



Tuesday, July 8, 2025 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

The City Council will take action on all items listed on the agenda.

1. Work Session - 6:00 PM

1.1. SUBJECT

Update on city-wide Capital Improvement Projects (JW)

RECOMMENDATION

Council to receive information on planned city-wide Capital Improvement Projects for FY 2025/26.

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

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

4. REQUEST TO ADDRESS COUNCIL

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

5. 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

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of June 24, 2025.

5.2. SUBJECT

Adopt Resolution No. 2025-40 to Accept the California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP) Award (AI)

RECOMMENDATION

Council to adopt Resolution No. 2025-40 accepting grant funding from the State of California Highway Patrol (CHP) in the amount of \$29,693.41.

5.3. SUBJECT

Notice of Completion - Viscaya Park Improvements Project (JW)

RECOMMENDATION

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

5.4. SUBJECT

Participation in the Intergovernmental Transfer Program (IGT) with the California Department of Health Care Services (DHCS) for EMS Ambulance Transport Services Reimbursements (KS).

RECOMMENDATION

Council adopt Resolution No. 2025-39 approving the agreement regarding the participation in the 2024 Intergovernmental Transfer Program (IGT) with the California Department of Health Care Services for EMS Ambulance Transport Services reimbursements and authorizing the City Manager to execute all agreements associated with the program.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register June 27 & July 3, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Meeder Public Funds Investment Funding (KS)

RECOMMENDATION

City Council to receive a report on potential investment allocation scenarios prepared by Meeder Public Funds and provide input and direction as necessary.

7.2. SUBJECT

Award of Contract - Whitney Water Main Improvements Project (JW)

RECOMMENDATION

Council to award the contract for the Whitney Water Main Improvements Project to West Valley Construction Company, Inc. in the amount of \$494,990.00 and authorize the City Manager or designee to execute the contract documents.

7.3. SUBJECT

Conceptual Median Layouts and Intersection Solutions (JW)

RECOMMENDATION

Staff recommends that the City Council review the conceptual median layouts for Kamm Avenue and El Monte Way and improvement options for the El Monte/Randle intersection, and provide direction on a preferred concept.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. 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: ENGINEERING

July 8, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Update on city-wide Capital Improvement Projects (JW)

RECOMMENDATION:

Council to receive information on planned city-wide Capital Improvement Projects for FY 2025/26.

EXECUTIVE SUMMARY:

The City of Dinuba is planning several major capital improvement projects this calendar year. These projects reflect the City Council's ongoing commitment to maintaining and improving essential public infrastructure. The projects include street rehabilitation, park improvements, sewer and water system upgrades, and storm drain enhancements. City staff will provide an update on the status of these projects as well as discuss future capital projects.

OUTSTANDING ISSUES:

None

DISCUSSION:

The City of Dinuba is committed to maintaining and enhancing its public infrastructure to support safety, accessibility, and quality of life for its residents. The current year's Capital Improvement Projects encompass a broad range of improvements across multiple sectors, including streets, parks, water, sewer, and storm drain systems. This report highlights the progress and scope of these projects, reflecting the City's proactive approach to infrastructure management and community investment.

The following sections provide a detailed overview of ongoing projects by category, outlining the specific improvements being made to address existing needs and prepare for future growth.

Street Improvements

The City is advancing a comprehensive suite of street rehabilitation and improvement projects designed to enhance safety, accessibility, and traffic flow throughout Dinuba. Current projects include:

- Sierra Way (Road 70 to Englehart Avenue): Bonadelle Homes will reconstruct Sierra Way from Road 70 to Englehart Avenue as part of their subdivision.
- Englehart Avenue (El Monte Way to Sierra Way): Englehart will be reconstructed from El Monte to Sierra Way as part of the Cal OES Storm Basin Grant and the Empire Estates subdivision by Bonadelle Homes.
- Euclid Avenue (El Monte Way to Roosevelt Elementary School): Installation of new curb, gutter, sidewalks, and pedestrian bulbouts to improve pedestrian safety and accessibility near the school zone.
- Alta Avenue (Nebraska Avenue to Kamm Avenue): Infill of missing curb, gutter, and sidewalks to complete pedestrian infrastructure and enhance neighborhood walkability.
- El Monte Way (Alta Avenue to Crawford Avenue): Installation of new curb, gutter, sidewalks, and pedestrian bulbouts to improve pedestrian access and traffic-calming along this corridor.
- Crawford Avenue (Nebraska Avenue to Kamm Avenue): Construction of new curb, gutter, sidewalks, and bulbouts to enhance pedestrian safety and street aesthetics as part of the Active Transportation Planning grant.
- Crawford Avenue (El Monte Way to E. Saginaw): Lennar Homes will grind and overlay Crawford Avenue from El Monte to E. Saginaw as a condition of the Los Prados Subdivision.
- E. El Monte Way (Crawford Avenue to Road 92): Pavement grinding and overlay, installation of new raised median islands, irrigation and landscaping, and improvements to the El Monte Way/Randle Avenue intersection consisting of either a raised median to allow for right turns only from Randle, a 4-way stop intersection, installation of new traffic signal, or construction of a roundabout at the intersection to improve traffic flow and safety.
- Kamm Avenue (Greene Avenue to College Avenue): Pavement grinding and overlay along with installation of median islands to enhance traffic safety and manage vehicle speeds (median island exhibit provided).
- College Avenue (Kamm Avenue to Railroad Tracks): Street reconstruction addressing the failed pavement and improvements to support current traffic

demands.

- Tulare Avenue (Railroad Tracks to H Street): Construction of concrete bulbouts to improve pedestrian visibility

Park Improvements

The City is advancing several park improvement projects aimed at enhancing recreational facilities and community spaces. Current efforts include:

- Phase 1 of Centennial Park improvements: Bonadelle Homes will be installing new playground equipment, shade structure and other amenities as a condition of their residential subdivision.
- Montebella Neighborhood Park: San Joaquin Valley Homes completed the neighborhood park as a condition of the Montebella subdivision, including playground, shade structure, walking trail, and open lawn area.
- Entertainment Plaza renovations: The City received a \$2.9 million Clean CA grant to make improvements to the Plaza. Staff are finalizing the construction plans and expect the project to start construction later this summer.
- Vuich Park restroom and pavilion: A new stadium-style restroom and covered pavilion will be added to Vuich Park later this summer. In addition, the City retained Volz Landscape Architects to prepare a master conceptual plan for the park to show future improvements.
- Sierra View Park: Lennar Homes will be constructing a 1+ acre neighborhood park as a condition of the Los Prados subdivision. The park is expected to be completed in the spring of 2026.

Water Improvements

The City is actively progressing on some water system upgrade projects to improve supply reliability and system efficiency. Current projects include:

- Whitney Water Main Improvements (El Monte Way to Millard Way): Replacement of an 8" dilapidated water main, and grind and overlay of Whitney Avenue from El Monte to Millard Way.
- Euclid Avenue Water Main Improvements (El Monte Way to Northway Avenue): Replacement of an 8" dilapidated water main.

- Northway Water Main Improvements (Euclid Avenue to Alta Avenue): Replacement of an 8" dilapidated water main.
- Well No. 21 Improvements (Phase 2): Phase 1 included the drilling of the new well, which was completed in 2024. Phase 2 consists of constructing the well house and pump infrastructure connecting the new well to the City's water system.

Sewer Improvements

The City is making progress on several sewer infrastructure projects aimed at improving wastewater management and system reliability. Current projects include:

- P Street sewer main replacement (Alta Avenue to Ventura Street): Replacement of a dilapidated sewer line.
- Sewer main installation on El Monte Way (Tulare Street to Crawford Avenue): Install a new sewer main to address growth on the east side of town.
- Installation of a secondary screw press at the Waste Water Treatment Plant (WWTP): Installation of secondary screw press will enhance system redundancy and will promote operating reliability and efficiency.

Storm Drain Improvements

The City is advancing storm drain infrastructure projects to improve stormwater management and reduce flooding risks. Current work includes:

- Pamela Basin Improvements: This project includes improvements to Pamela Basin and extending a new storm drain pipe to connect the basin to the City's existing recharge basins on Road 74 (El Monte to Englehart, Englehart to Sierra Way, Sierra Way to Road 74).

Planned Projects for 2026

Looking ahead to 2026, the City plans to advance several significant infrastructure projects including:

- El Monte Way and Road 56 Roundabout: engineering design is complete, and right-of-way acquisition is in progress.

- El Monte Way and Perry Avenue Roundabout: engineering design is in progress and will include grind and overlay, irrigation and landscaping of existing medians from Hayes to Crawford.
- Kamm Avenue (College Avenue to Crawford Avenue): project will include installation of curb, gutter, sidewalk infill, and grinding/overlay of roadway.
- Nebraska Avenue widening (Euclid Avenue to Alta Avenue): widening, new pavement, curb, gutter, and sidewalk from Euclid to roundabout, including new culvert crossing over AID canal.
- El Monte Way (Road 72 to Alta Avenue): grind and overlay with median island installation including irrigation and landscaping.
- Nebraska Avenue (Lincoln Avenue to Crawford Avenue): grind and overlay existing roadway.

Aside from these major projects, City staff will be preparing and presenting a plan for improvements to local roads at a future meeting.

FISCAL IMPACT:

The City is utilizing a variety of funding sources to support the current year Capital Improvement Projects, including local funds, state and federal grants, and other financing mechanisms. Attachment A provides a detailed overview of the funding sources being used for these projects. Leveraging multiple funding streams allows the City to advance critical infrastructure improvements while maintaining fiscal responsibility.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. 2025 Construction Project Map
2. B. 2026 Construction Project Map



City of Dinuba

Future Project Vicinity Map

Legend

— Roads

City Council Districts

- 1
- 2
- 3
- 4
- 5

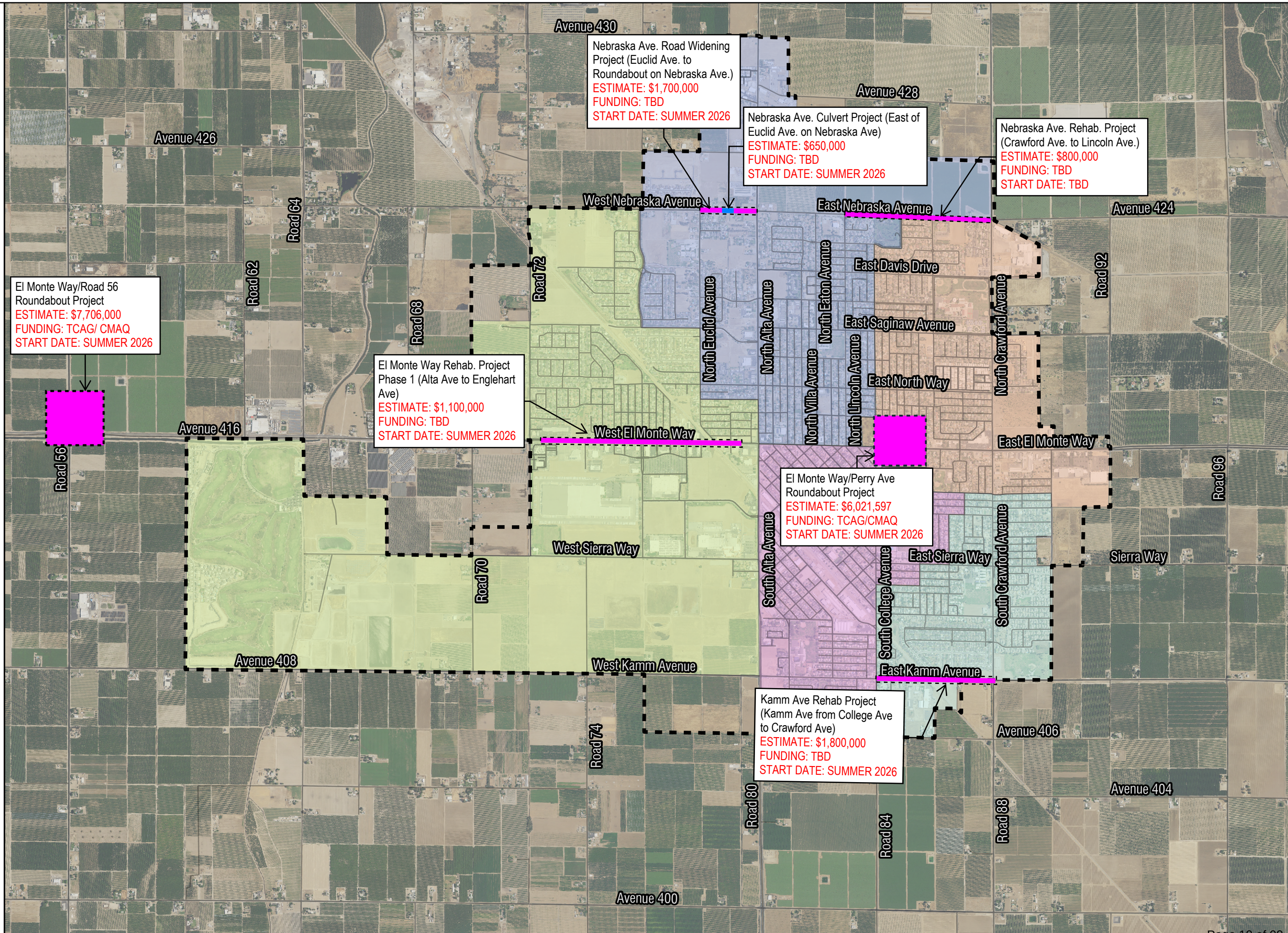
2026 CULVERT PROJECT
SUMMER 2026 PROJECT



0 1,000 2,000
Feet



4CREEKS





City Council Staff Report

Department: CITY MANAGER'S OFFICE

July 8, 2025

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

RECOMMENDATION:

Council to review and approve the City Council meeting of June 24, 2025.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Meeting Minutes, June 24, 2025



**June 24, 2025
MINUTES**

COUNCIL MEMBERS PRESENT:

Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Kuldip Thusu, Linda Launer

COUNCIL MEMBERS ABSENT:

STAFF MEMBERS PRESENT:

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

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Nerio-Guerrero 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 Reynosa.

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).

None.

3. PRESENTATIONS

3.1. Year-End Presentation by Airica de Oliveira, President and Chief Executive Director Tulare County Economic Development Corporation (LP)

Airica de Oliveira, Tulare County Economic Development Corporation President and Chief Executive Director, delivered the 2024-2025 year-end overview, the 2025-2026 preliminary plan, and strategic goals.

4. REQUEST TO ADDRESS COUNCIL

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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.

Felipe Martinez approached the podium, thanking the Police Department and the motor officers. Martinez asked the Council to consider a QR code to access the Council packet and expressed appreciation for the new lighting on P Street.

5. CONSENT CALENDAR

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5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of June 10, 2025, as presented.

5.2. SUBJECT

Resolution No. 2025-37 Authorization to Execute a Program Supplement Agreement for Receipt of Active Transportation Planning Grant Funds ATPL-5143 (038) (GA)

RECOMMENDATION

Council to adopt Resolution No. 2025-37 approving a Program Supplement Agreement to access \$139,000 in Active Transportation Planning (ATP) grant funds for various bicycle and pedestrian improvements, and authorizing the City Manager or designee to execute the agreement.

5.3. SUBJECT

Resolution No. 2025-36 Identifying the Terms and Conditions for Fire Department Response Away From Their Official Duty Station and Assigned to an Emergency Incident (GC)

RECOMMENDATION

Council adopt Resolution No. 2025-36 identifying the terms and conditions for fire department response away from their official duty station and assigned to an emergency incident.

5.4. SUBJECT

Authorization to Execute Franchise Agreement with Pena's Disposal for Discarded Materials Management Services (GA)

RECOMMENDATION

Council to approve a Franchise Agreement for Discarded Materials Management Services with Pena's Disposal upon review and approval of the Contractor's requested agreement modifications.

5.5. SUBJECT

Proclamation 2025-02 Declaring July as "Parks Make Life Better! ®

Month” (SH)

RECOMMENDATION

Council to adopt a proclamation declaring July as “Parks Make Life Better!® Month” in the City of Dinuba.

5.6. SUBJECT

Approval of Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officer Partnership for FY 2025-26 (AI)

RECOMMENDATION

Council to approve the School Resource Officer (SRO) Agreement with the Dinuba Unified School District for the 2025-26 school year and authorize the city manager or designee to execute the agreement.

5.7. SUBJECT

Approval of Memorandum of Understanding for the Tulare-Kings County Interagency Hazardous Materials Team (GC)

RECOMMENDATION

Council to approve the update to the memorandum of understanding for the Tulare-Kings County Regional Hazardous Materials Team and authorize the City Manager or designee to execute the agreement.

5.8. SUBJECT

Approval of fee waiver and use of the Entertainment Plaza for the Rev Up for Education Car Show and School Supply Giveaway Presented by Sonder Car Group (SH)

RECOMMENDATION

Council to approve the use of the Entertainment Plaza and waive the park rental fees in the amount of \$534 to Sonder Car Group for the Rev Up for Education Car Show & School Supply Giveaway.

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

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Kuldip Thusu, Linda Launer

Absent: None.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register June 13 & June 20, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Vice Mayor Prado, seconded by Council Member Reynosa, to review and approve the Warrant Register as presented.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Kuldip Thusu, Linda Launer

Absent: None.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Cancellation of City Council meetings of July 22, 2025 & August 26, 2025 (MA)

RECOMMENDATION

Council to consider cancellation of the City Council meetings of July 22, 2025 and August 26, 2025.

Human Resources Director/City Clerk Alaniz reported that due to summer vacations, one City Council meeting is typically canceled in July and August.

A motion was made by Council Member Thusu, seconded by Council Member Reynosa, to cancel the July 22, 2025, and the August 26, 2025, City Council meetings.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Kuldip Thusu, Linda Launer

Absent: None.

8. MAYOR/COUNCIL REPORTS

The Council shared about the community events and meetings they have attended.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that the San Joaquin Valley League meeting is scheduled for this Thursday in Tulare, and reminded the Council of the Independence Celebration next Thursday.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared that Chipotle's Grand Opening is scheduled for July 16th.

City Attorney Lew shared that his work with city departments is ongoing.

Fire Chief Chastain reported that safety inspections of the fireworks booths have begun, and illegal fireworks patrols will continue through July 5th.

Public Works Director Avila shared an update on work with the consultant on the Safe Streets grant.

11. CLOSED SESSION

11.1. SUBJECT

Conference with Real Property Negotiators

RECOMMENDATION

Pursuant to GC 54956.8, Purchase of Real Property

Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager

Under Negotiation: Purchase of Real Property APN: 014-171-010

No action.

12. ADJOURNMENT

The meeting was adjourned at 7:06 p.m.

[MIN_SIGNATURES]



City Council Staff Report

Department: POLICE SERVICES

July 8, 2025

To: Mayor and City Council
From: Abel Iriarte, Police Chief
By: John Ayala, Sergeant
Subject: Adopt Resolution No. 2025-40 to Accept the California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP) Award (AI)

RECOMMENDATION:

Council to adopt Resolution No. 2025-40 accepting grant funding from the State of California Highway Patrol (CHP) in the amount of \$29,693.41.

EXECUTIVE SUMMARY:

The Dinuba Police Department applied for and received a conditional award of funding in the amount of \$29,693.41 from the California Highway Patrol's Cannabis Tax Fund Grant Program. Grant funds will be used to support saturation patrols and high-visibility enforcement in the City.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP) provides financial support to local agencies for the prevention and enforcement of impaired driving, with a specific focus on cannabis-related impairment. The program is funded through state revenues generated by Proposition 64.

The Dinuba Police Department applied for (CTFGP) funding to support saturation patrols and high-visibility enforcement operations designed to identify and remove impaired drivers from the roadway. These patrols allow for the flexible deployment of officers in areas and during time periods with a higher likelihood of impaired driving, such as weekends and holidays.

The department has received conditional approval for (CTFGP) funding for the amount of \$29,693.41. A copy of the (CTFGP) Intent to Award Letter from CHP is enclosed herein as Attachment 'A'. The grant will be used exclusively to cover overtime costs for

law enforcement efforts without any impact to the City's General Fund. Acceptance of funding through the California Highway Patrol's Cannabis Tax Fund Grant Program (CTFGP) will allow the Dinuba Police Department to enhance enforcement efforts during periods of elevated impaired driving risk, such as holidays and weekends, without placing additional burden to the City's General Fund or disrupting regularly scheduled staffing. A copy of Resolution No. 2025-40 to proceed with and accept the California Highway Patrol's Cannabis Tax Fund Grant Program funding is included herein as Attachment 'B'.

FISCAL IMPACT:

The California Highway Patrol's Cannabis Tax Funds Grant Program (CTFGP) grant in the amount of \$29,693.41 will be utilized during FY 2025/26 solely to cover personnel overtime costs associated with impaired driving saturation patrols, as defined and authorized under the terms of the grant agreement. There is no anticipated fiscal impact to the City's General Fund. All eligible and approved overtime expenses will be fully reimbursed by the grant, and no local matching funds are required.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. Attachment 'A' - CTFGP Intent to Award Letter from CHP
2. Attachment 'B' - Resolution #2025-40

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

601 North 7th Street
Sacramento, CA 95811
(916) 843-4360
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)



June 13, 2025

File No.: 060.17344.17369

Sergeant John Ayala
Dinuba Police Department
680 South Alta Avenue
Dinuba, CA 93618

Dear Sergeant Ayala:

On behalf of the California Highway Patrol (CHP), it is my pleasure to inform you, the Dinuba Police Department, is conditionally approved for Cannabis Tax Fund Grant Program (CTFGP) funding in the amount of \$29,693.41. The purpose of this grant funding is to help your agency reduce and mitigate the impacts of impaired driving in your community.

The official Grant Agreement for signature is forthcoming. In order to execute your Grant Agreement, please provide documentation from a local governing body, authorizing your organization to receive this grant funding, to the Cannabis Grants Unit, by email at CGUGrants@chp.ca.gov, as soon as possible. Refer to California Code of Regulations Title 13, Division 2, Chapter 13, Section 1890.13(g) for additional information.

The CHP looks forward to partnering with you and your agency on this project in an effort to make California's roadways a safer place to travel. If you have any questions, please feel free to contact the Cannabis Grants Unit at (916) 843-4360.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. W. Headrick".

M. W. HEADRICK, Chief
Enforcement and Planning Division



RESOLUTION NO 2025-40

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
AUTHORIZING THE POLICE DEPARTMENT TO ACCEPT THE FY 2025/26
CALIFORNIA HIGHWAY PATROL'S CANNABISTAX FUND GRANT PROGRAM
(CTFGP) AWARD**

WHEREAS, the California Highway Patrol is responsible by the Legislature of the State of California for the administration of the Cannabis Tax Fund Grant Program, setting up the necessary procedures governing the application; and

WHEREAS, the City of Dinuba, by and through the Dinuba Police Department, has applied for grant funds from the Cannabis Tax Fund Grant Program (CTFGP), and as a sub-recipient of the Award No. 23312 grant, the City of Dinuba was awarded \$29,693.41 from State funds through the FY 2026 Department of California Highway Patrol; and

WHEREAS, the monies are to be expended for law enforcement personnel overtime costs assigned to DUI Saturation Patrols for the prevention and enforcement of impaired driving;

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby is committed to see that these funds are properly expended as follows:

DUI Saturation Patrol – Police Personnel Overtime Costs

PASSED, APPROVED AND ADOPTED this _____ day of _____ 2025, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



City Council Staff Report

Department: ENGINEERING

July 8, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Notice of Completion - Viscaya Park Improvements Project (JW)

RECOMMENDATION:

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

EXECUTIVE SUMMARY:

On April 23, 2024, the City Council authorized award for the Viscaya Park Improvements Project to DOD Construction LTD in the amount of \$5,012,336.67. Twenty-Two change orders were approved, which decreased the overall project amount by \$213,136.11. Therefore, the total amount of the completed project was \$4,799,200.56. Upon Council approval, a Notice of Completion will be filed with the Tulare County Recorder's Office.

OUTSTANDING ISSUES:

None

DISCUSSION:

The Viscaya Neighborhood Park Project, located on an 8-acre site southeast of Nebraska Avenue and Viscaya Parkway, has reached physical completion. This transformative project was made possible through the successful acquisition of two competitive grant awards: a \$2,500,000 Urban Greening Grant and a \$2,720,588 Land and Water Conservation Fund Grant. These funds supported the development of a significant public amenity designed to enhance neighborhood livability, promote outdoor recreation, and increase community access to green space.

The completed park features a wide array of amenities that serve residents of all ages and interests. Notable improvements include two large pavilion structures for community gatherings, age-appropriate playgrounds for both young children and older youth, a basketball court, a pickleball court, a parking lot, and a visually distinctive butterfly sculpture. Additionally, thousands of linear feet of concrete pathways were

installed throughout the park to accommodate walking, jogging, and casual recreation.

On April 23, 2024, the City Council awarded the construction contract to DOD Construction LTD. in the amount of \$5,012,336.67. Throughout the course of construction, a total of twenty-two (22) change orders were processed, resulting in a net deduction and bringing the final project cost to \$4,799,200.56. These change orders addressed unforeseen site conditions, design refinements, and value engineering efforts to maximize project scope within budget constraints. Key change order items included:

- Tie-in modifications to the storm drain system for water containment following subsurface discoveries during excavation.
- Installation of an additional block wall to address privacy and noise concerns raised by adjacent residents.
- Expanded site grading and drainage improvements to improve long-term park functionality.
- Additional paving improvements along Viscaya Parkway to enhance the adjacent roadway.
- Various deductive credits were negotiated to reduce costs and ensure the project remained within available funding limits.

The Public Works Inspector has conducted a final walkthrough and inspection of the site and has confirmed that all work was completed in accordance with approved plans, specifications, and applicable codes. With construction now fully complete and all contractual obligations satisfied, staff recommends that the City Council formally accept the project and authorize the City Clerk to file the Notice of Completion (Attachment 'A') with the Tulare County Recorder's Office.

Per standard construction contract practice, the City withheld 5% retention from all progress payments throughout the project. This retention will be released upon recordation of the Notice of Completion, in accordance with Public Contract Code requirements.

FISCAL IMPACT:

The project was funded with an Urban Greening Grant, Land and Water Conservation Grant, Park Impact Fee Credits, and Local Funds.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Notice of Completion

RECORDING REQUESTED
AND RETURN TO:

CITY OF DINUBA
PUBLIC WORKS DEPARTMENT
405 E. EL MONTE WAY
DINUBA, CA 93618

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.

2. That on the 19th of June 2025, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is DOD Construction LTD. The surety is Philadelphia Indemnity Insurance Company, a corporation organized and existing under the laws of the State of Pennsylvania One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950.

4. That the real property or public works or structure is described as follows:

City of Dinuba
Viscaya Park Improvements Project
The project consisted of constructing an 8-Acre park consisting of various park amenities

5. That the Nature of the owner's interest or estate is: In Fee

Dated: _____, 2025

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)
COUNTY OF TULARE) SS

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2025, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary Public in and for the County of Tulare,
State of California



City Council Staff Report

Department: ADMINISTRATIVE
SERVICES

July 8, 2025

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Jacqueline Lopez, Sr. Fiscal Analyst

Subject: Participation in the Intergovernmental Transfer Program (IGT) with the California Department of Health Care Services (DHCS) for EMS Ambulance Transport Services Reimbursements (KS).

RECOMMENDATION:

Council adopt Resolution No. 2025-39 approving the agreement regarding the participation in the 2024 Intergovernmental Transfer Program (IGT) with the California Department of Health Care Services for EMS Ambulance Transport Services reimbursements and authorizing the City Manager to execute all agreements associated with the program.

EXECUTIVE SUMMARY:

Under the IGT Program, counties and other political subdivisions or governmental entities in the State may elect to transfer funds to the state in support of the Medi-Cal program. These funds are used as a match for federal funds, which are eventually returned to the EMS providers through their respective Medi-Cal Managed Care Health Plan Providers.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The IGT Program requires the transfer of eligible local dollars from the city to the Department of Health Care Services (DHCS). The DHCS, in turn, uses the transferred funds from local governments to increase monthly rates it paid Medi-Cal Managed Care Health Plan Providers in the prior fiscal year, thus allowing DHCS to receive additional federal funding from the Centers for Medicare and Medicaid Services (CMS) for payment to Medi-Cal Managed Care Health Plan Providers.

Participation in the IGT program provides an opportunity for the City to collect

ambulance transport fees that would not otherwise be available.

FISCAL IMPACT:

Participation in the program will result in approximately \$2,100,000 to the Ambulance Fund. The table below provides the approximate transfer amounts. The City of Dinuba Fire Department would need approximately \$2,000,000 of funds to wire to the Department of Health Care Services (DHCS), to receive payment of \$4,285,700 back, leaving the City with net revenue of \$2,190,879.

<u>CY 2024 VRRP Estimates</u>	<u>Anthem</u>	<u>CalViva</u>	<u>Total</u>
CY 2024 IGT Contribution Amount	\$246,005	\$1,499,679	\$1,745,684
DHCS Admin Fee	\$49,201	\$299,936	\$349,137
CY 2024 Transfer Amount	\$295,206	\$1,799,615	\$2,094,821
Est. MCP Payment Amounts	\$635,665	\$3,650,035	\$4,285,700
Est. Net New Revenue			\$2,190,879

The proposed funds to be transferred to the DHCS will be allocated from the Ambulance Fund and will be returned as enhanced Medi-Cal payments.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. Intergovernmental Agreement #IGT-24-0010
2. Resolution 2025-39_Authorizing IGT Transfer

**INTERGOVERNMENTAL AGREEMENT REGARDING
TRANSFER OF PUBLIC FUNDS**

This Agreement is entered into between the CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (“DHCS”) and CITY OF DINUBA (“GOVERNMENTAL FUNDING ENTITY”) with respect to the matters set forth below.

The parties agree as follows:

AGREEMENT

1. Transfer of Public Funds

1.1 The GOVERNMENTAL FUNDING ENTITY agrees to make a transfer of funds to DHCS pursuant to sections 14164 and 14301.4 of the Welfare and Institutions Code. The amount transferred shall be based on the sum of the applicable rate category per member per month (“PMPM”) contribution increments multiplied by member months, as reflected in Exhibit

1. The GOVERNMENTAL FUNDING ENTITY agrees to initially transfer amounts that are calculated using the Estimated Member Months in Exhibit 1, which will be reconciled to actual enrollment for the service period of January 1, 2024 through December 31, 2024 in accordance with Sub-Section 1.3 of this Agreement. The funds transferred shall be used as described in Sub-Section 2.2 of this Agreement. The funds shall be transferred in accordance with the terms and conditions, including schedule and amount, established by DHCS.

1.2 The GOVERNMENTAL FUNDING ENTITY shall certify that the funds transferred qualify for Federal Financial Participation pursuant to 42 C.F.R. part 433, subpart B, and are not derived from impermissible sources such as recycled Medicaid payments, Federal money excluded from use as State match, impermissible taxes, and non-bona fide provider-

related donations. Impermissible sources do not include patient care or other revenue received from programs such as Medicare or Medicaid to the extent that the program revenue is not obligated to the State as the source of funding.

1.3 DHCS shall reconcile the “Estimated Member Months,” in Exhibit 1, to actual enrollment in HEALTH PLAN(S) for the service period of January 1, 2024 through December 31, 2024 using actual enrollment figures taken from DHCS records. Enrollment reconciliation will occur on an ongoing basis as updated enrollment figures become available. Actual enrollment figures will be considered final two years after December 31, 2024. If reconciliation results in an increase to the total amount necessary to fund the nonfederal share of the payments described in Sub-Section 2.2, the GOVERNMENTAL FUNDING ENTITY agrees to transfer any additional funds necessary to cover the difference. If reconciliation results in a decrease to the total amount necessary to fund the nonfederal share of the payments described in Sub-Section 2.2, DHCS agrees to return the unexpended funds to the GOVERNMENTAL FUNDING ENTITY. If DHCS and the GOVERNMENTAL FUNDING ENTITY mutually agree, amounts due to or owed by the GOVERNMENTAL FUNDING ENTITY may be offset against future transfers.

2. Acceptance and Use of Transferred Funds

2.1 DHCS shall exercise its authority under section 14164 of the Welfare and Institutions Code to accept funds transferred by the GOVERNMENTAL FUNDING ENTITY pursuant to this Agreement as Intergovernmental Transfer (IGTs), to use for the purpose set forth in Sub-Section 2.2.

2.2 The funds transferred by the GOVERNMENTAL FUNDING ENTITY pursuant to Section 1 and Exhibit 1 of this Agreement shall be used to fund the non-federal share

of Medi-Cal Managed Care actuarially sound capitation rates described in section 14301.4(b)(4) of the Welfare and Institutions Code as reflected in the contribution PMPM and rate categories reflected in Exhibit 1. The funds transferred shall be paid, together with the related Federal Financial Participation, by DHCS to HEALTH PLAN(S) as part of HEALTH PLAN(S)' capitation rates for the service period of January 1, 2024 through December 31, 2024, in accordance with section 14301.4 of the Welfare and Institutions Code.

2.3 DHCS shall seek Federal Financial Participation for the capitation rates specified in Sub-Section 2.2 to the full extent permitted by federal law.

2.4 The parties acknowledge that DHCS will obtain any necessary approvals from the Centers for Medicare and Medicaid Services.

2.5 DHCS shall not direct HEALTH PLAN(S)' expenditure of the payments received pursuant to Sub-Section 2.2.

3. Assessment Fee

3.1 DHCS shall exercise its authority under section 14301.4 of the Welfare and Institutions Code to assess a 20 percent fee related to the amounts transferred pursuant to Section 1 of this Agreement, except as provided in Sub-Section 3.2. GOVERNMENTAL FUNDING ENTITY agrees to pay the full amount of that assessment in addition to the funds transferred pursuant to Section 1 of this Agreement.

3.2 The 20-percent assessment fee shall not be applied to any portion of funds transferred pursuant to Section 1 that are exempt in accordance with sections 14301.4(d) or 14301.5(b)(4) of the Welfare and Institutions Code. DHCS shall have sole discretion to determine the amount of the funds transferred pursuant to Section 1 that will not be subject to a

20 percent fee. DHCS has determined that \$0.00 of the transfer amounts will not be assessed a 20 percent fee, subject to Sub-Section 3.3.

3.3 The 20-percent assessment fee pursuant to this Agreement is non-refundable and shall be wired to DHCS simultaneously with the transfer amounts made under Section 1 of this Agreement. If at the time of the reconciliation performed pursuant to Sub-Section 1.3 of this Agreement, there is a change in the amount transferred that is subject to the 20-percent assessment in accordance with Sub-Section 3.1, then a proportional adjustment to the assessment fee will be made.

4. Amendments

4.1 No amendment or modification to this Agreement shall be binding on either party unless made in writing and executed by both parties.

4.2 The parties shall negotiate in good faith to amend this Agreement as necessary and appropriate to implement the requirements set forth in Section 2 of this Agreement.

5. Notices. Any and all notices required, permitted, or desired to be given hereunder by one party to the other shall either be sent via secure email or submitted in writing to the other party personally or by United States First Class, Certified or Registered mail with postage prepaid, addressed to the other party at the address as set forth below:

To the GOVERNMENTAL FUNDING ENTITY:

Greg Chastain, Fire Chief

420 East Tulare Street
Dinuba, CA 93618
(559) 591-5931
gchastain@dinuba.ca.gov

With copies to:

Lorena Gamboa, Sr. Accounting Tech.
405 East El Monte Way
Dinuba, CA 93618
(559) 591-5900
lgamboa@dinuba.ca.gov

To DHCS:

Vivian Beeck
California Department of Health Care Services
Capitated Rates Development Division
1501 Capitol Ave., MS 4413
Sacramento, CA 95814
Vivian.Beeck@dhcs.ca.gov

6. Other Provisions

6.1 This Agreement contains the entire Agreement between the parties with respect to the Medi-Cal payments described in Sub-Section 2.2 of this Agreement that are funded by the GOVERNMENTAL FUNDING ENTITY, and supersedes any previous or contemporaneous oral or written proposals, statements, discussions, negotiations or other agreements between the GOVERNMENTAL FUNDING ENTITY and DHCS relating to the subject matter of this Agreement. This Agreement is not, however, intended to be the sole agreement between the parties on matters relating to the funding and administration of the Medi-Cal program. This Agreement shall not modify the terms of any other agreement, existing or entered into in the future, between the parties.

6.2 The non-enforcement or other waiver of any provision of this Agreement shall not be construed as a continuing waiver or as a waiver of any other provision of this Agreement.

6.3 Sections 2 and 3 of this Agreement shall survive the expiration or termination of this Agreement.

6.4 Nothing in this Agreement is intended to confer any rights or remedies on any third party, including, without limitation, any provider(s) or groups of providers, or any right to medical services for any individual(s) or groups of individuals. Accordingly, there shall be no third party beneficiary of this Agreement.

6.5 Time is of the essence in this Agreement.

6.6 Each party hereby represents that the person(s) executing this Agreement on its behalf is duly authorized to do so. Any required signature(s) on any documents must be in compliance with California Government Code section 16.5 and any other applicable state or federal regulations.

7. State Authority. Except as expressly provided herein, nothing in this Agreement shall be construed to limit, restrict, or modify the DHCS' powers, authorities, and duties under Federal and State law and regulations.

8. Approval. This Agreement is of no force and effect until signed by the parties.

9. Term. This Agreement shall be effective as of January 1, 2024 and shall expire as of June 30, 2027 unless terminated earlier by mutual agreement of the parties.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, on
the date of the last signature below.

CITY OF DINUBA:

By: _____ Date: _____
Luis Patlan, City Manager

THE STATE OF CALIFORNIA, DEPARTMENT OF HEALTH CARE SERVICES:

By: _____ Date: _____
Authorized Representative, Department of Health Care Services

Exhibit 1

Health Plan	Funding Entity	Rating Region	Service Period	Participation %
Anthem Blue Cross	City of Dinuba	Tri-County	1/2024 - 12/2024	1.89%
Category of Aid	SIS/UIS	Contribution PMPM	Estimated Member Months*	Estimated Contribution (Non-Federal Share)
Child	SIS	\$ 0.07	866,554	\$ 60,659
Child	UIS	\$ 0.03	26,672	\$ 800
Adult	SIS	\$ 0.14	306,360	\$ 42,890
Adult	UIS	\$ 0.08	113,136	\$ 9,051
Adult Expansion	SIS	\$ 0.03	695,947	\$ 20,878
Adult Expansion	UIS	\$ 0.02	94,560	\$ 1,891
SPD	SIS	\$ 0.44	126,196	\$ 55,526
SPD	UIS	\$ 0.24	14,028	\$ 3,367
SPD Dual	SIS	\$ 0.15	250,687	\$ 37,603
SPD Dual	UIS	\$ 0.05	2,548	\$ 127
LTC	SIS	\$ 3.22	351	\$ 1,130
LTC	UIS	\$ 0.48	203	\$ 97
LTC Dual	SIS	\$ 2.22	5,398	\$ 11,984
LTC Dual	UIS	\$ 0.03	59	\$ 2
Est. FE Total			2,502,699	\$ 246,005

Health Plan	Funding Entity	Rating Region	Service Period	Participation %
CalViva Health	City of Dinuba	Tri-County	1/2024 - 12/2024	5.11%
Category of Aid	SIS/UIS	Contribution PMPM	Estimated Member Months*	Estimated Contribution (Non-Federal Share)
Child	SIS	\$ 0.20	2,113,451	\$ 422,690
Child	UIS	\$ 0.09	66,398	\$ 5,976
Adult	SIS	\$ 0.47	735,316	\$ 345,599
Adult	UIS	\$ 0.25	272,087	\$ 68,022
Adult Expansion	SIS	\$ 0.08	1,215,777	\$ 97,262
Adult Expansion	UIS	\$ 0.05	229,657	\$ 11,483
SPD	SIS	\$ 1.37	264,868	\$ 362,869
SPD	UIS	\$ 0.88	29,037	\$ 25,553
SPD Dual	SIS	\$ 0.39	288,303	\$ 112,438
SPD Dual	UIS	\$ 0.14	3,300	\$ 462
LTC	SIS	\$ 8.71	348	\$ 3,031
LTC	UIS	\$ 1.29	454	\$ 586
LTC Dual	SIS	\$ 6.59	6,632	\$ 43,705
LTC Dual	UIS	\$ 0.08	39	\$ 3
Est. FE Total			5,225,667	\$ 1,499,679

* Note that Estimated Member Months are subject to variation, and the actual total Contribution (Non-Federal Share) may differ from the amount listed here.

* FMAP is a weighted blend of multiple FMAPs.

RESOLUTION 2025-39

A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS TO ALLOW THE DINUBA FIRE DEPARTMENT TO PARTICIPATE IN AN INTERGOVERNMENTAL TRANSFER WITH THE CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (DHCS) IN ORDER TO INCREASE THE DEPARTMENT'S REIMBURSEMENT FOR EMS AMBULANCE TRANSPORT SERVICES PROVIDED TO COUNTY HEALTH PLANS (ANTHEM BLUE CROSS AND CALVIVA) MEMBERS FOR CY 2024

WHEREAS, the City of Dinuba, through its Fire Department, regularly provides emergency ambulance transport to persons who are Medi-Cal patients enrolled in managed care plans; and

WHEREAS, the City participates in various governmental programs that provide reimbursement of costs incurred in providing such emergency services to Medi-Cal patients; and

WHEREAS, pursuant to the authority of Welfare & Institutions Code, section 14164 and 14301.4, since 2006 the California Department of Health Care Services (DHCS) has been offering a voluntary rate range Intergovernmental Transfer Program to allow healthcare providers such as the City of Dinuba Fire Department to access federal matching funds for reimbursement through their Medi-Cal Managed Care Health Plan Providers; and

WHEREAS, the City may pursue an intergovernmental Transfer to DHCS through its Medi-Cal Managed Care Health Plan Provider, Anthem Blue Cross and CalViva ; and

WHEREAS, by participating in the Intergovernmental Transfer Program, the City will receive reimbursements for a larger proportion of its actual costs for providing emergency ambulance transport to Medi-Cal patients enrolled in managed care plans; and

WHEREAS, under the intergovernmental Transfer Program, the funds shall be transferred in accordance with a mutually agreed upon schedule between the City of Dinuba and DHCS;

NOW, THEREFORE, BE IT RESOLVED, that the City Council does hereby authorize the Dinuba Fire Department to participate in an Intergovernmental Transfer (IGT) with the California Department of Health Care Services (DHCS) in order to increase the Department's reimbursements for EMS ambulance transport services provided by Anthem Blue Cross and CalViva for CY 2024.

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the City Manager to execute agreements with DHCS for the Dinuba Fire Department's participation in this program, subject to final approval as to form by the City Attorney.

BE IT FURTHER RESOLVED, that the City Council does hereby authorize the transfer of funds to DHCS pursuant to such agreements, in an amount approved by the City Manager and in accordance with a mutually agreed upon schedule, to be used solely as a portion of the non-federal share of actuarially sound Medi-Cal managed care capitation rate

increases for the Anthem Blue Cross and CalViva period January 1, 2024 through December 31, 2024.

PASSED, APPROVED AND ADOPTED this 8th day of July 2025, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



City Council Staff Report

Department: CITY MANAGER'S OFFICE

July 8, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing & Collections Supervisor
Subject: Warrant Register June 27 & July 3, 2025 (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:

1. WR 6.27.25
2. WR 7.03.25



Accounts Payable Invoice Report

G/L Date Range 06/22/25 - 06/27/25
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.									
54551	A & E PRESSURE WASHER	Paid by Check #52834		06/20/2025	06/27/2025	06/27/2025		06/27/2025	390.59
54552	a & e air compressor	Paid by Check #52834		06/20/2025	06/27/2025	06/27/2025		06/27/2025	217.65
54553	a & e vacuum	Paid by Check #52834		06/20/2025	06/27/2025	06/27/2025		06/27/2025	206.76
Vendor 1060 - A & E Industrial Cleaning Equipment Corp. Totals							Invoices	3	\$815.00
Vendor 263 - Advantek Benefit Administrators									
Funding 6/20/25	Contractual	Paid by Check #52835		06/20/2025	06/27/2025	06/27/2025		06/27/2025	6,450.05
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$6,450.05
Vendor 2118 - Airworx Unmanned Solutions									
C-INV4281	PD - Avata 2 Drones Tactical Light Kits	Paid by Check #52836		06/19/2025	06/27/2025	06/27/2025		06/27/2025	478.00
Vendor 2118 - Airworx Unmanned Solutions Totals							Invoices	1	\$478.00
Vendor 2211 - Akel Engineering Group, Inc.									
251376-01	Akel- Lead & Copper Inventory Assistance	Paid by Check #52837		06/18/2025	06/27/2025	06/27/2025		06/27/2025	8,922.75
Vendor 2211 - Akel Engineering Group, Inc. Totals							Invoices	1	\$8,922.75
Vendor 522 - Allstar Towing									
41573	ALL STAR TOWING P-05	Paid by Check #52838		06/16/2025	06/27/2025	06/27/2025		06/27/2025	120.00
Vendor 522 - Allstar Towing Totals							Invoices	1	\$120.00
Vendor 20 - Ameritas Life Insurance									
6/1/25-6/30/25	010-007745-00000	Paid by Check #52839		06/06/2025	06/27/2025	06/27/2025		06/27/2025	22,446.60
Vendor 20 - Ameritas Life Insurance Totals							Invoices	1	\$22,446.60
Vendor 351 - Anthem Blue Cross									
000396851919	Medders 975A79192 7/1/25-7/31/25	Paid by Check #52843		06/04/2025	06/27/2025	06/27/2025		06/27/2025	164.90
000396852558	Hartley 919M97599 7/1/25-7/31/25	Paid by Check #52845		06/04/2025	06/27/2025	06/27/2025		06/27/2025	164.90
000396868583	Magyar 792A24403 7/1/25-7/31/25	Paid by Check #52842		06/04/2025	06/27/2025	06/27/2025		06/27/2025	135.60
000396871473	Tyler 299A24237 7/1/25-7/31/25	Paid by Check #52841		06/04/2025	06/27/2025	06/27/2025		06/27/2025	135.60
000396873060	Harman 532W04713 7/1/25-7/31/25	Paid by Check #52840		06/04/2025	06/27/2025	06/27/2025		06/27/2025	164.90
000398881251	Tyler 141A75193 7/1/25-7/31/25	Paid by Check #52844		06/07/2025	06/27/2025	06/27/2025		06/27/2025	310.12
000398904238	Hartley 925M97595 7/1/25-7/31/25	Paid by Check #52846		06/07/2025	06/27/2025	06/27/2025		06/27/2025	336.03
Vendor 351 - Anthem Blue Cross Totals							Invoices	7	\$1,412.05
Vendor 665 - Christy Arias									
June 2025	Anthem Reimb 06/01/25-06/30/25	Paid by Check #52847		06/17/2025	06/27/2025	06/27/2025		06/27/2025	342.12
Vendor 665 - Christy Arias Totals							Invoices	1	\$342.12
Vendor 17 - AT&T									
939103727706/25	PW Telephone 05/10/25-06/09/25	Paid by Check #52848		06/10/2025	06/27/2025	06/27/2025		06/27/2025	35.02
939105447206/25	PW Telephone 05/10/25-06/09/25	Paid by Check #52849		06/10/2025	06/27/2025	06/27/2025		06/27/2025	61.61



Accounts Payable Invoice Report

G/L Date Range 06/22/25 - 06/27/25
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
939105447406/25	PW Telephone 05/10/25-06/09/25	Paid by Check #52850		06/10/2025	06/27/2025	06/27/2025		06/27/2025	61.61
939105447706/25	PW Telephone 05/10/25-06/09/25	Paid by Check #52851		06/10/2025	06/27/2025	06/27/2025		06/27/2025	31.58
939105447806/25	PW Telephone 05/10/25-06/09/25	Paid by Check #52852		06/10/2025	06/27/2025	06/27/2025		06/27/2025	31.58
9391054740 06/25	PD - 05/11/2025 - 06/10/2025	Paid by Check #52854		06/11/2025	06/27/2025	06/27/2025		06/27/2025	304.50
	Billing Charges								
939105474106/25	PW Telephone 05/11/25-06/10/25	Paid by Check #52853		06/11/2025	06/27/2025	06/27/2025		06/27/2025	310.20
Vendor 17 - AT&T Totals						Invoices	7		\$836.10
Vendor 1575 - Avison Construction, Inc.									
Permit#23-03	Refund for Const. Water Meter Permit #23-03Receipt#2023-00069447	Paid by Check #52855		06/23/2025	06/27/2025	06/27/2025		06/27/2025	750.00
Vendor 1575 - Avison Construction, Inc. Totals						Invoices	1		\$750.00
Vendor 2201 - BlueTriton Brands, Inc.									
05F8730276486	FY24/25-PCS-Multiple divisions-Water bottle service/rental	Paid by Check #52856		06/06/2025	06/27/2025	06/27/2025	06/09/2025	06/27/2025	252.07
Vendor 2201 - BlueTriton Brands, Inc. Totals						Invoices	1		\$252.07
Vendor 116 - BSK Associates									
AI15042	BSK coliform presence/absence	Paid by Check #52857		06/11/2025	06/27/2025	06/27/2025		06/27/2025	176.00
AI15880	BSK coliform presence/absence	Paid by Check #52857		06/11/2025	06/27/2025	06/27/2025		06/27/2025	176.00
AI16661	BSK EXT-RADIUM	Paid by Check #52857		06/19/2025	06/27/2025	06/27/2025		06/27/2025	1,548.00
Vendor 116 - BSK Associates Totals						Invoices	3		\$1,900.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
20662	cartozian waste water	Paid by Check #52858		05/19/2025	06/27/2025	06/27/2025		06/27/2025	1,000.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals						Invoices	1		\$1,000.00
Vendor 8 - City of Dinuba									
PettyCash June25	Petty Cash Reimbursement	Paid by Check #52859		06/06/2025	06/27/2025	06/27/2025		06/27/2025	235.50
PettyCash 6/2025	Reimbursement	Paid by Check #52860		06/24/2025	06/27/2025	06/27/2025		06/27/2025	242.50
Vendor 8 - City of Dinuba Totals						Invoices	2		\$478.00
Vendor 239 - City of Fresno									
20007781	PD - Perishable Skills / Marcos Nunez - 07/15/2025 - 07/18/2025	Paid by Check #52861		07/01/2025	06/27/2025	06/27/2025		06/27/2025	593.00
Vendor 239 - City of Fresno Totals						Invoices	1		\$593.00
Vendor 2108 - CivicPlus, LLC									
340311	AMM Select: Pro Annual Fee	Paid by Check #52862		08/27/2025	06/27/2025	06/27/2025		06/27/2025	6,615.00
Vendor 2108 - CivicPlus, LLC Totals						Invoices	1		\$6,615.00
Vendor 170 - Comcast									
0148160 06/11/25	FY24/25 -FY25/26-1390 E Elizabeth Way OFC 06/16/25-07/15/25	Paid by Check #52863		06/11/2025	06/27/2025	06/27/2025		06/27/2025	519.01
0148178 06/12/25	FY 24/25 -FY 25/26 680 S Alta Ave OFC 06/17/25-07/16/25	Paid by Check #52864		06/12/2025	06/27/2025	06/27/2025		06/27/2025	585.23
Vendor 170 - Comcast Totals						Invoices	2		\$1,104.24
Vendor 2208 - Dave Bang Associates, Inc of California									



Accounts Payable Invoice Report

G/L Date Range 06/22/25 - 06/27/25

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
CA58720	FY24/25-Fund 191-Dog Days- Nebraska Park/Dog Park equip. +shipping	Paid by Check #52865		06/19/2025	06/27/2025	06/27/2025	06/19/2025	06/27/2025	5,554.36
Vendor 2208 - Dave Bang Associates, Inc of California Totals									
						Invoices	1		\$5,554.36
Vendor 122 - Delta Vector Control District									
DV10001 24/25	July 1, 2024 to June 30, 2025	Paid by Check #52866		01/18/2025	06/27/2025	06/27/2025		06/27/2025	1,575.58
DV10075 24/25	July 1, 2024 to June 30, 2025	Paid by Check #52866		01/18/2025	06/27/2025	06/27/2025		06/27/2025	217.34
Vendor 122 - Delta Vector Control District Totals									
						Invoices	2		\$1,792.92
Vendor 309 - Elbert Distributing									
25189180	elbert distributing inventory	Paid by Check #52867		06/13/2025	06/27/2025	06/27/2025		06/27/2025	121.61
Vendor 309 - Elbert Distributing Totals									
						Invoices	1		\$121.61
Vendor 36 - Ewing Irrigation Products									
26322028	FY24/25-L&L-Irrigation supplies/parts-Parkside	Paid by Check #52868		06/05/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	47.78
26402449	FY24/25-L&L-Irrigation supplies/parts-Marshall Akers	Paid by Check #52868		06/11/2025	06/27/2025	06/27/2025	06/20/2025	06/27/2025	133.46
26409396	FY24/25-Parks-Irrigation supplies/parts	Paid by Check #52868		06/11/2025	06/27/2025	06/27/2025	06/20/2025	06/27/2025	144.35
26421808	FY24/25-L&L-Irrigation supplies/parts-Nebraska	Paid by Check #52868		06/12/2025	06/27/2025	06/27/2025	06/20/2025	06/27/2025	131.73
26466338	FY24/25-Parks-Irrigation supplies/parts	Paid by Check #52868		06/16/2025	06/27/2025	06/27/2025	06/17/2025	06/27/2025	750.35
26466425	FY24/25-L&L-Irrigation supplies/parts-Viscaya	Paid by Check #52868		06/16/2025	06/27/2025	06/27/2025	06/17/2025	06/27/2025	48.50
26466452	FY24/25-L&L-Irrigation supplies/parts-Marshall Akers	Paid by Check #52868		06/16/2025	06/27/2025	06/27/2025	06/17/2025	06/27/2025	366.64
26489053	EWING WELL 18	Paid by Check #52868		06/17/2025	06/27/2025	06/27/2025		06/27/2025	63.76
26489084	EWING WELL 18	Paid by Check #52868		06/17/2025	06/27/2025	06/27/2025		06/27/2025	17.84
Vendor 36 - Ewing Irrigation Products Totals									
						Invoices	9		\$1,704.41
Vendor 314 - Financial Forms & Supplies, Inc.									
41001	Ambulance Envelopes	Paid by Check #52869		05/28/2025	06/27/2025	06/27/2025		06/27/2025	420.96
Vendor 314 - Financial Forms & Supplies, Inc. Totals									
						Invoices	1		\$420.96
Vendor 1801 - Garda CL West, INC									
20640669	Service Month May 2025- Excess Items	Paid by Check #52870		05/31/2025	06/27/2025	06/27/2025		06/27/2025	22.84
Vendor 1801 - Garda CL West, INC Totals									
						Invoices	1		\$22.84
Vendor 18 - The Gas Company									
1263155600306/25	DSC 437 N Eaton 05/02/25- 06/03/25	Paid by Check #52871		06/05/2025	06/27/2025	06/27/2025		06/27/2025	32.59
1620156700106/25	PARKS & REC 1390 E ELIZABETH WAY 05/02/25-06/03/25	Paid by Check #52872		06/05/2025	06/27/2025	06/27/2025		06/27/2025	49.34
1641156700706/25	110 S College Ave 05/02/25- 06/03/25	Paid by Check #52874		06/05/2025	06/27/2025	06/27/2025		06/27/2025	43.35



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0865742471206/25	Natural Gas Vehicle Fuel 05/01/25	Paid by Check #52875		06/06/2025	06/27/2025	06/27/2025		06/27/2025	2,864.33
	-06/01/25								
1285520359706/25	1088 E KAMM AVE 05/05/25-	Paid by Check #52873		06/06/2025	06/27/2025	06/27/2025		06/27/2025	47.27
	06/04/25								
			Vendor 18 - The Gas Company Totals			Invoices	5		\$3,036.88
Vendor 252 - Geil Enterprises, Inc.									
464388	PD - Access System VP Jul - Sep 2025	Paid by Check #52876		07/01/2025	06/27/2025	06/27/2025		06/27/2025	195.00
			Vendor 252 - Geil Enterprises, Inc. Totals			Invoices	1		\$195.00
Vendor 1955 - Goldstreet Design Agency, Inc									
3505	Goldstreet- Water Quality Report 2025 Edits	Paid by Check #52877		06/12/2025	06/27/2025	06/27/2025		06/27/2025	350.00
			Vendor 1955 - Goldstreet Design Agency, Inc Totals			Invoices	1		\$350.00
Vendor 1351 - Grant's AC & Heating Inc.									
102795	PD - U#7 - Training Room A/C Repairs	Paid by Check #52878		06/17/2025	06/27/2025	06/27/2025		06/27/2025	746.00
			Vendor 1351 - Grant's AC & Heating Inc. Totals			Invoices	1		\$746.00
Vendor 1150 - Hoffman Security									
726315	FY24/25-Senior Center-Alarm monitoring service-7/1/25-7/31/25	Paid by Check #52879		06/20/2025	06/27/2025	06/27/2025	06/20/2025	06/27/2025	117.00
			Vendor 1150 - Hoffman Security Totals			Invoices	1		\$117.00
Vendor 637 - John Jobe									
052025REIMB	PD - Perishable Skills Training Lunch Reimbursement	Paid by Check #52880		06/23/2025	06/27/2025	06/27/2025		06/27/2025	36.11
			Vendor 637 - John Jobe Totals			Invoices	1		\$36.11
Vendor 5 - Jorgensen & Co.									
6195408	FY24/25-Parks-Training supplies/equipment	Paid by Check #52881		06/05/2025	06/27/2025	06/27/2025	06/23/2025	06/27/2025	133.31
6196029	FY24/25-Senior Center-Semi annual service hood system	Paid by Check #52881		06/10/2025	06/27/2025	06/27/2025	06/17/2025	06/27/2025	244.51
			Vendor 5 - Jorgensen & Co. Totals			Invoices	2		\$377.82
Vendor 216 - Key Design Locksmithing									
17526	CH Exit Doors	Paid by Check #52882		06/16/2025	06/27/2025	06/27/2025		06/27/2025	852.37
17527	FY24/25-Roos. Park -restroom lock repair	Paid by Check #52882		06/16/2025	06/27/2025	06/27/2025	06/18/2025	06/27/2025	164.59
			Vendor 216 - Key Design Locksmithing Totals			Invoices	2		\$1,016.96
Vendor 1917 - Kimball Midwest									
103468829	kimball wwrf supplies	Paid by Check #52883		06/16/2025	06/27/2025	06/27/2025		06/27/2025	502.65
			Vendor 1917 - Kimball Midwest Totals			Invoices	1		\$502.65
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
291413	Contractual	Paid by Check #52884		06/06/2025	06/27/2025	06/27/2025		06/27/2025	162.00
			Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals			Invoices	1		\$162.00
Vendor 318 - Kingsburg Veterinary Clinic									



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624360	PD - Vet Fees	Paid by Check #52885		02/08/2022	06/27/2025	06/27/2025		06/27/2025	376.35
657214	PD - Vet Fees	Paid by Check #52885		04/28/2023	06/27/2025	06/27/2025		06/27/2025	54.50
		Vendor 318 - Kingsburg Veterinary Clinic Totals				Invoices	2		\$430.85
Vendor 1650 - LC Action Police Supply, LTD									
477042	PD - 37MM & 40MM Bean Bags - Armory/Range Supplies	Paid by Check #52886		06/17/2025	06/27/2025	06/27/2025		06/27/2025	3,425.20
		Vendor 1650 - LC Action Police Supply, LTD Totals				Invoices	1		\$3,425.20
Vendor 283 - Leon Environmental Services									
15712	Leon Environmental- Asbestos Bulk Sample Collection	Paid by Check #52887		06/19/2025	06/27/2025	06/27/2025		06/27/2025	785.00
		Vendor 283 - Leon Environmental Services Totals				Invoices	1		\$785.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100365592	LES SCHWAB U-11	Paid by Check #52888		06/16/2025	06/27/2025	06/27/2025		06/27/2025	698.43
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1		\$698.43
Vendor 89 - Liebert Cassidy Whitmore									
286194	DI030-00001	Paid by Check #52889		01/31/2025	06/27/2025	06/27/2025		06/27/2025	528.00
		Vendor 89 - Liebert Cassidy Whitmore Totals				Invoices	1		\$528.00
Vendor 1723 - Matson Alarm Co, Inc.									
6621268	City Hall Monitoring 07/01/25-07/31/25	Paid by Check #52890		07/01/2025	06/27/2025	06/27/2025		06/27/2025	128.62
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices	1		\$128.62
Vendor 22 - Moore Twining Associates Inc.									
2504665	MOORE INDUSTRIAL	Paid by Check #52891		06/23/2025	06/27/2025	06/27/2025		06/27/2025	88.00
2504673	MOORE INDUSTRIAL	Paid by Check #52891		06/23/2025	06/27/2025	06/27/2025		06/27/2025	88.00
2504677	MOORE INSUSTRIAL	Paid by Check #52891		06/23/2025	06/27/2025	06/27/2025		06/27/2025	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	3		\$264.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
6170	mountain valley Cheif plant operator services	Paid by Check #52892		06/01/2025	06/27/2025	06/27/2025		06/27/2025	4,871.70
		Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices	1		\$4,871.70
Vendor 884 - Napa Auto Parts									
114239	Vehicles	Paid by Check #52893		05/01/2025	06/27/2025	06/27/2025		06/27/2025	204.82
114260	Vehicles	Paid by Check #52893		05/02/2025	06/27/2025	06/27/2025		06/27/2025	37.60
114290	Vehicles	Paid by Check #52893		05/02/2025	06/27/2025	06/27/2025		06/27/2025	11.27
114291	Vehicles	Paid by Check #52893		05/02/2025	06/27/2025	06/27/2025		06/27/2025	11.27
114333	Vehicles	Paid by Check #52893		05/05/2025	06/27/2025	06/27/2025		06/27/2025	279.30
114353	Vehicles	Paid by Check #52893		05/05/2025	06/27/2025	06/27/2025		06/27/2025	391.58
114386	Vehicles	Paid by Check #52893		05/05/2025	06/27/2025	06/27/2025		06/27/2025	286.72
114409	Vehicles	Paid by Check #52893		05/06/2025	06/27/2025	06/27/2025		06/27/2025	16.35
114518	Vehicles	Paid by Check #52893		05/07/2025	06/27/2025	06/27/2025		06/27/2025	223.49
114525	Vehicles	Paid by Check #52893		05/07/2025	06/27/2025	06/27/2025		06/27/2025	134.52
114573	Vehicles	Paid by Check #52893		05/08/2025	06/27/2025	06/27/2025		06/27/2025	179.01



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114576	Vehicles	Paid by Check #52893		05/08/2025	06/27/2025	06/27/2025		06/27/2025	5.41
114580	Vehicles	Paid by Check #52893		05/08/2025	06/27/2025	06/27/2025		06/27/2025	(50.95)
114581	Vehicles	Paid by Check #52893		05/08/2025	06/27/2025	06/27/2025		06/27/2025	(184.30)
114666	Vehicles	Paid by Check #52893		05/09/2025	06/27/2025	06/27/2025		06/27/2025	18.18
155903	Vehicles	Paid by Check #52893		05/09/2025	06/27/2025	06/27/2025		06/27/2025	195.51
114862	Vehicles	Paid by Check #52893		05/13/2025	06/27/2025	06/27/2025		06/27/2025	15.18
114863	Vehicles	Paid by Check #52893		05/13/2025	06/27/2025	06/27/2025		06/27/2025	4.65
114916	Vehicles	Paid by Check #52893		05/14/2025	06/27/2025	06/27/2025		06/27/2025	237.85
114961	Vehicles	Paid by Check #52893		05/15/2025	06/27/2025	06/27/2025		06/27/2025	(48.43)
114977	Vehicles	Paid by Check #52893		05/15/2025	06/27/2025	06/27/2025		06/27/2025	133.13
114981	Vehicles	Paid by Check #52893		05/15/2025	06/27/2025	06/27/2025		06/27/2025	5.82
114982	Vehicles	Paid by Check #52893		05/15/2025	06/27/2025	06/27/2025		06/27/2025	73.74
115092	Vehicles	Paid by Check #52893		05/16/2025	06/27/2025	06/27/2025		06/27/2025	6.05
115101	Vehicles	Paid by Check #52893		05/16/2025	06/27/2025	06/27/2025		06/27/2025	6.05
115272	Vehicles	Paid by Check #52893		05/20/2025	06/27/2025	06/27/2025		06/27/2025	134.78
115346	Vehicles	Paid by Check #52893		05/22/2025	06/27/2025	06/27/2025		06/27/2025	154.59
115361	Vehicles	Paid by Check #52893		05/22/2025	06/27/2025	06/27/2025		06/27/2025	169.92
115374	Vehicles	Paid by Check #52893		05/22/2025	06/27/2025	06/27/2025		06/27/2025	5.14
115426	Vehicles	Paid by Check #52893		05/23/2025	06/27/2025	06/27/2025		06/27/2025	103.32
115462	Vehicles	Paid by Check #52893		05/23/2025	06/27/2025	06/27/2025		06/27/2025	17.53
115479	Vehicles	Paid by Check #52893		05/23/2025	06/27/2025	06/27/2025		06/27/2025	62.90
115655	Vehicles	Paid by Check #52893		05/27/2025	06/27/2025	06/27/2025		06/27/2025	18.43
115773	Vehicles	Paid by Check #52893		05/29/2025	06/27/2025	06/27/2025		06/27/2025	55.18
115794	Vehicles	Paid by Check #52893		05/29/2025	06/27/2025	06/27/2025		06/27/2025	112.34
			Vendor	884 - Napa Auto Parts Totals		Invoices		35	\$3,027.95
Vendor 899 - NBS									
202506-2273	FY 25/26 Professional Services Jul. 1, 2025- Sept. 30, 2025	Paid by Check #52894		06/20/2025	06/27/2025	06/27/2025		06/27/2025	3,144.30
202506-2275	FY 25/26 Professional Services Jul. 1, 2025- Sept. 30, 2025	Paid by Check #52894		06/20/2025	06/27/2025	06/27/2025		06/27/2025	8,066.52
			Vendor	899 - NBS Totals		Invoices		2	\$11,210.82
Vendor 142 - Office Depot BSD									
426993269001	FY24/25-CDBG-Senior Center- Drink Supplies-M/W/F	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	118.80
426996221001	FY24/25-CDBG-Senior Center- Food/Drink Supplies- M/W/F	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	86.38
426996222001	FY24/25-CDBG Grant-Labels- Operating/office supplies	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/12/2025	06/27/2025	149.77
426996223001	FY24/25-CDBG-Senior Center- Food/Drink Supplies- M/W/F	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	158.77
426997715001	FY24/25-Senior Center-drink supplies/operating supplies	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/12/2025	06/27/2025	35.43



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427012331001	FY24/25-Senior Center-Drink/Operating supplies	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/12/2025	06/27/2025	106.38
427012332001	FY24/25-Senior Center-Drink supplies/Operating-Tues/Thurs	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	118.80
427012333001	FY24/25-Senior Center-Food/Operating supplies	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/12/2025	06/27/2025	22.87
427012334001	FY24/25-Senior Center- Operating Supplies	Paid by Check #52895		06/04/2025	06/27/2025	06/27/2025	06/12/2025	06/27/2025	17.58
426437085001	FY24/25-Senior Center-Food/Operating supplies-	Paid by Check #52895		06/05/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	61.56
426736494001	Break Room Supplies	Paid by Check #52895		06/09/2025	06/27/2025	06/27/2025		06/27/2025	96.29
426963948001	OFFICE SUPPLIES	Paid by Check #52895		06/09/2025	06/27/2025	06/27/2025		06/27/2025	602.79
426972938002	OFFICE SUPPLIES	Paid by Check #52895		06/10/2025	06/27/2025	06/27/2025		06/27/2025	12.17
425581337001	PD - Supplies	Paid by Check #52895		06/12/2025	06/27/2025	06/27/2025		06/27/2025	835.17
Vendor 142 - Office Depot BSD Totals							Invoices	14	\$2,422.76
Vendor 1708 - James Olvera									
July 2025	Anthem Reimb 7/1/25-7/31/25	Paid by Check #52896		06/17/2025	06/27/2025	06/27/2025		06/27/2025	366.65
Vendor 1708 - James Olvera Totals							Invoices	1	\$366.65
Vendor 76 - Pacific Gas & Electric									
1344455159506/25	PW NW COR M & VENTURA AVE 05/06/25-06/04/25	Paid by Check #52910		06/05/2025	06/27/2025	06/27/2025		06/27/2025	99.50
2104753778806/25	155 W Merced Ave 05/06/25-06/04/25	Paid by Check #52914		06/05/2025	06/27/2025	06/27/2025		06/27/2025	91.67
6058049267006/25	148 S M ST 05/06/25-06/04/25	Paid by Check #52919		06/05/2025	06/27/2025	06/27/2025		06/27/2025	57.72
8607273249706/25	L & L 1001 E El Paso Ave 05/06/25-06/04/25	Paid by Check #52906		06/05/2025	06/27/2025	06/27/2025		06/27/2025	34.37
1693144969406/25	Parks- N/KAMM E/Green 05/07/25-06/05/25	Paid by Check #52898		06/06/2025	06/27/2025	06/27/2025		06/27/2025	722.96
4964113683006/25	MILSAP & MYRTLE ALLEY 05/06/25-06/04/25	Paid by Check #52916		06/06/2025	06/27/2025	06/27/2025		06/27/2025	107.59
5167308560406/25	S/E Kamm & Alta 05/07/25-06/05/25	Paid by Check #52918		06/06/2025	06/27/2025	06/27/2025		06/27/2025	103.21
6021181187606/25	201 N Uruapan Way 05/06/25-06/04/25	Paid by Check #52901		06/06/2025	06/27/2025	06/27/2025		06/27/2025	2,858.77
6724721106206/25	TULARE & L ST 05/07/25-06/05/25	Paid by Check #52920		06/06/2025	06/27/2025	06/27/2025		06/27/2025	125.39
6766387770106/25	TULARE & L ST 05/07/25-06/05/25	Paid by Check #52921		06/06/2025	06/27/2025	06/27/2025		06/27/2025	79.18
7748430711906/25	PARKS-1133 S COLLEGE INYO & M ST 05/07/25-06/05/25	Paid by Check #52903		06/06/2025	06/27/2025	06/27/2025		06/27/2025	41.79
1349716235706/25	Kamm & Green Ave 05/07/25-06/05/25	Paid by Check #52911		06/09/2025	06/27/2025	06/27/2025		06/27/2025	4,301.14
2946520700806/25	L&L 1150 S CRAWFORD 05/08/25-06/08/25	Paid by Check #52899		06/09/2025	06/27/2025	06/27/2025		06/27/2025	154.61
5027356573406/25	RANDLE AVE 05/08/25-06/08/25	Paid by Check #52917		06/09/2025	06/27/2025	06/27/2025		06/27/2025	86.54



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1557710974506/25	Parks 1851 E Kamm Ave 05/08/25 -06/08/25	Paid by Check #52897		06/10/2025	06/27/2025	06/27/2025		06/27/2025	3,265.51
2073277197506/25	1088 E KAMM AVE 05/08/25- 06/08/25	Paid by Check #52913		06/10/2025	06/27/2025	06/27/2025		06/27/2025	875.90
8319024072706/25	Parks SW SW 16-16-24 05/08/25- 06/08/25	Paid by Check #52904		06/10/2025	06/27/2025	06/27/2025		06/27/2025	19.63
8744095279106/25	301 E KAMM AVE 05/07/25- 06/05/25	Paid by Check #52922		06/10/2025	06/27/2025	06/27/2025		06/27/2025	24.31
1561888272206/25	PW 5586 AVE 416 05/10/25- 06/10/25	Paid by Check #52912		06/11/2025	06/27/2025	06/27/2025		06/27/2025	152.22
3380779542306/25	2007 N CRAWFORD 05/09/25- 06/09/25	Paid by Check #52915		06/11/2025	06/27/2025	06/27/2025		06/27/2025	2,145.69
7314274871106/25	Parks & CS 04/30/25-05/29/25	Paid by Check #52902		06/11/2025	06/27/2025	06/27/2025		06/27/2025	4,094.73
2567113494506/25	Autumn Gate Phase II & III	Paid by Check #52909		06/12/2025	06/27/2025	06/27/2025		06/27/2025	61.64
4323390246906/25	L & L CITRUS HEIGHTS VENTURA AND O 05/14/25-06/12/25	Paid by Check #52900		06/12/2025	06/27/2025	06/27/2025		06/27/2025	81.54
8543598174206/25	L & L 05/14/25-06/12/25	Paid by Check #52905		06/12/2025	06/27/2025	06/27/2025		06/27/2025	263.86
9018373735306/25	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 05/14/25-06/12/25	Paid by Check #52907		06/12/2025	06/27/2025	06/27/2025		06/27/2025	1,202.65
9179222553306/25	PW- 05/14/25-06/12/25	Paid by Check #52923		06/12/2025	06/27/2025	06/27/2025		06/27/2025	1,082.89
9196176758806/25	L & L SIERRA WAY AND BUENA VISTA AVE 05/14/25-06/12/25	Paid by Check #52908		06/12/2025	06/27/2025	06/27/2025		06/27/2025	126.00
6402990649806/25	PD - 05/15/2025 - 06/16/2025 Billing Charges	Paid by Check #52924		06/17/2025	06/27/2025	06/27/2025		06/27/2025	109.39
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	28	\$22,370.40
Vendor 687 - Cosme Pizano									
Cosme2ndpair	COSME PIZANO 2ND PAIR FY 24/25	Paid by Check #52925		06/20/2025	06/27/2025	06/27/2025		06/27/2025	151.86
			Vendor 687 - Cosme Pizano Totals				Invoices	1	\$151.86
Vendor 2188 - PVP Communications, Inc.									
136605	PD - Motors Units Uniforms - Helmets / Loera & Lopez	Paid by Check #52926		06/18/2025	06/27/2025	06/27/2025		06/27/2025	2,486.91
			Vendor 2188 - PVP Communications, Inc. Totals				Invoices	1	\$2,486.91
Vendor 1836 - Quality Landscape Construction Inc.									
16579	Quality Landscape- El Monte & Alta Medians	Paid by Check #52927		06/20/2025	06/27/2025	06/27/2025		06/27/2025	23,387.00
			Vendor 1836 - Quality Landscape Construction Inc. Totals				Invoices	1	\$23,387.00
Vendor 1099 - Ramirez Mobile Car Wash Inc.									
0046	PD - U#23 Detail	Paid by Check #52928		06/19/2025	06/27/2025	06/27/2025		06/27/2025	250.00
			Vendor 1099 - Ramirez Mobile Car Wash Inc. Totals				Invoices	1	\$250.00
Vendor 221 - Rene G. Ortega Concrete									
2817	Rene Ortega- Dutch Bro V Gutter	Paid by Check #52929		06/23/2025	06/27/2025	06/27/2025		06/27/2025	1,800.00
			Vendor 221 - Rene G. Ortega Concrete Totals				Invoices	1	\$1,800.00
Vendor 349 - Rescom Pest Control									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
283129377	PD - WWTP Kennels Pest Control Service	Paid by Check #52930		06/17/2025	06/27/2025	06/27/2025		06/27/2025	48.00
		Vendor 349 - Rescom Pest Control Totals				Invoices	1		\$48.00
Vendor 761 - Rod's Custom Signs Inc.									
15979	Sign Ranch-Viscaya Park	Paid by Check #52931		05/14/2025	06/27/2025	06/27/2025		06/27/2025	138.31
		Vendor 761 - Rod's Custom Signs Inc. Totals				Invoices	1		\$138.31
Vendor 957 - Shred-It USA LLC									
8011109212	PD - Shredding Service - 05/19/2025	Paid by Check #52932		06/18/2025	06/27/2025	06/27/2025		06/27/2025	158.25
		Vendor 957 - Shred-It USA LLC Totals				Invoices	1		\$158.25
Vendor 2214 - Standard Insurance Company									
10713921	Billing 7/1/25-8/1/25	Paid by Check #52933		06/10/2025	06/27/2025	06/27/2025		06/27/2025	682.50
		Vendor 2214 - Standard Insurance Company Totals				Invoices	1		\$682.50
Vendor 2084 - Superior Plus Energy Services Inc									
29184135	3018 Ridge Creek	Paid by Check #52934		06/05/2025	06/27/2025	06/27/2025		06/27/2025	2,601.10
		Vendor 2084 - Superior Plus Energy Services Inc Totals				Invoices	1		\$2,601.10
Vendor 147 - Swanson-Farhney Ford Sales									
05.23.25A	FY24/25-CDBG Grant-Senior meals delivery vehicle	Paid by Check #52935		05/23/2025	06/27/2025	06/27/2025	06/20/2025	06/27/2025	61,197.33
		Vendor 147 - Swanson-Farhney Ford Sales Totals				Invoices	1		\$61,197.33
Vendor 426 - Tioga Solar Dinuba LLC									
1060440424	tioga solar production 5/1/25-5/31/25	Paid by Check #52936		05/31/2025	06/27/2025	06/27/2025		06/27/2025	18,856.14
		Vendor 426 - Tioga Solar Dinuba LLC Totals				Invoices	1		\$18,856.14
Vendor 1778 - TKE Engineering									
2025-5031	175-01 Dinuba Successor Agency- Long Range Prop 04/01/25-04/30/25	Paid by Check #52937		06/19/2025	06/27/2025	06/27/2025		06/27/2025	3,145.00
		Vendor 1778 - TKE Engineering Totals				Invoices	1		\$3,145.00
Vendor 1352 - Trizetto Provider Solutions, LLC									
3025062500	Service Month June 2025	Paid by Check #52938		06/01/2025	06/27/2025	06/27/2025		06/27/2025	239.50
		Vendor 1352 - Trizetto Provider Solutions, LLC Totals				Invoices	1		\$239.50
Vendor 192 - UNUM Life Insurance Company of America									
7/1/25-7/31/25	0537123-001	Paid by Check #52939		06/09/2025	06/27/2025	06/27/2025		06/27/2025	11,513.14
		Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1		\$11,513.14
Vendor 273 - US Bank									
06/17/2025	Safe Drinking Water State Revolving Fund	Paid by EFT #3546		06/17/2025	06/27/2025	06/27/2025		06/27/2025	224,124.99
		Vendor 273 - US Bank Totals				Invoices	1		\$224,124.99
Vendor 154 - USA Bluebook									
INV00737833	USA BLUEBOOK WWRF	Paid by Check #52940		06/12/2025	06/27/2025	06/27/2025		06/27/2025	665.61
INV00740855	usa bluebook supplies	Paid by Check #52940		06/17/2025	06/27/2025	06/27/2025		06/27/2025	1,177.98
		Vendor 154 - USA Bluebook Totals				Invoices	2		\$1,843.59



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1991 - Valley Entry Systems									
47997	PD - Gate Repairs - 04/29/2025	Paid by Check #52941		06/11/2025	06/27/2025	06/27/2025		06/27/2025	608.00
Vendor 1991 - Valley Entry Systems Totals						Invoices	1		\$608.00
Vendor 101 - Valley Soil & Forest Products									
51788A	VALLEY SOIL WOOD CHIPS	Paid by Check #52942		05/06/2025	06/27/2025	06/27/2025		06/27/2025	743.23
Vendor 101 - Valley Soil & Forest Products Totals						Invoices	1		\$743.23
Vendor 1434 - Vast Networks									
65110	06/01/25-06/30/25 Internet	Paid by Check #52943		06/01/2025	06/27/2025	06/27/2025		06/27/2025	4,657.10
Vendor 1434 - Vast Networks Totals						Invoices	1		\$4,657.10
Vendor 354 - Verizon Wireless									
6115469872	Verizon pw	Paid by Check #52944		06/07/2025	06/27/2025	06/27/2025		06/27/2025	1,296.60
6116023016	HR/Finance 05/15/25-06/14/25	Paid by Check #52945		06/14/2025	06/27/2025	06/27/2025		06/27/2025	166.58
6116023017	CMO/Council 05/1/25-06/14/25	Paid by Check #52946		06/14/2025	06/27/2025	06/27/2025		06/27/2025	280.56
Vendor 354 - Verizon Wireless Totals						Invoices	3		\$1,743.74
Vendor 21 - Vestis Services LLC									
5031582674	FY24/25-Parks-uniform allowance- Parks staff-Wk. of 6/18/25	Paid by Check #52947		06/18/2025	06/27/2025	06/27/2025	06/19/2025	06/27/2025	73.06
Vendor 21 - Vestis Services LLC Totals						Invoices	1		\$73.06
Vendor 1303 - Vortex Industries, LLC									
42-2052621	FY24/25-Comm. Svcs.-ADA front door diagnostic/repair	Paid by Check #52948		05/29/2025	06/27/2025	06/27/2025	06/20/2025	06/27/2025	860.00
Vendor 1303 - Vortex Industries, LLC Totals						Invoices	1		\$860.00
Vendor 2062 - W & E Electric									
2505041	FY24/25-Parks-Downtown-electric box/outlet repair	Paid by Check #52949		05/16/2025	06/27/2025	06/27/2025	06/16/2025	06/27/2025	343.18
Vendor 2062 - W & E Electric Totals						Invoices	1		\$343.18
Grand Totals						Invoices	184		\$482,854.81



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2212 - Airtime BMX									
304	FY25/26-STC-Summer Fun Program-BMX Assembly 7/8/25	Paid by Check #52950		07/01/2025	07/03/2025	07/03/2025	06/24/2025	07/03/2025	400.00
			Vendor 2212 - Airtime BMX Totals			Invoices	1		\$400.00
Vendor 1807 - AM Consulting Engineers, INC									
2024-387	Am Consulting- 2023 Water Audit FY24/25	Paid by Check #52951		01/10/2025	07/03/2025	07/03/2025		07/03/2025	2,500.00
			Vendor 1807 - AM Consulting Engineers, INC Totals			Invoices	1		\$2,500.00
Vendor 2126 - Andrew Ambriz									
Fire Academy	Uniform Reimbursement	Paid by Check #52952		06/27/2025	07/03/2025	07/03/2025		07/03/2025	885.79
			Vendor 2126 - Andrew Ambriz Totals			Invoices	1		\$885.79
Vendor 17 - AT&T									
9391054736 06/25	PD - 05/20/2025 - 06/19/2025 Billing Charges	Paid by Check #52953		06/20/2025	07/03/2025	07/03/2025		07/03/2025	131.24
			Vendor 17 - AT&T Totals			Invoices	1		\$131.24
Vendor 1103 - Bauer Compressors, Inc.									
0000337677	Service	Paid by Check #52954		06/25/2025	07/03/2025	07/03/2025		07/03/2025	694.40
			Vendor 1103 - Bauer Compressors, Inc. Totals			Invoices	1		\$694.40
Vendor 2201 - BlueTriton Brands, Inc.									
05F8730269225	PD - Water Cooler Service	Paid by Check #52955		06/25/2025	07/03/2025	07/03/2025		07/03/2025	239.72
			Vendor 2201 - BlueTriton Brands, Inc. Totals			Invoices	1		\$239.72
Vendor 1814 - Bogie's Pump System									
19769	Bogie- Troubleshooting control panel @ Saginaw Pump Station	Paid by Check #52956		06/12/2025	07/03/2025	07/03/2025		07/03/2025	752.50
			Vendor 1814 - Bogie's Pump System Totals			Invoices	1		\$752.50
Vendor 822 - Boundtree Medical LLC									
85814649	Supplies	Paid by Check #52957		06/19/2025	07/03/2025	07/03/2025		07/03/2025	195.19
85817379	Supplies	Paid by Check #52957		06/23/2025	07/03/2025	07/03/2025		07/03/2025	1,679.54
85817380	Supplies	Paid by Check #52957		06/23/2025	07/03/2025	07/03/2025		07/03/2025	275.98
85819270	Supplies	Paid by Check #52957		06/24/2025	07/03/2025	07/03/2025		07/03/2025	2,609.14
			Vendor 822 - Boundtree Medical LLC Totals			Invoices	4		\$4,759.85
Vendor 116 - BSK Associates									
AI10410	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		04/14/2025	07/03/2025	07/03/2025		07/03/2025	110.00
AI10883	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		04/16/2025	07/03/2025	07/03/2025		07/03/2025	176.00
AI10970	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		04/16/2025	07/03/2025	07/03/2025		07/03/2025	60.00
AI11130	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		04/17/2025	07/03/2025	07/03/2025		07/03/2025	60.00
AI11386	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		04/22/2025	07/03/2025	07/03/2025		07/03/2025	176.00
AI12072	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		04/29/2025	07/03/2025	07/03/2025		07/03/2025	176.00



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AI12740	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		05/06/2025	07/03/2025	07/03/2025		07/03/2025	176.00
AI12868	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		05/08/2025	07/03/2025	07/03/2025		07/03/2025	132.00
AI13496	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		05/14/2025	07/03/2025	07/03/2025		07/03/2025	176.00
AI14612	BSK- Coliform Presence/Absence FY24/25	Paid by Check #52958		05/29/2025	07/03/2025	07/03/2025		07/03/2025	176.00
			Vendor 116 - BSK Associates Totals			Invoices	10		\$1,418.00
Vendor 94 - California Public Employees Retirement									
06/01-06/14/25	06/01/25-06/14/25	Paid by EFT #3552		06/27/2025	06/30/2025	06/30/2025		06/30/2025	97,987.79
2025-00000386	31 - 457 - Employee CalPERS \$*	Paid by EFT #3551		06/27/2025	06/30/2025	06/30/2025		06/30/2025	9,767.24
05/18-05/31	05/18/25-05/31/25	Paid by EFT #3550		06/30/2025	06/30/2025	06/30/2025		06/30/2025	102,604.32
2025-00000385	31 - 457 - Employee CalPERS \$*	Paid by EFT #3549		06/30/2025	06/30/2025	06/30/2025		06/30/2025	9,877.59
			Vendor 94 - California Public Employees Retirement Totals			Invoices	4		\$220,236.94
Vendor 1144 - CALPELRA									
1412	FY 2026 - 2025 Annual Training Conference - Mayra	Paid by Check #52959		06/30/2025	07/03/2025	07/03/2025		07/03/2025	825.00
			Vendor 1144 - CALPELRA Totals			Invoices	1		\$825.00
Vendor 2186 - Christina Brito-Tigerina									
002	FY 26- 4th of July Event	Paid by EFT #3553		06/06/2025	07/02/2025	07/02/2025		07/02/2025	4,800.00
			Vendor 2186 - Christina Brito-Tigerina Totals			Invoices	1		\$4,800.00
Vendor 972 - City of Sanger									
IGT 72 - Dinuba	March - May 2025	Paid by Check #52960		06/24/2025	07/03/2025	07/03/2025		07/03/2025	2,125.20
			Vendor 972 - City of Sanger Totals			Invoices	1		\$2,125.20
Vendor 170 - Comcast									
0191269 06/22/25	201 N Uruapan Way 06/27/25-07/26/25	Paid by Check #52961		06/22/2025	07/03/2025	07/03/2025		07/03/2025	374.75
			Vendor 170 - Comcast Totals			Invoices	1		\$374.75
Vendor 232 - Courier Printing and Village Printer									
C26922	PD - Business Cards / Ayala & Davalos	Paid by Check #52962		06/27/2025	07/03/2025	07/03/2025		07/03/2025	189.88
C26923	PD - Business Cards / Landeros & Lua	Paid by Check #52962		06/27/2025	07/03/2025	07/03/2025		07/03/2025	189.88
C26924	PD - Business Cards / Diaz, Loera & Ovedo	Paid by Check #52962		06/27/2025	07/03/2025	07/03/2025		07/03/2025	284.82
C26925	PD - Hernandez & Magana	Paid by Check #52962		06/27/2025	07/03/2025	07/03/2025		07/03/2025	189.88
			Vendor 232 - Courier Printing and Village Printer Totals			Invoices	4		\$854.46
Vendor 805 - Dave Turney & Assoc. LLC									
8763	DAVE TURNEY BACK HOE LOADER TRAINING WWTP FY 24/25	Paid by Check #52963		06/19/2025	07/03/2025	07/03/2025		07/03/2025	597.00
			Vendor 805 - Dave Turney & Assoc. LLC Totals			Invoices	1		\$597.00
Vendor 200 - Dinuba Unified School District									



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2024	FY2025-CDBG Grant-Senior Lunches - M/W/F - June 2025	Paid by Check #52964		06/27/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	11,700.00
2025	FY2025-Senior Center-T/TH Senior Meals-June 2025	Paid by Check #52964		06/27/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	5,687.50
2024-25/640	FY2025-STC-Summer Fun Program field trip transport-Fresno Zoo	Paid by Check #52964		06/30/2025	07/03/2025	07/03/2025	06/30/2025	07/03/2025	422.00
Vendor 200 - Dinuba Unified School District Totals							Invoices	3	\$17,809.50
Vendor 2081 - Dod Construction LTD									
13-FinalPayment	DOD Construction Viscaya Park 13 -Final Payment FY24/25	Paid by Check #52965		06/26/2025	07/03/2025	07/03/2025		07/03/2025	117,072.93
Vendor 2081 - Dod Construction LTD Totals							Invoices	1	\$117,072.93
Vendor 309 - Elbert Distributing									
25190480	elbert distributing shop supplies FY 24/25	Paid by Check #52966		06/20/2025	07/03/2025	07/03/2025		07/03/2025	41.12
Vendor 309 - Elbert Distributing Totals							Invoices	1	\$41.12
Vendor 16 - Ernest Packaging Solutions									
81048213	FY2025-Parks-Park Operating/cleaning supplies	Paid by Check #52967		06/26/2025	07/03/2025	07/03/2025	06/30/2025	07/03/2025	446.94
Vendor 16 - Ernest Packaging Solutions Totals							Invoices	1	\$446.94
Vendor 1663 - ESO Solutions, Inc.									
171243	7/15/2025 - 7/14/2026	Paid by Check #52968		06/15/2025	07/03/2025	07/03/2025		07/03/2025	1,153.49
Vendor 1663 - ESO Solutions, Inc. Totals							Invoices	1	\$1,153.49
Vendor 36 - Ewing Irrigation Products									
26436237	FY2025-L&L-Irrigation parts/supplies - Marshall Akers	Paid by Check #52969		06/13/2025	07/03/2025	07/03/2025	06/24/2025	07/03/2025	133.46
26504422	FY2025-Parks-Irrigation supplies/parts-Nebraska	Paid by Check #52969		06/18/2025	07/03/2025	07/03/2025	06/30/2025	07/03/2025	204.13
26504700	FY2025-Parks-Irrigation supplies/parts-Centennial Park	Paid by Check #52969		06/18/2025	07/03/2025	07/03/2025	06/30/2025	07/03/2025	2.34
26577031	FY2025-L&L-Irrigation parts/supplies	Paid by Check #52969		06/24/2025	07/03/2025	07/03/2025	06/25/2025	07/03/2025	204.13
26602125	FY2025-Parks-Irrigation supplies/parts-KC Park	Paid by Check #52969		06/25/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	15.92
26602311	FY2025-Parks-Irrigation supplies/parts-Parkside	Paid by Check #52969		06/25/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	48.43
Vendor 36 - Ewing Irrigation Products Totals							Invoices	6	\$608.41
Vendor 2031 - FCON3 Inc									
1095	FCON3- Kamm and Alta Lift Stations FY24/25	Paid by Check #52970		05/16/2025	07/03/2025	07/03/2025		07/03/2025	5,500.00
1096	FCON3- Hydrant Replacements FY24/25	Paid by Check #52970		05/16/2025	07/03/2025	07/03/2025		07/03/2025	22,000.00
Vendor 2031 - FCON3 Inc Totals							Invoices	2	\$27,500.00
Vendor 2210 - Forestry Suppliers, Inc.									
702437-00	Safety Equipment	Paid by Check #52971		06/12/2025	07/03/2025	07/03/2025		07/03/2025	7,759.68



Accounts Payable Invoice Report

G/L Date Range 06/29/25 - 07/03/25
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 2210 - Forestry Suppliers, Inc. Totals									
						Invoices		1	\$7,759.68
Vendor 2215 - Fresno County Fire Protection District									
2929	T-31 Graphics	Paid by Check #52972		06/18/2025	07/03/2025	07/03/2025		07/03/2025	1,451.28
Vendor 2215 - Fresno County Fire Protection District Totals									
						Invoices		1	\$1,451.28
Vendor 18 - The Gas Company									
168351381876/25	SOCALGAS- 180 W Merced St Unit	Paid by Check #52973		06/05/2025	07/03/2025	07/03/2025		07/03/2025	17.10
	A June 2025 FY24/25								
Vendor 18 - The Gas Company Totals									
						Invoices		1	\$17.10
Vendor 252 - Geil Enterprises, Inc.									
464250	Valley Security Alarm- Fire/Burglar	Paid by Check #52974		07/01/2025	07/03/2025	07/03/2025		07/03/2025	855.00
	Alarm/ CCTV Maint. July-Sept								
464371	geil public works FY 25/26	Paid by Check #52974		07/01/2025	07/03/2025	07/03/2025		07/03/2025	357.00
464372	geil cng fueling fy 25/26	Paid by Check #52974		07/01/2025	07/03/2025	07/03/2025		07/03/2025	336.00
464373	geil water tower fy 25/26	Paid by Check #52974		07/01/2025	07/03/2025	07/03/2025		07/03/2025	231.00
464918	geil Quarthey service FY 25/26	Paid by Check #52974		07/01/2025	07/03/2025	07/03/2025		07/03/2025	540.00
Vendor 252 - Geil Enterprises, Inc. Totals									
						Invoices		5	\$2,319.00
Vendor 828 - Gibbs International Trucks									
591128F	GIBBS U-10 FY 24/25	Paid by Check #52975		06/25/2025	07/03/2025	07/03/2025		07/03/2025	226.46
Vendor 828 - Gibbs International Trucks Totals									
						Invoices		1	\$226.46
Vendor 1351 - Grant's AC & Heating Inc.									
102838	FY 25- Services PD/Server Room	Paid by Check #52976		06/17/2025	07/03/2025	07/03/2025		07/03/2025	1,379.00
Vendor 1351 - Grant's AC & Heating Inc. Totals									
						Invoices		1	\$1,379.00
Vendor 1431 - Patricia Hartman									
July 2025	FY 2026 Anthem Reimb 7/1/25-7/31/25	Paid by Check #52977		06/27/2025	07/03/2025	07/03/2025		07/03/2025	164.90
Vendor 1431 - Patricia Hartman Totals									
						Invoices		1	\$164.90
Vendor 1721 - Image 2000 Fresno									
781894	PD - Copier Supplies Freight	Paid by Check #52978		06/27/2025	07/03/2025	07/03/2025		07/03/2025	16.75
	Charges								
Vendor 1721 - Image 2000 Fresno Totals									
						Invoices		1	\$16.75
Vendor 1718 - JCL Company, LLC									
06242522446	JCL shop tool FY 24/25	Paid by Check #52979		06/24/2025	07/03/2025	07/03/2025		07/03/2025	797.48
Vendor 1718 - JCL Company, LLC Totals									
						Invoices		1	\$797.48
Vendor 6 - Jim Manning Dodge Inc.									
167528DOR	jim manning pd-11	Paid by Check #52980		06/17/2025	07/03/2025	07/03/2025		07/03/2025	280.71
Vendor 6 - Jim Manning Dodge Inc. Totals									
						Invoices		1	\$280.71
Vendor 5 - Jorgensen & Co.									
6195005	FY2025-Parks-Staff training-	Paid by Check #52981		06/03/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	3,184.00
	Bucket truck/Back Hoe-8 staff								
6198720	FY2025-Sportsplex-Repairs from 5	Paid by Check #52981		06/25/2025	07/03/2025	07/03/2025	06/25/2025	07/03/2025	10,734.41
	-yr. fire sprinkler inspection								
Vendor 5 - Jorgensen & Co. Totals									
						Invoices		2	\$13,918.41
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									



Accounts Payable Invoice Report

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Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
284417	FY 2025	Paid by Check #52982		05/05/2025	07/03/2025	07/03/2025		07/03/2025	216.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals						Invoices	1		\$216.00
Vendor 1747 - KRC Safety Co Inc									
69178	KRC SIGNS FY 24/25	Paid by Check #52983		06/26/2025	07/03/2025	07/03/2025		07/03/2025	1,128.83
69194	KRC FY 24/25	Paid by Check #52983		06/27/2025	07/03/2025	07/03/2025		07/03/2025	1,860.58
Vendor 1747 - KRC Safety Co Inc Totals						Invoices	2		\$2,989.41
Vendor 281 - Law and Associates Investigations									
25-107	Camarillo, Hernandez	Paid by Check #52984		06/29/2025	07/03/2025	07/03/2025		07/03/2025	1,600.00
Vendor 281 - Law and Associates Investigations Totals						Invoices	1		\$1,600.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100366320	LES SCHWAB t-19 fy 24/25	Paid by Check #52985		06/26/2025	07/03/2025	07/03/2025		07/03/2025	1,948.70
Vendor 449 - Les Schwab Tire Centers of Central California Totals						Invoices	1		\$1,948.70
Vendor 89 - Liebert Cassidy Whitmore									
297465	DI030-00001	Paid by Check #52986		05/31/2025	07/03/2025	07/03/2025		07/03/2025	132.00
297466	DI030-00033	Paid by Check #52986		05/31/2025	07/03/2025	07/03/2025		07/03/2025	440.00
Vendor 89 - Liebert Cassidy Whitmore Totals						Invoices	2		\$572.00
Vendor 1587 - MacLeod Watts, Inc.									
062525Dinub	Prepare GASB 75 FY 2025	Paid by Check #52987		06/25/2025	07/03/2025	07/03/2025		07/03/2025	2,075.00
Vendor 1587 - MacLeod Watts, Inc. Totals						Invoices	1		\$2,075.00
Vendor 1931 - MissionSquare Plan Services									
2026-00000005	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3554		07/02/2025	07/03/2025	07/03/2025		07/03/2025	2,937.85
Vendor 1931 - MissionSquare Plan Services Totals						Invoices	1		\$2,937.85
Vendor 589 - Rosa Montanez									
July 2025	FY 2026 Anthem Reimb 7/1/25-7/31/25	Paid by Check #52988		06/27/2025	07/03/2025	07/03/2025		07/03/2025	374.71
Vendor 589 - Rosa Montanez Totals						Invoices	1		\$374.71
Vendor 1749 - NEOGOV									
INV-137186	Governmentjobs.com subscription 7/7/25-7/6/26	Paid by Check #52989		07/02/2025	07/03/2025	07/03/2025		07/03/2025	2,302.20
Vendor 1749 - NEOGOV Totals						Invoices	1		\$2,302.20
Vendor 142 - Office Depot BSD									
428210539001	FY2025-Comm. Svcs.- Office/Operating Supplies	Paid by Check #52990		06/16/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	267.60
428210693001	FY2025-Comm. Svcs.- Office/Operating Supplies	Paid by Check #52990		06/16/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	15.27
426736494002	FY 24/25- Breakroom Supplies	Paid by Check #52990		06/17/2025	07/03/2025	07/03/2025		07/03/2025	11.94
429881755001	FY 25-Office Supplies-Paper	Paid by Check #52990		06/25/2025	07/03/2025	07/03/2025		07/03/2025	224.38
Vendor 142 - Office Depot BSD Totals						Invoices	4		\$519.19
Vendor 1773 - Pace Supply Corp.									
1910536741	pace supplies FY 24/25	Paid by Check #52991		06/12/2025	07/03/2025	07/03/2025		07/03/2025	209.71
1910537804	pace supplies FY 24/25	Paid by Check #52991		06/19/2025	07/03/2025	07/03/2025		07/03/2025	572.58
Vendor 1773 - Pace Supply Corp. Totals						Invoices	2		\$782.29



Accounts Payable Invoice Report

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Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 76 - Pacific Gas & Electric									
4979039280405/25	FY 24/25- DSC 04/24/25-05/22/25	Paid by Check #52992		05/23/2025	07/03/2025	07/03/2025		07/03/2025	1,616.17
4475716051806/25	PGE 180 W MERCED STE A 5/6/25-6/4/25 FY24/25	Paid by Check #52994		06/05/2025	07/03/2025	07/03/2025		07/03/2025	1,053.16
7681012419806/25	PGE 180 W MERCED STE C 5/6/256/4/25 FY24/25	Paid by Check #52995		06/05/2025	07/03/2025	07/03/2025		07/03/2025	373.47
9750865237306/25	PGE 180 W MERCED STE B5/6/25-6/4/25 FY24/25	Paid by Check #52993		06/05/2025	07/03/2025	07/03/2025		07/03/2025	152.64
Vendor 76 - Pacific Gas & Electric Totals							Invoices	4	\$3,195.44
Vendor 7 - Pena's Disposal Services									
889724	FY2025-Parks-Yard waste disposal fees - Rose Ann Vuich Park	Paid by Check #52996		06/20/2025	07/03/2025	07/03/2025	06/24/2025	07/03/2025	1,394.14
889730	penas 12y & 20y FY 24/25	Paid by Check #52996		06/20/2025	07/03/2025	07/03/2025		07/03/2025	2,859.66
Vendor 7 - Pena's Disposal Services Totals							Invoices	2	\$4,253.80
Vendor 2213 - Positive Promotions Inc.									
63473340-A	PD - Supplies	Paid by Check #52997		06/26/2025	07/03/2025	07/03/2025		07/03/2025	4,065.48
63473370-A	PD - Supplies	Paid by Check #52997		06/26/2025	07/03/2025	07/03/2025		07/03/2025	1,313.80
Vendor 2213 - Positive Promotions Inc. Totals							Invoices	2	\$5,379.28
Vendor 1997 - PWW Advisory Group LLC									
2025-1316	Certified Ambulance Coder	Paid by Check #52998		06/25/2025	07/03/2025	07/03/2025		07/03/2025	2,190.00
Vendor 1997 - PWW Advisory Group LLC Totals							Invoices	1	\$2,190.00
Vendor 33 - R & S Erection of Fresno County									
141391	Repairs	Paid by Check #52999		06/18/2025	07/03/2025	07/03/2025		07/03/2025	366.50
Vendor 33 - R & S Erection of Fresno County Totals							Invoices	1	\$366.50
Vendor 688 - Rogelio Ramirez									
June 2025	FY 2025 Anthem Reimb 6/1/25-6/30/25	Paid by Check #53000		06/27/2025	07/03/2025	07/03/2025		07/03/2025	424.13
Vendor 688 - Rogelio Ramirez Totals							Invoices	1	\$424.13
Vendor 38 - Reedley Irrigation System									
RIS-POS02-66573	FY2025-Parks-Irrigation supplies/parts	Paid by Check #53001		06/23/2025	07/03/2025	07/03/2025	06/30/2025	07/03/2025	114.80
RIS-POS02-66634	REEDLEY IRRIGATION SUPPLIES FY 24/25	Paid by Check #53001		06/25/2025	07/03/2025	07/03/2025		07/03/2025	139.04
Vendor 38 - Reedley Irrigation System Totals							Invoices	2	\$253.84
Vendor 350 - Ridge Creek Dinuba Golf Club									
11581	PD - Volunteers Appreciation Dinner - 06/03/2025	Paid by Check #53002		06/25/2025	07/03/2025	07/03/2025		07/03/2025	1,484.28
Vendor 350 - Ridge Creek Dinuba Golf Club Totals							Invoices	1	\$1,484.28
Vendor 1526 - Robert Soria Trucking									
15799	Soria Trucking- Base rock at Old Yard FY24/25	Paid by Check #53003		06/23/2025	07/03/2025	07/03/2025		07/03/2025	400.00
Vendor 1526 - Robert Soria Trucking Totals							Invoices	1	\$400.00
Vendor 761 - Rod's Custom Signs Inc.									



Accounts Payable Invoice Report

G/L Date Range 06/29/25 - 07/03/25

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
16085	FY2025-Sportsplex-Custom Canopy/frame w/custom canvas	Paid by Check #53004		06/24/2025	07/03/2025	07/03/2025	06/25/2025	07/03/2025	842.24
Vendor 761 - Rod's Custom Signs Inc. Totals									Invoices 1 <u>\$842.24</u>
Vendor 2004 - SCA of CA, LLC									
2025-006081	SCA- Street Sweeping June 2025 FY 24/25	Paid by Check #53005		06/30/2025	07/03/2025	07/03/2025		07/03/2025	16,685.00
Vendor 2004 - SCA of CA, LLC Totals									Invoices 1 <u>\$16,685.00</u>
Vendor 1976 - Sequoia Outdoor Power									
14351	Repairs	Paid by Check #53006		06/27/2025	07/03/2025	07/03/2025		07/03/2025	65.41
Vendor 1976 - Sequoia Outdoor Power Totals									Invoices 1 <u>\$65.41</u>
Vendor 1813 - St. Francis Electric, LLC									
24189702	ST. FRANCIS ELECTRIC FY 24/25	Paid by Check #53007		02/28/2025	07/03/2025	07/03/2025		07/03/2025	1,316.00
Vendor 1813 - St. Francis Electric, LLC Totals									Invoices 1 <u>\$1,316.00</u>
Vendor 2084 - Superior Plus Energy Services Inc									
28828000	FY 25-3018 Ridge Creek	Paid by Check #53008		05/08/2025	07/03/2025	07/03/2025		07/03/2025	2,171.99
29379368	FY 25-3018 Ridge Creek	Paid by Check #53008		06/18/2025	07/03/2025	07/03/2025		07/03/2025	2,831.70
29491830	FY 25-3018 Ridge Creek	Paid by Check #53008		06/27/2025	07/03/2025	07/03/2025		07/03/2025	1,651.35
Vendor 2084 - Superior Plus Energy Services Inc Totals									Invoices 3 <u>\$6,655.04</u>
Vendor 1447 - Monte Sylvester									
July 2025	Anthem Reimb 7/1/25-7/31/25	Paid by Check #53009		06/27/2025	07/03/2025	07/03/2025		07/03/2025	465.51
Vendor 1447 - Monte Sylvester Totals									Invoices 1 <u>\$465.51</u>
Vendor 434 - Target Solutions Learning, LLC									
INV117641	7/1/2025 - 6/30/2026 TS Premier	Paid by Check #53010		07/01/2025	07/03/2025	07/03/2025		07/03/2025	4,474.46
INV117642	7/1/2025 - 6/30/2026 TSCHECKIT	Paid by Check #53010		07/01/2025	07/03/2025	07/03/2025		07/03/2025	4,025.24
Vendor 434 - Target Solutions Learning, LLC Totals									Invoices 2 <u>\$8,499.70</u>
Vendor 1049 - Torres Tinting									
7981	PD - Tint Service / U#11, U#51 & U#52	Paid by Check #53011		06/26/2025	07/03/2025	07/03/2025		07/03/2025	510.00
Vendor 1049 - Torres Tinting Totals									Invoices 1 <u>\$510.00</u>
Vendor 329 - Townsend Public Affairs									
23624	Consulting July 2025	Paid by Check #53012		07/01/2025	07/03/2025	07/03/2025		07/03/2025	6,500.00
Vendor 329 - Townsend Public Affairs Totals									Invoices 1 <u>\$6,500.00</u>
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.									
210720-202506-1	PD - Monthly Service / Account ID 210720	Paid by Check #53013		07/01/2025	07/03/2025	07/03/2025		07/03/2025	108.00
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. Totals									Invoices 1 <u>\$108.00</u>
Vendor 49 - Tulare County									
IN0224025	FY2025-Special Events-City of Dinuba event permit fees	Paid by Check #53014		06/16/2025	07/03/2025	07/03/2025	06/24/2025	07/03/2025	543.00
IN0224371	FY2025-Special Events-Fund191-July 3rd event-vendor permit fees	Paid by Check #53014		06/27/2025	07/03/2025	07/03/2025	06/27/2025	07/03/2025	525.00
Vendor 49 - Tulare County Totals									Invoices 2 <u>\$1,068.00</u>
Vendor 273 - US Bank									



Accounts Payable Invoice Report

G/L Date Range 06/29/25 - 07/03/25
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
8693601312526	FY 24/25-Parks-PW Fuel June 2025	Paid by Check #53015		06/24/2025	07/03/2025	07/03/2025		07/03/2025	621.97
			Vendor	273 - US Bank Totals		Invoices	1		\$621.97
Vendor 354 - Verizon Wireless									
6115915370	May/June 2025	Paid by Check #53016		06/12/2025	07/03/2025	07/03/2025		07/03/2025	394.22
6116023013	verizon admin FY 24/25	Paid by Check #53018		06/14/2025	07/03/2025	07/03/2025		07/03/2025	267.75
6116023014	FY2025-PCS-Multiple divisions-cell phone service-5/15-6/14	Paid by Check #53019		06/14/2025	07/03/2025	07/03/2025	06/24/2025	07/03/2025	1,174.11
6116023015	June/July 2025	Paid by Check #53017		06/14/2025	07/03/2025	07/03/2025		07/03/2025	515.22
			Vendor	354 - Verizon Wireless Totals		Invoices	4		\$2,351.30
Vendor 21 - Vestis Services LLC									
5031585692	FY2025-Parks-Uniforms-Parks staff	Paid by Check #53020		06/25/2025	07/03/2025	07/03/2025	06/26/2025	07/03/2025	90.14
			Vendor	21 - Vestis Services LLC Totals		Invoices	1		\$90.14
Vendor Leticia Aguilar-Chavez									
Rfnd-aqua-Aguila	FY2025-Aquatics refund-D. Hernandez-Session 2, Level 2, 10am	Paid by Check #53021		06/25/2025	07/03/2025	07/03/2025	06/25/2025	07/03/2025	35.00
			Vendor	Leticia Aguilar-Chavez Totals		Invoices	1		\$35.00
Vendor Jessica DeHaro									
Rfnd-Rental-DeHa	FY2025-CS-Refund-Facility rental-Rec Multipurpose room6/28/25	Paid by Check #53022		06/30/2025	07/03/2025	07/03/2025	06/30/2025	07/03/2025	566.00
			Vendor	Jessica DeHaro Totals		Invoices	1		\$566.00
Vendor Isabel Nerio									
REF-24-1669	FY 25- Refund 24-1669	Paid by Check #53023		06/25/2025	07/03/2025	07/03/2025		07/03/2025	114.58
			Vendor	Isabel Nerio Totals		Invoices	1		\$114.58
			Grand Totals			Invoices	121		\$515,316.52



City Council Staff Report

Department: ADMINISTRATIVE
SERVICES

July 8, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Karina Solis, Administrative Services Director
Subject: Meeder Public Funds Investment Funding (KS)

RECOMMENDATION:

City Council to receive a report on potential investment allocation scenarios prepared by Meeder Public Funds and provide input and direction as necessary.

EXECUTIVE SUMMARY:

On May 13, 2025, the City Council approved Meeder Public Funds as the City's discretionary investment advisor to assist staff with strategic investment of city funds. Meeder has prepared and will propose an investment allocation strategy to maximize returns. All investment activity, including that involving Meeder, will continue to be included in the quarterly Cash and Investment Report presented to Council.

OUTSTANDING ISSUES:

None.

DISCUSSION:

On May 13, 2025 City Council approved Resolution 2025-29 authorizing the City to engage Meeder Public Funds to provide discretionary investment advisory services. Meeder, an SEC-registered investment advisor, assists public agencies with portfolio diversification, long-term investment strategy, and compliance with applicable investment regulations.

Following that action, Council requested that staff provide different investment amount scenarios and recommend a framework for managing the level of funds allocated to Meeder over time.

Investment Scenarios

Staff has worked with Meeder to develop three preliminary scenarios for investing with

Meeder, taking into account the City's short- and long-term liquidity needs, reserve levels, and overall investment goals:

Scenario	Initial Investment	Liquidity Impact	Notes
1. Conservative	\$10 million	Minimal	Preserves maximum short-term liquidity
2. Moderate	\$20 million	Moderate	Balanced approach aligned with reserves
3. Strategic	\$43 million	Higher	Greater return potential; lower liquidity

Staff recommends Scenario 2 as a starting point but recognizes that adjustments may be necessary as conditions change.

The City's adopted Investment Policy designates the Administrative Services Director as the Treasurer and assigns responsibility for all investment transactions. This includes determining how much of the City's portfolio to allocate to various investment strategies, including those managed by Meeder.

Rather than return to Council each time a change in allocation is warranted, staff seeks Council's acknowledgment that the Administrative Services Director will exercise this discretion within the bounds of the Investment Policy and California Government Code.

As always, the Council will retain full visibility through the quarterly Cash and Investment Report, which details all investment holdings and performance, including those managed by Meeder. Furthermore, in accordance with Government Code Section 53607, staff will present the Council with an annual review and renewal of the authority to delegate investment discretion with Meeder. This ensures continued oversight and reaffirms the Council's role in guiding the City's investment strategy.

FISCAL IMPACT:

There is no General Fund impact associated with this action. Advisory fees paid to Meeder are deducted from investment returns. Changes in investment allocation may impact portfolio yield, depending on the market and liquidity needs.

PUBLIC HEARING:

None.

ATTACHMENTS:

None



City Council Staff Report

Department: ENGINEERING

July 8, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Award of Contract - Whitney Water Main Improvements Project (JW)

RECOMMENDATION:

Council to award the contract for the Whitney Water Main Improvements Project to West Valley Construction Company, Inc. in the amount of \$494,990.00 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY:

The Whitney Water Main Improvements Project will replace a deteriorated and outdated water main along Whitney Avenue that has experienced frequent leaks and reduced performance. The existing pipeline has reached the end of its service life and poses a risk to reliable water delivery. The bid opening for the project was held on July 2nd, 2025. A total of five (5) bids were received. The lowest responsive bid was received from West Valley Construction Company, Inc. in the amount of \$494,990.00. The project is funded through recently approved utility rate increases, the project will improve system reliability, reduce ongoing maintenance costs, and support the City's long-term infrastructure goals.

OUTSTANDING ISSUES:

None

DISCUSSION:

The Whitney Water Main Improvements Project is a critical infrastructure upgrade that involves the full replacement of an aging and deteriorated water main along Whitney Avenue. The existing pipeline has been in service for several decades and has shown increasing signs of failure, including frequent leaks, pressure inconsistencies, and escalating maintenance demands. These issues not only disrupt water service for residents and businesses but also pose a risk to public health and safety if left unaddressed.

The replacement of this main is identified as a priority in the City's Capital Improvement Program and is essential for maintaining a safe and reliable water distribution system. The proposed improvements will ensure long-term operational efficiency, enhance water pressure and flow capacity, and minimize emergency repair costs. In addition, the upgraded infrastructure will better

position the City to meet future demand in the surrounding area.

Staff solicited bids and received a total of five (5) bid proposals by the July 2nd, 2025 deadline. The bids including one (1) additive alternate are summarized below.

CONTRACTOR	BASE BID	ADDITIVE ALTERNATE #1
West Valley Construction Company Inc.	\$494,990.00	\$473,094.25
Dawson-Mauldin, LLC	\$499,570.00	\$156,202.00
Agee Construction	\$534,621.00	\$205,485.00
Cal Valley Construction	\$766,613.88	\$1,041,440.00
Sierra Construction	\$805,150.00	\$123,835.75

Staff does not recommend awarding Additive Alternate No. 1 at this time due to cost considerations. However, given the poor condition of the existing pavement and the benefits of full repaving over a standard trench patch—such as improved durability, appearance, and long-term performance—staff may pursue negotiations to include this work at a more favorable price. Should a reasonable cost be reached, staff recommends that the City Council authorize the City Engineer and Public Works Director to approve and execute a change order to proceed with the work. Additionally, staff is seeking City Council approval to authorize the City Engineer and Public Works Director to execute change orders up to 10% of the total construction cost.

The lowest responsive bid proposal was submitted by West Valley Construction Company, Inc.. in the amount of \$494,990.00. Staff is recommending that the base bid be awarded to West Valley Construction Company, Inc., in the amount of \$494,990.00. A copy of the West Valley Construction Company, Inc. bid proposal is enclosed herein as Attachment 'A'.

FISCAL IMPACT:

The construction phase of this project will be paid for through utility rates and other local funds.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Bid Proposal - West Valley Construction Company, Inc.



P.O. Box 5639
San Jose, CA 95150

DO NOT NOPEEN UNTIL TIME
OF BID OPENING
BID DATE/TIME: 7/2/25 2:00 pm

CITY OF DINUBA
OFFICE OF THE CITY CLERK
405 E. EL MONTE WAY
DINUBA, CA 93618

Bidder: West Valley Construction
Company, Inc.
Project: Whitney Water Main
Improvements Project

RECEIVED
JUL 0 2 2025
BY: AC
1:36



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

West Valley Construction Company, Inc.
P.O. Box 5639
San Jose CA 95150

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)

City of Dinuba
405 E. El Monte Way
Dinuba CA 93618

Mailing Address for Notices

Liberty Mutual Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: ten percent of the amount bid (10%)

PROJECT:

(Name, location or address, and Project number, if any)

Whitney Water Main Improvements Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of June, 2025

See attached
(Witness)

SEE ATTACHED ACKNOWLEDGMENT

(Witness)

West Valley Construction Company, Inc.

(Principal)

(Seal)

(Title)

Liberty Mutual Insurance Company

(Surety)

(Title) Vincent M. Scolari, Attorney-In-Fact

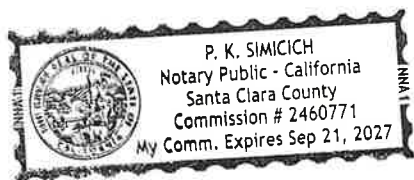
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Santa Clara)On June 23, 2025 before me, P. K. Simicich, Notary Public,
*Date Here Insert Name and Title of the Officer*personally appeared Vincent M. Scolari
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

*Signature of Notary Public**Place Notary Seal Above***OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8196862-971768**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, David J. Bachan, Charles M. Griswold, Wendy R. Pastora, Yesenia Rivera, Vincent M. Scolari, Patricia K. Simicich

all of the city of San Jose state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of September, 2018.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of September, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of June, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Santa Clara }On 06/26/2025

Date

before me,

Catherine Cruz, Notary Public

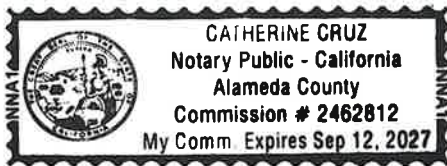
Here Insert Name and Title of the Officer

M Jonathan Robb, Jr.

personally appeared _____

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

*Signature of Notary Public**Place Notary Seal and/or Stamp Above***OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer is Representing: _____

California Environmental Protection Agency
Air Resources Board

January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION
is issued to**

WEST VALLEY CONSTRUCTION CO. INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**

Off-road Diesel Fleet Identification

1649



Jack Krownski
Chief, Mobile Source Control Division
California Air Resources Board

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **174968** Entity **CORP**

Business Name **WEST VALLEY CONSTRUCTION
COMPANY INC DBA WEST VALLEY
CONSTRUCTION**

Classification(s) **A C36**

Expiration Date **08/31/2026**

www.cslb.ca.gov





Public Works Support

Log in

Contractor Registration Search

Project Registration Search

Register

[Home](#) > [Customer Account Lookup](#) >

1000002493 - WEST VALLEY CONSTRUCTION COMPANY, INC.

1000002493 - WEST VALLEY CONSTRUCTION COMPANY, INC.

Customer Account Lookup

PWCR

1000002493

Contractor Status

DIR Approved

CSLB

174968

Business Phone

4083715510

Ext

CA

Mailing Address - Zip

95008

Mailing Address - Country

USA

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates. 10

WEST VALLEY CONSTRUCTION COMPANY, INC.

CERTIFICATE OF SECRETARY

I, Bradley D. Bosomworth, am the duly elected and acting Secretary of West Valley Construction Company, Inc., a California corporation (the "Corporation"). I hereby certify that the following resolution was duly adopted by the Corporation's Board of Directors at a duly noticed meeting of the Board of Directors on June 27, 2024, is not amended and is still in full force and effect:

Authority of Officers.

RESOLVED, that all construction project authorizations previously granted to officers are rescinded and that each of the following named officers of this corporation are authorized to act for and to bind this corporation with respect to any construction project or construction contract including, without limitation: signing and submission of bid and related documents; signing of contract and related documents, whether resulting from bid, negotiation or otherwise; signing of any other documents in connection with negotiating, bidding, entering into or performing the project or contract; and applying for or signing any bonds in connection with the project or contract.

Kevin P. Kelly	President/CEO
Jeffrey D. Boss	Vice President/COO
Mark J. Rodriguez	CFO
Bradley D. Bosomworth	CLO/Secretary
Darren R. Phelps	VP Operations, Central Valley
Michael C. Renn	VP Operations, Greater Bay Area
Jasmine G. Cuffee	Vice President Engineering
Darin A. Preisendorf	Assistant Vice-President, South Valley
M. Jon Robb, Jr.	Assistant Vice-President

The authority recited above shall remain in full force and effect through December 31, 2025, or until such earlier time that the authority is rescinded or modified and actual notice of such rescission or modification is given to any person to whom notice of the authority has been given.

Dated: July 9, 2024



BRADLEY D. BOSOMWORTH,
CLO and Secretary

**PROPOSAL TO THE CITY OF DINUBA
WHITNEY WATER MAIN IMPROVEMENTS PROJECT
IN THE CITY OF DINUBA**

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization and Demobilization (Not to Exceed \$20,000) at <u>TWENTY THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>\$20,000.00</u>
2.	LUMP SUM	L.S.	Traffic Control System at <u>TWENTY SIX THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>\$26,000.00</u>
3.	LUMP SUM	L.S.	Water Pollution Prevention and Dust Control <u>THREE THOUSAND DOLLARS</u> L.S.	LUMP SUM	<u>\$3,000.00</u>
4.	LUMP SUM	L.S.	Miscellaneous Facilities and Operations at <u>NINETY ONE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>\$91,000.00</u>

City of Dinuba
WHITNEY WATER MAIN IMPROVEMENTS PROJECT

JUNE 2025

BP-1

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
5.	2,600	L.F.	Sawcut at <u>ONE DOLLAR</u> _____ per L.F.	<u>\$1.00</u>	<u>\$2,600.</u>
6.	7,510	S.F.	Remove Asphalt Concrete at <u>THREE DOLLARS</u> _____ per S.F.	<u>\$3.00</u>	<u>\$22,530.⁰⁰</u>
7.	1,010	L.F.	Install 8" Water Main at <u>NINETY TWO DOLLARS</u> _____ per L.F.	<u>\$92.00</u>	<u>\$92,920.⁰⁰</u>
8.	27	LF.	Install 6" Water Service at <u>FOUR HUNDRED AND TEN DOLLARS</u> _____ per L.F.	<u>\$410.⁰⁰</u>	<u>\$11,070.⁰⁰</u>
9.	1	EA.	Install 2" Water Service at <u>FIVE THOUSAND DOLLARS</u> _____ per EA.	<u>\$5,000.⁰⁰</u>	<u>\$5,000.⁰⁰</u>
10.	9	EA.	Install 1" Water Service at <u>THREE THOUSAND NINE HUNDRED DOLLARS</u> _____ per EA.	<u>\$3,900.⁰⁰</u>	<u>\$35,100.⁰⁰</u>
11.	2	EA.	6 "Water Valves at <u>TWO THOUSAND THREE HUNDRED DOLLARS</u> _____ per EA.	<u>\$2,300.⁰⁰</u>	<u>\$4,600.⁰⁰</u>
12.	6	EA.	8 "Water Valves at <u>TWO THOUSAND NINE HUNDRED DOLLARS</u> _____ per EA.	<u>\$2,900.⁰⁰</u>	<u>\$17,400.⁰⁰</u>
13.	20	EA.	Connect Existing Water Service to Main at <u>ONE THOUSAND SIX HUNDRED DOLLARS</u> Per EA.	<u>\$1,600.⁰⁰</u>	<u>\$32,000.⁰⁰</u>

City of Dinuba
WHITNEY WATER MAIN IMPROVEMENTS PROJECT

JUNE 2025

BP-2

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
14.	1	EA	Install City Furnished Traffic Rated Box/Lid at <u>ONE THOUSAND ONE HUNDRED FIFTY DOLLARS</u> per EA.	<u>\$1,150.00</u>	<u>\$1,150.00</u>
15.	16	EA	Vertical Adjustment of Water Service at <u>THREE HUNDRED AND NINETY FIVE DOLLARS</u> Per EA.	<u>\$395.00</u>	<u>\$6,320.00</u>
16.	1	EA	Horizontal Adjustment of Water Service at <u>THREE HUNDRED AND NINETY FIVE DOLLARS</u> Per EA.	<u>\$395.00</u>	<u>\$395.00</u>
17.	1	L.S.	Install Fire Hydrant at <u>TWELVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS</u> Per LS.	LUMP SUM	<u>\$12,750.00</u>
18.	17	EA	Install City Furnished Water Meter Box/Lid at <u>ONE HUNDRED NINETY FIVE DOLLARS</u> Per EA.	<u>\$195.00</u>	<u>\$3,315.00</u>
19.	21	EA	Install Concrete Meter Box Perimeter Pad <u>SIX HUNDRED SEVENTY FIVE DOLLARS</u> Per EA.	<u>\$675.00</u>	<u>\$14,175.00</u>
20.	410	S.F.	Concrete Valley Gutter at <u>FORTY SIX DOLLARS</u> Per SF.	<u>\$46.00</u>	<u>\$18,860.00</u>
21.	255	TN.	Hot Mix Asphalt (5" Asphalt Concrete) at <u>TWO HUNDRED ELEVEN DOLLARS</u> per TON	<u>\$211.00</u>	<u>\$53,805.00</u>

City of Dinuba
WHITNEY WATER MAIN IMPROVEMENTS PROJECT

JUNE 2025

BP-3

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
22.	LUMP SUM	L.S.	Dinuba Encroachment Permit (\$245 + 4% of Contract) at <u>TWENTY ONE THOUSAND DOLLARS</u> per LS.	LUMP SUM	\$ <u>21,000.⁰⁰</u>

TOTAL AMOUNT OF BASE BID, ITEMS 1 THRU 22 \$ 494,990.⁰⁰

Total amount of Base Bid, Items 1 thru 22 is (in words)

FOUR HUNDRED AND ^{JR} NINETY FOUR THOUSAND NINE HUNDRED
NINETY Dollars and ZERO cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

ADDITIVE ALTERNATE #1:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
23.	39,705	S.F.	Remove Asphalt Concrete at <u>ONE DOLLAR AND SIXTY FIVE CENTS</u> _____ per S.F.	<u>\$1.65</u>	<u>\$65,513.25</u>
24.	(7,510)	S.F.	Remove Asphalt Concrete at (Base Bid Removal) <u>THREE DOLLARS</u> _____ per S.F.	<u>\$3.00</u>	<u>\$22,530.00</u>
25.	767	TN.	Hot Mix Asphalt (5" Asphalt Concrete) at <u>ONE HUNDRED FORTY EIGHT DOLLARS</u> per TON	<u>\$148.00</u>	<u>\$113,516.00</u>
26.	(245)	TN.	Hot Mix Asphalt (5" Asphalt Concrete) (Base Bid Removal) at <u>TWO HUNDRED ELEVEN DOLLARS</u> per TON	<u>\$211.00</u>	<u>\$51,695.00</u>
27.	2	EA.	Construct Residential Drive Approach at <u>THIRTEEN THOUSAND TWO HUNDRED FIFTY</u> per EA.	<u>\$13,250.00</u>	<u>\$26,500.00</u>
28.	165	L.F.	Construct Concrete Curb & Gutter at <u>ONE HUNDRED SEVENTY SEVEN</u> per L.F.	<u>\$177.00</u>	<u>\$29,205.00</u>
29.	525	S.F.	Construct Concrete Sidewalk <u>THIRTY DOLLARS</u> per S.F.	<u>\$30.00</u>	<u>\$15,750.00</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
30.	4	EA.	Construct Concrete Curb Ramp at <u>FIVE THOUSAND NINE HUNDRED DOLLARS</u> per EA.	<u>\$5,900</u>	<u>\$23,600.</u>
31.	174	TON	Aggregate Base, CL II at <u>ONE HUNDRED TEN DOLLARS</u> per TON	<u>\$110.00</u>	<u>\$19,140.00</u>
32.	LUMP SUM	L.S.	Mobilization and Demobilization (Not to Exceed \$10,000) at <u>TEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>\$10,000.00</u>
33.	LUMP SUM	L.S.	Traffic Control System at <u>ELEVEN THOUSAND SIX HUNDRED DOLLARS</u> per L.S.	LUMP SUM	<u>\$11,600.00</u>
34.	LUMP SUM	L.S.	Miscellaneous Facilities and Operations at <u>SEVENTY THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>\$70,000.00</u>
35.	LUMP SUM	L.S.	Dinuba Encroachment Permit (\$245 + 4% of Contract) at <u>FOURTEEN THOUSAND DOLLARS</u> per LS.	LUMP SUM	<u>\$14,000.00</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #1, ITEM 23 THRU 35 \$ 324,599.25

Total amount of Additive Alternate #1, Items 24 Thru 35 is (in words)

THREE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED NINETY NINE Dollars and TWENTY FIVE cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

City of Dinuba
WHITNEY WATER MAIN IMPROVEMENTS PROJECT

JUNE 2025

BP-6

BID SUMMARY:

BIDS WILL BE COMPARED ON THE BASIS OF THE BASE BID

BASE BID	<u>\$494,990.⁰⁰</u>
ADDITIVE ALTERNATE #1	<u>\$324,599.25</u>
TOTAL BID	<u>\$819,589.25</u>

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible, or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for
BIDDER'S BOND

_____, (\$ 10% OF BID _____),

which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for Class A, 36, the number of which is 174968, and the expiration date of which is 8/31/26. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number 1000002493. The representations made herein are made under penalty of perjury.

Signature of bidder, with business name, address, and telephone number.

(1) West Valley Construction Company, Inc.
Bidding Firm

(2) a California Corporation
(Corp.) (Indiv.) (Partner)

(3) 603 Campbell Technology Parkway
Business Address

Campbell CA 95008

City State Zip

(408) 371-5510

Area Code Telephone

(4) 
Signature of Authorized Person

M. Jonathan Robb, Jr., Assistant Vice President

Type or Print Name of Authorized Person

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

- (1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.
- (2) If the bidder is other than an individual, identify here its character, i.e., joint venture, partnership, corporation (including state of corporation), etc. If the bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)."
- (3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
- (4) If bidder is: (i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee; (ii) a partnership, by a general partner, or (iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:

Kevin P. Kelly - CEO/President

603 Campbell Technology Parkway, Campbell, CA 95008

Mark Rodriguez - CFO/Secretary/Treasurer

603 Campbell Technology Parkway, Campbell, CA 95008

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city, and state.

NOTE:

Bidders may be required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders may be required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names, and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.
2,33	JR X 5%	KRC SAFETY CO., INC.	7821 W. SUNNYVIEW DR. VICTORIA, CA 93291 559-732-0393	567950 1000004730
3A	1.2%	CHURCH COMPANY	3049 E. MALAGA AVE. FRESNO, CA 93725 559-236-3152	374600 100000306
6, 21, 23, 25, 31	14%	DON BERRY CONSTRUCTION	13701 GILDED STATE BLVD. KINGSBURG, CA 93631 559-896-5700	396428 1000008539
5	.05%	KROEGER INC.	4627 S. CHESTNUT AVE. FRESNO, CA 93725 559-257-3764	621866 1000006246

⁽¹⁾ If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

July 2, 2025

Date

603 Campbell Technology Parkway

Address

Campbell, CA 95008

(408) 371-5510

Telephone Number

West Valley Construction Company, Inc.

Bidders Name


Authorized Signature

M. Jonathan Robb, Jr., Assistant Vice President

a California corporation

Type of Organization
(Individual, Partnership or Corporation)

City of Dinuba

WHITNEY WATER MAIN IMPROVEMENTS PROJECT

JUNE 2025

BP-11

PROJECT: WHITNEY WATER MAIN IMPROVEMENTS PROJECT

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, M. Jonathan Robb, Jr.

(Name)

declare that I am

Assistant Vice President

(Owner, Partner, Corporate Officer (list title), Co-Venturer

of West Valley Construction Company, Inc.

(Bidding Entity)

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and this declaration is executed on July 2, 2025 (date), at Campbell (city) California (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

City of Dinuba
WHITNEY WATER MAIN IMPROVEMENTS PROJECT

JUNE 2025

BP-12

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 67 years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 67 years.

The bidder shall state below work of a similar magnitude or character that he has done and to give references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2021	CITY OF FRESNO (FIDELITY WATER)	FRESNO, CA 15,000 LF 8"Ø, 4,700 LF 12"Ø WATER MAIN, 300 1", 1.5", 12" WS	ELL HERE / DARREN ROUTE 559-621-5600
2023	CITY OF FRESNO (CALWA #1)	FRESNO, CA 12,000 LF 8"Ø & 2,700 LF 16"Ø WATER MAIN, 250 1" SERVICES	DARREN ROUTE 559-621-5600
2024	SULTANA COMMUNITY SERVICES DISTRICT	DINUBA, CA 18,000 LF 8"Ø & 3,700 LF 8"Ø WATER MAIN	LIZ VARNER 559-449-2700

AFFIDAVIT

M. Jonathan Robb, Jr., Assistant Vice President

(Name of Individual)

doing business as West Valley Construction Company, Inc.

(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at 603 Campbell Technology Parkway, Campbell, CA 95008, State of
California


(Applicant must sign here)

July 2, 2025

(Note: Statement will be returned unless affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s 1, 2

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

June 26, 2025

ADDENDUM NO. 1
CITY OF DINUBA

WHITNEY WATER MAIN IMPROVEMENTS PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. SPECIFICATION – NOTICE OF INVITING BIDS

Please be advised that the City is no longer using CIPLIST.com to distribute bid documents. Going forward, all plans, specifications, and project related documents may now be obtained from the City of Dinuba website at: <https://www.dinuba.org/>
Prospective bidders are responsible for checking the City's websites for any updates.

2. RESPONSE TO BIDDER INQUIRES

Question #1:

Will you please provide me the engineer estimate for the Whitney Water Main Improvements Project?

Answer #1:

The engineers' estimate for the project is \$500,000.

Question #2:

Can you please email me the official documents for this project?

Answer #2:

Please see the City of Dinuba website for all project related documents at: <https://www.dinuba.org/>

Question #3:

What item will the tie-ins to existing water mains be paid under?

Answer #3:

The tie-in to existing water facilities is paid under "Bid Item No.7 – Install 8" Water Main."

Question #4:

For bonding purposes, what is the estimated valuation of this project?

Answer #4:

The engineers' estimate for the project is \$500,000.

Question #5:

Can you please clarify what the asphalt trench restoration thickness is?

Answer #5:

Per the base bid plans, modification to City STD. W-17 shall consist of a 5" thick HMA trench patch. Per the additive alternate, the trench patch shall be constructed to follow the road structural section. The road structural section shall be 2.5" HMA/4" AB/6" CNS.

Question #6:

Can you please tell us how old the pavement surface at Whitney Avenue.

Answer #6:

The City is unaware of how old the pavement is.

Question #7:

Is the alternate for paving restoration for Whitney grinding the whole road (lip of gutter to lip of gutter) and repaving it with 2.5" AC/4" AB?

Answer #7:

The additive alternate includes grinding 2.5" of existing asphalt from lip to lip. Then the contactor shall regrade and compact the existing aggregate base at an appropriate slope per the City Inspector direction. Slope shall be close to existing cross slopes. Contactor shall overlay 2.5" of HMA from lip to lip. The limits of the trench are 2.5" HMA/4" AB/6" CNS.

Bidders Acknowledgment
West Valley Construction Company, Inc.



Bidder's Authorized Representative

M. Jonathan Robb, Jr., Assistant Vice President

Jason Watts, P.E.


City Engineer

June 30, 2025

ADDENDUM NO. 2
CITY OF DINUBA

WHITNEY WATER MAIN IMPROVEMENTS PROJECT

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. CONSTRUCTION PLANS – FULL PLAN SET

All sheets within the plan set have different revisions and are delineated with a revision cloud.

2. SPECIFICATIONS – BID PROPOSAL

The Bid Proposal has been revised as follows. All the bid items listed below are the updated bid item numbers. Contractor shall use the bid proposal sheets in this addendum when submitting their bid.

Base Bid

This Bid Proposal form has been revised as follows:

- a. Bid Item No. 7 – “Install 8” Water Main” changed from per each to per lineal feet.
- b. Bid Item No. 18 – “Connecting to Existing 6” Fire Service” has been removed.
- c. Bid Item No. 19 – “Install City Furnished Water Meter Box/Lid” is now Bid Item No. 18.
- d. Bid Item No. 20 – “Concrete Meter Box Perimeter Pad” is now Bid Item No. 19.
- e. Bid Item No. 21 – “Concrete Valley Gutter” is now Bid Item No. 20.
- f. Bid Item No. 22 – “Hot Mix Asphalt (5” Asphalt Concrete)” is now Bid Item No. 21.
- g. Bid Item No. 23 – “Dinuba Encroachment Permit” is now Bid Item No. 22.

Additive Alternate #1

- h. Bid Item No. 24 – “Remove Existing Asphalt Concrete” is now Bid Item No. 23.
- i. Bid Item No. 25 – “Remove Existing Asphalt Concrete (Base Bid Removal)” is now Bid Item No. 24.
- j. Bid Item No. 26 – “Hot Mix Asphalt (5” Asphalt Concrete)” is now Bid Item No. 25.
- k. Bid Item No. 27 – “Hot Mix Asphalt (5” Asphalt Concrete) (Base Bid Removal)” is now Bid Item No. 26.

- l. Bid Item No. 28 – “Construct Residential Drive Approach” is now Bid Item No. 27.
- m. Bid Item No. 29 – “Construct Concrete Curb & Gutter” is now Bid Item No. 28.
- n. Bid Item No. 30 – “Construct Concrete Sidewalk” is now Bid Item No. 29.
- o. Bid Item No. 31 – “Construct Concrete Curb Ramp” is now Bid Item No. 30.
- p. Bid Item No. 32 – “Aggregate Base, CL II” is now Bid Item No. 31.
- q. Bid Item No. 32 – “Mobilization and Demobilization” has been added.
- r. Bid Item No. 33 – “Traffic Control System” has been added.
- s. Bid Item No. 34 – “Miscellaneous Facilities & Operations” has been added.
- t. Bid Item No. 35 – “Dinuba Encroachment Permit” has been added.

3. SPECIFICATIONS – EXPLANATION OF BID ITEMS

BASE BID:

BID ITEM NO. 7 – INSTALL 8" WATER MAIN

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 21 of these Specifications.

This bid item shall include all labor, equipment and materials for connecting to existing water facilities, installation and backfill of piping, fittings, thrust blocks and restraints per the provided plans, City Specifications and Standard Details.

This bid item shall also include all ductile iron pipe needed to reroute around utility conflicts.

BID ITEM NO. 32 - MOBILIZATION AND DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Ten Thousand Dollars (\$10,000).**

The lump sum paid for mobilization shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all work involved in mobilization as specified herein. Any anticipated mobilization costs in excess of the maximum allowed herein shall be included in the amount bid for the other various items of work.

BID ITEM NO. 33 - TRAFFIC CONTROL SYSTEM

This item is a bid on a lump sum basis and shall conform to the provisions of Section 7.15 and 7.16 of these Specifications.

The Contractor's operations shall cause no unnecessary inconvenience. The access right of the public shall be considered at all times. Unless otherwise authorized, traffic shall be permitted to pass through the work, or a detour prepared by the contractor shall be approved by the City Engineer. Overnight access shall be provided to all driveways unless other arrangements satisfactory to the owners and the City have been made, unless otherwise included in a separate bid item.

Full compensation for Traffic Control System shall be included in the lump sum bid and no additional payment will be made, therefor.

This bid item shall also include the additional traffic control necessary for the road closure during the grind and overlay.

BID ITEM NO. 34- MISCELLANEOUS FACILITIES & OPERATIONS

This item is bid on a lump sum basis for miscellaneous street facilities and operations which includes all miscellaneous street facilities or street work shown or specified on the plans and Specifications, or street work patently necessary for the completion of the work as specified, and not specifically included in any other bid item.

This item shall include, but not be limited to, the following:

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Installation of expansion joints.
3. Potholing existing underground utilities to verify exact location, size, and depth.
4. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.
5. Replacement of landscape planting and irrigation system components damaged during construction.
6. Replacement of lawn (with equivalent sod) and/or landscape plantings destroyed or damaged during construction, not specified to be removed on the plans.
7. All signing and striping shown on the plans.
8. Cleanup.

BID ITEM NO. 35 – DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba **(In the amount of \$245 plus 4% of the Additional Contract cost)**, and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

Bidders Acknowledgment

Jason Watts, P.E.

West Valley Construction Company, Inc.


Bidder's Authorized Representative

M. Jonathan Robb, Jr., Assistant Vice President


City Engineer



City Council Staff Report

Department: ENGINEERING

July 8, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Conceptual Median Layouts and Intersection Solutions (JW)

RECOMMENDATION:

Staff recommends that the City Council review the conceptual median layouts for Kamm Avenue and El Monte Way and improvement options for the El Monte/Randle intersection, and provide direction on a preferred concept.

EXECUTIVE SUMMARY:

This report presents conceptual layout options for new median islands along Kamm Avenue and El Monte Way, as well as preliminary solutions to address traffic safety and operational issues at the El Monte/Randle intersection. The purpose of this item is to gather input from the City Council on the preferred concepts and authorize staff to proceed with further design development based on Council direction.

OUTSTANDING ISSUES:

None

DISCUSSION:

As part of the City's ongoing corridor improvement efforts, staff has developed conceptual layouts for new median islands along Kamm Avenue and El Monte Way, included herein as Attachment 'A'. These enhancements are intended to improve traffic operations, enhance safety, calm vehicle speeds, and support the City's long-term goals for corridor beautification and infrastructure management. The proposed median designs also account for access management, ensuring existing driveways and business access are maintained while improving pedestrian safety through defined crossings and refuge areas.

The intersection of El Monte Way and Randle Avenue has become a growing concern due to increased traffic volumes and a sharp rise in collisions, with seven reported crashes in 2024 alone. In response, the City retained 4Creeks, Inc. to conduct a

detailed traffic study evaluating whether the intersection met warrants for additional control measures. The study confirmed that the intersection satisfies the California Manual on Uniform Traffic Control Devices (CA MUTCD) warrants for a traffic signal based on both crash history and vehicular volume.

To address the issues at this location, staff has developed and is presenting four conceptual options, included herein as Attachment 'B', for City Council consideration:

1. **Median Island with Access Control** – A raised median along El Monte Way to restrict left-turn movements from Randle Avenue and improve sight distance and pedestrian safety.
2. **Multi-Way Stop Control** – Conversion of the intersection to a stop-controlled configuration on all approaches to reduce crash frequency and regulate turning movements.
3. **Traffic Signal Installation** – Full signalization to improve traffic flow, reduce delays on the minor street approach, and enhance intersection safety.
4. **Modern Roundabout** – Construction of a single-lane roundabout to reduce conflict points, lower speeds, and maintain continuous traffic flow while significantly improving long-term safety.

Each option varies in cost, complexity, and long-term effectiveness. While the roundabout offers the most significant safety and operational benefits, it is the most capital-intensive solution. Therefore, staff is recommending installation of the raised median island as a temporary solution to address immediate safety concerns while preserving the long-term vision of constructing a roundabout when funding becomes available.

Staff is requesting that the City Council review the conceptual median island layouts and the four El Monte/Randle intersection options, provide direction on a preferred approach, and authorize staff to begin refining the selected alternative. Based on Council feedback, staff will proceed with community outreach, preliminary design, and coordination for funding opportunities where applicable.

FISCAL IMPACT:

None

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. El Monte & Kamm Median Island Layouts
2. B. El Monte/Randle Design Options



City of Dinuba

KAMM AVENUE FROM
GREENE AVE. TO
COLLEGE AVE. EXHIBIT

EL MONTE WAY FROM
CRAWFORD AVE. TO ROAD
92 EXHIBIT

PAGE 1 OF 1

LEGEND

- PROPOSED LANDSCAPING AND IRRIGATION
- PROPOSED CONCRETE
- PROPOSED CURB AND GUTTER
- EXISTING CURB AND GUTTER

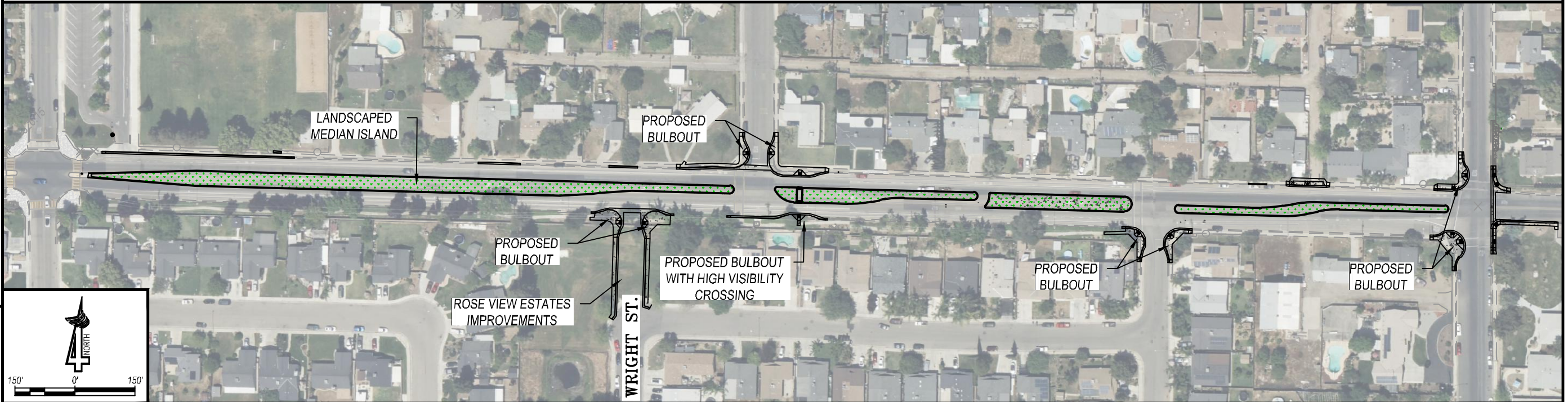


4CREEKS

GREENE AVE.

0 ST.

COLLEGE AVE.

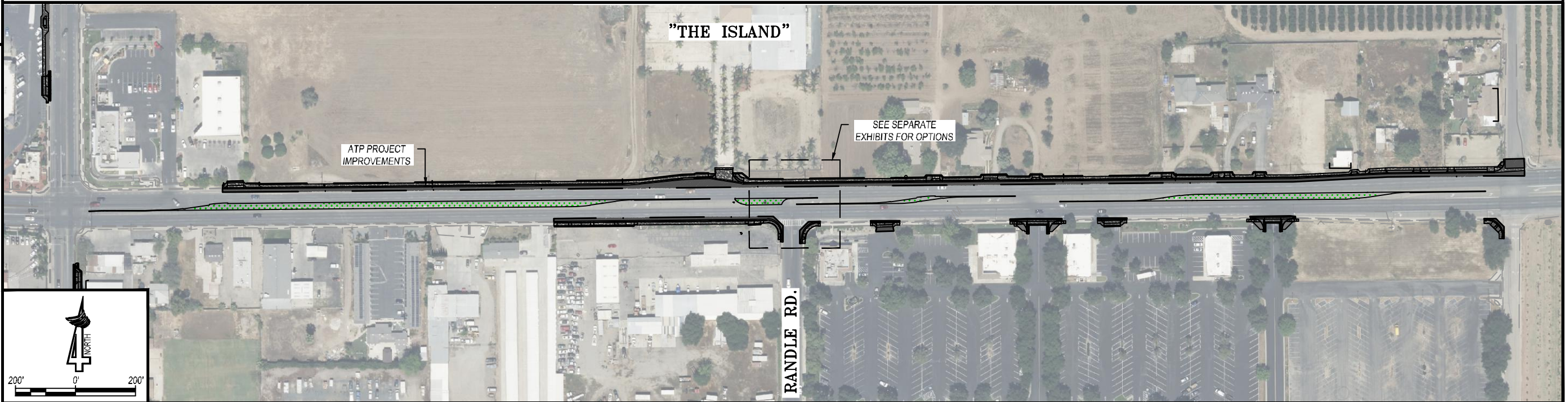


KAMM AVE. STA: 11+00 – END

COLLEGE AVE.

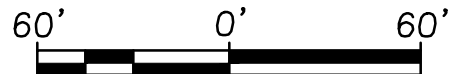
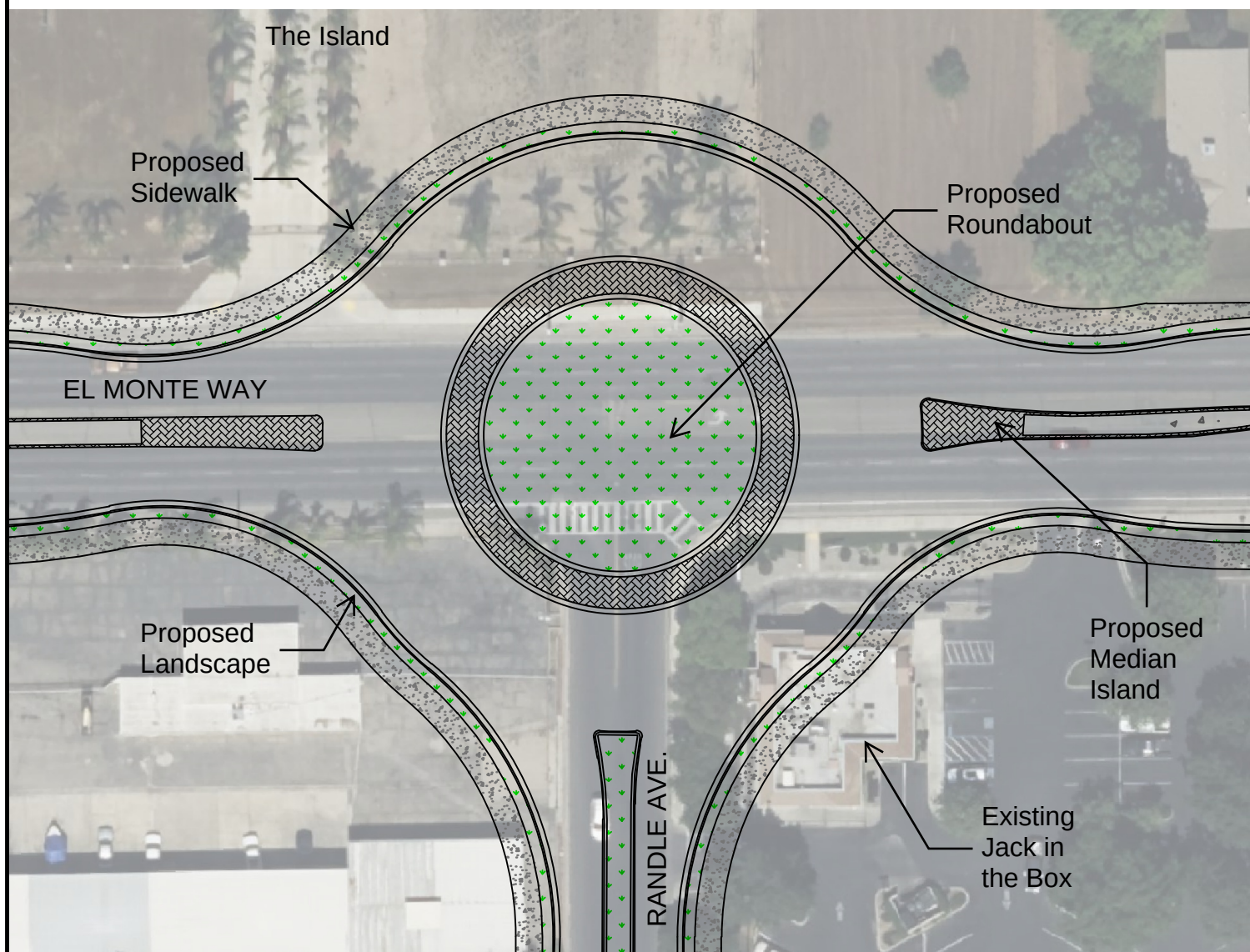
EL MONTE WAY

RD. 92



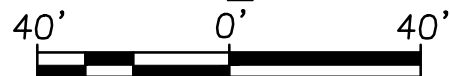
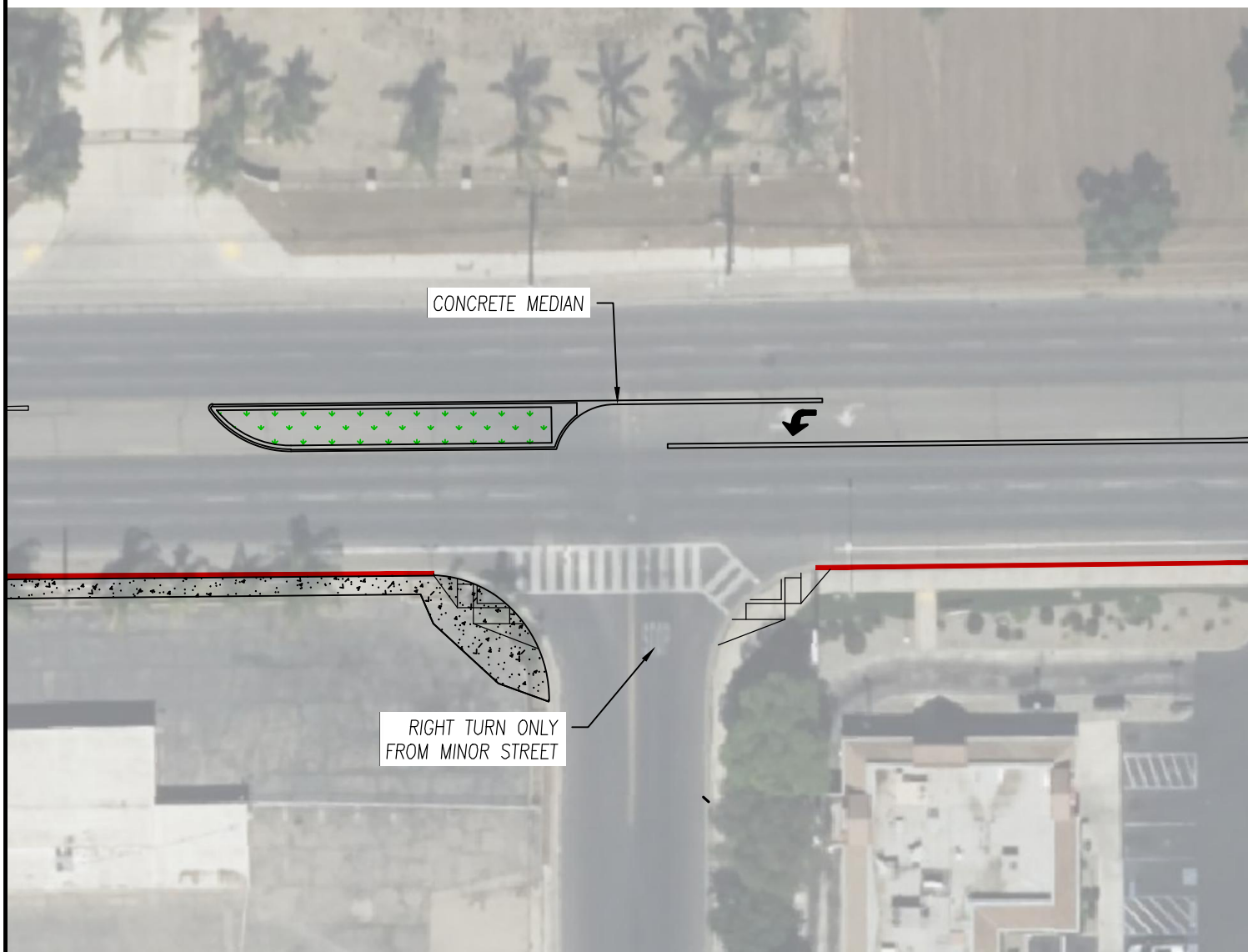
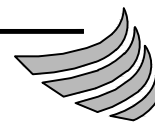
EL MONTE WAY STA: 72+00 – END

RD. 92



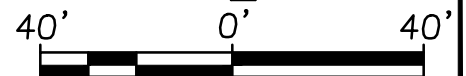
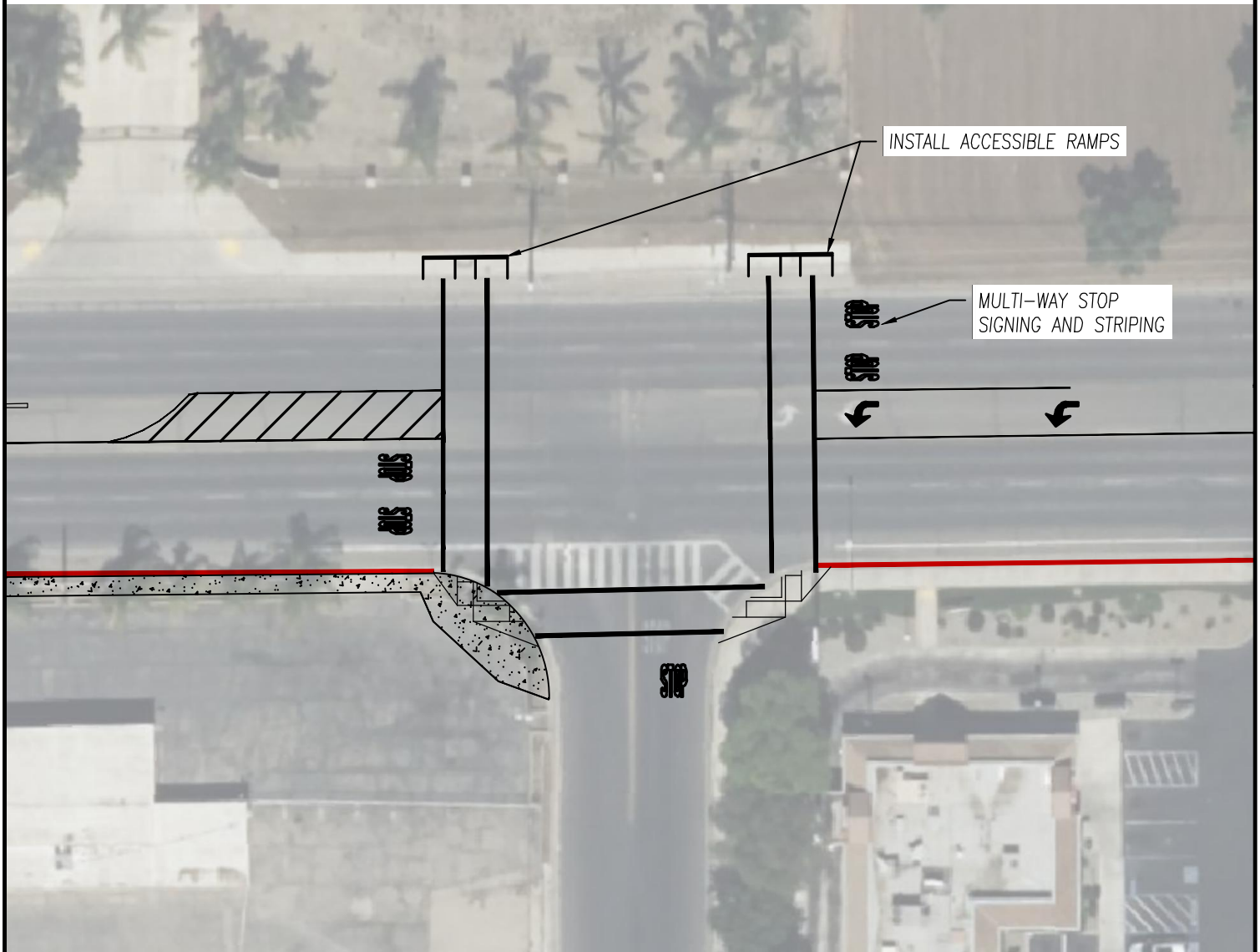
324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

EXHIBIT 1: ROUNDABOUT IMPROVEMENTS
DINUBA, CA



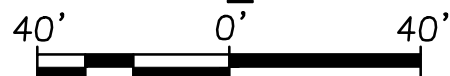
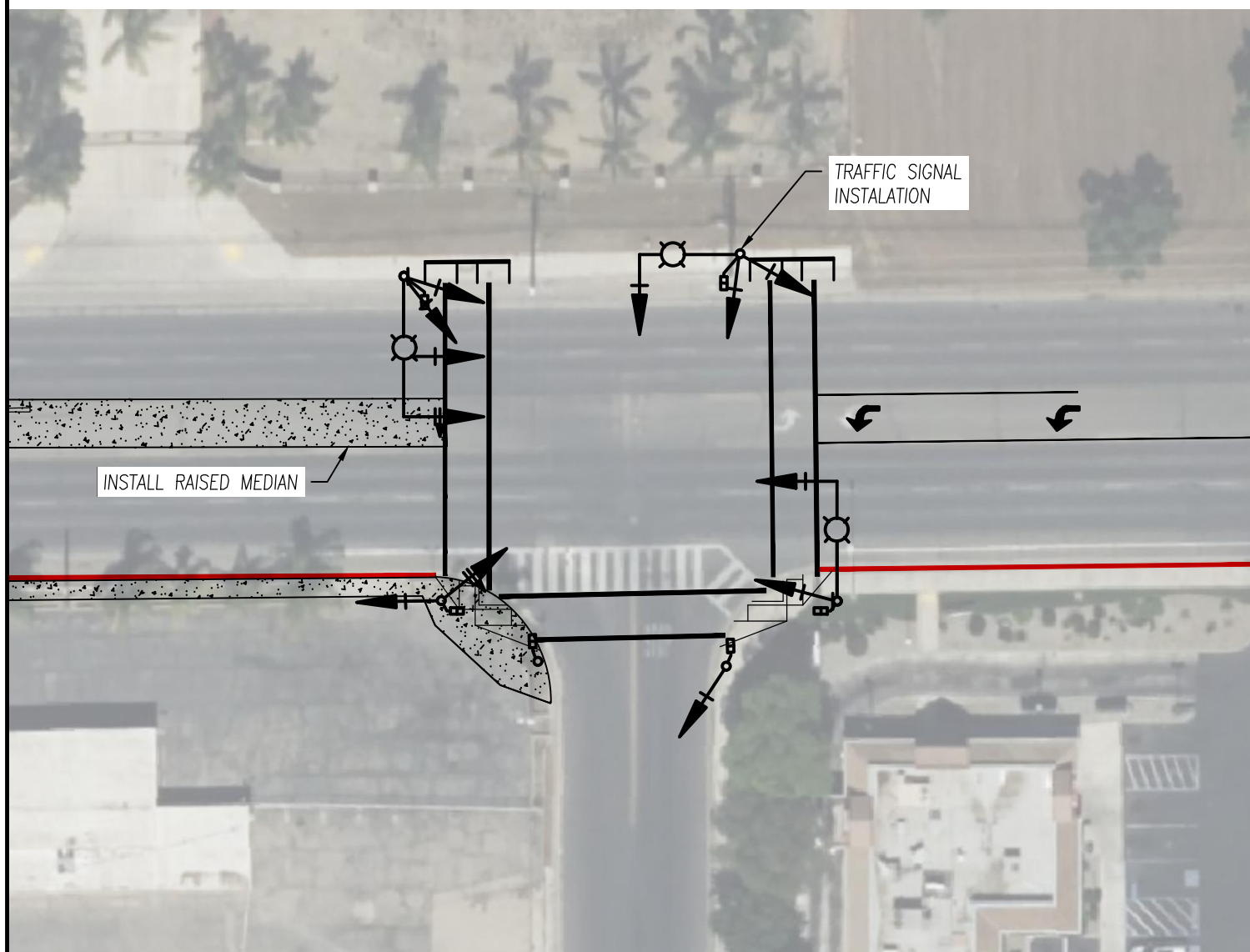
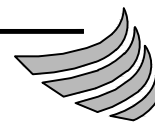
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TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

EXHIBIT 2:
MEDIAN ISLAND OPTION
DINUBA, CA



324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

EXHIBIT 3:
MULTI-WAY STOP INTERSECTION
DINUBA, CA



324 S. SANTA FE, STE. A
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215
www.4-creeks.com

EXHIBIT 4:
SIGNALIZED INTERSECTION
DINUBA, CA