduled.

GRAND BRIDGE INC 2208 W BEECHWOOD AVE FRESNO, CA 93711 Tel: 5594335919 Fax: None Listed jgonzalez@grandbridgeinc.com Cert: DBE - M. Owned	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:12 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
HARRIS DEVELOPMENT CORP 1840 SHAW #105-08 CLOVIS, CA 93611 Tel: 5597971642 Fax: None Listed rharriscorp@gmail.com Cert: DBE - M. Owned	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:13 pm PST - No answer - Unable to confirm whether they are interested in submitting a quote. No one picked up and the call did not connect to a voicemail. **Call 2:** No 2nd call scheduled.
HUNSAKER SAFETY & SIGN, INC. 2020 N. WINERY AVE FRESNO, CA 93703 Tel: 5592557446 Fax: 5594533250 DebbieH@hunsakersafety.com Cert: DBE - F. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:14 pm PST - Mike - They are still deciding whether they are interested in this project. **Call 2:** No 2nd call scheduled.
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291 Tel: 5597320393 Fax: 5597322684 garyc@krcsafety.com Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:15 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL 22140 FRONTIER ROAD CLOVIS, CA 93619 Tel: 5592992899 Fax: None Listed karen@imaginationmetals.com Cert: DBE - F. Owned	n/a	08/10/2023 03:00 pm PST Bounced	**Call 1:** 08/11/2023 @ 01:16 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.

M J AVILA COMPANY, INC. 7258 W. RIALTO FRESNO, CA 93723 Tel: 5592761258 Fax: 5598467610 projects@mjavila.com Cert: DBE - F. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:17 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
MASS X INC. 2524 N. FORDHAM AVENUE FRESNO, CA 93727 Tel: 5592941075 Fax: 5592941463 massx6@hotmail.com Cert: DBE - F. Owned	08/10/2023 03:00 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:17 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
MCO ENGINEERING 739 BRYANT STREET SAN FRANCISCO, CA 94107 Tel: 9169533231 Fax: None Listed M-coengineering@gmx.com Cert: DBE - M. Owned	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:18 pm PST - Voicemail full - Unable to confirm whether they are interested in submitting a quote. The voicemail inbox is full. **Call 2:** No 2nd call scheduled.
SAM'S EQUIPMENT & SUPPLIES 5656 COLUMBIA DR SOUTH FRESNO, CA 93727 Tel: 5592520354 Fax: 5592511119 samsequipment@comcast.net Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:19 pm PST - Voicemail full - Unable to confirm whether they are interested in submitting a quote. The voicemail inbox is full. **Call 2:** No 2nd call scheduled.
SIERRA ENGINEERING & ENVIRONMENTAL SERVICES LLC 7144 FAIR OAKS BLVD, SUITE 1A CARMICHAEL, CA 95608 Tel: 5045055598 Fax: None Listed joyang1971@gmail.com Cert: DBE - M. Owned	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:20 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.

Soar Environmental Consulting, Inc. 1401 Fulton Street Suite 918 Fresno, CA 93721 Tel: 5595478884 Fax: None Listed jsarquis@soarhere.com Cert: SBE	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:21 pm PST - No answer - Unable to confirm whether they are interested in submitting a quote. No one picked up and the call did not connect to a voicemail. **Call 2:** No 2nd call scheduled.
SUPERIOR HYDROSEEDING, INC. 250 W. RIVERSIDE DRIVE WATSONVILLE, CA 95076 Tel: 8317631811 Fax: None Listed josh@superiorhydroseeding.net Cert: DBE - F. Owned	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:21 pm PST - Josh - No, not submitting a quote for this project. **Call 2:** No 2nd call scheduled.
T&T Pavement Markings and Products Inc. 3276 W. Sussex Wy Fresno, CA 93722 Tel: 5592752879 Fax: 5592292527 tandtpavemark@hotmail.com Cert: SBE	08/10/2023 03:17 pm PST Failed	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:22 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
TANNEY TRANSPORT 13994 ASHLAN AVENUE KERMAN, CA 93630 Tel: 5592504293 Fax: 5592751995 cctanney@gmail.com Cert: DBE - F. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:22 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.
TERRA WEST CONSTRUCTION INC 854 N. HORNET AVENUE FRESNO, CA 93727 Tel: 5599772732 Fax: 5592521356 Luis.Garica@terrawestconstruction.com Cert: DBE - M. Owned	08/10/2023 03:08 pm PST Failed	08/10/2023 03:00 pm PST Bounced	**Call 1:** 08/11/2023 @ 01:23 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.

TOUCH OF GREEN LANDSCAPE, INC. 36231 RUTH AVENUE MADERA, CA 93636 Tel: 5592426352 Fax: 5596451712 javier@touchofgreenlandscape.us Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:24 pm PST - Not available - May be interested, not sure. Number not available at this time. **Call 2:** No 2nd call scheduled.
Toure Environmental Engineering 1099 E. Champlain Drive A221 Fresno, CA 93720 Tel: 4157168434 Fax: None Listed tshaka@toureinc.com Cert: SBE	n/a	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:25 pm PST - Estimator - No, not submitting a quote for this project. **Call 2:** No 2nd call scheduled.
TRAFFIC LOOPS CRACKFILLING, INC 1915 W BALL RD. ANAHEIM, CA 92804 Tel: 7145204026 Fax: 7145204027 admin@trafficloops.net Cert: DBE	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:26 pm PST - Mary - Yes, they intend to submit a quote. They will send it over before the bid due date. **Call 2:** No 2nd call scheduled.
VINTAGE PAVING COMPANY, INC. 119 MAIN STREET WINTERS, CA 95694 Tel: 5307950132 Fax: 5307955734 edc@vintagepavingco.com Cert: DBE - M. Owned	08/10/2023 03:01 pm PST Successful	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:27 pm PST - Estimator - No, not submitting a quote for this project. **Call 2:** No 2nd call scheduled.
WELDON WORKS, INC. 1650 MABURY ROAD SAN JOSE, CA 95133 Tel: 4082511161 Fax: 4082511162 SALES@WELDONWORKS.COM Cert: DBE - F. Owned	08/10/2023 03:17 pm PST Failed	08/10/2023 03:00 pm PST Delivered	**Call 1:** 08/11/2023 @ 01:28 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. **Call 2:** No 2nd call scheduled.

Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321

Re-Sent Solicitation Log

Project Name: Kamm Ave. and Alta Ave. Roundabout Project

Contract/Bid #: 5143 (037)

Awarding Agency: City of Dinuba

Log Details

• This log contains the delivery statuses for the emails and fax notices that were re-sent during the telephone soliciations that were performed for this order.

• All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.

• The soliciation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.

• The soliciation system attempts to successfully deliver emails until the response from the recepient's email server requests that no other attempts be made.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status
CLAY MIRANDA TRUCKING, INC. Fax: 5592760630 mike@cmtink.com	n/a	08/11/2023 01:08 pm PST Delivered

Attachment 'B'

Kamm Ave & Alta Ave Roundabout

	Bid Date:			**8/14/2023**				
	Bid Time:			**1:30PM**				

ITEM NO.	ITEM DESCRIPTION	BIDDER NORMALLY PERFORMS (Y/N)	ITEM BROKEN DOWN TO FACILITATE PARTICIPATION (Y/N)	QUAN	UM	Bid Unit	Total	%
1	Mobilization/Demob (NTE 120K)	Y	Y	1	LS	$120,000.00	$ 120,000.00	2.70
2	Clearing & Grubbing	Y	Y	1	LS	$75,000.00	$ 75,000.00	1.69
3	Worker Protection	Y	Y	1	LS	$1,000.00	$ 1,000.00	0.02
4	Water Pollution Prevention	Y	Y	1	LS	$5,000.00	$ 5,000.00	0.11
5	Dust Control	Y	Y	1	LS	$500.00	$ 500.00	0.01
6	Traffic Control	Y	Y	1	LS	$50,000.00	$ 50,000.00	1.13
7	Asphalt Removal	Y	Y	118873	SF	$0.50	$ 59,436.50	1.34
8	Sawcut	Y	Y	380	LF	$3.50	$ 1,330.00	0.03
9	Remove 6" Asphalt Dike	Y	Y	39	LF	$8.50	$ 331.50	0.01
10	Remove & Relocate Existing Sign	Y	Y	12	EA	$300.00	$ 3,600.00	0.08
11	Remove Ex. Bollard	Y	Y	3	EA	$400.00	$ 1,200.00	0.03
12	Remove Ex. Irrigation Risers	Y	Y	1	LS	$3,000.00	$ 3,000.00	0.07
13	Remove Ex. Drainage Inlet	Y	Y	2	EA	$3,800.00	$ 7,600.00	0.17
14	Remove Ex. SD Laterals	Y	Y	2	EA	$4,000.00	$ 8,000.00	0.18
15	Remove Ex. Curb & Gutter	Y	Y	1884	LF	$14.00	$ 26,376.00	0.59
16	Remove Ex Concrete	Y	Y	4617	SF	$4.00	$ 18,468.00	0.42
17	Remove Ex. Vent Pipe	Y	Y	1	EA	$2,000.00	$ 2,000.00	0.05
18	Roadway Excavation	Y	Y	4426	CY	$30.00	$ 132,780.00	2.99
19	Adjust MH to Grade	Y	Y	9	EA	$2,000.00	$ 18,000.00	0.41
20	Adjust WV to Grade	Y	Y	13	EA	$1,500.00	$ 19,500.00	0.44
21	18" SD Pipe	N	Y	80	LF	$275.00	$ 22,000.00	0.50
22	Drainage Inlet	N	Y	2	EA	$13,000.00	$ 26,000.00	0.59
23	72" SD MH	N	Y	1	EA	$12,000.00	$ 12,000.00	0.27
24	Storm Drain Tie-In	N	Y	1	EA	$7,000.00	$ 7,000.00	0.16
25	24" Curb & Gutter	Y	Y	2973	LF	$45.00	$ 133,785.00	3.01
26	Mountable Curb Roundabout	Y	Y	509	LF	$90.00	$ 45,810.00	1.03
27	6" Median Curb	Y	Y	3960	LF	$35.00	$ 138,600.00	3.12
28	Sidewalk	Y	Y	19336	SF	$9.00	$ 174,024.00	3.92
29	Stamped Structural Concrete (Truck Aprons)	Y	Y	6334	SF	$24.00	$ 152,016.00	3.42
30	3" Thick Brick Stamped Concrete	Y	Y	2376	SF	$18.00	$ 42,768.00	0.96
31	Curb Ramp	Y	Y	16	EA	$4,000.00	$ 64,000.00	1.44
32	Bike Ramp	Y	Y	8	EA	$3,500.00	$ 28,000.00	0.63
33	Pedestrian Barricades	Y	Y	3	EA	$3,000.00	$ 9,000.00	0.20
34	Commercial Driveway Approach	Y	Y	4	SF	$8,000.00	$ 32,000.00	0.72
35	Class 2 AB	Y	Y	5676	TON	$39.00	$ 221,364.00	4.99
36	Hot Mix Asphalt	Y	Y	4675	TON	$123.00	$ 575,025.00	12.96
37	RRFB Install	Y	Y	1	LS	$125,000.00	$ 125,000.00	2.82
38	Signing & Striping	N	Y	1	LS	$95,000.00	$ 95,000.00	2.14
39	Street Light Single Mast Arm	N	Y	6	EA	$16,000.00	$ 96,000.00	2.16
40	Street Light Double Mast Arm	N	Y	4	EA	$20,000.00	$ 80,000.00	1.80
41	Street Light Pull Box	N	Y	17	EA	$3,000.00	$ 51,000.00	1.15
42	Street Light Conduit & Conductors	N	Y	1455	LF	$125.00	$ 181,875.00	4.10
43	Install Electrical Facilities	N	Y	1	LS	$30,000.00	$ 30,000.00	0.68
44	Acquire City Encroach.Permit	Y	Y	1	LS	$178,000.00	$ 178,000.00	4.01
45	Misc. Facilities & Operations	Y	Y	1	LS	$10,000.00	$ 10,000.00	0.23
46	12" C900 or DR 18 PVC Pipe	N	Y	1229	LF	$110.00	$ 135,190.00	3.05
47	12" Gate Valve	N	Y	4	EA	$5,200.00	$ 20,800.00	0.47
48	1" Water Service	N	Y	3	EA	$5,000.00	$ 15,000.00	0.34
49	2" Water Service	N	Y	2	EA	$6,000.00	$ 12,000.00	0.27
49	3" Water Service	N	Y	1	EA	$28,000.00	$ 28,000.00	0.63
50	6" Water Service	N	Y	1	LS	$30,000.00	$ 30,000.00	0.68
51	Fire Hydrant Assembly	N	Y	1	EA	$16,000.00	$ 16,000.00	0.36
52	Water System Fittings	N	Y	1	LS	$7,000.00	$ 7,000.00	0.16
53	Water Tie-In	N	Y	1	EA	$3,000.00	$ 3,000.00	0.07
53	Thrust Blocks	N	Y	1	LS	$5,200.00	$ 5,200.00	0.12
53	Water Blowoff Valve Assembly	N	Y	1	EA	$6,500.00	$ 6,500.00	0.15
54	8" Sanitary Sewer Main	N	Y	32	LF	$265.00	$ 8,480.00	0.19
55	4" Sanitary Sewer Force Main	N	Y	252	LF	$86.00	$ 21,672.00	0.49
56	Sanitary Sewer Lift Station	N	Y	1	LS	$235,000.00	$ 235,000.00	5.29
57	Sanitary Sewer Tie-in	N	Y	1	EA	$2,500.00	$ 2,500.00	0.06
57	4" Sanitary Sewer Service	N	Y	1	EA	$16,000.00	$ 16,000.00	0.36
58	Install Landscape	N	Y	37810	SF	$9.00	$ 340,290.00	7.67
59	Install Irrigation System	N	Y	37810	SF	$8.00	$ 302,480.00	6.81
60	Construct City Monument Sign	Y	Y	1	LS	$150,000.00	$ 150,000.00	3.38
	TOTALS						$ 4,438,501.00	

Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321

Outreach Invitation Proofs

Project Name: Kamm Ave. and Alta Ave. Roundabout Project

Contract/Bid #: 5143 (037)

Awarding Agency: City of Dinuba

Log details

• This document contains a single copy of the bid invitation emailed to each company with an email address listed on their certification. The same email was sent to all companies, which is why we have provided the single email proof.

• This document contains a copy of each fax notice sent to solicited companies with a fax number listed on their certification.

Email Proof

Subject Line: [Bid Invite] Kamm Ave. and Alta Ave. Roundabout Project
Reply To Email: nludtke@avisoninc.com

Avison Construction, Inc. is seeking qualified DBEs and invites you to bid on the following contract.

Reply

PROJECT NAME: Kamm Ave. and Alta Ave. Roundabout Project
BID #: 5143 (037)
BID DUE DATE: 08/14/2023 at 01:30 (local time)
AWARDING AGENCY/OWNER: City of Dinuba
PROJECT LOCATION: Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffic Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Grubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markings, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other associated work. Avison will work with interested subcontractors and suppliers to break down items of work into reasonable packages as necessary.

Avison will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages. Please call if assistance is needed. Plans are available at the local Builders Exchange or our office. We are an Equal Opportunity Employer. We will require that all participating companies have the necessary licenses and carry Workers' Compensation & Liability Insurance. 100% performance and payment bonds may be required for the full amount of the subcontract price. Plans & specifications are available for viewing at our offices. We are signatory to the Operating Engineers, Laborers, and Cement Masons.

If interested, contact:
Nicole Ludtke
Avison Construction, Inc.
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com

This email was sent via the DBEGoodFaith.com outreach platform. To learn more about why you received this bid invitation email, visit DBEGoodFaith.com/why.

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: A B S L CONSTRUCTION
Tel: (510) 727-0900
Fax: (510) 727-0910

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649357-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:04 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: ALERT-O-LITE, INC
Tel: (559) 453-2474
Fax: (559) 453-3250

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649358-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: ANDERSON STRIPING & CONSTRUCTION, INC.
Tel: (559) 897-2760
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649378-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: ARDENT GENERAL INC
Tel: (559) 492-3969
Fax: (559) 492-3972

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649379-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:04 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: CENTRAL VALLEY ENGINEERING AND SURVEYING
Tel: (559) 891-8811
Fax: (559) 891-8815

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649359-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:04 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: CENTRAL VALLEY STRIPING
Tel: (559) 361-1984
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649360-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: CLAY MIRANDA TRUCKING, INC.
Tel: (559) 275-5654
Fax: (559) 276-0630

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649361-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: DISABLED AMERICAN VETERAN ENTERPRISES
TRUCKING & SWEEPING, I
Tel: (559) 370-5756
Fax: (559) 374-6470

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649362-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: DOUBLE G'S SUPPLY, INC.
Tel: (530) 902-3058
Fax: (866) 878-2769

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649363-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:02 pm Pacific through the DBEGoodFaith.com outreach platform.

Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why

INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: Dutchman Logistics
Tel: (559) 331-7585
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

Avison will work with interested subcontractors and suppliers to identify opportunities to break d own items into economically feasible packages. Please call if assistance is needed. Plans are availa ble at the local Builders Exchange or our office. We are an Equal Opportunity Employer. We will requ ire that all participating companies have the necessary licenses and carry Workers' Compensation & L iability Insurance. 100% performance and payment bonds may be required for the full amount of the su bcontract price. Plans & specifications are available for viewing at our offices. We are signatory t o the Operating Engineers, Laborers, and Cement Masons.

HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649380-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:04 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: GRAND BRIDGE INC
Tel: (559) 433-5919
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649364-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:02 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: HARRIS DEVELOPMENT CORP
Tel: (559) 797-1642
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649365-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: HUNSAKER SAFETY & SIGN, INC.
Tel: (559) 255-7446
Fax: (559) 453-3250

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649366-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: K R C SAFETY CO. INC.
Tel: (559) 732-0393
Fax: (559) 732-2684

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649384-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL
Tel: (559) 299-2899
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649367-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:02 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: M J AVILA COMPANY, INC.
Tel: (559) 276-1258
Fax: (559) 846-7610

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649368-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: MASS X INC.
Tel: (559) 294-1075
Fax: (559) 294-1463

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649369-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: MCO ENGINEERING
Tel: (916) 953-3231
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649370-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: SAM'S EQUIPMENT & SUPPLIES
Tel: (559) 252-0354
Fax: (559) 251-1119

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649371-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: SIERRA ENGINEERING & ENVIRONMENTAL SERVICES LLC
Tel: (504) 505-5598
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649372-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: Soar Environmental Consulting, Inc.
Tel: (559) 547-8884
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649381-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

This solicitation was generated and sent on behalf of Avison Construction, Inc. at 08/10/2023 03:00:03 pm Pacific through the DBEGoodFaith.com outreach platform.

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: SUPERIOR HYDROSEEDING, INC.
Tel: (831) 763-1811
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

Avison Construction is requesting bids from qualified and certified DBE subcontractors and suppliers for the following items of work but not limited to Lead Compliance, Construction Area Signs, Traffi c Control, Construction Staking, Prepare SWPPP, SWPPP Implementation, Street Sweeping, Clearing & Gr ubbing, Class 2 AB, Hot Mix Asphalt, Tack Coat, AC Pulverizing, Utility Adjustments, Pavement Markin gs, Road Signs, Striping, Electrical, HMA and AB supply and trucking, Concrete Supply, and other ass ociated work. Avison will work with interested subcontractors and suppliers to break down items of w ork into reasonable packages as necessary.

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649373-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: T&T Pavement Markings and Products Inc.
Tel: (559) 275-2879
Fax: (559) 229-2527

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649382-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: TANNEY TRANSPORT
Tel: (559) 250-4293
Fax: (559) 275-1995

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649374-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: TERRA WEST CONSTRUCTION INC
Tel: (559) 977-2732
Fax: (559) 252-1356

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649375-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: TOUCH OF GREEN LANDSCAPE, INC.
Tel: (559) 242-6352
Fax: (559) 645-1712

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649385-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: Toure Environmental Engineering
Tel: (415) 716-8434
Fax: () -

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649383-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: TRAFFIC LOOPS CRACKFILLING, INC
Tel: (714) 520-4026
Fax: (714) 520-4027

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649386-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: VINTAGE PAVING COMPANY, INC.
Tel: (530) 795-0132
Fax: (530) 795-5734

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
ONLINE	Visit **dbegoodfaith.com/respond** and enter Solicitation ID 2649376-58031
BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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INVITATION TO BID

FROM: Avison Construction, Inc.
40434 Brickyard Dr.
Madera, CA 93636
Tel: (559) 431-0317
Fax: (559) 431-0321
nludtke@avisoninc.com
CONTACT NAME: Nicole Ludtke

TO: WELDON WORKS, INC.
Tel: (408) 251-1161
Fax: (408) 251-1162

Avison Construction, Inc. is Seeking Qualified DBEs	
PROJECT NAME	Kamm Ave. and Alta Ave. Roundabout Project
BID DUE DATE	08/14/2023 at 01:30
BID / PROJECT #	5143 (037)
AGENCY NAME	City of Dinuba
PROJECT LOCATION	Dinuba, Tulare, CA

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HOW TO REPLY	
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BY FAX	Fax back this invitation with your response to: (559) 431-0321 [ ] Yes, we will send a fax quote by the bid date. [ ] No, we are not interested. [ ] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Nicole Ludtke at nludtke@avisoninc.com

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