



Tuesday, June 25, 2024 / 5:30 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 - 5:30 PM

- 1.1. Downtown Civic Square and City Hall Draft Conceptual Designs (DJ)
- 1.2. City-Wide Street Improvements Project Discussion (JW)

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. PRESENTATIONS/CEREMONIAL MATTERS

- 4.1. Recognition of Retiring Billing Clerk, Alma Delia Ruelas (KS)

5. 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.

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

Approve Legal Services Agreement with McCormick, Kabot & Lew (LP)

RECOMMENDATION

Council to approve Legal Services Agreement with McCormick, Kabot & Lew for legal services and authorize the Mayor and City Manager to execute the agreement.

6.2. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of June 11, 2024, as presented.

6.3. SUBJECT

Authorization to Execute Encroachment Agreement with Alta Irrigation District for Utility Crossings on the Kamm Avenue and Alta Avenue Roundabout (JW)

RECOMMENDATION

Council to approve a temporary Encroachment Agreement with Alta Irrigation District (AID) for various utility crossings in connection with Alta and Kamm Avenues Roundabout Project and authorize City Manager or designee to execute the agreement and any related documents.

6.4. SUBJECT

Resolution No. 2024-54 Adopting the Workplace Violence Prevention Plan (MA)

RECOMMENDATION

Council to adopt Resolution No. 2024-54 Workplace Violence Prevention Plan in compliance with Senate Bill 553.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register June 14 & 21, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Cancellation of City Council Meetings Scheduled on July 23, 2024 & August 27, 2024 (MA)

RECOMMENDATION

Council to consider cancellation of the City Council meetings of July 23, 2024, and August 27, 2024.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. 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)

559.591.5900 / FAX 559.591.5902 . e-mail address: info@dinuba.ca.gov. www.dinuba.org



City Council Staff Report

Department: CITY MANAGER'S OFFICE

June 25, 2024

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Downtown Civic Square and City Hall Draft Conceptual Designs (DJ)

RECOMMENDATION

Council review designs for the new Downtown Civic Square and City Hall Draft Conceptual Designs and provide input and direction to staff.

EXECUTIVE SUMMARY

RRM Design Group has prepared draft conceptual exhibits for the Downtown Civic Square and City Hall project. The purpose of the presentation is to collect feedback and direction from Council.

OUTSTANDING ISSUES

None.

DISCUSSION

Downtown revitalization and beautification has been a focus of the City Council and staff for many and years. In 2018, the City contracted with the Cal Poly Urban Planning and Regional Design Program to develop a set of conceptual designs and development strategies which identified opportunities for enhancements in the Downtown. A major component of these strategies is the future relocation of City Hall and the development of a Civic Square into the Downtown area.

The next step in the process for planning for a new City Hall and Civic Square in the Downtown is to develop a conceptual design. last year, RRM Design Group was selected as the most qualified firm to design the future Civic Square and City Hall near the intersection of L St. and Fresno St. The RRM team has worked closely with staff and City Council to review possible uses of the Civic Square, as well as various city functions which may be located in the new City Hall. The firm has prepared a series of design alternatives for the proposed Civic Square and City Hall in preparation of a final preferred conceptual plan which will be used to design future

construction plans.

The RRM Design Group will be presenting options for future project, and will cover the various design elements and pros and cons of each site. Staff recommends Council receive information and review the draft conceptual designs for the City Hall & Civic Square Conceptual Plan and provide input direction to staff and the consultant team.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: ENGINEER/PLANNING

June 25, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: City-Wide Street Improvements Project Discussion (JW)

RECOMMENDATION

Council to receive presentation on major street rehabilitation projects and provide direction on prioritizing projects for funding.

EXECUTIVE SUMMARY

Staff evaluated the condition of existing roadways per the city's pavement management system and identified several streets that were in need of reconstruction or pavement rehabilitation. The streets staff identified were Kamm Avenue from Greene Avenue to College Avenue, El Monte Way from Crawford Avenue to Road 92, El Monte Way from Hayes to Crawford Avenue, College Avenue from Uruapan Avenue (RR Crossing) to Kamm Avenue, Crawford Avenue from Nebraska to El Monte Way, and Crawford Avenue from El Monte Way to Kamm Avenue.

OUTSTANDING ISSUES

None

DISCUSSION

Staff identified several major street rehabilitation projects for possible funding. The streets identified for the rehabilitation were determined by the city's pavement management system which prioritize street maintenance, repair and reconstruction based on their condition. The streets that were identified for possible repair and rehabilitation include the following. Staff has listed the projects from what we believe is the highest priority to lowest priority. Staff is seeking Councils recommendation on project priority for the following projects:

1. College Avenue from Uruapan Avenue (RR Crossing) to Kamm Avenue - \$1,200,000.00
2. El Monte Way from Crawford Avenue to Road 92 - \$1,700,000.00
3. Kamm Avenue from Greene Avenue to College Avenue - \$1,100,000.00
4. El Monte Way from Hayes Avenue to Crawford Avenue - \$870,000.00
5. Crawford Avenue from Nebraska Avenue to El Monte Way - \$3,100,000.00
6. Crawford Avenue from El Monte Way to Kamm Avenue - \$2,400,000.00

The two pavement rehabilitation methods staff has elected to use will be full depth reconstruction on and grinding and overlaying. The first option will consist of removing the old asphalt concrete and base material down to native material. Once the old roadway is removed, the City selected contractor will rebuild the new pavement section with a thicker aggregate base and asphalt section. The second option will consist of grinding off a portion of the asphalt and then performing base repair which will consist of reconstructing areas where potholes, rutting, and sinking have occurred. Once those areas are fully reconstructed, the Contractor will crack fill the grinded pavement, lay a pavement reinforcing mat, and then pave back over the top.

Additionally, staff has included the cost to install median islands along Kamm Avenue and El Monte Way. Installing median islands not only provides aesthetic features when landscaped, but also provides safety enhancements. According to the FHWA (Federal Highway Administration), median islands can provide the following benefits.

- Reduction in motor vehicle crashes by 15%
- Reduce vehicle speeds
- Allow for pedestrian refuge islands
- Provide space to allow for additional supplemental signage.
- Reduction in pavement maintenance cost.

With the reallocated Measure R Funding, staff recommends performing pavement rehabilitation on these roads to continue the effort on addressing deteriorated pavement throughout town, and is seeking input and direction on the priority of these proposed street rehabilitation projects.

FISCAL IMPACT

The City would have to budget \$1.0 million dollars of local operating funds along with the \$3.0 million dollars of reallocated Measure R Funding in order to fund at least three of these projects.

PUBLIC HEARING

None

ATTACHMENTS:

- A. Kamm Avenue Conceptual Image - 1
- B. Kamm Avenue Conceptual Image - 2
- C. El Monte Way Conceptual Exhibit







City of Dinuba

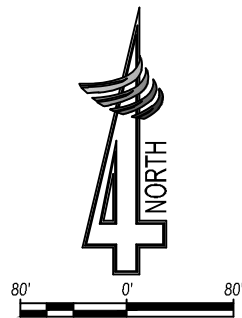
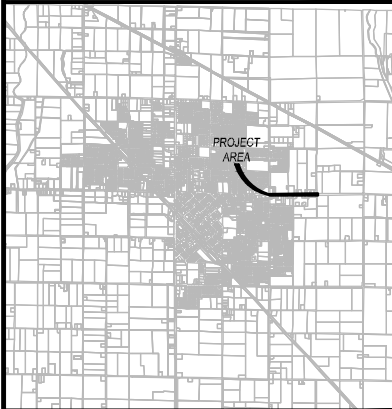
EL MONTE WAY RECONSTRUCTION EXHIBIT

PAGE 1 OF 1

LEGEND

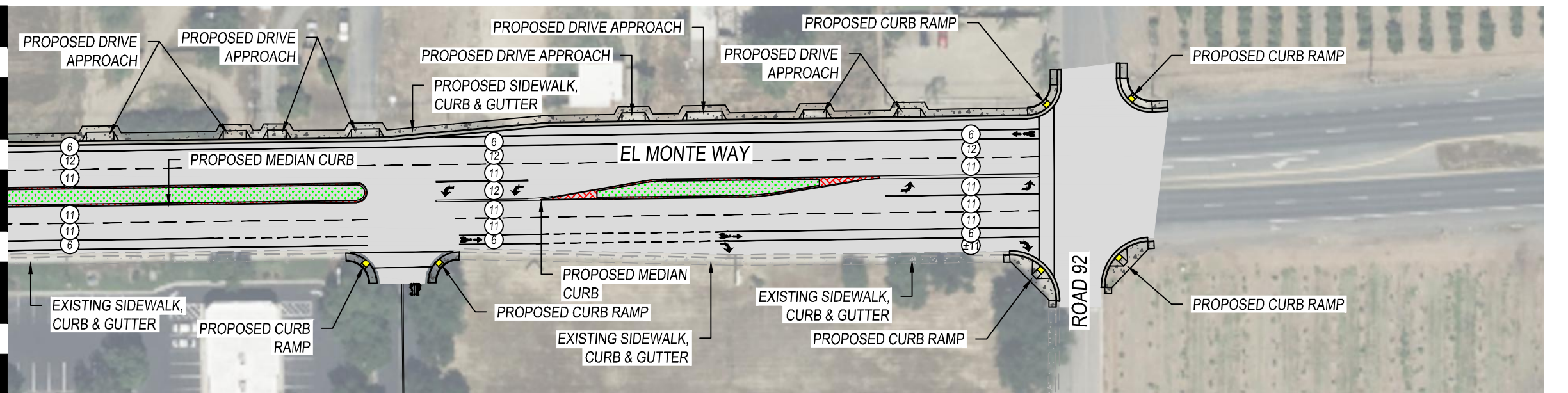
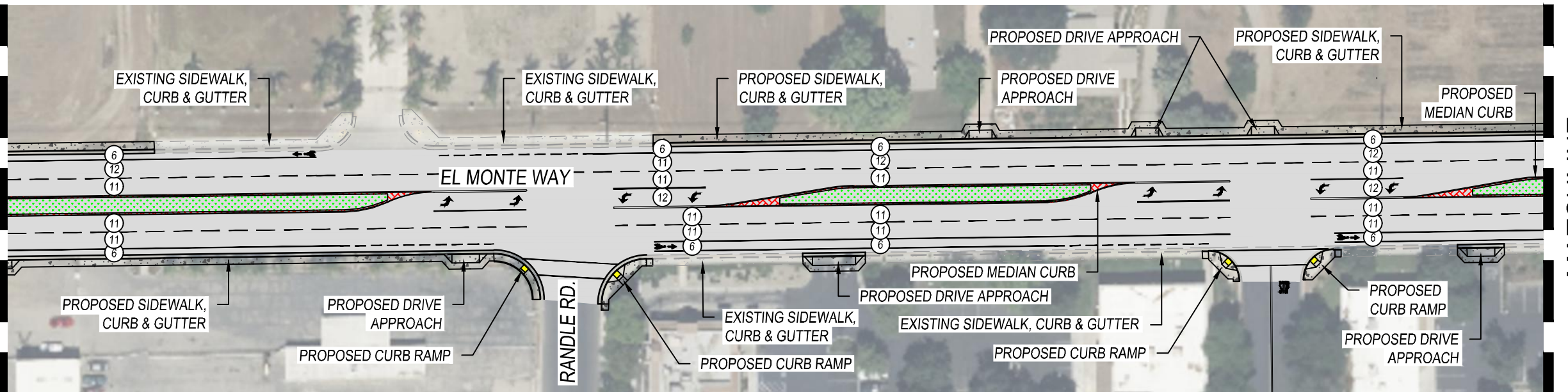
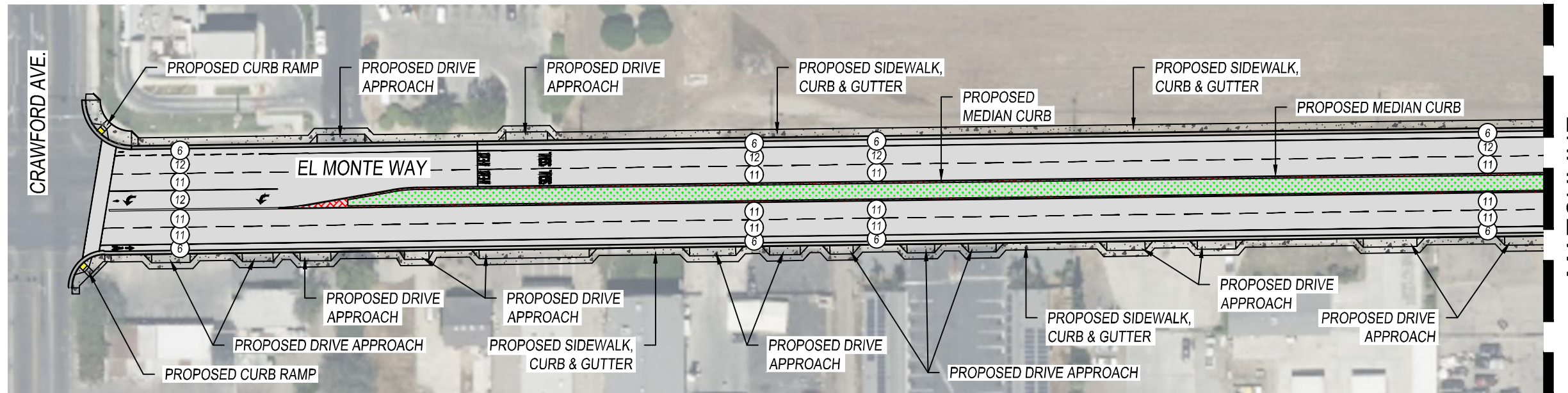
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- PROPOSED LANDSCAPE
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VICINITY MAP



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City Council Staff Report

Department: FINANCE SERVICES

June 25, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Recognition of Retiring Billing Clerk, Alma Delia Ruelas (KS)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

June 25, 2024

To: Mayor and City Council

From: Luis Patlan, City Manager

Subject: Approve Legal Services Agreement with McCormick, Kabot & Lew (LP)

RECOMMENDATION

Council to approve Legal Services Agreement with McCormick, Kabot & Lew for legal services and authorize the Mayor and City Manager to execute the agreement.

EXECUTIVE SUMMARY

The City retained the firm of McCormick, Kabot & Lew to serve as legal counsel. The legal services agreement with the firm expires on June 30, 2024, unless extended by the City Council. The proposed legal services agreement extends the contract with McCormick, Kabot & Lew for three (3) years effective July 1, 2024, through June 30, 2027.

OUTSTANDING ISSUES

None.

DISCUSSION

McCormick, Kabot & Lew has provided legal services to the City of Dinuba since 2016. Nancy Jenner was the initial City Attorney followed by David Yanez. Following Mrs. Jenner's retirement and Mr. Yanez's departure from the firm, Chad M. Lew has been the appointed City Attorney.

Mr. Lew and the firm have done a good job representing the City and providing sound legal services to the City Council and City staff. Mr. Lew attends regular City Council meetings and avails himself to the City Manager and Department Heads on an as-needed basis. City staff is pleased with the firm's responsiveness and representation.

For the reasons stated, staff is recommending that the City Council extend the legal services agreement with McCormick, Kabot & Lew for an additional three-year period from July 1, 2024, through June 30, 2027. All terms of the agreement including

monthly and hourly rates remain unchanged. A copy of the agreement is enclosed herein as Attachment 'A'.

FISCAL IMPACT

The cost of legal services is included in the Fiscal Year 2024-15 budget.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Legal Services Agreement - McCormick, Kobot & Lew

LEGAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the 25th day of June, 2024, by and between the CITY OF DINUBA, a municipal corporation, hereinafter referred to as CITY, and McCORMICK, KABOT & LEW, a professional law corporation, and NANCY A. JENNER, hereinafter referred to as ATTORNEYS, and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby contracts ATTORNEYS to perform legal services as City Attorney for CITY. Attorneys shall serve at the pleasure of the City Council with concurrence of the City Manager. The compensation to be paid ATTORNEYS for legal services shall be included in and made a part of the compensation arrangement herein provided for as it relates to other legal services to be performed for and on behalf of the CITY.

2. The City Attorney under this Agreement shall be CHAD M. LEW. CHAD M. LEW shall be personally in attendance at all City Council meetings and as otherwise requested by the CITY. From time to time, the individual named in this Agreement as the City Attorney may designate other attorneys within the Law Firm to act in her place or stead in matters relating to affairs of the CITY.

3. CITY shall pay ATTORNEYS the sum of THREE THOUSAND THREE HUNDRED DOLLARS (\$3,300.00) per month for no more than twenty (20) hours of General Legal Services; ONE HUNDRED EIGHTY DOLLARS (\$180.00) per hour for hours exceeding the 20-hour retainer; and shall pay the sum of NINETY DOLLARS (\$90.00) per hour for law clerks and/or paralegals for each hour of services, in one tenth hour increments.

ATTORNEYS shall bill CITY monthly for their services rendered on the CITY's behalf during

the prior month. ATTORNEYS shall categorize the billings by City department and/or projects, or as specified by the City Manager.

4. The services to be provided by the ATTORNEYS for the CITY shall include all legal services rendered at the request of the CITY, to include but not be limited to the following: Attendance at regular or special meetings of the City Council, Successor Agency, board or commissions, all necessary staff meetings; daily advice as requested by the City Council, City Manager, and authorized staff; drafting of ordinances, leases, contracts, and other normal and customary legal documents; litigation which requires representation of the CITY, City officers or City Council persons in any trial or Appellate Court; representation of the CITY's interest in connection with eminent domain and condemnation proceedings; representation of the CITY's interest at necessary public hearings, meetings and legislative meetings conducted outside of the CITY limits of the City of Dinuba (if requested); representation of the CITY's interest with regard to labor relations; labor negotiations (if requested) or labor litigation; prosecution of violations of the City Code of the City of Dinuba; representation in personnel matters in any administrative hearing procedure and/or litigation; representation of the CITY in all Pitchess motions before trial court; and other legal services not described above. ATTORNEYS shall only charge one way for travel time to CITY.

5. The term of this Agreement shall begin on July 1, 2024, and extend through June 30, 2027. The CITY and its sole discretion may extend this Agreement for an additional two (2) years. This Agreement may be terminated by either party upon thirty (30) days written notice to the other. Furthermore, the CITY may elect to terminate this Agreement should CHAD M. LEW permanently leave the firm or his position as designated City Attorney for the City of Dinuba. The CITY shall provide written notice of termination.

6. By specifying the areas of representation in the immediately preceding paragraph, it is not the intention of the parties to preclude the CITY from hiring or engaging other attorneys to act on its behalf in any area of concern to CITY.

7. ATTORNEYS shall provide and maintain at its own expense during the term of this Agreement the following program of insurance covering its operations and naming the CITY as additional insured. Insurer(s) satisfactory to the City Manager shall provide the insurance. ATTORNEYS shall deliver evidence of a satisfactory insurance program as required by this Agreement to the City Manager on or before the effective date of this Agreement. CITY is to be given written notice by ATTORNEY'S carrier at least thirty (30) days in advance of any modification or termination of any program of insurance. Insurance shall include, but not be limited, to: Professional Liability insurance with limits of coverage not less than one million dollars (\$1,000,000) per claim made, with a one million dollars (\$1,000,000) annual aggregate.

8. To the furthest extent allowed by law, ATTORNEYS shall indemnify, hold harmless, and defend CITY and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs, and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, death at any time, and property damage), and from any and all claims, demands, and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness, or willful misconduct of ATTORNEYS, its principals, officers, employees, agents, or volunteers in the performance of this Agreement. The obligations under this paragraph

are in addition to, and are not limited by insurance which Contractor is otherwise required to maintain.

9. The ATTORNEYS shall provide all reasonable and necessary facilities, equipment, books, supplies, stenographic and secretarial services, insurance policies and other property or services necessary to carry out and provide the required legal services pursuant to this Agreement.

10. In performance of the work, duties and obligations assumed by the ATTORNEYS under this agreement, it is mutually understood and agreed that ATTORNEYS, including any and all of ATTORNEYS officers, agents, and employees, will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as a servant, employee, agent, partner, or associate of the CITY. Because of this status as an independent contractor, ATTORNEYS and its employees shall have absolutely no right to employment rights and benefits available to CITY employees. ATTORNEYS shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, ATTORNEYS shall be solely responsible and hold CITY harmless from all matters related to payment of ATTORNEYS employees, including compliance with social security, withholding, and all other regulations governing such matters.

11. The CITY agrees to reimburse the ATTORNEYS for any and all out-of-pocket expenses incurred on behalf of the CITY, including but not limited to, court reporter fees and charges, title company fees and charges, court costs, costs of outside investigators or experts pertaining to CITY litigation, telephone expenses, travel expenses (including meals and lodging outside the corporate limits of the County of

Tulare), and membership fees in the League of California Cities Municipal Attorneys Section. Use of personal automobiles shall be reimbursed at the rate permitted under the US Internal Revenue Code. Copying charges shall be at the rate of Twenty Cents (.204) per page and it is expressly understood that said charges shall be kept to an absolute minimum and that CITY facilities shall be utilized for such services whenever possible. All such costs and expenses to be reimbursed by CITY shall be billed from time to time and paid by CITY in due course after receipt of billing.

12. The City Attorney and law firm shall not accept private cases or clients which will or in the reasonable exercise of their judgment may, in the future, create conflicts of interest between the CITY and such clients or cases and shall not be involved in legal matters which, by reason of this Agreement, violate any state law or court holding.

13. To the extent that any of the terms and conditions of this agreement could be construed to provide for paid leave to the City Attorney by the local agency pending investigation, or to provide for a legal defense fund for criminal legal defense, or to provide for any cash settlement related to the termination of the City Attorney's services, any such payments or funds are required to be reimbursed if the City Attorney is convicted of a crime involving an abuse of her office or position, as set forth per AB 1344 (effective January 1, 2012). Said reimbursements are required if such payments are made, even if the payments were made by the City in the absence of any contractual requirement to do so.

14. This Agreement shall not be modified or binding upon the parties unless such modification is agreed to in writing and signed by the parties.

15. The City Council may annually meet, in closed session, with the City Attorney, to review the performance of the services provided under this Agreement.

16. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into an execute this Agreement on behalf of the respective legal entities of the ATTORNEYS and the CITY.

**CITY OF DINUBA
A Municipal Corporation**

By: _____
Maribel Reynosa, Mayor

By: _____
Luis Patlan, City Manager

**McCORMICK, KABOT, JENNER & LEW
A Professional Law Corporation**

By: _____
Chad M. Lew, City Attorney



City Council Staff Report

Department: CITY CLERK

June 25, 2024

To: Mayor and City Council
From: Maria Alaniz, City Clerk/Human Resources Director
By: Lupe Montejano, Billing and Collections Supervisor
Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of June 11, 2024, as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None required.

PUBLIC HEARING

None.

ATTACHMENTS:

City Council Meeting Minutes, June 11, 2024



**June 11, 2024
MINUTES**

COUNCIL MEMBERS PRESENT:

Launer, Prado, Reynosa, Thusu

COUNCIL MEMBERS ABSENT:

Nerio-Guerrero

STAFF MEMBERS PRESENT:

Alaniz, Avila, Chastain, Hurtado, Iriarte, James, Lew, Montejano, Patlan, Solis

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The Invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Council Member Thusu.

2. 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).

City Manager Patlan requested agenda item #4 be moved before item #3.

3. 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.

Wyatt Thomason approached the podium to share that he and his family visited Europe. While in Europe Thomason researched pedestrians and infrastructure in areas that matched the same demographics as Dinuba. Thomason would like to share the

information he gathered.

Robert Cervantez approached the podium to request a street closure for the fourth of July.

Ruth Padilla approached the podium regarding shoes hanging from the street wire. Padilla requests the shoes be taken down.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Moises Estrada, Sergeant (AI)

Police Chief Iriarte introduced Moises Estrada as the recently promoted Police Sergeant. Iriarte gave a brief work history of Estrada's experience in law enforcement. Estrada was joined by his family and pinned by his wife Julie.

Estrada expressed his appreciation and excitement in his new position.

The Council expressed words of appreciation and support.

4.2. Introduction and Oath of Office for Police Officer Bryan Montemayor (AI)

Police Chief Iriarte introduced new Police Officer Bryan Montemayor. Iriarte gave a brief history of Montemayor's law enforcement experience. Montemayor was joined by his family and pinned by his mother Rosemary.

Mayor Reynosa administered the Oath of Office.

Montemayor thanked staff and the Council for the opportunity.

The Council expressed words of support and appreciation.

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

Approve Amended Subdivision Agreement for Montebella Phase 2 Subdivision (JW)

RECOMMENDATION

Council to approve the Amended Subdivision Development Agreement for the Montebella Phase 2 subdivision and authorize the City Manager or designee to execute the agreement.

5.2. SUBJECT

Resolution No. 2024-24 Approving an Extraterritorial Water Service Connection to APN 030-120-051 Located Outside City Limits (GA)

RECOMMENDATION

Council to take the following action by one motion:

1. Adopt Resolution No. 2024-24 approving the extension of municipal water service to the property located at 8467 Avenue 406; and,
2. Authorize the City Manager or his designee to enter into an agreement with Jorge Luis Duran and Ricardo Duran to connect their property to City water; and,
3. Authorize the Public Works Director or his designee to submit an application to the Tulare Local Agency Formation Commission (LAFCO) for an extraterritorial water service connection.

5.3. SUBJECT

Resolution No. 2024-53 approving a Lease Agreement with Ralph Alvarez with Orbit Lanes for the use of City parking lot property on L St and Ventura for an EV Charging Station (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2024-53 approving a lease agreement with Ralph Alvarez, owner of Orbit Lanes for the installation of an EV charging station on city-owned parking lot (APN: 017-141-007) located at the corner of L St. and Ventura St.

5.4. SUBJECT

Letter of support for SB 1420 (Caballero), statewide standard for the use of clean hydrogen in transportation. (DJ)

RECOMMENDATION

Council to consider submitting a letter of support for SB 1420 (Caballero) to establish a statewide standard for the use of clean hydrogen in transportation.

5.5. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of May 28, 2024 as presented.

5.6. SUBJECT

Resolution No. 2024-51 recognizing the life and achievements of Dominga Bustamante (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2024-51, recognizing the life and achievements of Dominga Bustamante

5.7. SUBJECT

Approval of Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer Partnership for FY 2024-25 (AI)

RECOMMENDATION

Council to approve the School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2024-25 school year and authorize the City Manager or designee to execute the agreement.

A motion was made by Council Member Thusu, second by Council Member Prado , 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 May 31 & June 7, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2024-46 Adopting FY 2024/25 Operating Budget and Capital Improvement Program and Resolution 2024-47 Adjusting the FY 2022/23 GANN limit; and Resolution 2024-48 Adopting the FY 2024/25 GANN Appropriations Limit (KS)

RECOMMENDATION

Council to conduct a public hearing and take the following actions by separate motions:

1. Adopt Resolution No. 2024-46 approving the Fiscal Year 2024/25 Operating Budget and Capital Improvement Program
2. Adopt Resolution No. 2024-47 Amending Resolution No. 2023-36, Adoption of fiscal year 2023/24 Gann Limit
3. Adopt Resolution No. 2024-48 Adoption of fiscal year 2024/25 Gann Limit.

Administrative Service Director Solis presented an overview of the 2024/2025 Budget. Budget highlights include balanced expenditures with revenues, a conservative general fund budgeting approach, and ongoing investments in the community.

The Council thanked staff for their hard work on the city budget.

Mayor Reynosa opened the Public Hearing.

No comments were made.

Mayor Reynosa closed the Public Hearing.

A motion was made by Council Member Thusu, second by Council Member Launer, to adopt Resolution No. 2024-46 approving the Fiscal Year 2024/25 Operating Budget and Capital Improvement Program

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

A motion was made by Council Member Launer, second by Council Member Prado , to adopt Resolution No. 2024-47 amending Resolution No. 2023-36, adoption of fiscal year 2023/24 Gann Limit

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

A motion was made by Council Member Prado , second by Council Member Launer, to adopt Resolution No. 2024-48 adoption of fiscal year 2024/25 Gann Limit

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

7.2. SUBJECT

Resolution No. 2024-49 Ordering the Annual Levy of Landscape and Lighting Districts Annual Assessments for Fiscal Year 2024/25; and Resolution No. 2024-50 Approving Certification Compliance and Hold Harmless Statement (KS)

RECOMMENDATION

Council conduct a public hearing to receive public testimony, close the public hearing, and take the following action by one motion:

1. Adopt Resolution No. 2024-49 ordering the levy and collection of assessments within the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2024/25, and
2. Adopt Resolution No. 2024-50 approving the Compliance Certification and Hold Harmless Statement form regarding the levy and collection of assessments within the City's landscaping and lighting assessment districts for fiscal year 2024/25.

Director Solis presented Christine Harvey with MBS Consultant who assisted with the Lighting and Landscape annual assessments for Fiscal Year 2024/2025. Harvey reported that the City analyzes the district and calculates assessments for each district. Assessments are used to maintain and service each district.

Mayor Reynosa opened the public hearing.

Wyatt Thomason approached the podium to express his appreciation of others in the public.

Mayor Reynosa closed the public hearing.

A motion was made by Council Member Launer, second by Council Member Thusu, to adopt Resolution No. 2024-49 ordering the levy and collection of assessments within the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2024/25, and adopt Resolution No. 2024-50 approving the Compliance Certification and Hold Harmless Statement form regarding the levy and collection of assessments within the City's landscaping and lighting assessment districts for fiscal year 2024/25.

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

8. DEPARTMENT REPORTS

8.1. SUBJECT

Selection of Transit Representative to the Tulare County Association of Governments (GA)

RECOMMENDATION

Council to select nominee to serve as the transit representative to the Tulare County Association of Governments (TCAG) from July 1, 2024, through June 30, 2027.

Public Works Director Avila reported that Tulare County Association of Governments (TCAG) requests the Dinuba City Council select a nominee to serve as the transit representative from July 1, 2024, through June 30, 2027. The Tulare County Council of Cities had received two nominees.

Avila reported that he was notified that Jose Sigala from the City of Tulare had

withdrawn. The Council now has one nominee Liz Wynn from the City of Visalia.

The City Council selected Liz Wynn as the transit representative.

9. MAYOR/COUNCIL REPORTS

Council Member Prado thanked Director Hurtado for a job well done on Viscaya Park. Prado attended the Viscaya Park groundbreaking and the Car Show at Delgado Park.

Council Member Thusu reported attending the Vizcaya Park Groundbreaking and Senator Hurtado's check presentation at the Fire Station. Thusu attended the League of Small Cities and is expected to attend the Policy Committee meeting.

Council Member Launer thanked all involved in making the Viscaya Park possible. Launer is expecting to attend TCAG on the 17th and the Environmental Meeting on the 21st.

Mayor Reynosa attended the Senator Hurtado check presentation. Reynosa reported that she was invited to participate in the live burn with the Fire Department. Reynosa reported that there will be a meeting to discuss the Raisin Day Festival hosted by the Chamber of Commerce. Reynosa attended the Car Show at Wilson School, the Leadership graduation, the Employee Luncheon, and Friday Night Lights.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan thanked Director Hurtado and Engineer Watts for their hard work on the Viscaya project. Patlan thanked Director Solis for her work on the budget. Patlan thanked all Directors for their collaboration and teamwork. Patlan appreciated the Council's direction. Patlan reminded the Council of the South San Joaquin League meeting in Bakersfield on June 21st.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared that the communications pole has been removed and placed underground so that the Chipotle Restaurant can begin construction.

Administrative Services Director Solis shared that Delia Ruelas will be retiring soon. The new Part-time Billing Clerk has been hired and the full-time Billing Clerk will begin on the 24th.

City Attorney Lew stated he has been busy working on projects with staff.

Public Works Director Avila shared that a position is open for Utility Worker.

City Engineer Watts shared that Crawford and Nebraska are closed due to road repairs and will open on Tuesday. Watts advised that well 21 drilling will begin Monday and the Fire Training facility is underway.

Parks & Community Services Director Hurtado thanked staff for attending the Viscaya Park Groundbreaking. Hurtado shared about the Baseball and Softball championship games. The all-star teams are coming soon. Hurtado shared that the band Califas will be performing this Friday at the Friday Night Lights event.

Chief Iriarte reported that his department patrolled three graduations without issues. Iriarte shared that two conditional offers for Police Officers have been made and the department has a pending dispatch recruitment. Iriarte shared that Sergeant Aguayo is attending the Police leadership group. Iriarte shared that the department will participate in the June 25th torch run to benefit the Special Olympics.

Fire Chief Chastain reported that the Fire department is working with the Police department on fireworks patrol, except on July 3rd. Chastain thanked Reynosa for attending the fire training.

12. CLOSED SESSION

12.1. Liability Claim (MA)

Pursuant to GC 54956.95; Claimant(s): Jerry Halford.

Agency Claimed Against: City of Dinuba

The claim was rejected.

13. ADJOURNMENT

Mayor Reynosa adjourned the Council meeting at 8:10 p.m.



City Council Staff Report

Department: ENGINEER/PLANNING

June 25, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Authorization to Execute Encroachment Agreement with Alta Irrigation District for Utility Crossings on the Kamm Avenue and Alta Avenue Roundabout (JW)

RECOMMENDATION

Council to approve a temporary Encroachment Agreement with Alta Irrigation District (AID) for various utility crossings in connection with Alta and Kamm Avenues Roundabout Project and authorize City Manager or designee to execute the agreement and any related documents.

EXECUTIVE SUMMARY

The City of Dinuba is proposing to enter into a temporary Encroachment Agreement with the Alta Irrigation District (AID) for the installation of various utilities in connection with Alta and Kamm Avenues Roundabout Project. The Agreement allows the City's contractor to continue with the installation of conduit for dry utilities across the AID irrigation right-of-way and avoid any further delays to the project. Once AID and PG&E finalize their respective Encroachment Agreement, the temporary Agreement will terminate.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba is currently constructing a roundabout at the intersection of Alta and Kamm Avenues. The contractor doing the work experienced some delays due to an encroachment issue between the Alta Irrigation District (AID) and PG&E. AID requires an encroachment agreement when an agency is proposing to install infrastructure or utilities across AID pipelines or ditches. The City's contractor was

unable to complete all of the conduit installation for various utilities because PG&E does not have an encroachment agreement with AID. PG&E is currently working with AID on an encroachment agreement so that they can run dry utilities across AID right-of-way.

While AID and PG&E work on finalizing an encroachment agreement, the City is proposing to enter into a temporary Encroachment Agreement with AID so that the City's contractor can continue to work on the installation of conduit across AID right-of-way and avoid any further delays to the project. The AID Board approved the temporary Encroachment Agreement on June 13, 2024. The temporary Encroachment Agreement is for a 6-month period with an additional 6-month extension, giving AID and PG&E sufficient time to finalize their respective agreement. A copy of the temporary Encroachment Agreement is enclosed as Attachment 'A'.

The temporary Encroachment Agreement permits the City's contractor to install approximately 40 linear feet of PVC conduit and concrete transformer pad west of the Alta and Kamm Avenues. Under the terms of the Agreement, the work only includes the installation of necessary conduit, but excludes the installation of electrical wire until PG&E enters into a separate agreement with AID.

Executing the temporary Encroachment Agreement allows the City's contractor to complete installation of the conduit and begin work on all the surface level infrastructure. The contractor expects to complete the roundabout project by August 1 or sooner. The temporary Encroachment Agreement was reviewed by the City Attorney and found to be acceptable as to form.

FISCAL IMPACT

There is no fiscal impact upon authorizing and executing the encroachment agreement.

PUBLIC HEARING

None

ATTACHMENTS:

A. Encroachment Agreement - AID

**RECORDING REQUESTED BY
ALTA IRRIGATION DISTRICT**

**AND WHEN RECORDED RETURN TO:
ALTA IRRIGATION DISTRICT
289 NORTH L STREET
DINUBA, CALIFORNIA 93618**

—NO FEE—

Benefit of Alta Irrigation District
Pursuant to Government Code § 6103

SPACE ABOVE THIS LINE FOR RECORDERS USE ONLY

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this “Agreement”) is made and entered into this ____ day of _____, 202__ (the “Effective Date”), by and between ALTA IRRIGATION DISTRICT, a California Irrigation District (the “District”) and THE CITY OF DINUBA, a California Incorporated City (the “Landowner”). The District and Landowner are sometimes collectively referred to in this Agreement as the “Parties” or singularly as a “Party” or by their individual names.

RECITALS

A. WHEREAS, the District has prior rights and was formed on August 14, 1888 for the purpose of delivering surface water from the Kings River to landowners in the Counties of Fresno, Kings, and Tulare; and

B. WHEREAS, the District is a California Irrigation District organized and existing under and by virtue of the Irrigation District Law, Division 11 of the California Water Code;

C. WHEREAS, the District must have full access to and control over its facilities and the operation thereof, so the District may have to take possession and control of any improvements in the District’s right-of-way to prevent damage to those facilities or impairment of the operations thereof;

D. WHEREAS, the District holds an easement and right-of-way for ditches, canals, pipelines, and other water conveyance facilities known as the Dinuba Town Pipeline (“District Property”);

E. WHEREAS, Landowner owns the underlying real property in fee title, for the benefit of the City of Dinuba; and

F. WHEREAS, the Landowner desires to obtain from the District, and District is willing to grant to Landowner the right to encroach upon the District Property as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the Parties hereby agree as follows:

1. **Right to Encroach.** For consideration, and subject to the terms and conditions of this Agreement, the District hereby grants to the Landowner the right to place and maintain one (1) sub terranean crossing (“Encroachment”).

2. **Encroachment.** The authorized Encroachment is limited to ten (10) subterranean crossings of approximately forty (40) linear feet for each crossing and one (1) duplex transformer 50”x52” pad. The ten (10) subterranean crossings contain four (4) six (6”) inch, three (3) four (4”) inch, and three (3) three (3”) inch polyvinyl chloride pipes . Each pipe Crossing at approximately ninety (90) degrees to the centerline of Dinuba Town Pipeline and maintaining a minimum vertical separation of twelve (12”) inches above the District pipeline from the outside edge of the pipe to the outside edge of the pipe., Encroachment will maintain its horizontal configuration for the entire width of the District Property described in Exhibit “A”, attached hereto and incorporated herein by this reference. Exhibit “B”, attached hereto and incorporated herein by this reference, is a tabular summary of key parameters associated with the Encroachment. Improvements not authorized under this Agreement include, but not limited to, the following: signage, any poles, guy wires, trees, deep rooted vegetation, valves, valve boxes, vents, or any other improvements altering District operations or maintenance activity. The parties stipulate that this Agreement contemplates and authorizes that Landowner can encroach, as set forth herein, only for the purpose of installing bare conduit and installation and construction of a transformer pad, and Landowner will not, and will not allow any third party, to pull wire through the polyvinyl chloride pipes and/or install the transformer, without the express written consent of the District.

3. **Location.** The Encroachment is permitted on an alignment, across District Property, located approximately eighty (80) feet west of the center of the intersection of Alta Avenue and Kamm Avenue.

4. **Cost and Fee.** Landowner acknowledges and agrees to pay, in full as part of the execution of this Agreement, an encroachment fee of Four Hundred Dollars and No Cents (\$400.00) per each crossing. Encroachment fee will accompany one (1) signed original of this Agreement. If payment is not provided with the signed original then execution of this Agreements will be delayed.

5. **Limitations; Obligations.**

(a) The exercise by Landowner of its rights pursuant to the Agreement is subject to the right of District to the full and beneficial use and enjoyment of the District Property. Landowner shall not in any way interfere with or disrupt District’s use of the District Property.

(b) Prior to placement of the Encroachment, Landowner, at its sole cost and expense, shall obtain all necessary permits, licenses, authorizations, approvals or other

governmental dispensations required to proceed with Landowner's activities pursuant to this Agreement.

(c) Landowner shall ensure that all activities performed on District Property with respect to the Encroachment is performed (i) in conformance with all applicable federal and State laws and regulations, and (ii) in a good and workmanlike manner.

(d) Landowner shall promptly pay all claims, especially those secured by a mechanic's or materialman's lien against the District Property or any interest therein, for labor or materials furnished or alleged to have been furnished to or for Landowner at or for use on the Encroachment thereto.

6. **Placement, Maintenance and Repair.** Landowner shall not enter the District Property for any reason, including the installation, placement, maintenance, or repair of the Encroachment, without the prior written consent of the District, which consent shall not be unreasonably withheld. Furthermore, Landowner shall not install or place the Encroachment until the manner of placement, the plans and specifications for such placement, and the description of materials to be used have been submitted in writing to the District, and have been approved in writing by the District. The placement, installation, maintenance, repair, and replacement of the Encroachment shall be at the sole cost and expense of the Landowner. In no event shall the District be responsible for any damage to such Encroachment, whether caused by District maintenance and cleaning operations, or otherwise; except if any damage to the Encroachment is due to the District's gross negligence or intentional conduct. Landowner further agrees at all times to keep the Encroachment in a state of good and safe repair, at Landowner's sole cost and expense. Moreover, Landowner shall be responsible for all costs and expenses associated with replacing, restoring, or relocating the Encroachment if District determines, at the sole discretion of District, the Encroachment impedes the District's ability to repair, update, relocate or maintain District facilities or the District Property.

Notwithstanding anything else to the contrary in this Agreement, District shall at all times have the right (but not the obligation) to stop the use of the Encroachment if District determines it to be in an unsafe condition. District shall provide written notice to Landowner if District determines the Encroachment is in an unsafe condition, and said notice shall summarize and describe in detail the facts, specifications and reason supporting the District's determination that the Encroachment is in an unsafe condition. Upon such cessation and at Landowner's sole cost and expense, Landowner shall take actions determined by the District to be necessary to bring the Encroachment into a good and safe condition. If within a reasonable time Landowner fails to take such necessary actions to bring the Encroachment into a good and safe condition, then District may terminate Landowner's rights under this Agreement by providing notice to the Landowner of such termination.

7. **Inspection.** Landowner agrees to notify the District's Superintendent at least two (2) business days before Work commences within the District's Property. At the Landowner's sole cost and expense, the District may inspect the Work to ensure that the Project, as built, conforms to the Plans and Specifications. Such inspections may extend to all phases of the Work, including, but not limited to, the preparation of materials to be used. Failure of the District

to detect any deviation from the Plan and Specifications, deficient materials or workmanship or any other defects in the Work shall not (i) release the Landowner or Contractor from any obligation to correct such defects or from any liability resulting therefrom, or (ii) impose any liability on the District.

8. **Rights Not Exclusive.** The rights granted herein by the District are not exclusive and shall not in any way interfere with District's use of the District Property. The District reserves the right to the full and beneficial use and enjoyment of the District Property for any and all District purposes. To maintain District facilities, Landowner shall construct, operate, or maintain the Encroachment in a manner that does not diminish or restrict the ability of the District to use District Property for any District purpose and Landowner shall have no right to encroach upon the District Property other than as expressly granted by the District pursuant to this Agreement. Landowner shall have no right to increase the extent of the encroachment into the District Property as granted within this Agreement, without the express written authorization of the District.

9. **Term.** The term of this Agreement shall be six (6) months, commencing on the Effective Date of this Agreement, unless terminated sooner in accordance with the terms of this Agreement. After the initial six (6) months, the term of this Agreement is automatically extended for additional six (6) month term, unless at least fifteen (15) days prior to the end of the previous term either Party gives written notice of termination and terminates consistent with this Section. The parties stipulate that this Agreement shall terminate immediately, upon receipt of written notice from the Landowner that provides: 1) the District has entered into an Encroachment Agreement with Pacific Gas and Electric Company (hereinafter referred to as "Utility") for this Encroachment and Location, 2) Utility has secured an encroachment permit from District and any other required permits, and 3) Utility approves the construction and installation of the polyvinyl chloride pipes and transformer pad, and executes documents, to the satisfaction of Landowner evidencing that Utility assumes ownership and control of the polyvinyl chloride pipes and transformer pad, after construction and inspection thereof by Utility. Notwithstanding the above, District may terminate this Agreement upon the termination of use or abandonment of the Encroachment. Abandonment shall occur upon the non-use of the Encroachment for one (1) year. Upon any termination of this Agreement, Landowner shall promptly stop the use of and remove said Encroachment from the District Property, at Landowner's sole cost and expense.

10. **Indemnity; Liability Insurance.** To the fullest extent permitted by law, Landowner agrees to indemnify, defend, and hold the District and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of Landowner or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District utilities, and personal injury and property damage to third parties.

To the fullest extent permitted by law, District agrees to indemnify, defend, and hold the Landowner and its directors, officers, employees, agents and consultants, harmless from and

against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of District or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District utilities, and personal injury and property damage to third parties.

11. **Notices.** All notices required or permitted by this Agreement or applicable law shall be in writing and may be delivered in person (by hand or by courier) or may be sent by regular, certified, or registered mail or U.S. Postal Service Express Mail, with postage prepaid, and shall be deemed sufficiently given if served in a manner specified in this Section 11. The addresses and addressees noted below are that Party's designated address and addressee for delivery or mailing of notices.

To District: Alta Irrigation District
289 North L Street
Dinuba, California 93618
Telephone: (559) 591-0800

To City: City of Dinuba
Attention: City Manager
405 E. El Monte Way
Dinuba, CA 93618
Telephone: (559) 591-5900

Either Party may, by written notice to the other, specify a different address for notice. Any notice sent by registered or certified mail, return receipt requested, shall be deemed given on the date of delivery shown on the receipt card, or if no delivery date is shown, three (3) days after the postmark date. If sent by regular mail, the notice shall be deemed given forty-eight (48) hours after it is addressed as required in this section and mailed with postage prepaid. Notices delivered by United States Express Mail or overnight courier that guarantee next day delivery shall be deemed given twenty-four (24) hours after delivery to the Postal Service or courier. If notice is received after 4:00 p.m. or on a Saturday, Sunday, or legal holiday, it shall be deemed received on the next business day.

12. **Entire Agreement.** This Agreement and items incorporated herein contain all of the agreements of the Parties with respect to the matters contained herein, and no prior agreement or understanding pertaining to any such matter shall be effective for any purpose.

13. **Amendments.** No provisions of this Agreement may be amended or modified in any manner whatsoever except by an agreement in writing duly authorized by representatives of both Parties.

14. **Successors.** The terms, covenants, and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators and assignees of the respective Parties.

15. **Assignment.** Landowner may assign any or all of his or her rights under this Agreement, provided that Landowner shall remain directly liable to the District for the performance of any and all provisions of this Agreement or any agreement relating hereto.

16. **Governing Law and Venue.** This Agreement and all documents provided for herein and the rights and obligations of the Parties hereto shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of California (without giving effect to any choice of law principles). This Agreement is entered into and to be performed in Tulare County, California, and venue for any action shall be Tulare County, California.

17. **Severability.** If any term or provision of this Agreement is, to any extent, held invalid or unenforceable, the remainder of this Agreement shall not be affected.

18. **Headings.** The subject headings of the sections of this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of the provisions herein.

19. **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term “including” will be interpreted to mean “including but not limited to”; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in this Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (vi) the singular use of words includes the plural where appropriate and (vii) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

“District”

ALTA IRRIGATION DISTRICT, a
California Irrigation District

By: _____

“City”

CITY OF DINUBA, a
California Incorporated City

By: _____

Jack Brandt, President

Luis Patlan, City Manager

By: _____
Chad B. Wegley, Secretary

EXHIBIT "A"

Real property in the County of Tulare, State of California, described as follows:

A portion of the Southeast quarter of Section 18, and a portion of the Northeast quarter of Section 19, both in Township 16 South, Range 24 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California, and being described as follows:

Commencing at the Northeast corner of said Section 19;
Thence North 89° 07' 49" West, along the North line of said Northeast quarter, 59.57 feet to the TRUE POINT OF BEGINNING;
Thence South 0° 15' 46" East, 195.76 feet to a point on the existing South Right of Way line of Kamm Avenue, a point hereinafter referred to as Point 'A';
Thence Northwesterly 107.79 feet along said South Right of Way line and a non-tangent curve, concave to the Southwest, with a radius of 138.00 feet, a central angle of 44° 45' 12", and a beginning radial which bears North 89° 44' 14" East;
Thence North 0° 15' 46" West, 115.46 feet;
Thence North 22° 10' 28" East, 52.15 feet;
Thence North 0° 20' 10" West, 28.35 feet more or less to the existing North Right of Way line of Kamm Avenue;
Thence Northeasterly 16.83 feet along said North Right of Way line and a non-tangent curve, concave to the Northwest, with a radius of 146.50 feet, a central angle of 6° 34' 56", and a beginning radial which bears South 48° 14' 36" East to an angle point therein;
Thence North 14° 23' 15" East, along said North Right of Way line, 48.85 feet to an angle point therein;
Thence Northerly 44.11 feet along said North Right of Way line and a non-tangent curve, concave to the West, with a radius of 137.00 feet, a central angle of 18° 26' 47", and a beginning radial which bears South 74° 17' 52" East to an angle point therein;
Thence North 2° 44' 30" West, along said North Right of Way line, 42.06 feet to the West Right of Way line of Alta Avenue, and an angle point therein;
Thence Northerly 18.20 feet along said West Right of Way line and a non-tangent curve, concave to the West, with a radius of 127.00 feet, a central angle of 8° 12' 34", and a beginning radial which bears North 87° 20' 07" East to an angle point therein;
Thence North 10° 52' 28" West, along said Right of Way line, 18.67 feet to an angle point therein;
Thence North 34° 39' 50" East, along said Right of Way line, 15.77 feet;
Thence South 0° 20' 10" East, 255.77 feet;
Thence South 22° 10' 28" West, 26.05 feet;
Thence South 0° 15' 46" East, 8.93 feet to the TRUE POINT OF BEGINNING.

TOGETHER WITH a portion of the Northeast quarter of Section 19, in Township 16 South, Range 24 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California, and being described as follows:

Commencing at the aforementioned Point 'A';
Thence South 0° 15' 46" East, along the existing West Right of Way line of Alta Avenue, 91.78 feet to the TRUE POINT OF BEGINNING, and an angle point therein;
Thence South 0° 15' 46" East, 33.08 feet more or less to the existing West Right of Way line of Alta Avenue;

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Thence South $89^{\circ} 44' 14''$ West, along said West Right of Way line, 3.00 feet;
Thence Northerly 18.96 feet along said West Right of Way line and a non-tangent curve, concave to the East, with a radius of 139.00 feet, a central angle of $7^{\circ} 48' 57''$, and a beginning radial which bears South $89^{\circ} 19' 30''$ West to an angle point therein;
Thence North $7^{\circ} 08' 27''$ East, along said West Right of Way line, 14.29 feet to the TRUE POINT OF BEGINNING.

(Containing approximately 0.23 acres)

EXHIBIT “B”

Encroachment Owner	City of Dinuba
Type of Encroachment	Subterranean/Surface
Purpose of Encroachment	PG&E Facilities
Ditch Crossing	Dinuba Town Pipeline
Diameter / Size	6”, 4”, & 3” PVC Conduit 50”x52” Transformer Pad (Only)
Minimum Vertical Separation	12 inches above
Latitude @ Lateral Entrance	36°31'52.84"N
Longitude @ Lateral Entrance	119°23'42.48"W
Latitude @ Lateral Exit	36°31'52.82"N
Longitude @ Lateral Exit	119°23'42 .97"W



City Council Staff Report

Department: CITY MANAGER'S OFFICE

June 25, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Resolution No. 2024-54 Adopting the Workplace Violence Prevention Plan (MA)

RECOMMENDATION

Council to adopt Resolution No. 2024-54 Workplace Violence Prevention Plan in compliance with Senate Bill 553.

EXECUTIVE SUMMARY

The City of Dinuba is committed to providing a work environment free of disruptive, threatening or violent behavior involving any employee, appointed or elected official, volunteer, contactor, client, and/or visitor. The Workplace Violence Prevention Plan is to establish, implement, and maintain an effective plan as required by Senate Bill 553. Senate Bill 553 was signed on September 30, 2023 which requires employers to implement a workplace violence prevention plan by July 1, 2024.

OUTSTANDING ISSUES

None.

DISCUSSION

Effective July 1, 2024, most California employers are required to comply with Senate Bill 553. Senate Bill 553 requires employers to develop and implement a workplace violence prevention plan. This new legislation mandates the development and implementation of workplace violence prevention plans for most employers as part of their Cal/OSHA Injury and Illness Prevention Plan (IIPP). These prevention plans are critical for equipping employers with the knowledge and preparedness necessary to respond to potential incidents.

Senate Bill 553 is to prioritize the safety and well-being of workers. It is designated to establish a standardized framework for preventing workplace violence.

Most employers in California must establish, implement, and maintain a Workplace Violence Prevention Plan that includes:

- Prohibiting employee retaliation
- Accepting and responding to reports of workplace violence
- Employee workplace violence training and communication
- Emergency response
- Workplace violence hazard assessments
- Other requirements, such as maintaining a Violent Incident Log

The Workplace Violence Prevention Plan addresses workplace violence by raising awareness, improving reporting procedures and implementing protective measures.

Staff utilized the Central San Joaquin Valley Risk Management Authority (CSJVRMA) plan template for the Workplace Violence Prevention Plan and customized the plan for the City of Dinuba. The City's Workplace Violence Prevention Plan will be reviewed for effectiveness annually or when changes are needed with employee feedback.

Resolution No. 2024-54 is enclosed as Attachment 'A' which includes the City's Workplace Violence Prevention Plan.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Resolution No. 2024-54

RESOLUTION 2024-54

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA ADOPTING THE WORKPLACE VIOLENCE PREVENTION PLAN**

WHEREAS, the City Council on June 25, 2024, by resolution, adopt the Workplace Violence Prevention Plan; and,

WHEREAS, it is the intent of this resolution to meet the requirements of Senate Bill (SB) 553 passed into law that requires most California Employers to implement a Workplace Violence Prevention Plan codified in California Labor Code section 6401.9 by July 1, 2024; and,

WHEREAS, the Workplace Violence Prevention Plan addresses workplace violence by raising awareness, improving reporting procedures and implementing protective measures; and,

NOW, THEREFORE, by the City Council of the City of Dinuba, California does hereby adopt the Workplace Violence Prevention Plan, as follow:

A. Exhibit 'A' Workplace Violence Prevention Plan

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 25th day of June, 2024, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Mayor

ATTEST:

City Clerk



Workplace Violence Prevention Plan

July 1, 2024

TABLE OF CONTENTS

Policy.....	1
Prohibited Acts	1
Responsibility and Authority	2
Compliance	3
Communication and Training	3
Procedures.....	5
Hazard Assessment.....	6
Hazard Correction.....	6
Post Incident Response and Investigation.....	6
Recordkeeping.....	7
Annual Review	7

Appendices

- A. Workplace Violent Incident Log
- B. Workplace Violence Prevention Environmental Hazard Assessment & Control Checklist

I. POLICY

City of Dinuba is committed to providing a work environment that is free of disruptive, threatening, or violent behavior involving any employee, appointed or elected official, volunteer, contractor, client, and/or visitor. Our policy is to establish, implement, and maintain an effective plan as required by [SB 533](#). The regulation requires us to establish, implement, and maintain, at all times in all our facilities, a workplace violence prevention plan for purposes of protecting employees and other personnel from aggressive and violent behavior at the workplace.

Our Workplace Violence Prevention (WVP) plan is available upon request for examination and copying to our employees, their representatives, and the Chief of Cal/OSHA or his or her designee.

II. PROHIBITED ACTS

City of Dinuba will not ignore, condone, or tolerate *threats of violence* or *workplace violence* by any employee, appointed or elected official, volunteer, contractor, client, or visitor.

- *Threats of violence* include both verbal and non-verbal conduct that causes a person to fear for his or her safety because there is a reasonable possibility he or she might be physically injured and that serves no legitimate work-related purpose.
- *Workplace violence* means any act of violence or threat of violence that occurs at the work site. The term workplace violence shall not include lawful acts of self-defense or defense of others. Workplace violence includes the following:
 - The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury
 - An incident involving the threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether or not the employee sustains an injury

Workplace violence can be categorized into four types:

Type 1: Workplace violence committed by a person who has no legitimate business at the work site - includes violent acts by anyone who enters the workplace with the intent to commit a crime

Type 2: Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors

Type 3: Workplace violence against an employee by a present or former employee, supervisor, or manager

Type 4: Workplace violence committed in the workplace by someone who does not work there but has or is known to have had a personal relationship with an employee

In addition, City of Dinuba prohibits all *dangerous weapons* not used for fire suppression, accident and incident response, emergency medical services, the service of law enforcement, or security duties on all City of Dinuba property. Any employee or appointed or elected official in possession of prohibited dangerous weapons on City of Dinuba property is in violation of this policy and may be subject to disciplinary action up to and including dismissal. Any volunteer, contractor, client, or visitor in possession of prohibited dangerous weapons will be banned from the premises. *Dangerous weapons* include any instrument capable of inflicting death or serious bodily injury.

III. RESPONSIBILITY AND AUTHORITY

Workplace Violence Prevention Plan Administrator

The Human Resources Director, or an assigned designee, is the designated WVP Plan Administrator (Administrator) and has the authority and responsibility for developing, implementing, and maintaining this plan and conducting or overseeing any investigations of workplace violence reports. The Human Resources Director will also be able to answer employee questions concerning this plan.

Human Resources Director, or an assigned designee, shall solicit feedback and input from employees and their authorized representatives in developing and implementing the WVP plan. Active involvement of employees could include, but is not limited to, their participation in identifying, evaluating, and correcting workplace violence hazards; in designing and implementing training; and in reporting and investigating workplace violence incidents.

When applicable, Department Director, or an assigned designee, shall coordinate implementation of the workplace violence prevention plan with other employers (ex. contracted employees and other employers on site), to ensure those employers and their employees understand their respective roles as provided in the plan. These other employers and their staff shall be provided with training on City of Dinuba's WPV plan.

Managers and Supervisors

Responsibilities include:

- Implementing the plan in their work areas;
- Providing input to the Administrator regarding the plan;
- Participating in investigations of workplace violence reports; and
- Answering employee questions concerning this plan.

Employees

Responsibilities include:

- Complying with the plan;
- Maintaining a violence-free work environment;
- Attending all training;
- Following all directives, policies, and procedures; and
- Reporting suspicious persons in the area and alerting the proper authorities when necessary.

IV. COMPLIANCE

The Administrator is responsible for ensuring the plan is clearly communicated and understood by all employees. The following techniques are used to ensure all employees understand and comply with the plan:

- Informing all employees of the plan during new employee safety orientation training and ongoing workplace violence prevention training;
- Ensuring *all* employees, including managers, and supervisors receive training on this plan;
- Providing comprehensive workplace violence prevention training to managers and supervisors concerning their roles and responsibilities for plan implementation;
- Evaluating employees to ensure their compliance with the plan;
- Disciplining employees, appointed or elected officials, and volunteers who engage in threats of violence behaviors up to and including dismissal; and
- Ensuring training of this plan is conducted on an annual basis.

V. COMMUNICATION AND TRAINING

Managers and supervisors are responsible for communicating with employees about workplace violence in a form readily understandable by all employees.

Employees are encouraged to inform their supervisors about any threats of violence or workplace violence. Employees may use the Workplace Violent Incident Log (Appendix A) to assist in their reporting of incidents. No employee will be disciplined for reporting any threats of violence or workplace violence.

After the employee has reported their concerns about any threats of violence or workplace violence to their supervisor, the supervisor will report this information to the Administrator who will investigate the incident. The Administrator will then inform the employee of the results of their investigation and any corrective actions to be taken as part of the City of Dinuba's responsibility in complying with hazard correction measures outlined in the WVP plan.

Any employee who believes he or she has the potential of violent behavior is encouraged to use City of Dinuba's confidential Employee Assistance Program:

SimpleEAP

Main Phone Number: (888) 425-4800

Website: www.simpleeap.com

For login assistance, contact Human Resources at (559) 591-5900

Employee training on workplace violence will include:

- This plan;
- Workplace violence risks that employees may encounter in their jobs;
- How to recognize the potential for violence and escalating behavior;
- Strategies to de-escalate behaviors and to avoid physical harm;
- City of Dinuba alerts, alarms, or systems that are in place to warn of emergencies;
- How to report incidents to law enforcement; and
- SimpleEAP

Employees assigned to respond to alerts, alarms, or systems that are in place to warn others will receive additional training that includes:

- General and personal safety measures;
- Aggression and violence predicting factors;
- The assault cycle;
- Characteristics of aggressive and violent persons;
- Verbal intervention and de-escalation techniques and physical maneuvers to defuse and prevent violent behavior;
- Strategies to prevent physical harm;
- Appropriate and inappropriate use of restraining techniques and medications as chemical restraints in accordance with Title 22; and
- An opportunity to practice the taught maneuvers and techniques, including a debriefing session.

Training will occur:

- When the plan is first established;
- At time of hire or transfer;
- Annually for employees performing patient contact activities and their supervisors;
- Annually for employees assigned to respond to internal alerts, alarms, or systems;

- When new equipment or work practices are introduced; and
- When a new or previously unrecognized workplace violence hazard has been identified

Employees who receive training in a form other than live will have the opportunity to meet with a person knowledgeable on the plan within one business day of the training for interactive questions to be answered.

IV. PROCEDURES

Responding to Actual or Potential Workplace Violence Emergencies

Departments will develop department and site-specific (if applicable) plans to respond to an actual or potential workplace violence emergency. The Administrator, or his designee, will review all departmental plans to ensure coordination of plans between departments when necessary.

When any employee becomes aware of an actual or potential workplace violence emergency, they shall notify the departmental or site designated emergency communication contact.

Employees shall implement the run, hide, fight protocols where appropriate. Evacuation routes and sheltering locations will be communicated to affected staff. If employees are not able to evacuate or shelter in place, they are authorized to take all reasonable actions necessary to fight or subdue an active shooter or assailant.

Employees shall call 911 to report the emergency incident and request assistance from law enforcement.

Emergencies and Reporting a Crime

After emergency personnel are contacted employees should notify their supervisor, manager, and the Administrator as soon as possible, so long as it is safe to do so.

Reporting Workplace Violence Concerns

Employees who witness or experience *threats of violence* or *workplace violence* can report the incident through their chain of command or directly to Human Resources. Employees may report anonymously and without fear of reprisal by submitting the incident in writing through interoffice mail.

Restraining Orders

Employees or other personnel affiliated with the City of Dinuba who have an active restraining order issued against another person that includes the workplace are encouraged to provide a copy of the restraining order to their supervisor and the Administrator. Supervisors who receive notification of a restraining order that includes the workplace will meet with the Administrator to decide what actions, if any, need to be initiated.

VII. HAZARD ASSESSMENT

Workplace hazard assessments will include:

- An annual review of the past year's workplace violence incidents; and
- Periodic physical security assessments.

The Workplace Violence Prevention Environmental Hazard Assessment & Control Checklist (Appendix B) can be used to assist with the security assessment. Inspections are performed according to the following schedule:

- Once a year;
- When the plan is implemented;
- When new, previously unidentified workplace violence/security hazards are recognized; and
- When workplace violence injuries or threats of injury occur.

VIII. HAZARD CORRECTION

Work practice controls will be used to correct unsafe work conditions, practices, or procedures that threaten the security of employees.

Work practice controls are defined as procedures, rules, and staffing that are used to effectively reduce workplace violence hazards. Work practice controls may include, but are not limited to:

- Appropriate staffing levels;
- Provision of dedicated safety personnel (i.e. security guards);
- Employee training on workplace violence prevention methods; and
- Employee training on procedures to follow in the event of a workplace violence incident.

Corrective actions will be implemented in a timely manner based on the severity of the hazard, documented and dated.

IX. POST INCIDENT RESPONSE AND INVESTIGATION

Managers and supervisors will use the Workplace Violent Incident Log (Attachment A) to assist in documenting incidents and investigations.

These procedures will occur following an incident:

- Provide immediate medical care or first aid;
- Identify all employees involved in the incident;

- Offer staff individual trauma counseling resources;
- Conduct a debriefing with all affected staff;
- Determine if corrective measures developed under this plan were effectively implemented; solicit feedback from all personnel involved in the incident as to the cause of this incident and if injuries occurred, how injury could have been prevented; and
- Record the incident in the Workplace Violent Incident Log.

X. RECORDKEEPING

- Records of workplace violence hazard identification, evaluation, and correction will be maintained for three years in accordance with the recordkeeping requirements of the City of Dinuba's Injury and Illness Prevention Program.
- Training for each employee, including the employee's name, training dates, type of training, and training provider will be maintained for a minimum of three years.
- Records of violent incidents (Workplace Violent Incident Log) will be maintained a minimum of five years at City of Dinuba Human Resources Office located at 405 E El Monte Way, Dinuba, CA 93618.

XI. ANNUAL REVIEW

City of Dinuba's Workplace Violence Prevention Plan will be reviewed annually and updated as needed considering the following criteria:

- Staffing;
- Sufficiency of security systems;
- Job, equipment, and facility design and risks;
- Modifications or additions to tasks and procedures that affect plan implementation;
- Newly identified hazards;
- Prior year incidents;
- Identified deficiencies; and
- Feedback provided by employees and their authorized representatives.

Appendix A

WORKPLACE VIOLENT INCIDENT LOG

This form must be completed for every record of violence in the workplace

Incident ID #*:	Date and Time of Incident:	Department:
Specific Location of Incident:		

* Do not identify employee by name, employee #, or SSI. The Incident ID must not reflect the employee's identity)

Describe Incident (Include additional pages if needed):

Assailant information:

☐ Patient	☐ Client	☐ Customer
☐ Family or Friend of Patient	☐ Family or Friend of Client	☐ Family or Friend of Customer
☐ Partner/Spouse of Victim	☐ Parent/Relative of Victim	☐ Co-Worker/Supervisor/Manager
☐ Former Partner/Spouse of Victim	☐ Animal	☐ Person In Custody
☐ Robber/Burglar	☐ Passenger	☐ Stranger
☐ Student	☐ Other:	

Circumstances at time of incident:

☐ Employee Performing Normal Duties	☐ Poor Lighting	☐ Employee Rushed
☐ Employee Isolated or Alone	☐ High Crime Area	☐ Low Staffing Level
☐ Unable to Get Help or Assistance	☐ Working in a Community Setting	☐ Unfamiliar or New Location
☐ Other:		

Location of Incident:

☐ Patient or Client Room	☐ Emergency or Urgent Care	☐ Hallway
☐ Waiting Room	☐ Restroom or Bathroom	☐ Parking Lot or Outside Building
☐ Personal Residence	☐ Breakroom	☐ Cafeteria
☐ Other:		

Type of Incident (check as many apply):

☐ Robbery	☐ Grabbed	☐ Pushed
☐ Verbal Threat or Harassment	☐ Kicked	☐ Scratched
☐ Sexual Threat, Harassment, or Assault	☐ Hit with an Object	☐ Bitten
☐ Animal Attack	☐ Shot (or Attempted)	☐ Slapped
☐ Threat of Physical Force	☐ Bomb Threat	☐ Hit with Fist
☐ Threat of Use of Weapon or Object	☐ Vandalism (of Victim's Property)	☐ Knifed (or Attempted)
☐ Assault With A Weapon or Object	☐ Vandalism (of Employer's Property)	☐ Arson
☐ Robbery	☐ Other:	

Consequences of incident:Medical care provided? ☐ Yes ☐ NoLaw enforcement called? ☐ Yes ☐ NoSecurity contacted? ☐ Yes ☐ NoDid anyone provide assistance to conclude the event? ☐ Yes ☐ No

Days lost from work (if any) _____

Actions taken by employer to protect employees from a continuing threat? ☐ Yes ☐ No**Completed by:**

Name:	Title:	Date:
Telephone:	Email:	
Signature:	Telephone:	

Appendix B

WORKPLACE VIOLENCE PREVENTION ENVIRONMENTAL HAZARD ASSESSMENT & CONTROL CHECKLIST

Assessed by:	Title:
Location(s) Assessed:	

This checklist is designed to evaluate the workplace and job tasks to help identify situations that may place employees at risk of workplace violence.

Step 1: Identify risk factors that may increase City of Dinuba's vulnerability to workplace violence events

Step 2: Conduct a workplace assessment to identify physical and process vulnerabilities

Step 3: Develop a corrective action plan with measurable goals and target dates

STEP 1: IDENTIFY RISK FACTORS

Yes	No	Risk Factors	Comments:
		Does staff have contact with the public?	
		Does staff exchange money with the public?	
		Does staff work alone?	
		Is the workplace often understaffed?	
		Is the workplace located in an area with a high crime rate?	
		Does staff enter areas with high crime rates?	
		Does staff have mobile workplaces?	
		Does staff perform public safety functions that might put them in conflict with others?	
		Does staff perform duties that may upset people?	
		Does staff work with people known or suspected to have a history of violence?	
		Do any employees have a history of threats of violence?	

STEP 2: CONDUCT ASSESSMENT

Building Interior

Yes	No	Building Interior	Comments:
		Are employee ID badges required?	
		Are employees notified of past workplace violence events?	
		Are trained security personnel or staff accessible to employees?	
		Are bullet resistant windows or similar barriers used when money is exchanged with the public?	
		Are areas where money is exchanged visible to others?	
		Is a limited amount of cash kept on hand with appropriate signage?	
		Could someone hear an employee who called for help?	
		Do employees have a clear line of sight of visitors in waiting areas?	
		Do areas used for client or visitor interviews allow co-employees to observe problems?	
		Are waiting and work areas free of objects that could be used as weapons?	
		Is furniture in waiting and work areas arranged to prevent employee entrapment?	
		Are clients and visitors clearly informed how to use the department services so they will not become frustrated?	
		Are private, locked restrooms available for employees?	
		Do employees have a secure place to store personal belonging?	

Building Exterior

Yes	No	Building Exterior	Comments:
		Do employees feel safe walking to and from the workplace?	
		Are the entrances to the building clearly visible from the street?	
		Is the area surrounding the building free of bushes or other hiding places?	
		Are security personnel provided outside the building?	
		Is video surveillance provided outside the building?	
		Is there enough lighting to see clearly?	
		Are all exterior walkways visible to security personnel?	

Parking Area

Yes	No	Parking Area	Comments:
		Is there a nearby parking lot reserved for staff?	
		Is the parking lot attended and secure?	
		Is the parking lot free of blind spots and landscape trimmed to prevent hiding places?	
		Is there enough lighting to see clearly?	
		Are security escorts available?	

Security Measures

Yes	No	Security Measures	Comments:
		Is there a response plan for workplace violence emergencies?	
		Are there physical barriers? (between staff and clients)	
		Are there security cameras?	
		Are there panic buttons?	
		Are there alarm systems?	
		Are there metal detectors?	
		Are there X-ray machines?	
		Do doors lock?	
		Does internal telephone system activate emergency assistance?	
		Are telephones with an outside line programed for 911?	
		Are there two-way radios, pagers, or cell phones?	
		Are there security mirrors?	
		Is there a secured entry?	
		Are there personal alarm devices?	
		Are there "drop safes" to limit available cash?	
		Are pharmaceuticals secured?	
		Is there a system to alert staff of the presence, location, and nature of a security threat?	
		Is there a system in place for testing security measures?	

STEP 3: DEVELOP CORRECTIVE ACTION PLAN

(Action Plan Types: BI – Building Interior, BE – Building Exterior, PA – Parking Area, SM – Security Measure)

[illegible]



City Council Staff Report

Department: FINANCE SERVICES

June 25, 2024

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, City Clerk/Human Resources Director
Subject: Warrant Register June 14 & 21, 2024 (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 06.14.2024
WR 06.21.2024



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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 1060 - A & E Industrial Cleaning Equipment Corp.									
50875	A & E Pressure washer	Paid by Check #47454		06/06/2024	06/14/2024	06/14/2024		06/14/2024	440.79
		Vendor 1060 - A & E Industrial Cleaning Equipment Corp. Totals				Invoices	1		\$440.79
Vendor 263 - Advantek Benefit Administrators									
2406 0011	Miscellaneous	Paid by Check #47455		06/07/2024	06/14/2024	06/14/2024		06/14/2024	75,469.99
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		\$75,469.99
Vendor 416 - Amber Chemical Inc.									
0381669-IN	amber Hypochlorite solutions	Paid by Check #47456		05/31/2024	06/14/2024	06/14/2024		06/14/2024	1,359.29
		Vendor 416 - Amber Chemical Inc. Totals				Invoices	1		\$1,359.29
Vendor 2078 - Animal Care Equipment & Services, LLC									
125997	PD - Supplies	Paid by Check #47457		06/07/2024	06/14/2024	06/14/2024		06/14/2024	395.00
		Vendor 2078 - Animal Care Equipment & Services, LLC Totals				Invoices	1		\$395.00
Vendor 351 - Anthem Blue Cross									
000333007037	Roberts 210A78781 06/01/24-08/31/24	Paid by Check #47459		05/07/2024	06/14/2024	06/14/2024		06/14/2024	973.50
000335356513	Roberts 102A78783 7/01/24-7/31/24	Paid by Check #47458		06/04/2024	06/14/2024	06/14/2024		06/14/2024	132.70
		Vendor 351 - Anthem Blue Cross Totals				Invoices	2		\$1,106.20
Vendor 17 - AT&T									
559596064905/24	1088 E KAMM AVE 05/26/24-06/25/24	Paid by Check #47460		05/26/2024	06/14/2024	06/14/2024		06/14/2024	3,449.59
250127196106/24	405 E El Monte Way 06/01/24-06/30/24	Paid by Check #47461		06/01/2024	06/14/2024	06/14/2024		06/14/2024	70.84
939105474306/24	Telephone 05/02/24-06/01/24	Paid by Check #47462		06/02/2024	06/14/2024	06/14/2024		06/14/2024	65.68
		Vendor 17 - AT&T Totals				Invoices	3		\$3,586.11
Vendor 1044 - AutoZone, Inc.									
2833384230	autozone pw pressure washer	Paid by Check #47463		06/05/2024	06/14/2024	06/14/2024		06/14/2024	9.46
		Vendor 1044 - AutoZone, Inc. Totals				Invoices	1		\$9.46
Vendor 1513 - Barnes Welding									
0091656535	barnes supplies	Paid by Check #47464		05/31/2024	06/14/2024	06/14/2024		06/14/2024	30.41
		Vendor 1513 - Barnes Welding Totals				Invoices	1		\$30.41
Vendor 1103 - Bauer Compressors, Inc.									
0000318875	Safety Equipment	Paid by Check #47465		03/07/2024	06/14/2024	06/14/2024		06/14/2024	20,181.00
		Vendor 1103 - Bauer Compressors, Inc. Totals				Invoices	1		\$20,181.00
Vendor 1901 - Big State Industrial Supply, Inc.									
1561942	BSI SUPPLIES	Paid by Check #47466		05/23/2024	06/14/2024	06/14/2024		06/14/2024	801.39
		Vendor 1901 - Big State Industrial Supply, Inc. Totals				Invoices	1		\$801.39
Vendor 822 - Boundtree Medical LLC									
85360187	Supplies	Paid by Check #47467		05/28/2024	06/14/2024	06/14/2024		06/14/2024	4,121.60
85365594	Supplies	Paid by Check #47467		05/31/2024	06/14/2024	06/14/2024		06/14/2024	273.00
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	2		\$4,394.60
Vendor 1668 - Caddyshack Rodent Service, LLC									



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24

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
6506	caddy rodent control	Paid by Check #47468		06/05/2024	06/14/2024	06/14/2024			1,885.00
Vendor 563 - John Carrillo		Vendor 1668 - Caddyshack Rodent Service, LLC Totals				Invoices	1		\$1,885.00
June 2024	Anthem Reimb 6/01/2024-6/30/2024	Paid by Check #47469		06/03/2024	06/14/2024	06/14/2024		06/14/2024	298.80
Vendor 381 - John Carrillo		Vendor 563 - John Carrillo Totals				Invoices	1		\$298.80
Vendor 381 - Cen Cal Distributing Inc.									
329333	05/01/2024 Delivery charge	Paid by Check #47470		05/31/2024	06/14/2024	06/14/2024		06/14/2024	4.95
329334	05/02/2024 water deliver 8 bottles	Paid by Check #47470		05/31/2024	06/14/2024	06/14/2024		06/14/2024	84.00
330810	05/23/2024 water delivery 9 bottles	Paid by Check #47470		05/31/2024	06/14/2024	06/14/2024		06/14/2024	94.50
Vendor 381 - Cen Cal Distributing Inc.		Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	3		\$183.45
Vendor 333 - Cintas Corporation No. 2									
4191342048	Contractual	Paid by Check #47471		05/01/2024	06/14/2024	06/14/2024		06/14/2024	30.62
4191342050	Contractual	Paid by Check #47471		05/01/2024	06/14/2024	06/14/2024		06/14/2024	112.99
4191342087	Contractual	Paid by Check #47471		05/01/2024	06/14/2024	06/14/2024		06/14/2024	148.65
4191342092	Contractual	Paid by Check #47471		05/01/2024	06/14/2024	06/14/2024		06/14/2024	333.67
4191342093	Contractual	Paid by Check #47471		05/01/2024	06/14/2024	06/14/2024		06/14/2024	270.31
4191342134	Contractual	Paid by Check #47471		05/01/2024	06/14/2024	06/14/2024		06/14/2024	235.19
4191500048	Contractual	Paid by Check #47471		05/02/2024	06/14/2024	06/14/2024		06/14/2024	128.06
4191500056	Contractual	Paid by Check #47471		05/02/2024	06/14/2024	06/14/2024		06/14/2024	179.10
4191500364	Contractual	Paid by Check #47471		05/02/2024	06/14/2024	06/14/2024		06/14/2024	849.19
4192069878	Contractual	Paid by Check #47471		05/08/2024	06/14/2024	06/14/2024		06/14/2024	141.99
4192069894	Contractual	Paid by Check #47471		05/08/2024	06/14/2024	06/14/2024		06/14/2024	51.22
4192069900	Contractual	Paid by Check #47471		05/08/2024	06/14/2024	06/14/2024		06/14/2024	310.54
4192070006	Contractual	Paid by Check #47471		05/08/2024	06/14/2024	06/14/2024		06/14/2024	258.76
4192187096	Contractual	Paid by Check #47471		05/09/2024	06/14/2024	06/14/2024		06/14/2024	128.06
4192187159	Contractual	Paid by Check #47471		05/09/2024	06/14/2024	06/14/2024		06/14/2024	178.66
4192189336	Contractual	Paid by Check #47471		05/09/2024	06/14/2024	06/14/2024		06/14/2024	743.01
1904846711	Contractual	Paid by Check #47471		05/13/2024	06/14/2024	06/14/2024		06/14/2024	244.13
1904847117	Contractual	Paid by Check #47471		05/13/2024	06/14/2024	06/14/2024		06/14/2024	466.55
1904847201	Contractual	Paid by Check #47471		05/13/2024	06/14/2024	06/14/2024		06/14/2024	81.38
1904847247	Contractual	Paid by Check #47471		05/13/2024	06/14/2024	06/14/2024		06/14/2024	81.38
4192784519	Contractual	Paid by Check #47471		05/15/2024	06/14/2024	06/14/2024		06/14/2024	30.62
4192784575	Contractual	Paid by Check #47471		05/15/2024	06/14/2024	06/14/2024		06/14/2024	333.67
4192784588	Contractual	Paid by Check #47471		05/15/2024	06/14/2024	06/14/2024		06/14/2024	155.86
4192784595	Contractual	Paid by Check #47471		05/15/2024	06/14/2024	06/14/2024		06/14/2024	186.53
4192784622	Contractual	Paid by Check #47471		05/15/2024	06/14/2024	06/14/2024		06/14/2024	112.32
4192784806	Contractual	Paid by Check #47471		05/15/2024	06/14/2024	06/14/2024		06/14/2024	234.97
4192917609	Contractual	Paid by Check #47471		05/16/2024	06/14/2024	06/14/2024		06/14/2024	128.06
4192917667	Contractual	Paid by Check #47471		05/16/2024	06/14/2024	06/14/2024		06/14/2024	178.66



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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
4192918125	Contractual	Paid by Check #47471		05/16/2024	06/14/2024	06/14/2024		06/14/2024	896.17
4193508140	Contractual	Paid by Check #47471		05/22/2024	06/14/2024	06/14/2024		06/14/2024	310.54
4193508174	Contractual	Paid by Check #47471		05/22/2024	06/14/2024	06/14/2024		06/14/2024	51.22
4193508267	Contractual	Paid by Check #47471		05/22/2024	06/14/2024	06/14/2024		06/14/2024	112.32
4193508491	Contractual	Paid by Check #47471		05/22/2024	06/14/2024	06/14/2024		06/14/2024	234.97
1904867668	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	151.88
1904874194	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	149.70
1904874535	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	258.19
1904874622	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	244.13
4193623147	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	128.06
4193623156	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	178.66
4193623511	Contractual	Paid by Check #47471		05/23/2024	06/14/2024	06/14/2024		06/14/2024	839.01
4194133376	Contractual	Paid by Check #47471		05/29/2024	06/14/2024	06/14/2024		06/14/2024	277.68
4194133398	Contractual	Paid by Check #47471		05/29/2024	06/14/2024	06/14/2024		06/14/2024	205.84
4194133405	Contractual	Paid by Check #47471		05/29/2024	06/14/2024	06/14/2024		06/14/2024	30.62
4194133406	Contractual	Paid by Check #47471		05/29/2024	06/14/2024	06/14/2024		06/14/2024	197.42
4194133422	Contractual	Paid by Check #47471		05/29/2024	06/14/2024	06/14/2024		06/14/2024	358.64
4194133462	Contractual	Paid by Check #47471		05/29/2024	06/14/2024	06/14/2024		06/14/2024	235.19
4194314555	Contractual	Paid by Check #47471		05/30/2024	06/14/2024	06/14/2024		06/14/2024	128.06
4194314557	Contractual	Paid by Check #47471		05/30/2024	06/14/2024	06/14/2024		06/14/2024	179.10
4194314787	Contractual	Paid by Check #47471		05/30/2024	06/14/2024	06/14/2024		06/14/2024	1,421.75
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	49	\$12,923.30
Vendor 8 - City of Dinuba									
CH 06/11/2024	CH Petty Cash Fund	Paid by Check #47472		06/11/2024	06/14/2024	06/14/2024		06/14/2024	158.68
	Reimbursement								
CH 06/11/2024 B	Petty Cash Fund Reimbursement	Paid by Check #47473		06/11/2024	06/14/2024	06/14/2024		06/14/2024	266.00
Vendor 8 - City of Dinuba Totals							Invoices	2	\$424.68
Vendor 972 - City of Sanger									
IGT 68 - Dinuba	January - May 2024	Paid by Check #47474		06/07/2024	06/14/2024	06/14/2024		06/14/2024	3,574.20
Vendor 972 - City of Sanger Totals							Invoices	1	\$3,574.20
Vendor 127 - City of Visalia									
AR101888	PD - Animal Shelter Services / June 2024	Paid by Check #47475		06/01/2024	06/14/2024	06/14/2024		06/14/2024	16,900.00
Vendor 127 - City of Visalia Totals							Invoices	1	\$16,900.00
Vendor 2075 - CityGreen Consulting, LLC									
RFP-24-25-2	CityGreen RFP Dsiposal	Paid by Check #47476		06/07/2024	06/14/2024	06/14/2024		06/14/2024	6,860.00
Vendor 2075 - CityGreen Consulting, LLC Totals							Invoices	1	\$6,860.00
Vendor 240 - Clean Cut Landscape Management Inc.									
4852	Monthly Landscaping Service May 2024	Paid by Check #47477		05/31/2024	06/14/2024	06/14/2024		06/14/2024	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$21,583.00
Vendor 1238 - Coleman & Horowitz, LLP									



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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
522628	Eagle Fire and Water Restoration, Inc. May 2024	Paid by Check #47478		05/31/2024	06/14/2024	06/14/2024		06/14/2024	4,666.40
522629	DUSD Fee dispute May 2024	Paid by Check #47478		05/31/2024	06/14/2024	06/14/2024		06/14/2024	950.00
		Vendor 1238 - Coleman & Horowitz, LLP Totals				Invoices	2		\$5,616.40
Vendor 170 - Comcast									
0135597	06/02/24 405 E El Monte Way 06/04/24-07/03/24	Paid by Check #47479		06/02/2024	06/14/2024	06/14/2024		06/14/2024	69.53
		Vendor 170 - Comcast Totals				Invoices	1		\$69.53
Vendor 3 - Culligan Water									
203816	culligan exchange tank	Paid by Check #47480		05/31/2024	06/14/2024	06/14/2024		06/14/2024	81.00
204217	culligan exchange tank	Paid by Check #47480		05/31/2024	06/14/2024	06/14/2024		06/14/2024	78.00
		Vendor 3 - Culligan Water Totals				Invoices	2		\$159.00
Vendor 1667 - Daily Dispatch									
0198	Recruitment	Paid by Check #47481		06/04/2024	06/14/2024	06/14/2024		06/14/2024	405.00
		Vendor 1667 - Daily Dispatch Totals				Invoices	1		\$405.00
Vendor 2061 - Dakessian Law, Ltd									
3164	CDTFA Local Tax Reallocation Dispute - May 2024	Paid by Check #47482		06/01/2024	06/14/2024	06/14/2024		06/14/2024	10,345.00
3179	CDTFA Local Tax Reallocation Dispute - May 2024	Paid by Check #47482		06/06/2024	06/14/2024	06/14/2024		06/14/2024	20,000.00
		Vendor 2061 - Dakessian Law, Ltd Totals				Invoices	2		\$30,345.00
Vendor 1582 - Dell Financial Services LLC									
3399829	FY 24/25 SERVER 07/01/24-07/31/24	Paid by Check #47483		06/01/2024	06/14/2024	06/14/2024		06/14/2024	2,947.71
		Vendor 1582 - Dell Financial Services LLC Totals				Invoices	1		\$2,947.71
Vendor 200 - Dinuba Unified School District									
1911	FY23/24-Senior Center- Senior Lunches-May 2024-T/TH	Paid by Check #47484		06/07/2024	06/14/2024	06/14/2024	06/07/2024	06/14/2024	7,605.00
1912	FY23/24-Senior Center- Senior Lunches-May 2024-MWF/CDBG	Paid by Check #47484		06/07/2024	06/14/2024	06/14/2024	06/07/2024	06/14/2024	7,280.00
		Vendor 200 - Dinuba Unified School District Totals				Invoices	2		\$14,885.00
Vendor 309 - Elbert Distributing									
24110840	elbert distributing inventory	Paid by Check #47485		05/30/2024	06/14/2024	06/14/2024		06/14/2024	343.07
		Vendor 309 - Elbert Distributing Totals				Invoices	1		\$343.07
Vendor 1558 - EMD Networking Services, Inc.									
144445	M732	Paid by Check #47486		06/07/2024	06/14/2024	06/14/2024		06/14/2024	225.00
		Vendor 1558 - EMD Networking Services, Inc. Totals				Invoices	1		\$225.00
Vendor 1396 - Employ America									
40E2404-IN	FY23/24-Parks-Restroom/grounds maintenance-May 2023	Paid by Check #47487		05/31/2024	06/14/2024	06/14/2024	06/10/2024	06/14/2024	3,302.40
		Vendor 1396 - Employ America Totals				Invoices	1		\$3,302.40
Vendor 1506 - Enterprise FM Trust									
FBN5058469	FY23/24-Parks/L&L-Dept. Leased/Rented Vehicles	Paid by Check #47488		06/05/2024	06/14/2024	06/14/2024	06/10/2024	06/14/2024	1,599.92



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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
FBN5058484	PD - 3 Malibus, 7 Durangos, 5 Chargers	Paid by Check #47488		06/05/2024	06/14/2024	06/14/2024		06/14/2024	14,341.13
Vendor 280 - Enterprise FM Trust		1506 - Enterprise FM Trust Totals				Invoices		2	\$15,941.05
Vendor 280 - Entersect									
524EP31191	PD- Monthly Service Charges	Paid by Check #47489		05/31/2024	06/14/2024	06/14/2024		06/14/2024	100.00
Vendor 280 - Entersect		280 - Entersect Totals				Invoices		1	\$100.00
Vendor 36 - Ewing Irrigation Products									
22432609	FY23/24-Sports- Rec Field- Baseball field prep supplies	Paid by Check #47490		05/29/2024	06/14/2024	06/14/2024	05/28/2024	06/14/2024	67.50
Vendor 36 - Ewing Irrigation Products		36 - Ewing Irrigation Products Totals				Invoices		1	\$67.50
Vendor 18 - The Gas Company									
0990155800806/24	405 E El Monte Way 05/01/24-05/31/24	Paid by Check #47494		06/04/2024	06/14/2024	06/14/2024		06/14/2024	46.34
1263155600306/24	DSC 437 N Eaton 05/01/24-05/31/24	Paid by Check #47491		06/04/2024	06/14/2024	06/14/2024		06/14/2024	22.25
1641156700706/24	110 S COLLEGE AVE 05/01/24-05/31/24	Paid by Check #47495		06/04/2024	06/14/2024	06/14/2024		06/14/2024	32.81
1830985449 06/24	PD - 05/01/2024 - 05/31/2024 Billing Charges	Paid by Check #47492		06/04/2024	06/14/2024	06/14/2024		06/14/2024	28.31
1285520359706/24	1088 E KAMM AVE 05/02/64-06/03/24	Paid by Check #47496		06/05/2024	06/14/2024	06/14/2024		06/14/2024	68.37
0865742471206/24	NATURAL GAS VEHICLE FUEL 05/01/24-06/01/24	Paid by Check #47493		06/07/2024	06/14/2024	06/14/2024		06/14/2024	2,451.15
Vendor 18 - The Gas Company		18 - The Gas Company Totals				Invoices		6	\$2,649.23
Vendor 712 - GLS US									
5284884	gls supplies	Paid by Check #47497		05/05/2024	06/14/2024	06/14/2024		06/14/2024	26.92
Vendor 712 - GLS US		712 - GLS US Totals				Invoices		1	\$26.92
Vendor 605 - Frank Guerra									
June 2024	Anthem Reimb 6/01/2024-6/30/2024	Paid by Check #47498		06/03/2024	06/14/2024	06/14/2024		06/14/2024	305.52
Vendor 605 - Frank Guerra		605 - Frank Guerra Totals				Invoices		1	\$305.52
Vendor 139 - Henry Schein Inc.									
89605879	Supplies	Paid by Check #47499		05/28/2024	06/14/2024	06/14/2024		06/14/2024	17.29
94445502	Supplies	Paid by Check #47499		06/07/2024	06/14/2024	06/14/2024		06/14/2024	340.44
Vendor 139 - Henry Schein Inc.		139 - Henry Schein Inc. Totals				Invoices		2	\$357.73
Vendor 174 - Howard's Pest Control									
122427	howard transit center	Paid by Check #47500		05/03/2024	06/14/2024	06/14/2024		06/14/2024	75.00
123203	howards public works	Paid by Check #47500		06/03/2024	06/14/2024	06/14/2024		06/14/2024	135.00
123309	howards dinuba WWTP	Paid by Check #47500		06/04/2024	06/14/2024	06/14/2024		06/14/2024	55.00
123317	howards transit center	Paid by Check #47500		06/04/2024	06/14/2024	06/14/2024		06/14/2024	75.00
123321	June 2024	Paid by Check #47500		06/04/2024	06/14/2024	06/14/2024		06/14/2024	93.00
Vendor 174 - Howard's Pest Control		174 - Howard's Pest Control Totals				Invoices		5	\$433.00
Vendor 256 - Kamps Propane Inc. (do not use)									
21307558	kamps Propane ridge creek pump	Wrong Vendor		06/04/2024	06/14/2024	06/14/2024			1,263.45



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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 796 - L.N. Curtis & Sons		Vendor 256 - Kamps Propane Inc. (do not use) Totals				Invoices	1		\$1,263.45
INV828889	Rescue Equipment	Paid by Check #47501		05/29/2024	06/14/2024	06/14/2024		06/14/2024	9,289.74
		Vendor 796 - L.N. Curtis & Sons Totals				Invoices	1		\$9,289.74
Vendor 1723 - Matson Alarm Co, Inc.									
4767000	Fire & Security Monitoring - 405 E El Monte Way 06/1/24-06/30/24	Paid by Check #47502		06/01/2024	06/14/2024	06/14/2024		06/14/2024	118.00
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices	1		\$118.00
Vendor 1797 - David Mendoza									
May 2024	Anthem Reimb 5/01/2024-5/31/2024	Paid by Check #47503		06/07/2024	06/14/2024	06/14/2024		06/14/2024	303.52
		Vendor 1797 - David Mendoza Totals				Invoices	1		\$303.52
Vendor 1913 - Metro Uniform & Accessories									
280924	PD - PD Volunteer Uniform - Isaiah Torres	Paid by Check #47504		05/30/2024	06/14/2024	06/14/2024		06/14/2024	194.65
		Vendor 1913 - Metro Uniform & Accessories Totals				Invoices	1		\$194.65
Vendor 1943 - Mineral King Publishing, Inc									
713460	Mineral King Public Notice-MVT	Paid by Check #47505		05/31/2024	06/14/2024	06/14/2024		06/14/2024	360.00
		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices	1		\$360.00
Vendor 22 - Moore Twining Associates Inc.									
4138088	moore in-house	Paid by Check #47506		03/27/2024	06/14/2024	06/14/2024		06/14/2024	102.00
4139853	moore industrial	Paid by Check #47506		05/08/2024	06/14/2024	06/14/2024		06/14/2024	88.00
4140153	moore industrial	Paid by Check #47506		05/16/2024	06/14/2024	06/14/2024		06/14/2024	88.00
4140969	moore industrial	Paid by Check #47506		06/05/2024	06/14/2024	06/14/2024		06/14/2024	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	4		\$366.00
Vendor 142 - Office Depot BSD									
367762829001	Admin office supplies copy paper	Paid by Check #47507		05/28/2024	06/14/2024	06/14/2024		06/14/2024	256.43
		Vendor 142 - Office Depot BSD Totals				Invoices	1		\$256.43
Vendor 76 - Pacific Gas & Electric									
5438816975405/24	L & L NEWTON & NORTHRIDGE 04/25/24-05/23/24	Paid by Check #47534		05/24/2024	06/14/2024	06/14/2024		06/14/2024	193.60
9146744205805/24	L & L DAVIS E/ALTA AVE 04/25/2405/23/24	Paid by Check #47540		05/24/2024	06/14/2024	06/14/2024		06/14/2024	18.10
0418167531705/24	RD 72 & W SIERRA WAY 04/26/24-05/27/24	Paid by Check #47508		05/28/2024	06/14/2024	06/14/2024		06/14/2024	887.29
0584832101305/24	NE CRAWFORD & GERALD 04/26/24-05/27/24	Paid by Check #47509		05/28/2024	06/14/2024	06/14/2024		06/14/2024	189.46
07662665341405/2	L & L 1300 ROSEMARY AVE 04/26/24-05/27/24	Paid by Check #47530		05/28/2024	06/14/2024	06/14/2024		06/14/2024	26.13
1349551825305/24	L & L 1300 SAGINAW AVE 04/26/24-05/27/24	Paid by Check #47531		05/28/2024	06/14/2024	06/14/2024		06/14/2024	33.79
1594680195605/24	Parks 855 E EL MONTE WAY 04/26/24-05/27/24	Paid by Check #47532		05/28/2024	06/14/2024	06/14/2024		06/14/2024	399.50



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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
3600674390405/24	L & L 698 N LINCOLN AVE 04/26/24-05/27/24	Paid by Check #47533		05/28/2024	06/14/2024	06/14/2024		06/14/2024	17.56
4592247189605/24	111 N HAYES AVE 04/26/24- 05/27/24	Paid by Check #47513		05/28/2024	06/14/2024	06/14/2024		06/14/2024	27.29
5564264294005/24	L & L 04/26/24-05/27/24	Paid by Check #47535		05/28/2024	06/14/2024	06/14/2024		06/14/2024	268.00
6220088828705/24	Parks EL MONTE & MC KINLEY 04/26/24-05/27/24	Paid by Check #47537		05/28/2024	06/14/2024	06/14/2024		06/14/2024	15.70
6782667017505/24	L & L ALICE & W NORTH WAY 04/26/24-05/27/24	Paid by Check #47538		05/28/2024	06/14/2024	06/14/2024		06/14/2024	188.43
8116588543505/24	L & L 1920 E LAUREN AVE 04/26/24-05/27/24	Paid by Check #47539		05/28/2024	06/14/2024	06/14/2024		06/14/2024	78.23
8218800681905/24	2099 W SIERRA WAY B 04/24/24- 05/22/24	Paid by Check #47520		05/28/2024	06/14/2024	06/14/2024		06/14/2024	4,342.67
8376497226705/24	S/E COR NEWTON & DAVIS 04/26/24-05/27/24	Paid by Check #47521		05/28/2024	06/14/2024	06/14/2024		06/14/2024	232.37
8968787345805/24	651 W SAGINAW AVE 04/26/24- 05/27/24	Paid by Check #47525		05/28/2024	06/14/2024	06/14/2024		06/14/2024	336.73
4751971656805/24	HAYES & EDWARDS 04/29/24- 05/28/24	Paid by Check #47514		05/29/2024	06/14/2024	06/14/2024		06/14/2024	50.07
4772157652905/24	ALTA & EL MONTE WAY 04/2724- 05/28/24	Paid by Check #47515		05/29/2024	06/14/2024	06/14/2024		06/14/2024	224.34
5355488862705/24	912 N ALTA @ SAGINAW & ALTA 04/27/24-05/28/24	Paid by Check #47517		05/29/2024	06/14/2024	06/14/2024		06/14/2024	109.94
5657667089905/24	NW COR ALICE & W EL MONTE WAY 04/27/24-05/28/24	Paid by Check #47518		05/29/2024	06/14/2024	06/14/2024		06/14/2024	130.55
6657667025205/24	NW COR ALTA & RD 80 04/27/24- 05/28/24	Paid by Check #47519		05/29/2024	06/14/2024	06/14/2024		06/14/2024	95.46
8647150103005/24	ON E EL MONTE WAY & PERRY 04/27/24-05/28/24	Paid by Check #47523		05/29/2024	06/14/2024	06/14/2024		06/14/2024	93.56
1686600158505/24	2255 W EL MONTE WAY 04/30/24 -05/29/24	Paid by Check #47510		05/30/2024	06/14/2024	06/14/2024		06/14/2024	92.94
2125236871305/24	1215 W EL MONTE WAY 04/30/24 -05/29/24	Paid by Check #47511		05/30/2024	06/14/2024	06/14/2024		06/14/2024	67.78
2337501511405/24	250 W SAGINAW AVE 04/30/24- 05/29/24	Paid by Check #47541		05/30/2024	06/14/2024	06/14/2024		06/14/2024	6.76
3354641796605/24	KAMM & O ST 04/30/24-05/29/24	Paid by Check #47512		05/30/2024	06/14/2024	06/14/2024		06/14/2024	150.29
5064695483905/24	CRAWFORD & EL MONTE SW 04/30/24-05/29/24	Paid by Check #47516		05/30/2024	06/14/2024	06/14/2024		06/14/2024	147.47
8397932225805/24	3481 W EL MONTE WAY 04/30/24 -05/29/24	Paid by Check #47522		05/30/2024	06/14/2024	06/14/2024		06/14/2024	13.62
8981923387805/24	150 W SAGINAW AVE 04/30/24- 05/29/24	Paid by Check #47524		05/30/2024	06/14/2024	06/14/2024		06/14/2024	75.79
9237058126305/24	2813 W EL MONTE WAY 04/30/24 -05/29/24	Paid by Check #47526		05/30/2024	06/14/2024	06/14/2024		06/14/2024	85.30
0571296382505.24	PW 05/01/24-05/30/24	Paid by Check #47527		05/31/2024	06/14/2024	06/14/2024		06/14/2024	157.30



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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
1416294094505.24	389 W EL MONTE WAY 05/01/24-05/30/24	Paid by Check #47528		05/31/2024	06/14/2024	06/14/2024		06/14/2024	91.42
5751498437605.24	Parks 139 N K ST04/30/24-05/29/24	Paid by Check #47536		05/31/2024	06/14/2024	06/14/2024		06/14/2024	44.52
71493465409405/2	EUCLID S/LINDARA WELL #18 04/30/24-05/29/24	Paid by Check #47529		05/31/2024	06/14/2024	06/14/2024		06/14/2024	2,151.25
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	34	\$11,043.21
Vendor 7 - Pena's Disposal Services									
820595	penas carts and disposal fee	Paid by Check #47542		06/01/2024	06/14/2024	06/14/2024		06/14/2024	371.62
820689	penas asphalt,solid mixed waste, yard waste	Paid by Check #47542		06/03/2024	06/14/2024	06/14/2024		06/14/2024	420.00
			Vendor 7 - Pena's Disposal Services Totals				Invoices	2	\$791.62
Vendor 1906 - Benjamin Prado									
NALEO LV 6/17/24	NALEO Las Vegas Conference	Paid by Check #47543		06/12/2024	06/14/2024	06/14/2024		06/14/2024	271.00
NALEO LV Hotel	Las Vegas Hotel Reim	Paid by Check #47543		06/12/2024	06/14/2024	06/14/2024		06/14/2024	1,017.26
			Vendor 1906 - Benjamin Prado Totals				Invoices	2	\$1,288.26
Vendor 2083 - PRI Management Group									
26491	Seminar- Ca Public Records Act. Torres, Alaniz, Montejano	Paid by Check #47544		05/15/2024	06/14/2024	06/14/2024		06/14/2024	669.60
			Vendor 2083 - PRI Management Group Totals				Invoices	1	\$669.60
Vendor 38 - Reedley Irrigation System									
RIS-POS03-21551	RIS supplies	Paid by Check #47545		06/06/2024	06/14/2024	06/14/2024		06/14/2024	848.94
RIS-POS03-21553	FY23/24-Parks-Irrigation parts/supplies-Rose Ann Vuich Park	Paid by Check #47545		06/06/2024	06/14/2024	06/14/2024	06/06/2024	06/14/2024	73.17
			Vendor 38 - Reedley Irrigation System Totals				Invoices	2	\$922.11
Vendor 1677 - Rodeo Wild West									
180651	Rodeo Sam Lopez 2nd pair	Paid by Check #47546		06/05/2024	06/14/2024	06/14/2024		06/14/2024	150.00
			Vendor 1677 - Rodeo Wild West Totals				Invoices	1	\$150.00
Vendor 436 - Ruben Saucedo									
SNL2024-06	FY23/24-Special Events-SNL Event-6/7/24-Entertainment	Paid by Check #47547		05/31/2024	06/14/2024	06/14/2024	06/05/2024	06/14/2024	1,000.00
			Vendor 436 - Ruben Saucedo Totals				Invoices	1	\$1,000.00
Vendor 911 - State Controller's Office									
1355710 2022	Unclaimed Property Remit Report 07/01/2019-06/30/2022	Paid by Check #47548		10/31/2023	06/14/2024	06/14/2024		06/14/2024	732.14
			Vendor 911 - State Controller's Office Totals				Invoices	1	\$732.14
Vendor 2084 - Superior Plus Energy Services Inc									
21307558	Kamps Propane	Paid by Check #47549		06/04/2024	06/14/2024	06/14/2024		06/14/2024	1,263.45
			Vendor 2084 - Superior Plus Energy Services Inc Totals				Invoices	1	\$1,263.45
Vendor 2066 - Terminix Commercial									
447458518	FY23/24-Comm. Svcs.-Pest control service-Rec-May 2024	Paid by Check #47550		05/01/2024	06/14/2024	06/14/2024	06/10/2024	06/14/2024	85.00
447056298	PD - Pest Control Service	Paid by Check #47550		05/20/2024	06/14/2024	06/14/2024		06/14/2024	74.00



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24

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
447439830	405 E El Monte Way 05/01/2024	Paid by Check #47550		05/31/2024	06/14/2024	06/14/2024		06/14/2024	74.00
		Vendor 2066 - Terminix Commercial	Totals			Invoices	3		\$233.00
Vendor 866 - The Flower Box									
FB61024	PD - Sympathy Plant Delivery - Aldaz Family	Paid by Check #47551		06/10/2024	06/14/2024	06/14/2024		06/14/2024	117.42
		Vendor 866 - The Flower Box	Totals			Invoices	1		\$117.42
Vendor 818 - Kuldip Thusu									
NALEO LV 6/17/24	NALEO Las Vegas Conference	Paid by Check #47552		06/12/2024	06/14/2024	06/14/2024		06/14/2024	271.00
NALEO LV Hotel	NALEO LV Hotel Reim	Paid by Check #47552		06/12/2024	06/14/2024	06/14/2024		06/14/2024	792.41
		Vendor 818 - Kuldip Thusu	Totals			Invoices	2		\$1,063.41
Vendor 1778 - TKE Engineering									
2024-5036	175-01 Dinuba Successor Agency- Long Range Prop 04/01/24-04/30/24	Paid by Check #47553		05/17/2024	06/14/2024	06/14/2024		06/14/2024	11,007.50
		Vendor 1778 - TKE Engineering	Totals			Invoices	1		\$11,007.50
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004148748	toyota Polaris lease	Paid by Check #47554		05/27/2024	06/14/2024	06/14/2024		06/14/2024	296.74
		Vendor 1633 - Toyota Industries Commercial Finance, Inc.	Totals			Invoices	1		\$296.74
Vendor 902 - Tractor Supply Credit Plan									
9564 05/30/2024	PD - Animal Control Supplies	Paid by Check #47555		05/30/2024	06/14/2024	06/14/2024		06/14/2024	101.96
		Vendor 902 - Tractor Supply Credit Plan	Totals			Invoices	1		\$101.96
Vendor 561 - America Trevino									
June 2024	Anthem Reimb 6/01/2024-6/30/2024	Paid by Check #47556		06/07/2024	06/14/2024	06/14/2024		06/14/2024	296.80
		Vendor 561 - America Trevino	Totals			Invoices	1		\$296.80
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25062400	SERVICE MONTH JUNE 2024	Paid by Check #47557		06/01/2024	06/14/2024	06/14/2024		06/14/2024	228.55
		Vendor 1352 - Trizetto Provider Solutions, LLC	Totals			Invoices	1		\$228.55
Vendor 296 - Tulare Kings Veterinary Emergency									
220993	PD - Vet Fees	Paid by Check #47558		06/06/2024	06/14/2024	06/14/2024		06/14/2024	246.42
		Vendor 296 - Tulare Kings Veterinary Emergency	Totals			Invoices	1		\$246.42
Vendor 192 - UNUM Life Insurance Company of America									
May 2024	0537123-001 adj	Paid by Check #47559		05/10/2024	06/14/2024	06/14/2024		06/14/2024	18.29
		Vendor 192 - UNUM Life Insurance Company of America	Totals			Invoices	1		\$18.29
Vendor 1041 - UPS									
0000Y64A59224	Shipping	Paid by Check #47560		06/01/2024	06/14/2024	06/14/2024		06/14/2024	25.93
		Vendor 1041 - UPS	Totals			Invoices	1		\$25.93
Vendor 154 - USA Bluebook									
INV00383786	USA BLUEBOOK REPLACEMENT PCT	Paid by Check #47561		06/04/2024	06/14/2024	06/14/2024		06/14/2024	42.81
		Vendor 154 - USA Bluebook	Totals			Invoices	1		\$42.81
Vendor 359 - Valero Marketing & Supply Company									



Accounts Payable Invoice Report

Payment Date Range 06/08/24 - 06/14/24
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
97566362	PD - 05/07/2024 - 06/06/2024 Billing Charges	Paid by EFT #2982		06/06/2024	06/14/2024	06/14/2024		06/14/2024	11,922.67
97582868	May 2024	Paid by EFT #2981		06/06/2024	06/14/2024	06/14/2024		06/14/2024	10,709.80
Vendor 359 - Valero Marketing & Supply Company		Totals				Invoices	2		\$22,632.47
Vendor 21 - Vestis Services LLC									
5031416878	FY23/24-Parks-uniform allowance/safety supplies	Paid by Check #47562		06/05/2024	06/14/2024	06/14/2024	06/06/2024	06/14/2024	110.16
Vendor 21 - Vestis Services LLC		Totals				Invoices	1		\$110.16
Vendor 2062 - W & E Electric									
2405042	w & e racquetball court	Paid by Check #47563		05/17/2024	06/14/2024	06/14/2024		06/14/2024	150.00
2405097	w & e alta and kamm lift station	Paid by Check #47563		05/31/2024	06/14/2024	06/14/2024		06/14/2024	225.00
2406007	w & e well #19	Paid by Check #47563		06/07/2024	06/14/2024	06/14/2024		06/14/2024	300.00
2406008	w & e well #16	Paid by Check #47563		06/07/2024	06/14/2024	06/14/2024		06/14/2024	204.41
2406009	w & e well #17	Paid by Check #47563		06/07/2024	06/14/2024	06/14/2024		06/14/2024	600.00
Vendor 2062 - W & E Electric		Totals				Invoices	5		\$1,479.41
Vendor 1760 - White Cap Construction Supply									
10019988049	white cap extension ladder	Paid by Check #47564		05/29/2024	06/14/2024	06/14/2024		06/14/2024	435.55
Vendor 1760 - White Cap Construction Supply		Totals				Invoices	1		\$435.55
Vendor 1382 - XiO, Inc.									
2022-13110	XiO monthly monitoring	Paid by Check #47565		05/01/2024	06/14/2024	06/14/2024		06/14/2024	476.00
2022-13169	XiO monthly monitoring	Paid by Check #47565		06/01/2024	06/14/2024	06/14/2024		06/14/2024	476.00
Vendor 1382 - XiO, Inc.		Totals				Invoices	2		\$952.00
Vendor 1313 - Yepez Plumbing									
09417	yepez unclogged	Paid by Check #47566		06/03/2024	06/14/2024	06/14/2024		06/14/2024	120.00
09424	yepez unclogged	Paid by Check #47566		06/04/2024	06/14/2024	06/14/2024		06/14/2024	120.00
Vendor 1313 - Yepez Plumbing		Totals				Invoices	2		\$240.00
Vendor Brittany Greco									
RFND-GrecoSwim	FY23/24-Sports-Aquatics Reg. Refund-Logan Greco	Paid by Check #47567		06/04/2024	06/14/2024	06/14/2024	06/10/2024	06/14/2024	26.00
Vendor Brittany Greco		Totals				Invoices	1		\$26.00
Grand Totals						Invoices	193		\$320,152.33



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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.									
23560-30960	4 Creeks- Evangelical Bible Church	Paid by Check #47568		01/23/2024	06/21/2024	06/21/2024		06/21/2024	87.50
4C001387	4 Creeks- Building Official	Paid by Check #47568		02/29/2024	06/21/2024	06/21/2024		06/21/2024	10,985.00
4C002608	4 Creeks- General Engineering	Paid by Check #47568		03/04/2024	06/21/2024	06/21/2024		06/21/2024	35,959.23
4c001527	4 Creeks- Empty Lot Development	Paid by Check #47568		03/15/2024	06/21/2024	06/21/2024		06/21/2024	2,297.50
4c001653	4 Creeks Dinuba High Oversight	Paid by Check #47568		03/19/2024	06/21/2024	06/21/2024		06/21/2024	8,937.50
4C002455	4 Creeks - Ave 412/72 Subdivision	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	577.50
4c002457	4 Creeks- CIP Projects	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	270.00
4C002458	4 Creeks- Commercial Development	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	175.00
4C002460	4 creeks - Encroachment Permits	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	1,470.00
4C002461	4 Creeks-DHS oversight	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	1,050.00
4C002464	4 Creeks- Kamm&Alta Roundabout Water Main	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	787.50
4c002465	4 Creeks- Kamm/Alta Gas Station& convenience store	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	87.50
4C002471	4 Creeks- WWTP Improvements	Paid by Check #47568		04/19/2024	06/21/2024	06/21/2024		06/21/2024	255.00
Vendor 385 - 4 Creeks, Inc. Totals						Invoices	13		\$62,939.23
Vendor 1939 - Absolute Software, Inc									
INV01574470	PD - 5 Licenses / VPN Absolute Secure Access Edge	Paid by Check #47569		06/12/2024	06/21/2024	06/21/2024		06/21/2024	551.65
INV01574471	PD - 36 + 10 Licenses / VPN Absolute Secure Access Edge	Paid by Check #47569		06/12/2024	06/21/2024	06/21/2024		06/21/2024	5,450.16
Vendor 1939 - Absolute Software, Inc Totals						Invoices	2		\$6,001.81
Vendor 263 - Advantek Benefit Administrators									
Funding 6/14/24	Miscellaneous	Paid by Check #47570		06/14/2024	06/21/2024	06/21/2024		06/21/2024	321,888.34
Vendor 263 - Advantek Benefit Administrators Totals						Invoices	1		\$321,888.34
Vendor 1599 - Adventist Health Toxicology									
2214	PD - Toxicology Service / May 2024	Paid by Check #47571		06/03/2024	06/21/2024	06/21/2024		06/21/2024	2,684.00
Vendor 1599 - Adventist Health Toxicology Totals						Invoices	1		\$2,684.00
Vendor 2078 - Animal Care Equipment & Services, LLC									
126229	PD - Supplies	Paid by Check #47572		06/18/2024	06/21/2024	06/21/2024		06/21/2024	78.64
Vendor 2078 - Animal Care Equipment & Services, LLC Totals						Invoices	1		\$78.64
Vendor 665 - Christy Arias									
June 2024	Anthem Reimb 6/01/2024-6/30/2024	Paid by Check #47573		06/12/2024	06/21/2024	06/21/2024		06/21/2024	267.33
Vendor 665 - Christy Arias Totals						Invoices	1		\$267.33
Vendor 17 - AT&T									
939105447206/24	PW Telephone 05/10/24-06/09/24	Paid by Check #47584		06/10/2024	06/21/2024	06/21/2024		06/21/2024	56.69
939105447406/24	PW Telephone 05/10/24-06/09/24	Paid by Check #47585		06/10/2024	06/21/2024	06/21/2024		06/21/2024	56.69
939105447506/24	CS Telephone 05/10/24-06/09/24	Paid by Check #47578		06/10/2024	06/21/2024	06/21/2024		06/21/2024	29.12



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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
939105447606/24	Telephone 05/10/24-06/09/24	Paid by Check #47589		06/10/2024	06/21/2024	06/21/2024		06/21/2024	29.12
939105447706/24	PW Telephone 05/10/24-06/09/24	Paid by Check #47586		06/10/2024	06/21/2024	06/21/2024		06/21/2024	29.12
939105447806/24	PW Telephone 05/10/24-06/09/24	Paid by Check #47587		06/10/2024	06/21/2024	06/21/2024		06/21/2024	29.12
939106901206/24	Sportsplex - Telephone 05/10/24-06/09/24	Paid by Check #47580		06/10/2024	06/21/2024	06/21/2024		06/21/2024	77.28
939105446106/24	Telephone 05/11/24-06/10/24	Paid by Check #47590		06/11/2024	06/21/2024	06/21/2024		06/21/2024	29.12
939105446206/24	DSC 05/11/24-06/10/24	Paid by Check #47577		06/11/2024	06/21/2024	06/21/2024		06/21/2024	91.33
939105446606/24	Telephone 05/11/24-06/10/24	Paid by Check #47591		06/11/2024	06/21/2024	06/21/2024		06/21/2024	29.13
939105446706/24	Telephone 05/11/24-06/10/24	Paid by Check #47592		06/11/2024	06/21/2024	06/21/2024		06/21/2024	56.69
9391054469 06/24	PD - 05/11/2024 - 06/10/2024 Billing Charges	Paid by Check #47583		06/11/2024	06/21/2024	06/21/2024		06/21/2024	27.56
9391054470 6/24	6/10/2024	Paid by Check #47581		06/11/2024	06/21/2024	06/21/2024		06/21/2024	29.12
9391054471 6/24	6/10/2024	Paid by Check #47576		06/11/2024	06/21/2024	06/21/2024		06/21/2024	29.12
9391054479 6/24	6/10/2024	Paid by Check #47575		06/11/2024	06/21/2024	06/21/2024		06/21/2024	29.12
9391054740 06/24	PD - 05/11/2024 - 06/10/2024 Billing Charges	Paid by Check #47582		06/11/2024	06/21/2024	06/21/2024		06/21/2024	289.48
939105474106/24	PW Telephone 05/11/24-06/10/24	Paid by Check #47588		06/11/2024	06/21/2024	06/21/2024		06/21/2024	313.84
9391054742 6/24	6/10/2024	Paid by Check #47574		06/11/2024	06/21/2024	06/21/2024		06/21/2024	121.68
939105474406/24	Parks Telephone 05/11/24-06/10/24	Paid by Check #47579		06/11/2024	06/21/2024	06/21/2024		06/21/2024	251.18
939105475606/24	Telephone 05/11/24-06/10/24	Paid by Check #47593		06/11/2024	06/21/2024	06/21/2024		06/21/2024	358.88
			Vendor 17 - AT&T Totals			Invoices	20		\$1,963.39
Vendor 1575 - Avison Construction, Inc.									
20366	Avison Construction Kamm & Alta Roundabout	Paid by Check #47594		06/07/2024	06/21/2024	06/21/2024		06/21/2024	72,489.62
			Vendor 1575 - Avison Construction, Inc. Totals			Invoices	1		\$72,489.62
Vendor 822 - Boundtree Medical LLC									
85374862	Supplies	Paid by Check #47595		06/07/2024	06/21/2024	06/21/2024		06/21/2024	1,412.31
			Vendor 822 - Boundtree Medical LLC Totals			Invoices	1		\$1,412.31
Vendor 1 - C&S Laundry Cleaners									
22562	Aguilera Alteration	Paid by Check #47596		11/21/2023	06/21/2024	06/21/2024		06/21/2024	80.25
27030	Alterations	Paid by Check #47596		05/25/2024	06/21/2024	06/21/2024		06/21/2024	50.25
			Vendor 1 - C&S Laundry Cleaners Totals			Invoices	2		\$130.50
Vendor 8 - City of Dinuba									
PD06102024	PD - Petty Cash Reimbursement	Paid by Check #47597		06/10/2024	06/21/2024	06/21/2024		06/21/2024	441.33
pettycash23/24	Petty cash PW	Paid by Check #47598		06/14/2024	06/21/2024	06/21/2024		06/21/2024	196.19
2024 Soccer	Sponsorship	Paid by Check #47599		06/17/2024	06/21/2024	06/21/2024		06/21/2024	250.00
			Vendor 8 - City of Dinuba Totals			Invoices	3		\$887.52
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
000054	collins planing through 4/30/2024	Paid by Check #47600		05/22/2024	06/21/2024	06/21/2024		06/21/2024	9,312.50
			Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals			Invoices	1		\$9,312.50
Vendor 170 - Comcast									



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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
0160181 06/07/24	1088 E KAMM AVE 06/11/24-07/10/24	Paid by Check #47602		06/07/2024	06/21/2024	06/21/2024		06/21/2024	48.46
0148160 06/11/24	1390 E ELIZABETH WAY OFC 06/16/24-07/15/24	Paid by Check #47601		06/11/2024	06/21/2024	06/21/2024		06/21/2024	495.39
			Vendor 170 - Comcast Totals			Invoices	2		\$543.85
Vendor 232 - Courier Printing and Village Printer									
C26770	PD - Business Cards / Cordell & Estrada	Paid by Check #47603		06/14/2024	06/21/2024	06/21/2024		06/21/2024	189.88
			Vendor 232 - Courier Printing and Village Printer Totals			Invoices	1		\$189.88
Vendor 2034 - Creative Wealth Capital LLC									
5/6/24	Creative Wealth Capital - Facade Improvements Grant	Paid by Check #47604		05/06/2024	06/21/2024	06/21/2024		06/21/2024	25,000.00
			Vendor 2034 - Creative Wealth Capital LLC Totals			Invoices	1		\$25,000.00
Vendor 77 - Department of Justice									
739980	PD - Fingerprints Service / May 2024	Paid by Check #47605		06/05/2024	06/21/2024	06/21/2024		06/21/2024	815.00
			Vendor 77 - Department of Justice Totals			Invoices	1		\$815.00
Vendor 2081 - Dod Construction LTD									
22494	DOD- Construction LTD Viscaya Park Imp Project	Paid by Check #47606		06/07/2024	06/21/2024	06/21/2024		06/21/2024	186,855.38
			Vendor 2081 - Dod Construction LTD Totals			Invoices	1		\$186,855.38
Vendor 181 - Dooley Enterprises Inc.									
67999	PD - Range/Armory Supplies	Paid by Check #47607		05/24/2024	06/21/2024	06/21/2024		06/21/2024	3,643.41
			Vendor 181 - Dooley Enterprises Inc. Totals			Invoices	1		\$3,643.41
Vendor 1506 - Enterprise FM Trust									
FBN5058534	enterprise FLEET LEASE PAYMENT	Paid by Check #47608		06/05/2024	06/21/2024	06/21/2024		06/21/2024	5,689.73
			Vendor 1506 - Enterprise FM Trust Totals			Invoices	1		\$5,689.73
Vendor 36 - Ewing Irrigation Products									
22503202	FY23/24-Parks/L&L-Irrigation parts-Battery-Nebraska	Paid by Check #47609		06/05/2024	06/21/2024	06/21/2024	06/12/2024	06/21/2024	879.57
22587201	FY23/24-Parks-Irrigation-Battery-Entertainment Plaza	Paid by Check #47609		06/13/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	367.85
22587221	FY23/24-L&L-Parkside I-Irrigation parts/supplies	Paid by Check #47609		06/13/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	91.65
22587366	FY23/24-Parks-Credit-Irrigation-Battery-Entertainment Plaza	Paid by Check #47609		06/13/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	(367.85)
22587405	FY23/24-Parks-Irrigation-Battery-Bowling alley parking lot	Paid by Check #47609		06/13/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	214.70
22587475	FY23/24-Parks-Irrigation-Battery-Shoppers Alley	Paid by Check #47609		06/13/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	245.24
			Vendor 36 - Ewing Irrigation Products Totals			Invoices	6		\$1,431.16
Vendor 2031 - FCON3 Inc									
1027	fcon3 pipe repair El Monte Way McDonalds	Paid by Check #47610		05/08/2024	06/21/2024	06/21/2024		06/21/2024	2,200.00



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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	2031 - FCON3 Inc Totals		Invoices	1		\$2,200.00
Vendor 1734 - Fluoresco Services LLC									
1560147	FY23/24-Sports-Scoreboard repair/maint/athletic	Paid by Check #47611		04/26/2024	06/21/2024	06/21/2024	06/17/2024	06/21/2024	3,616.80
			Vendor	1734 - Fluoresco Services LLC Totals		Invoices	1		\$3,616.80
Vendor 2068 - Steve Michael Frangadakis									
ID2024-01-B	FY23/24-Special Events-Indep. Day 2024-Music-Balance Due	Paid by Check #47612		06/18/2024	06/21/2024	06/21/2024	04/11/2024	06/21/2024	2,600.00
			Vendor	2068 - Steve Michael Frangadakis Totals		Invoices	1		\$2,600.00
Vendor 2086 - Gannett California LocaliQ									
0006471585	Notice of Public Hearing	Paid by Check #47613		05/31/2024	06/21/2024	06/21/2024		06/21/2024	172.70
			Vendor	2086 - Gannett California LocaliQ Totals		Invoices	1		\$172.70
Vendor 1801 - Garda CL West, INC									
20606581	SERVICES MONTH MAY 2024-Excess Time	Paid by Check #47614		05/31/2024	06/21/2024	06/21/2024		06/21/2024	13.72
			Vendor	1801 - Garda CL West, INC Totals		Invoices	1		\$13.72
Vendor 18 - The Gas Company									
15571580420 6/24	May 2024	Paid by Check #47616		06/04/2024	06/21/2024	06/21/2024		06/21/2024	.41
1620156700106/24	CS 1390 E ELIZABETH WAY 05/01/24-05/31/24	Paid by Check #47618		06/04/2024	06/21/2024	06/21/2024		06/21/2024	34.32
16201580004 6/24	May 2024	Paid by Check #47617		06/04/2024	06/21/2024	06/21/2024		06/21/2024	25.54
1683513818706/24	socalgas 180 W Merced St Unit A	Paid by Check #47615		06/04/2024	06/21/2024	06/21/2024		06/21/2024	4.05
			Vendor	18 - The Gas Company Totals		Invoices	4		\$64.32
Vendor 139 - Henry Schein Inc.									
95265814	Supplies	Paid by Check #47619		06/14/2024	06/21/2024	06/21/2024		06/21/2024	668.14
			Vendor	139 - Henry Schein Inc. Totals		Invoices	1		\$668.14
Vendor 2065 - Hernandez Fence LLC									
482024	Repair Right-of-Way fencing by Ridge Creek	Paid by Check #47620		04/08/2024	06/21/2024	06/21/2024		06/21/2024	950.00
			Vendor	2065 - Hernandez Fence LLC Totals		Invoices	1		\$950.00
Vendor 133 - J & D Lighting & Alarm									
361778	FY23/24-Parks-Monitoring Svcs.-4/1/24-6/30/24-KC Vista Park	Paid by Check #47621		03/12/2024	06/21/2024	06/21/2024	06/17/2024	06/21/2024	104.85
368686	FY23/24-Parks-Monitoring Svcs.-7/1/24-9/30/24-KC Vista Park	Paid by Check #47621		06/05/2024	06/21/2024	06/21/2024	06/17/2024	06/21/2024	104.85
			Vendor	133 - J & D Lighting & Alarm Totals		Invoices	2		\$209.70
Vendor 1747 - KRC Safety Co Inc									
64179	krc street name sign	Paid by Check #47622		06/06/2024	06/21/2024	06/21/2024		06/21/2024	206.11
64188	krc street name sign	Paid by Check #47622		06/06/2024	06/21/2024	06/21/2024		06/21/2024	48.83
			Vendor	1747 - KRC Safety Co Inc Totals		Invoices	2		\$254.94
Vendor 449 - Les Schwab Tire Centers of Central California									
55100340729	Les Schwab Bus-14	Paid by Check #47623		06/11/2024	06/21/2024	06/21/2024		06/21/2024	1,870.85
55100340761	les schwab p-07	Paid by Check #47623		06/11/2024	06/21/2024	06/21/2024		06/21/2024	1,557.13



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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 449 - Les Schwab Tire Centers of Central California		Totals				Invoices		2	\$3,427.98
Vendor 1723 - Matson Alarm Co, Inc.									
4865300	FY23/24-Sportsplex-Alarm monitoring services 7/1/24-7/31/24	Paid by Check #47624		06/14/2024	06/21/2024	06/21/2024	06/18/2024	06/21/2024	106.00
Vendor 1723 - Matson Alarm Co, Inc.		Totals				Invoices		1	\$106.00
Vendor 1913 - Metro Uniform & Accessories									
280404	PD - PD Volunteer Uniform - Jaime Zuniga	Paid by Check #47625		05/20/2024	06/21/2024	06/21/2024		06/21/2024	144.97
280405	PD - PD Volunteer Uniform - Leanne Zuniga	Paid by Check #47625		05/20/2024	06/21/2024	06/21/2024		06/21/2024	59.43
280503	PD - PD Volunteer Uniform - Brian Nelson	Paid by Check #47625		05/21/2024	06/21/2024	06/21/2024		06/21/2024	183.98
280505	PD - PD Volunteer Uniform - Aurora Nelson	Paid by Check #47625		05/21/2024	06/21/2024	06/21/2024		06/21/2024	183.98
281021	PD - PD Volunteer Uniform - Antonio Martinez	Paid by Check #47625		05/31/2024	06/21/2024	06/21/2024		06/21/2024	147.14
Vendor 1913 - Metro Uniform & Accessories		Totals				Invoices		5	\$719.50
Vendor 1931 - MissionSquare Plan Services									
2024-00000487	30 - 457 - Employee MissionSquare \$*	Paid by EFT #2986		06/20/2024	06/20/2024	06/20/2024		06/20/2024	3,090.44
Vendor 1931 - MissionSquare Plan Services		Totals				Invoices		1	\$3,090.44
Vendor 22 - Moore Twining Associates Inc.									
4141207	moore industrial	Paid by Check #47626		06/12/2024	06/21/2024	06/21/2024		06/21/2024	88.00
Vendor 22 - Moore Twining Associates Inc.		Totals				Invoices		1	\$88.00
Vendor 142 - Office Depot BSD									
368444201001	Office Supplies - Office Depot	Paid by Check #47627		05/23/2024	06/21/2024	06/21/2024		06/21/2024	38.18
368442438001	Office Supplies - Office Depot	Paid by Check #47627		05/24/2024	06/21/2024	06/21/2024		06/21/2024	119.45
368444020001	Office Supplies - Office Depot	Paid by Check #47627		05/24/2024	06/21/2024	06/21/2024		06/21/2024	49.76
369567898001	PD - Supplies	Paid by Check #47627		06/03/2024	06/21/2024	06/21/2024		06/21/2024	18.37
368558282001	Office Supplies - Office Depot	Paid by Check #47627		06/04/2024	06/21/2024	06/21/2024		06/21/2024	18.54
368812764001	FY23/24-Community Services-Office supplies	Paid by Check #47627		06/04/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	293.08
368822807001	FY23/24-Community Services-Office supplies	Paid by Check #47627		06/04/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	14.69
369568042001	PD - Supplies	Paid by Check #47627		06/04/2024	06/21/2024	06/21/2024		06/21/2024	170.14
368822815001	FY23/24-Community Services-Office supplies	Paid by Check #47627		06/05/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	18.93
369815092001	FY23/24-Senior Center-CDGB-Operating Supplies-M/W/F	Paid by Check #47627		06/05/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	312.06
369822859001	FY23/24-Senior Center-Operating supplies-cups/plates-Tues/Thurs	Paid by Check #47627		06/05/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	129.58
Vendor 142 - Office Depot BSD		Totals				Invoices		11	\$1,182.78
Vendor 954 - Office Overload Printing & Design									



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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
18389	Supplies	Paid by Check #47628		06/06/2024	06/21/2024	06/21/2024		06/21/2024	101.39
Vendor 76 - Pacific Gas & Electric		Vendor 954 - Office Overload Printing & Design Totals				Invoices	1		\$101.39
1344455159506/24	NW COR M & VENTURA AVE 05/08/24-06/06/24	Paid by Check #47637		06/07/2024	06/21/2024	06/21/2024		06/21/2024	109.74
2104753778806/24	155 W MERCED AVE 05/08/24- 06/06/24	Paid by Check #47638		06/07/2024	06/21/2024	06/21/2024		06/21/2024	93.08
2509717364206/24	L & M ALLEY @ FRESNO ST 05/08/24-06/06/24	Paid by Check #47646		06/07/2024	06/21/2024	06/21/2024		06/21/2024	83.79
6870376077 06/24	PD - 05/08/2024 - 06/06/2024 Billing Charges	Paid by Check #47636		06/07/2024	06/21/2024	06/21/2024		06/21/2024	28.81
8607273249706/24	L & L 1001 E EL PASO AVE	Paid by Check #47633		06/07/2024	06/21/2024	06/21/2024		06/21/2024	34.61
9624769219506/24	225 S L ST 05/08/24-06/06/24	Paid by Check #47647		06/07/2024	06/21/2024	06/21/2024		06/21/2024	220.47
1693144969406/24	Parks N/KAMM E/GREEN 05/09/24 -06/07/24	Paid by Check #47629		06/08/2024	06/21/2024	06/21/2024		06/21/2024	628.01
5167308560406/24	S/E KAMM & ALTA 05/9/24- 06/07/24	Paid by Check #47641		06/08/2024	06/21/2024	06/21/2024		06/21/2024	114.13
6724721106206/24	TULARE & L ST 05/09/24- 06/07/24	Paid by Check #47644		06/08/2024	06/21/2024	06/21/2024		06/21/2024	125.36
6766387770106/24	TULARE & L ST 05/09/24- 06/07/24	Paid by Check #47643		06/08/2024	06/21/2024	06/21/2024		06/21/2024	73.12
7748430711906/24	Parks 1133 S COLLEGE AVE 05/09/24-06/07/24	Paid by Check #47631		06/08/2024	06/21/2024	06/21/2024		06/21/2024	50.18
8744095279106/24	301 E KAMM AVE 05/9/24- 06/07/24	Paid by Check #47642		06/08/2024	06/21/2024	06/21/2024		06/21/2024	26.72
8474719951506/24	ALTA & KAMM AVE 05/10/24- 06/08/24	Paid by Check #47645		06/09/2024	06/21/2024	06/21/2024		06/21/2024	14.78
35474471071 6/24	420 E TULARE ST 5/8/24- 6/6/2024	Paid by Check #47634		06/10/2024	06/21/2024	06/21/2024		06/21/2024	1,233.15
4964113683006/24	MILSAP & MYRTLE ALLEY 05/08/24-06/06/24	Paid by Check #47639		06/10/2024	06/21/2024	06/21/2024		06/21/2024	122.96
5027356573406/24	RANDLE AVE S/EL MONTE 05/10/24-06/09/24	Paid by Check #47640		06/10/2024	06/21/2024	06/21/2024		06/21/2024	83.63
5683054506 06/24	PD - 05/08/2024 - 06/06/2024 Billing Charges	Paid by Check #47635		06/10/2024	06/21/2024	06/21/2024		06/21/2024	8,386.29
61830544740 6/24	496 E TULARE ST 5/8/2024- 6/6/2024	Paid by Check #47632		06/10/2024	06/21/2024	06/21/2024		06/21/2024	2,232.85
7314274871106/24	CS & Parks 05/02/24-06/02/24	Paid by Check #47630		06/10/2024	06/21/2024	06/21/2024		06/21/2024	4,627.90
Vendor 76 - Pacific Gas & Electric Totals						Invoices	19		\$18,289.58
Vendor 275 - Proforce Marketing Inc.									
551098	PD - Armory/Range Supplies - 5 Sig LE	Paid by Check #47648		06/12/2024	06/21/2024	06/21/2024		06/21/2024	4,068.21
Vendor 275 - Proforce Marketing Inc. Totals						Invoices	1		\$4,068.21
Vendor 124 - Reedley Veterinary Hospital									



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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
154	PD - Vet Fees & May Disposal Service	Paid by Check #47649		06/09/2024	06/21/2024	06/21/2024		06/21/2024	811.00
		Vendor 124 - Reedley Veterinary Hospital Totals				Invoices	1		\$811.00
Vendor 1662 - Santander Leasing, LLC									
10522181	Hydroexcavator Payment #5	Paid by Check #47650		04/22/2024	06/21/2024	06/21/2024		06/21/2024	28,368.00
		Vendor 1662 - Santander Leasing, LLC Totals				Invoices	1		\$28,368.00
Vendor 2004 - SCA of CA, LLC									
2024-005033	SCA REGENERATIVE STREET SWEEPING MAY 2024	Paid by Check #47651		05/01/2024	06/21/2024	06/21/2024		06/21/2024	15,646.13
		Vendor 2004 - SCA of CA, LLC Totals				Invoices	1		\$15,646.13
Vendor 46 - Self Help Enterprises									
DIN21RE 6/10/24	SELF HELP DIN21RE GENERAL ADMIN/ACTIVITY APRIL 2024	Paid by Check #47652		06/10/2024	06/21/2024	06/21/2024		06/21/2024	6,434.61
DIN21SL 6/10/24	SELF HELP DIN21SL GENERAL ADMIN APRIL 2024	Paid by Check #47652		06/10/2024	06/21/2024	06/21/2024		06/21/2024	812.29
DINB21SL 6/10/24	SELF HELP SEWER LATERAL, GENERAL ADMIN MARCH	Paid by Check #47652		06/10/2024	06/21/2024	06/21/2024		06/21/2024	405.11
		Vendor 46 - Self Help Enterprises Totals				Invoices	3		\$7,652.01
Vendor 1691 - Serviam by Wright LLP									
32548	740 Harvard - Services for May 2024	Paid by Check #47653		06/01/2024	06/21/2024	06/21/2024		06/21/2024	1,726.90
		Vendor 1691 - Serviam by Wright LLP Totals				Invoices	1		\$1,726.90
Vendor 2087 - Sierra Sanitation Inc.									
I18691	FY23/24-Parks-Portable restroom rental-Entertainment Plaza	Paid by Check #47654		06/13/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	150.00
		Vendor 2087 - Sierra Sanitation Inc. Totals				Invoices	1		\$150.00
Vendor 1073 - Stryker Sales Coporation									
9206396155	LP15	Paid by Check #47655		06/10/2024	06/21/2024	06/21/2024		06/21/2024	46,701.79
		Vendor 1073 - Stryker Sales Coporation Totals				Invoices	1		\$46,701.79
Vendor 1442 - Superior Pool Products, LLC									
Q2027156	Superior pool products	Paid by Check #47656		06/12/2024	06/21/2024	06/21/2024		06/21/2024	396.74
Q2027237	superior pool products credit	Paid by Check #47656		06/13/2024	06/21/2024	06/21/2024		06/21/2024	(75.00)
		Vendor 1442 - Superior Pool Products, LLC Totals				Invoices	2		\$321.74
Vendor 818 - Kuldip Thusu									
Reimb 6/18/24	Reimb for flight on 6/17/24 LV	Paid by Check #47657		06/18/2024	06/21/2024	06/21/2024		06/21/2024	304.10
		Vendor 818 - Kuldip Thusu Totals				Invoices	1		\$304.10
Vendor 426 - Tioga Solar Dinuba LLC									
1060371979	Tioga solar production 5/1/2024 to 5/31/2024	Paid by Check #47658		05/31/2024	06/21/2024	06/21/2024		06/21/2024	49,548.81
		Vendor 426 - Tioga Solar Dinuba LLC Totals				Invoices	1		\$49,548.81
Vendor 1736 - Andrew Trevino									
INV0131	FY23/24-Special Events-Indep. Day Event 2024 Sound/Light System	Paid by Check #47659		06/30/2024	06/21/2024	06/21/2024	06/11/2024	06/21/2024	6,800.00



Accounts Payable Invoice Report

Payment Date Range 06/15/24 - 06/21/24
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 1736 - Andrew Trevino Totals									
							Invoices	1	\$6,800.00
Vendor 2088 - Truck Nation School									
6348	FY23/24-Parks-Class A DL Certification-L. Montes	Paid by Check #47660		06/13/2024	06/21/2024	06/21/2024	06/18/2024	06/21/2024	1,950.00
6349	FY23/24-Parks-Class A DL Certification-J. Sanchez	Paid by Check #47661		06/14/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	1,950.00
							Vendor 2088 - Truck Nation School Totals		
							Invoices	2	\$3,900.00
Vendor 49 - Tulare County									
20623	PD - U#21 ACO Truck Digital Prints	Paid by Check #47662		05/22/2024	06/21/2024	06/21/2024		06/21/2024	325.50
20659	PD - U#37 Digital Prints	Paid by Check #47662		06/05/2024	06/21/2024	06/21/2024		06/21/2024	390.60
							Vendor 49 - Tulare County Totals		
							Invoices	2	\$716.10
Vendor 359 - Valero Marketing & Supply Company									
97569290	PW Fuel for May 2024	Paid by EFT #2985		06/06/2024	06/21/2024	06/21/2024		06/21/2024	10,575.33
							Vendor 359 - Valero Marketing & Supply Company Totals		
							Invoices	1	\$10,575.33
Vendor 354 - Verizon Wireless									
9966087569	Verizon pw	Paid by Check #47663		06/07/2024	06/21/2024	06/21/2024		06/21/2024	1,121.98
							Vendor 354 - Verizon Wireless Totals		
							Invoices	1	\$1,121.98
Vendor 403 - Visalia Times-Delta									
TD0054706 06/24	PD - 06/01/2024 - 06/30/2024 Service	Paid by Check #47664		06/01/2024	06/21/2024	06/21/2024		06/21/2024	36.00
							Vendor 403 - Visalia Times-Delta Totals		
							Invoices	1	\$36.00
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5030150289	PD - Copiers Lease - Image 2000	Paid by Check #47665		06/06/2024	06/21/2024	06/21/2024		06/21/2024	563.12
							Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals		
							Invoices	1	\$563.12
Vendor Kimberly Florer									
RFN-DSC-Florer24	FY23/24-Senior Center-Refund-Facility rental-8/17/24	Paid by Check #47666		06/18/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	92.00
							Vendor Kimberly Florer Totals		
							Invoices	1	\$92.00
Vendor Healthnet ModivCare									
24-1900	Overpayment Run #24-1900 Rec 2024-00083126	Paid by Check #47667		06/18/2024	06/21/2024	06/21/2024		06/21/2024	1,147.10
							Vendor Healthnet ModivCare Totals		
							Invoices	1	\$1,147.10
Vendor Francia Macias									
RFND-Macias-Nebr	FY23/24-CS-Park rental refund-Nebraska-6/22/24	Paid by Check #47668		06/18/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	192.00
							Vendor Francia Macias Totals		
							Invoices	1	\$192.00
Vendor United Healthcare									
23-4343	Overpayment Run #23-4343 Rec 2024-00044073	Paid by Check #47669		06/13/2024	06/21/2024	06/21/2024		06/21/2024	163.54
							Vendor United Healthcare Totals		
							Invoices	1	\$163.54
							Grand Totals		
							Invoices	144	\$922,585.45



City Council Staff Report

Department: CITY MANAGER'S OFFICE

June 25, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Cancellation of City Council Meetings Scheduled on July 23, 2024 & August 27, 2024 (MA)

RECOMMENDATION

Council to consider cancellation of the City Council meetings of July 23, 2024, and August 27, 2024.

EXECUTIVE SUMMARY

The City Council has routinely cancelled Council meetings in the summer months due to vacations and other conflicts. Staff is seeking direction from the City Council on the cancellation of the July 23, 2024, and August 27, 2024, meetings.

OUTSTANDING ISSUES

None.

DISCUSSION

Each year the City Council traditionally cancels a meeting in July and August due to summer vacations and Council planned absences. Staff is seeking direction from the City Council as to whether they wish to once again cancel the meetings of July 23, 2024, and August 27, 2024.

Staff does not anticipate extraordinary agenda items for the meetings. If an item requires action, staff will notify the Council and plan for the regular scheduled meeting or schedule a special meeting as warranted.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.