



Tuesday, September 9, 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. OPENING CEREMONIES - 6:30 P.M.

1.1. Welcome and Call to Order

1.2. Invocation

1.3. Pledge of Allegiance

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).

3. PRESENTATIONS

3.1. Jace Garza, BMX Competition Rider Recognition (MA)

3.2. Dinuba Adult Co-ed Softball Champion Recognition (SH)

4. NEW EMPLOYEES/PROMOTIONS

4.1. Introduction and Oath of Office for Firefighter/EMTs Andrew Ambriz, Eduardo Hernandez and David Camarillo (GC)

4.2. Introduction of Single-Role Paramedics Konner Beardsley and Brent Cain (GC)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

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

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of August 12, 2025, as presented.

6.2. SUBJECT

Resolution No. 2025-38 Adopting the Establishment of Repayment Terms for Advances to the Golf Fund (KS)

RECOMMENDATION

Council to adopt Resolution No. 2025-38 establishing a repayment schedule for advances made by the General Fund to the Golf Fund totaling \$2,161,764.

6.3. SUBJECT

Waiver of Park Rental and Staff Supervision Fees at Rose Ann Vuich Park for the Hulsey Network's Halloween Festival (SH)

RECOMMENDATION

Council to approve the request from The Hulsey Network to use Rose Ann Vuich Park for the purpose of hosting a Halloween Festival, and authorize the waiver of the park rental and staff supervision fees in the total amount of \$474.

6.4. SUBJECT

Notice of Completion — Montebella Phase 2 (JW)

RECOMMENDATION

Council to accept Montebella Phase 2 Subdivision public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

6.5. SUBJECT

Resolution No. 2025-49 Approving Amendments to the Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority (MA)

RECOMMENDATION

Council to adopt Resolution No. 2025-49 approving an amendment to the Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority.

6.6. SUBJECT

Award Contract for Biosolids Removal to Holloway Environmental Solutions, LLC (GA)

RECOMMENDATION

Council to award a contract to Holloway Environmental Solutions, LLC for the removal of Wastewater Reclamation Facility biosolids in the amount not-to-exceed \$70,000.

6.7. SUBJECT

Resolution No. 2025-50 Approving the Memorandum of Understanding with the Dinuba Firefighters' Association (MA)

RECOMMENDATION

Council to adopt Resolution No. 2025-50 approving the Memorandum of Understanding with the Dinuba Firefighters' Association.

6.8. SUBJECT

Resolution No. 2025-51 Approving the Memorandum of Understanding with the Dinuba Employees' Association (MA)

RECOMMENDATION

Council adopt Resolution No. 2025-51 approving the Memorandum of Understanding with the Dinuba Employees' Association.

6.9. SUBJECT

Resolution No. 2025-53 Approving the Memorandum of Understanding with the Dinuba Police Officers' Association (MA)

RECOMMENDATION

Council adopt Resolution No. 2025-53 approving the Memorandum of Understanding with the Dinuba Police Officers' Association.

6.10. SUBJECT

Addendum to the Montebella Phase 3 Subdivision Agreement for Certain Roadway Improvements (JW)

RECOMMENDATION

Staff recommends that the City Council approve the addendum to the Montebella Phase 3 Subdivision Agreement requiring the developer to perform the roadway and utility improvements secured through the right-of-way acquisition agreements.

6.11. SUBJECT

Sponsorship for Open Gate Ministries 51st Anniversary Dinner (MA)

RECOMMENDATION

Council to approve sponsorship of \$500 for Open Gate Ministries 51st Anniversary Dinner, "Imagine More!", event on October 2, 2025.

6.12. SUBJECT

Resolution No. 2025-52 Approving the Acquisition of Property in Fee for the Montebella Phase 3 Subdivision (JW)

RECOMMENDATION

Council to adopt Resolution No. 2025-52 by one motion approving the following action:

1. Right of Way Agreements with John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower; and,
2. Right of Way Agreements with Frank Velasco and Pauline Velasco, husband and wife, as joint tenants; and,
3. Authorizes the City Manager or designee to sign agreements on behalf of the City for the acquisition of property in fee, and accepts the right-of-way dedications for public street and utility purposes at the same properties.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register August 15, 22, 29, and September 5, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Request for co-sponsorship of Dinuba Chamber of Commerce Raisin Day Event to be held on September 26-27, 2025 (DJ)

RECOMMENDATION

Council to consider a request by the Dinuba Chamber of Commerce to co-sponsor the Raisin Day event at Rose Ann Vuich Park to be held on September 26-27, 2025.

8.2. SUBJECT

Designation of League of California Cities Voting Delegate and Alternate(s) (MA)

RECOMMENDATION

Council to appoint a delegate and alternate delegates(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

8.3. SUBJECT

Authorization to Purchase Equipment and Amenities for the Entertainment Plaza Renovation Project (JW)

RECOMMENDATION

Council to authorize the Parks & Community Services Director to purchase equipment and amenities for the Entertainment Plaza Renovation Project.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. ADJOURNMENT

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

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the meeting, please contact the City Clerk's Office at 559-591-5900. Please provide at least 48 hours notification prior to the meeting to allow staff to make reasonable arrangements. (28 CFR 35.102-35.104 ADA Title II)

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

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

RECOMMENDATION:

Council to review and approve the City Council meeting of August 12, 2025, as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Meeting Minutes, August 12, 2025



**August 12, 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, Watts

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 Garcia.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by City Engineer Watts.

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).

Council Member Launer requested to pull Item 4.2 for discussion.

3. REQUEST TO ADDRESS COUNCIL

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

Roxanne Serna, Representative for Senator Mellissa Hurtado, approached the podium with a legislative update. Serna shared the Senators' upcoming community events and expressed support for the city.

Maribel Pena approached the podium with concerns about commercial truck parking on East Davis Avenue. Pena's complaints included safety concerns, road damage, and the lack of street sweeping due to excessive truck parking.

Consuelo Carosco approached the podium with concerns about traffic and parking on Green Street. Carosco expressed missed disposal service, and no street sweeping service due to excessive and illegal parking by high school students. Carasoco is requesting assistance with parking enforcement.

Rosalie Ware approached the podium and thanked staff for repairing Edwards Street, and gave an update on the stray dog in her neighborhood. Ware is requesting assistance with homeless resources.

Felipe Martinez approached the podium with concern regarding the protest of a Panning Commission item. Martinez questioned the process for Planning Commission inquiries and challenges.

A resident approached the podium with concerns about truck parking on East Davis Avenue. The residents expressed concern about safety and road damage due to excessive truck traffic.

4. 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.

4.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of July 8, 2025 as presented.

4.2. SUBJECT

Notice of Completion - Vineyard Estates Subdivision (JW)

RECOMMENDATION

Council to accept Vineyard Estates Subdivision public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

Council Member Launer asked about the notice of completion process and the difference between a gated subdivision and a regular subdivision.

Engineer Watts explained the notice of completion process and provided information about the city's improvement requirements.

4.3. SUBJECT

Resolution No. 2025-41 Authorizing Subaward Agreement for FY 2024 State Homeland Security Grant (GC)

RECOMMENDATION

Council to approve Resolution No. 2025-41 authorizing Subaward Equipment

Agreement with the County of Tulare for the purchase of (2) MSA G1 SCBA Rapid Intervention Crew packs in the amount of \$16,500 from the FY 2024 State Homeland Security Grant Program.

4.4. SUBJECT

Authorization to Execute an Agreement Between the City of Dinuba and Valley Regional Occupational Program (GC)

RECOMMENDATION

Council to Authorize the City Manager to execute an agreement between the City of Dinuba and Valley Regional Occupational Program (VROP) to provide emergency medical technician (EMT) field training.

4.5. SUBJECT

Award Well 18 Improvements Project and Adopt Resolution No. 2025-42 and Approving FY 25/26 Budget Amendment No. 2026-01 (GA)

RECOMMENDATION

Council to approve the following actions by one motion:

1. Award Well 18 Improvements Project to Logan Bros Pump & Ag, Inc. in the amount of \$90,492; and,
2. Adopt Resolution No. 2025-42 approving Budget Amendment No. 2026-1 for FY 25/26 to fund the subject project.

4.6. SUBJECT

Resolution No. 2025-43, Authorization to Purchase Real Property (APN: 014-171-010) (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2025-43 authorizing the purchase of real property located at 1051 East El Monte Way (APN: 014-171-010)

4.7. SUBJECT

Resolution No. 2025-44 Acknowledging Acceptance of a report on the Dinuba Fire Department's compliance with SB 1205 and California Health and Safety Code Section 13146.4 (GC)

RECOMMENDATION

Council to adopt Resolution No. 2025-44 accepting the Annual Fire Inspection Compliance Report for Fiscal Year 2024/2025 and confirming the City's compliance with the California Health and Safety Code pursuant to Senate Bill 1205.

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

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

Absent: None

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register July 11, 18, 25, August 1 & 8, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

Absent: None

6. PUBLIC HEARING

6.1. Ordinance No. 2025-02, Amending Chapters 6.28, 6.32, 6.50, 6.76, Title 6 (“ANIMALS”), Concerning the Regulation of Animals, Licensing and Permitting of Animals and Commercial Animal Establishments, Impounding of Animals, and the Sale or Transfer of Dogs (CML)

City Attorney Lew presented Ordinance 2025-002 regarding the City's animal control regulations, updating licensing, kennel, impounding, and sales.

Council Member Reynosa asked if mandatory altering and spaying of dogs could be included in the ordinance, and asked that dog waste be addressed.

Mayor Nerio-Guerrero opened the Public Hearing.

Chaplain Garcia approached the podium to address concerns regarding dog waste in public areas.

Heathe Jones approached the podium and asked for clarification on the age requirement for altering and spaying. Jones requested that research be conducted to ensure microchip scanning compatibility for city devices.

Rosalie Ware approached the podium and asked for clarification on the altering requirements and about a breeder's license for an owner who is not a breeder. Ware expressed concern about the cost and the responsibility of an accidental animal pregnancy.

Mayor Nerio-Guerrero closed the Public Hearing.

The Ordinance will be brought back to Council at a later date with changes requested.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Authorization to Purchase Amenities for Entertainment Plaza Renovation Project (JW)

RECOMMENDATION

Council to authorize the Parks & Community Services Director to purchase amenities for the Entertainment Plaza Renovation Project.

City Engineer Watts reported that the City was awarded a \$2.9 million Clean California Local Grant. Funds will support the renovation of the downtown Entertainment Plaza Park.

A motion was made by Council Member Reynosa, seconded by Council Member

Thusu, to authorize the Park & Community Services Director to purchase for the Entertainment Plaza Renovation Project.

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

Absent: None

7.2. SUBJECT

Fiscal Year 2024/25 Cash and Investment Report for the Quarter Ending June 30, 2025 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the fourth quarter of fiscal year 2024/25.

Administrative Services Director Solis reported on the Fiscal Year 2024/2025 Cash Investment summary for the quarter ending June 30, 2025. Solis shared that the total investment for the fiscal year was 69.9 million.

A motion was made by Council Member Reynosa, seconded by Vice Mayor Prado, to accept the City of Dinuba Cash and Investment report for the fourth quarter of fiscal year 2024/2025.

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

Absent:

7.3. SUBJECT

Resolution 2025-45 Designating Commercial Truck Parking Locations (GA)

RECOMMENDATION

Council confirm designated commercial truck parking locations.

Public Works Director Avila presented Resolution 2025-45 designating suitable commercial truck parking locations throughout the city. Avila advised that locations were previously identified, primarily in the industrial area.

Avila advised that, although not designated as official commercial truck parking, East Davis Avenue has been informally used and allowed for many years. Avila is requesting direction from the Council about the East Davis truck parking.

The Council opposed making East Davis Avenue a designated truck parking area and authorized a 30-day notice of compliance for those using the area as commercial parking. The Council directed staff to work on street maintenance once the issue of commercial truck parking has been resolved. No changes were made to the current designated commercial truck parking locations.

7.4. SUBJECT

Request for co-sponsorship of Dinuba Chamber of Commerce Raisin Day Event to be held on September 26-27, 2025 (DJ)

RECOMMENDATION

Council to consider a request by the Dinuba Chamber of Commerce to co-sponsors the Raisin Day event at Rose Ann Vuich Park to be held on

September 26-27, 2025.

Assistant City Manager James presented the co-sponsorship with the Dinuba Chamber of Commerce for the 2025 Raisin Day event scheduled for September 26-27, 2025, at Rose Ann Vuich Park. With financial co-sponsorship, including the waiver of Park Fees, in-kind assistance from city staff, valued at \$52K, during and after the event, and a donation of \$10,000. James shared that the past city contribution was 50% of in-kind assistance.

Heathe Jones, President & CEO of Dinuba Chamber of Commerce, approached the podium to provide a history of past city contributions to the Raisin Day Festival. Jones shared recent economic trends and challenges, including a deficit in ticket sales.

Trinidad Rodriguez, Chamber Board Member, approached the podium to ask for support for the annual Raisin Day Festival.

Felipe Martinez approached the podium with his thoughts on the collaboration between the city and the Chamber for Raisin Day.

Council Member Launer requested the financial accountability report for previous events.

The Council would like the funds, if any are awarded, not to come from the departmental budget.

Jones revised the Chambers' request and is asking the city to sponsor only the in-kind support.

The Council would like the item to be tabled for staff to review the budget.

A motion was made by Council Member Reynosa, seconded by Council Member Launer, to approve the exclusive use of the city park, the closure of downtown streets, and the waiver of park fees.

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

8. MAYOR/COUNCIL REPORTS

The Council members reported business as normal.

9. CITY MANAGER COMMUNICATIONS

None.

10. CITY STAFF COMMUNICATIONS

City Attorney Lew reported that the city has an existing ordinance on dog waste.

Fire Chief Chastain gave an update on the new ambulance and fire truck.

Parks & Community Services Director Hurtado reported that the Frozen Fun Fest had a good turnout with 150 attendees.

City Engineer Watts gave an update on the Clean California Grant, the P Street sewer

main, Roseview Estates, and Crawford Avenue.

Public Works Director Avila provided an update on the Utility Worker recruitment.

11. CLOSED SESSION

11.1. Conference with Labor Negotiators (MA)

Pursuant to GC Subdivision 54957.6; Agency designated representatives:
Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Organizations: City Employees; Police Officers' Association;
Firefighters' Association; and Unrepresented Employees

No reportable action.

11.2. Conference with Real Property Negotiators

No reportable action.

12. ADJOURNMENT

The meeting was adjourned at 9:56 p.m.

[MIN_SIGNATURES]



City Council Staff Report

Department: ADMINISTRATIVE
SERVICES

September 9, 2025

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Karina Solis, Administrative Services Director

Subject: Resolution No. 2025-38 Adopting the Establishment of Repayment Terms for Advances to the Golf Fund (KS)

RECOMMENDATION:

Council to adopt Resolution No. 2025-38 establishing a repayment schedule for advances made by the General Fund to the Golf Fund totaling \$2,161,764.

EXECUTIVE SUMMARY:

The City of Dinuba developed the Ridge Creek Golf Course in 2006 as a public municipal golf course. The City contracts with Kemper Sports to manage and operate the golf course. Over the years, the City's General Fund has needed to provide advances to the Golf Fund to cover operations and major capital improvements at the golf course totaling \$2,161,764. The City is recommending structuring these advances as a no-interest loan with equal annual payments of \$100,000 over a 22-year period. Adoption of Resolution No. 2025-38 formalizes the loan and repayment schedule.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Ridge Creek Golf Course is owned by the City of Dinuba. The City contracts with Kemper Sports for the management and operation of the golf course. Since the development of the golf course in 2006, the City has had to periodically provide financial support to cover operational shortfalls and fund major capital improvements totaling \$2,161,764. A large portion of these advances were to support much-needed investments in the facility, such as the addition of the event center, replacement of HVAC units, bunker repairs, and the recent remodel of the restaurant.

Due to these critical investments and other management improvements, the golf course operations are now financially sustainable and operating in the black. At the

recommendation of the City's auditor, staff is proposing to formalize the advances to the Golf Fund as a no-interest loan. Staff met with Kemper Sports management regarding the advances and developed a repayment plan of \$100,000 per year over the next 22 years. The loan term presents a manageable repayment structure that maintains the financial viability of the golf operations, provides a steady return of funds to the General Fund, and complies with the auditor's recommendations to account for the advances.

Staff will incorporate this repayment schedule into future budget planning and reporting. Resolution No. 2025-38, enclosed herein as Attachment 'A', formalizes the loan and repayment of the advances to the City's General Fund.

FISCAL IMPACT:

The repayment plan will return \$2,161,764 to the originating funds over a 22-year period, without overburdening the Golf fund. The gradual repayment schedule balances fiscal responsibility with the long-term operational sustainability of the facility.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. Resolution No. 2025-38 Establishing a Loan Agreement for the Golf Course Advances; Exhibit '1' Loan Agreement; Exhibit '2' Amortization Schedule

RESOLUTION NO. 2025-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA PROVIDING DIRECTION ON THE REPAYMENT OF INTERFUND ADVANCES TO THE GOLF FUND FROM THE GENERAL FUND

WHEREAS, over a period of several years, the City made interfund advancements to the Golf Fund from the General Fund, Capital Improvement Fund, and other funds, primarily to support operating shortfalls and capital projects, including the development of an on-site event center and the remodeling of the restaurant; and

WHEREAS, these advancements were not formally approved by the City Council as loans and were not accompanied by a repayment schedule or agreement; and

WHEREAS, the Golf Fund is now meeting its operational expenses and is financially stable, but the size of the outstanding balance is such that repayment would take many years and likely result in deferred maintenance or additional financial stress; and

WHEREAS, the City Council finds it necessary to provide formal direction on how these prior advancements should be treated to ensure sound financial management and avoid a recurrence of structural imbalance;

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

1. The City Council hereby adopts a repayment plan for the interfund advances made to the Golf fund, consisting of annual payments of \$100,000 over a 22-year period, beginning in Fiscal Year 2025/26.
2. Repaid amounts shall be returned to the General Fund.
3. Adoption of this resolution is intended to satisfy the audit recommendation related to the outstanding interfund advances.
4. This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 9th day of September, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Rachel Nerio-Guerrero, Mayor

ATTEST:

Maria Alaniz, City Clerk

CITY OF DINUBA
INTERFUND LOAN AGREEMENT
GOLF COURSE ADVANCES REPAYMENT

This Loan Agreement ("Agreement") is executed as of September 9, 2025 between the City of Dinuba Golf Fund ("Borrower") and the City of Dinuba General Fund ("Lender"). Lender has lent to Borrower, and Borrower agrees to repay to Lender an amount not to exceed the Principal Amount accrued on the unpaid loan balance, in accordance with the following:

1. **Purpose of the Loan:** To provide funds for use by Borrower or its designee, to fund the Golf Course Advances. The interfund loan is hereby established as a long-term amortized loan and is to be repaid from the Golf Course funds.
2. **Principal Loan Amount:** Not to exceed Two Million One Hundred Sixty-One Thousand Seven Hundred Sixty-Four and no/100 Dollars (\$2,161,764). The loan will be recorded as receivable to the Lender and payable to the Borrower.
3. **Term of the Loan** The term of this loan shall begin on September 9, 2025 with annual payments beginning January 14, 2026 and be fully repaid by January 14, 2047.
4. **Scheduled Payments:** Borrower shall make payments each fiscal year beginning with Fiscal Year 2025/26. Such payments are due January 14.
5. **Repayment Source:** Borrower must maintain positive cash balance of at least 10% of its operating expense/expenditure budget to be able to repay the loan; excess cash balance (over the 10%) should be used to make scheduled payments and catch-up payments.
6. **Rate of Interest:** No interest will be calculated. This is an interest free loan.
7. **General Provisions:** This Agreement constitutes the full Agreement by and between the parties and no other representations have been made regarding the contents of this Agreement. This Agreement shall not be amended, modified, or altered in any respect unless such amendment, modification or alteration has been reduced to writing and executed by both parties.

LENDER: City of Dinuba
General Fund No. 101

By: _____ Date _____
Karina Solis, Administrative Services Director

BORROWER: City of Dinuba
Ridge Creek Golf Course Fund Nos. 116, 117 and 118

By: _____ Date _____
Robb Palmgren, General Manager, Ridge Creek Golf Course

CITY OF DINUBA**GENERAL FUND ADVANCES TO GOLF COURSE FUNDS**

LOAN AMOUNT: \$2,161,764

DATE OF LOAN: 9/9/2025

INTEREST RATE: 0.000%

PAYMENT NUMBER	FISCAL YEAR	DATE OF PAYMENT	PAYMENT AMOUNT	PRINCIPAL	INTEREST	BALANCE
=====	=====	=====	=====	=====	=====	=====
						2,161,764.00
1	2025/26	1/14/2026	100,000.00	100,000.00	0.00	2,061,764.00
2	2026/27	1/14/2027	100,000.00	100,000.00	0.00	1,961,764.00
3	2027/28	1/14/2028	100,000.00	100,000.00	0.00	1,861,764.00
4	2028/29	1/14/2029	100,000.00	100,000.00	0.00	1,761,764.00
5	2029/30	1/14/2030	100,000.00	100,000.00	0.00	1,661,764.00
6	2030/31	1/14/2031	100,000.00	100,000.00	0.00	1,561,764.00
7	2031/32	1/14/2032	100,000.00	100,000.00	0.00	1,461,764.00
8	2032/33	1/14/2033	100,000.00	100,000.00	0.00	1,361,764.00
9	2033/34	1/14/2034	100,000.00	100,000.00	0.00	1,261,764.00
10	2034/35	1/14/2035	100,000.00	100,000.00	0.00	1,161,764.00
11	2035/36	1/14/2036	100,000.00	100,000.00	0.00	1,061,764.00
12	2036/37	1/14/2037	100,000.00	100,000.00	0.00	961,764.00
13	2037/38	1/14/2038	100,000.00	100,000.00	0.00	861,764.00
14	2038/39	1/14/2039	100,000.00	100,000.00	0.00	761,764.00
15	2039/40	1/14/2040	100,000.00	100,000.00	0.00	661,764.00
16	2040/41	1/14/2041	100,000.00	100,000.00	0.00	561,764.00
17	2041/42	1/14/2042	100,000.00	100,000.00	0.00	461,764.00
18	2042/43	1/14/2043	100,000.00	100,000.00	0.00	361,764.00
19	2043/44	1/14/2044	100,000.00	100,000.00	0.00	261,764.00
20	2044/45	1/14/2045	100,000.00	100,000.00	0.00	161,764.00
21	2045/46	1/14/2046	100,000.00	100,000.00	0.00	61,764.00
22	2046/47	1/14/2047	61,764.00	61,764.00	0.00	0.00



City Council Staff Report

Department: PARKS & COMMUNITY
SERVICES

September 9, 2025

To: Mayor and City Council

From: Stephanie Hurtado, Park & Community Svs Director

By: Crystal Garza, Administrative Asst.

Subject: Waiver of Park Rental and Staff Supervision Fees at Rose Ann Vuich Park for the Hulsey Network's Halloween Festival (SH)

RECOMMENDATION:

Council to approve the request from The Hulsey Network to use Rose Ann Vuich Park for the purpose of hosting a Halloween Festival, and authorize the waiver of the park rental and staff supervision fees in the total amount of \$474.

EXECUTIVE SUMMARY:

The Hulsey Network would like to host a free-to-attend Halloween Festival, with all fees collected benefiting local families in need, on Friday, October 24, 2025, from 5:00 PM - 8:30 PM. The request before council is to approve the use of Rose Ann Vuich Park and waive all park rental and staff supervision fees.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Hulsey Network is excited to bring a new event to the Dinuba community, Spooktacular Fest. The goal is to create a safe, fun and festive space for families and residents to enjoy the Halloween season, while also giving back to those in need. Spooktacular Fest is a free event for the community and will include: Best Decorated Canopy Contest, Best Costume Contest, Performances by Dinuba Youth Cheer, and local food and market vendors.

All vendor fees will go directly toward helping local families; from purchasing groceries for those facing food insecurity, to providing clothes for children in need, to offering support through their partnership with Tulare County Resource Family Approval. To help make this event possible, they are asking the City of Dinuba to waive the park rental and staff supervision fees. The Hulsey Network will take care of all required

liability insurance and make sure that all food vendors have valid Tulare County permits.

FISCAL IMPACT:

Waive the \$474 park rental full-day rate, and staff supervision fees for the rental of Rose Ann Vuich Park

PUBLIC HEARING:

ATTACHMENTS:

1. Attachment 'A' Request Letter



Dinuba City Council
Dinuba, CA 93618

405 E El Monte Way

Dear City of Dinuba,

I hope this message finds you well. On behalf of **The Hulsey Network**, I would like to formally propose an exciting community event, *Spooktacular Fest*, to be held on **Friday, October 24th, 2025**, from **5:00 PM to 9:00 PM**, at one of Dinuba's public parks. Event setup would begin at 4:00 PM, with clean-up taking place promptly from 9:00 PM to 10:00 PM.

The purpose of *Spooktacular Fest* is to bring families and residents together in a safe, festive, and inclusive space to celebrate the Halloween season while also supporting local small businesses. The event is free and open to the public that will feature:

- Halloween-themed canopies, which families will be encouraged to decorate and set up themselves
- A **Best Decorated Canopy Contest** to encourage creativity and community engagement
- A **Best Costume Contest** for both kids and adults to add some fun and excitement
- Performances by the **Dinuba Youth Cheer Team**, showcasing our talented local youth
- A variety of food and market vendors offering delicious treats and unique goods to support and spotlight local entrepreneurs

As a nonprofit organization, we are committed to being transparent about our food and market vendor fees. Every fee collected is used to directly benefit the families we serve — none of these funds are kept as profit. Instead, they are invested into purchasing groceries for families facing food insecurity, providing clothing for children in need, and supplying food and clothing to Tulare County foster youth through our partnership with Tulare County Resource Family Approval. Each dollar raised goes right back into our community, helping to address urgent needs and offering vital support to vulnerable populations.

Please advise us on the next steps required to secure the venue and make this event official. We are available to provide any additional information or documentation you may need.

Thank you for your time and for your dedication to supporting community events that bring Dinuba residents together. We look forward to the opportunity to collaborate with the City of Dinuba on this festive celebration.

Warm regards,

Journey Hulsey

President

The Hulsey Network

559.616.6711 / JourneyHulsey@thehulseynetwork.org



City Council Staff Report

Department: ENGINEERING

September 9, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Notice of Completion — Montebella Phase 2 (JW)

RECOMMENDATION:

Council to accept Montebella Phase 2 Subdivision public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY:

Council to accept Montebella Phase 2 Subdivision public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

OUTSTANDING ISSUES:

None

DISCUSSION:

Montebella Phase 2 was approved by the City Council on May 9, 2023, consisting of 51 single family lots including a 1.36 acre neighborhood park on 28.8 acres. The subdivision is located on the west side of Englehart Avenue, north of the W. Saginaw Avenue alignment. The developer, San Joaquin Valley Homes, has completed all the necessary public improvements to serve the subdivision, such as sewer, water, storm drain, streets, sidewalks, lighting, landscaping, including the neighborhood park.

The City's Public Works Inspector conducted a final inspection of the site and confirmed that all required public improvements have been completed in accordance with City standards. In accordance with the final map and subdivision agreement, the developer has provided the required one-year maintenance bond to ensure the continued integrity of the improvements during the maintenance period. A copy of the final map for Montebella is included as Exhibit 'A'

Staff is recommending that the City Council formally accept the completed public improvements and authorize the City Engineer to file the Notice of Completion enclosed herein as Attachment 'B' with the Tulare County Recorder's Office. Upon recording the Notice of Completion, the performance securities for this subdivision will be released 35 days thereafter.

FISCAL IMPACT:

None

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Montebella Phase 2 Final Map
2. B. Notice of Completion - Montebella Phase 2 Subdivision

RECORD TITLE INTEREST STATEMENT

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBDIVISION, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP, AND OFFER FOR DEDICATION FOR PUBLIC USE THE PARCELS, STREETS AND EASEMENTS SPECIFIED ON SAID MAP FOR THE PURPOSES SPECIFIED THEREIN:

- THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:
1. LOTS A, B, C, D & E FOR PUBLIC UTILITIES, LANDSCAPE AND BLOCK WALL PURPOSES, AND THE MAINTENANCE THEREOF
 2. THOSE PORTIONS OF SAGINAW AVENUE, DAISY AVENUE, APRICOT STREET AND BARE OAK AVENUE AS SHOWN WITHIN THE BOUNDARY OF THE SUBDIVISION HEREIN FOR PUBLIC STREET AND UTILITY PURPOSES
- THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:
3. BLOCK WALL EASEMENTS FOR BLOCK WALL PURPOSES AND DESIGNATED AS "BWE" HEREIN
 4. PUBLIC UTILITY EASEMENTS FOR PUBLIC UTILITY INSTALLATION AND MAINTENANCE PURPOSES, AND DESIGNATED AS "PUE" HEREIN

FOR: PRESIDIO J. JR MONTEBELLA 175, LLC, A DELAWARE LIMITED LIABILITY COMPANY
BY: JJR MANAGEMENT SERVICES INC., A CALIF CORP. ITS OPERATING MANAGER

BY : _____
JOSEPH A LEAL, ITS PRESIDENT AND SECRETARY

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ }
ON _____ BEFORE ME, _____

NOTARY PUBLIC, PERSONALLY APPEARED _____
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 _____
(PRINT NAME) _____
MY COMMISSION NO. _____ MY COMMISSION EXPIRES _____
PRINCIPAL OFFICE IN THE COUNTY OF _____

BENEFICIARY'S STATEMENT

SURETEC INSURANCE COMPANY, BENEFIARY UNDER DEED OF TRUST RECORDED JANUARY 25, 2023 AS DOCUMENT NUMBER 2023-0003749, OFFICIAL RECORDS OF TULARE COUNTY, HEREBY CONSENTS TO THE RECORDING OF THIS MAP.

NAME:
TITLE:

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ }
ON _____ BEFORE ME, _____

NOTARY PUBLIC, PERSONALLY APPEARED _____
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 _____
(PRINT NAME) _____
MY COMMISSION NO. _____ MY COMMISSION EXPIRES _____
PRINCIPAL OFFICE IN THE COUNTY OF _____

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS CCS83(2017.50), ZONE 4, SHOWN LOCALLY BY THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 12-16/23 TAKEN TO BE NORTH 00°13'47" EAST, AND IS BASED UPON GPS OBSERVATIONS FROM CSRN STATIONS RAPT, AND P566, BOTH HAVING PUBLISHED ACCURACIES OF LESS THAN 1 CM.

SJVH - MONTEBELLA - PH 2

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT 2022-01,
PERFECTED BY GRANT DEED RECORDED AS DOCUMENT NUMBER 2023-0000654,
AND SITUATED IN THE EAST HALF OF SECTION 12, TOWNSHIP 16 SOUTH,
RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN.
IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA.

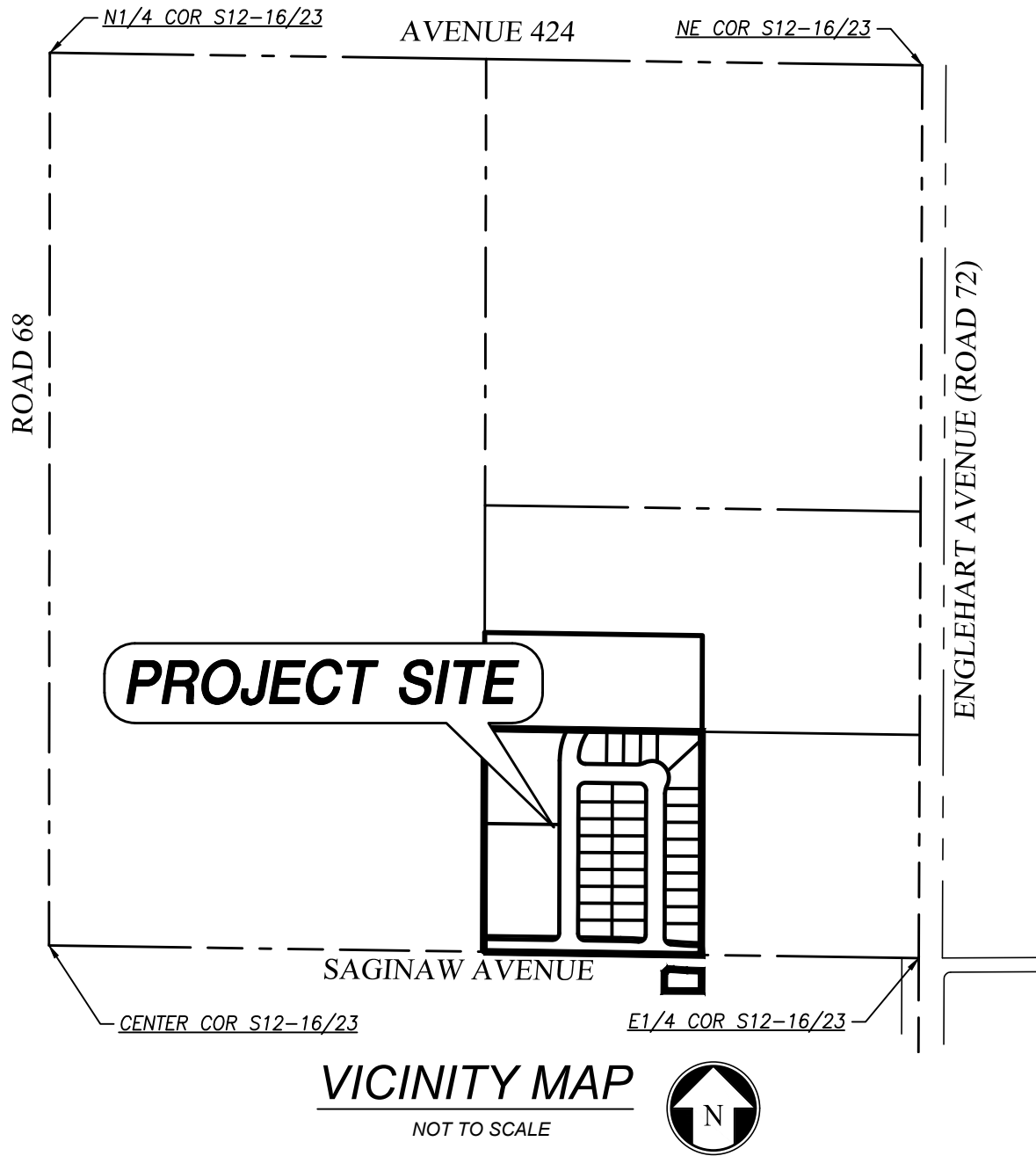
OCTOBER 2023
BY:

FOR: SAN JOAQUIN VALLEY HOMES
5607 AVENIDA DE LOS ROBLES
VISALIA, CA 93291
(559) 732-2660

SEPTEMBER 2023



WWW.QKINC.COM
1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA



THIS PROPERTY IS SUBJECT TO THE FOLLOWING:

1. AN EASEMENT FOR WATER DITCH PURPOSES IN FAVOR OF E. O. REESE PER BOOK 104 OF DEEDS, PAGE 471, T.C.R.
NOTE: THIS EASEMENT CANNOT BE PRECISELY PLOTTED FROM THE LEGAL DESCRIPTION. NO IRRIGATION DITCH WAS OBSERVED DURING THIS FIELD SURVEY. SAID EASEMENT NOT SHOWN HEREON.
2. AN EASEMENT FOR WATER DITCH PURPOSES IN FAVOR OF PENNSYLVANIA ORR PER BOOK 109 OF DEEDS, PAGE 167, T.C.R.
NOTE: THIS EASEMENT WAS RESERVED IN 1902 FOR A WATER DITCH EXISTING AT THAT TIME. NO WATER DITCH WAS OBSERVED DURING THIS FIELD SURVEY. SAID EASEMENT NOT SHOWN HEREON.
3. A PRIVATE RIGHT OF WAY IN FAVOR OF HENRY SUDERMAN PER BOOK 1576, PAGE 280, O.R.T.C.
4. AN EASEMENT FOR CONTRUSTION AND MAINTENANCE OF AN UNDERGROUND WATERLINE IN FAVOR OF WATSON MCKERALL AND CORA MCKERALL PER BOOK 1899, PAGE 514, O.R.T.C.
NOTE: THIS EASEMENT DESCRIPTION IS BLANKET IN NATURE AND DESCRIBES THE SW1/4 OF SE1/4 OF NE1/4 OF S12-16/23. NOT PLOTTABLE.
5. THE RIGHT OF F.W. FREEMAN TO RUN WATERT THROUGH A DITCH IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12 AS ESTABLISHED IN A DECREE OF THE SUPERIOR COURT OF THE COUNTY OF TULARE ENTERED APRIL 3, 1916, IN CASE NO. 8588.
6. EASEMENTS FOR PUBLIC UTILITIES AND BLOCK WALL PURPOSES IN FAVOR OF THE CITY OF DINUBA PER THAT CERTAIN MAP OF CASTRO SUBDIVISION, MONTEBELLA PHASE 1, FILED IN VOLUME 44 OF MAPS, AT PAGE 97, TULARE COUNTY RECORDS.
7. AN EASEMENT FOR PUBLIC UTILITY PURPOSES IN FAVOR OF PACIFIC GAS & ELECTRIC COMPANY PER D.N. 2023-0021664, O.R.T.C.
NOTE: THIS EASEMENT IS SHOWN TO BE WITHIN SAGINAW AVENUE, OUTSIDE THE BOUNDARY OF THIS MAP, AND IS NOT SHOWN HEREON.
8. AN EASEMENT FOR PUBLIC UTILITY PURPOSES IN FAVOR OF PACIFIC GAS & ELECTRIC COMPANY PER D.N. 2023-0021665, O.R.T.C.

PURSUANT TO SECTION 66434 (g) OF THE GOVERNMENT CODE, THE FOLLOWING EASEMENTS ARE ABANDONED AND NOT SHOWN HEREON

1. AN EASEMENT FOR ROAD PURPOSES IN FAVOR OF THE CITY OF DINUBA PER D.N. 2022-0059353.
2. AN EASEMENT FOR STORM DRAIN AND DIRT STOCKPILE PURPOSES IN FAVOR OF THE CITY OF DINUBA PER D.N. 2022-0059354.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SAN JOAQUIN VALLEY HOMES IN NOVEMBER 2022 AND SAID FIELD SURVEY IS TRUE AND COMPLETE AS SHOWN.
I HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY, OR WILL OCCUPY, THE POSITIONS INDICATED WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DATED THIS _____ DAY OF _____ 20____.

ANTONIO S. WESTERLUND, P.L.S. 9399

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THIS MAP AND AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT, PURSUANT TO THE PROVISIONS OF THE SUBDIVISION MAP ACT.

CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

BOARD OF SUPERVISOR'S STATEMENT

I, JASON T. BRITT, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE, STATE OF CALIFORNIA, DO HEREBY CERTIFY THAT SAID BOARD OF SUPERVISORS HAS APPROVED THE PROVISIONS MADE FOR THE PAYMENT OF TAXES AS PROVIDED IN DIVISION 2 OF TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

DATED THIS _____ DAY OF _____ 20____.

JASON T. BRITT, TULARE COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: _____
DEPUTY CLERK

CITY PLANNING COMMISSION'S STATEMENT

APPROVED BY THE PLANNING COMMISSION OF THE CITY OF DINUBA IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD _____

CRYSTAL FLORES, SECRETARY _____ DATE _____

CITY CLERKS STATEMENT

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF DINUBA HELD ON THE _____ DAY OF _____ 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING ON BEHALF OF THE PUBLIC, SUBJECT TO IMPROVEMENTS, ALL PARCELS OF LAND, STREETS AND EASEMENTS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION AND APPROVED THE ABANDONMENT OF THE EASEMENTS LISTED HEREON.

WITNESS MY HAND AND OFFICIAL SEAL OF THE CITY OF DINUBA

THIS _____ DAY OF _____ 20____.

MARIA ALANIZ

CITY CLERK

RECORDER'S CERTIFICATE

DOCUMENT NO. _____ FEE PAID _____

FILED THIS _____ DAY OF _____, 20____, AT _____M.

IN VOLUME _____ OF MAPS, AT PAGE _____, TULARE COUNTY RECORDS,

AT THE REQUEST OF _____.

TARA FREITAS, CPA
TULARE COUNTY ASSESSOR/CLERK RECORDER

BY: _____
DEPUTY

LEGAL DESCRIPTION

ALL OF LOT 38 OF THAT CERTAIN MAP ENTITLED "CASTRO SUBDIVISION, MONTEBELLA PHASE 1", FILED IN VOLUME 44 OF MAPS, AT PAGE 97, TULARE COUNTY RECORDS, SITUATED IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 16 SOUTH, RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA.
TOGETHER WITH THAT PORTION OF PARCEL 1 OF PARCEL MAP NO. 2475, FILED IN BOOK 25 OF PARCEL MAPS, AT PAGE 76, TULARE COUNTY RECORDS, SITUATED IN THE NORTHEAST QUARTER OF SAID SECTION 12, SAID CITY, COUNTY, AND STATE, DESCRIBED AS FOLLOWS:
BEGINNING AT THE MOST SOUTHERLY CORNER OF SAID PARCEL 1, SAID CORNER BEING THE INTERSECTION OF AN EASTERLY LINE OF SAID PARCEL 1 WITH THE MOST SOUTHERLY LINE OF SAID PARCEL 1;
THENCE ALONG SAID EASTERLY LINE, NORTH 00°11'49" EAST, A DISTANCE OF 945.73 FEET;
THENCE PARALLEL WITH SAID MOST SOUTHERLY LINE OF SAID PARCEL 1, NORTH 89°09'59" WEST, A DISTANCE OF 645.14 TO THE WEST LINE OF SAID PARCEL 1;
THENCE ALONG SAID WEST LINE, SOUTH 00°09'50" WEST, A DISTANCE OF 945.74 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 1;
THENCE ALONG SAID MOST SOUTHERLY LINE OF SAID PARCEL 1, SOUTH 89°09'59" EAST, A DISTANCE OF 644.60 FEET TO THE POINT OF BEGINNING.
CONTAINING 14.16 ACRES, MORE OR LESS.

OVERALL BOUNDARY

SJVH - MONTEBELLA - PH 2

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT 2022-01, PERFECTED BY GRANT DEED RECORDED AS DOCUMENT NUMBER 2023-0000654, AND SITUATED IN THE EAST HALF OF SECTION 12, TOWNSHIP 16 SOUTH, RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN. IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA.

OCTOBER 2023

CONTROL DIAGRAM
N.T.S.

LEGEND

ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF, UNLESS OTHERWISE NOTED.

- FOUND SECTION CORNER/QUARTER CORNER AS NOTED.
- FOUND 1/16 CORNER AS NOTED.
- FOUND 3/4" IRON PIPE, PER P1, NO TAG
- CONTINUALLY OPERATING REFERENCE STATION (CORS)
- FOUND STREET MONUMENT AS NOTED
- C.R. CORNER RECORD
- D.N. DOCUMENT NUMBER PER OFFICIAL RECORDS OF TULARE COUNTY
- () RECORD DATA PER NOTED REFERENCE
- M/XX MEASURED AND RECORD DATA PER REFERENCE XX
- CXX CALCULATED RECORD DATA PER REFERENCE XX
- PUE PUBLIC UTILITIES EASEMENT OFFERED PER SHEET 1
- S.F.N.F. SEARCHED FOR, NOTHING FOUND
- T.C.R. TULARE COUNTY RECORDS
- SUBDIVISION BOUNDARY
- SECTION LINES
- CENTERLINE
- EXISTING RIGHT OF WAY
- PROPOSED RIGHT OF WAY
- ADJACENT/UNDERLYING PARCEL LINES
- SHEET INDEX LINE

REFERENCES

- P1 PARCEL MAP NO. 2475, P.M. 25-76, T.C.R.
- T1 TRACT MAP VOL 44 PAGE 97, T.C.R.
- D1 PER DOCUMENT NUMBER 2023-0000655

SURVEY NOTES

- ALL DISTANCES SHOWN HEREON ARE GROUND DATA. TO OBTAIN GRID DATA, MULTIPLY GROUND DATA BY THE PROJECT SPECIFIC COMBINATION FACTOR OF 0.999931.
- THE VALUES REFERENCED ABOVE AND SHOWN HEREON WERE COMPUTED USING A LEAST SQUARES ADJUSTMENT HOLDING FIXED THE NAD83 ECEF COORDINATES, AS PUBLISHED BY THE CSRC AND SHOWN HEREON, OF THE FOLLOWING STATIONS:
HORIZONTAL CONSTRAINTS: RAPT, P566
VERTICAL CONSTRAINT: RAPT
- CCS83 COORDINATES AND DATA ARE SHOWN ONLY FOR COMPLIANCE WITH THE PUBLIC RESOURCES CODE.
- NO FGDC ACCURACY IS CLAIMED FOR THIS SURVEY.
- ALL DISTANCES SHOWN HEREON ARE IN U.S. SURVEY FEET, UNLESS OTHERWISE NOTED.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS CCS83(2017.50), ZONE 4, SHOWN LOCALLY BY THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 12-16/23 TAKEN TO BE NORTH 00°13'47" EAST, AND IS BASED UPON GPS OBSERVATIONS FROM CSRN STATIONS RAPT, AND P566, BOTH HAVING PUBLISHED ACCURACIES OF LESS THAN 1 CM.

COORDINATE LISTING

STATION	NAD83 ECEF COORDINATES (METERS)			CCS83 (COMPUTED)		GEIOD18 ELEVATION	COMBINATION FACTOR	MAPPING ANGLE
	X (ECEF)	Y (ECEF)	Z (ECEF)	NORTHING	EASTING			
P566	-2512243.6313	-4489742.6982	3757304.2870	2001309.36	6494126.84			
RAPT	-2518375.6442	-4460529.3423	3787683.7800	2125482.92	6430069.93	394.97		
E1/4 COR S12				2084812.95	6440380.35	331.51	0.999931	-0°14'46.9"
NE COR S12				2087457.25	6440390.95	331.77	0.999930	-0°14'46.9"

SJVH - MONTEBELLA - PH 2

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT 2022-01, PERFECTED BY GRANT DEED RECORDED AS DOCUMENT NUMBER 2023-0000654, AND SITUATED IN THE EAST HALF OF SECTION 12, TOWNSHIP 16 SOUTH, RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN. IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA.

OCTOBER 2023

MONUMENT NOTES

UNLESS OTHERWISE NOTED, ALL REAR CORNERS ARE SET WITH A 3/4" IRON PIPE TAGGED "PLS 9399"; ALL FRONT CORNERS ARE SET WITH A BRASS TAG STAMPED "PLS 9399" FLUSH IN TOP OF CURB ON A 9.75 FOOT PROJECT OF SIDE LOT LINE, WHERE THERE IS NO SIDE LOT LINE, SAID 9.75 FEET BEING MEASURED PERPENDICULAR TO THE RIGHT OF WAY LINE. EXCEPTION TO PROJECTION DISTANCE:
SIDELINE COMMON TO LOTS 27/28 - 10.12'
SIDELINE COMMON TO LOTS 28/29 - 10.47'
SIDELINE COMMON TO LOTS 29/30 - 10.29'
SIDELINE COMMON TO LOTS 30/31 - 9.94'

REFERENCES

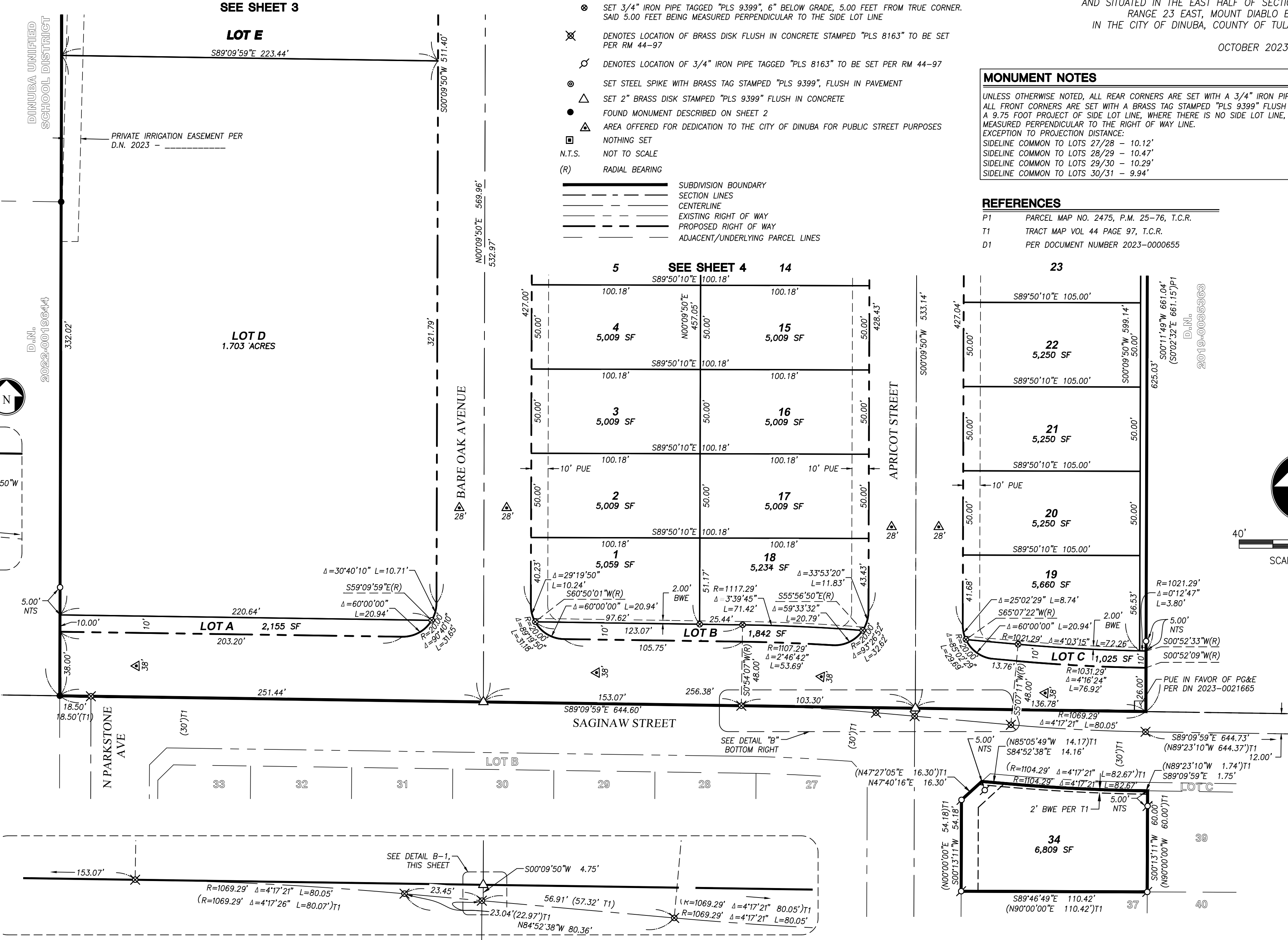
- P1 PARCEL MAP NO. 2475, P.M. 25-76, T.C.R.
T1 TRACT MAP VOL 44 PAGE 97, T.C.R.
D1 PER DOCUMENT NUMBER 2023-0000655

LEGEND

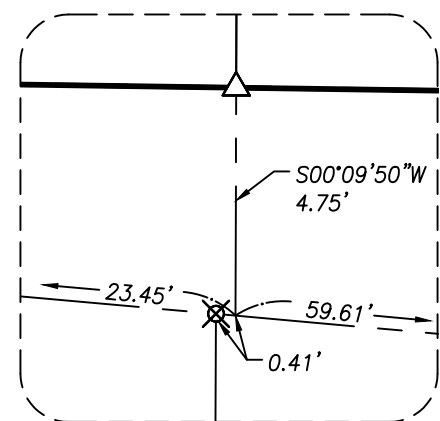
ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF, UNLESS OTHERWISE NOTED.

- SET 3/4" IRON PIPE TAGGED "PLS 9399" IN CONCRETE, 6" BELOW GRADE (TYPE B MONUMENT PER DESIGN DETAIL M-7)
- ⊗ SET 3/4" IRON PIPE TAGGED "PLS 9399", 6" BELOW GRADE, 5.00 FEET FROM TRUE CORNER. SAID 5.00 FEET BEING MEASURED PERPENDICULAR TO THE SIDE LOT LINE
- ⊗ DENOTES LOCATION OF BRASS DISK FLUSH IN CONCRETE STAMPED "PLS 8163" TO BE SET PER RM 44-97
- ⊗ DENOTES LOCATION OF 3/4" IRON PIPE TAGGED "PLS 8163" TO BE SET PER RM 44-97
- ⊗ SET STEEL SPIKE WITH BRASS TAG STAMPED "PLS 9399", FLUSH IN PAVEMENT
- △ SET 2" BRASS DISK STAMPED "PLS 9399" FLUSH IN CONCRETE
- FOUND MONUMENT DESCRIBED ON SHEET 2
- △ AREA OFFERED FOR DEDICATION TO THE CITY OF DINUBA FOR PUBLIC STREET PURPOSES
- NOTHING SET
- N.T.S. NOT TO SCALE
- (R) RADIAL BEARING

- SUBDIVISION BOUNDARY
- SECTION LINES
- CENTERLINE
- EXISTING RIGHT OF WAY
- PROPOSED RIGHT OF WAY
- ADJACENT/UNDERLYING PARCEL LINES



DETAIL "B-1"



DETAIL "B"



SEE SHEET 2 FOR BASIS OF BEARINGS AND OVERALL BOUNDARY
SEE SHEET 2 FOR SUBDIVISION BOUNDARY AND SHEET INDEX

SHEET 3 OF 4

SJVH - MONTEBELLA - PH 2

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT 2022-01, PERFECTED BY GRANT DEED RECORDED AS DOCUMENT NUMBER 2023-0000654, AND SITUATED IN THE EAST HALF OF SECTION 12, TOWNSHIP 16 SOUTH, RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN. IN THE CITY OF DINUBA, COUNTY OF TULARE, STATE OF CALIFORNIA.

OCTOBER 2023

LEGEND

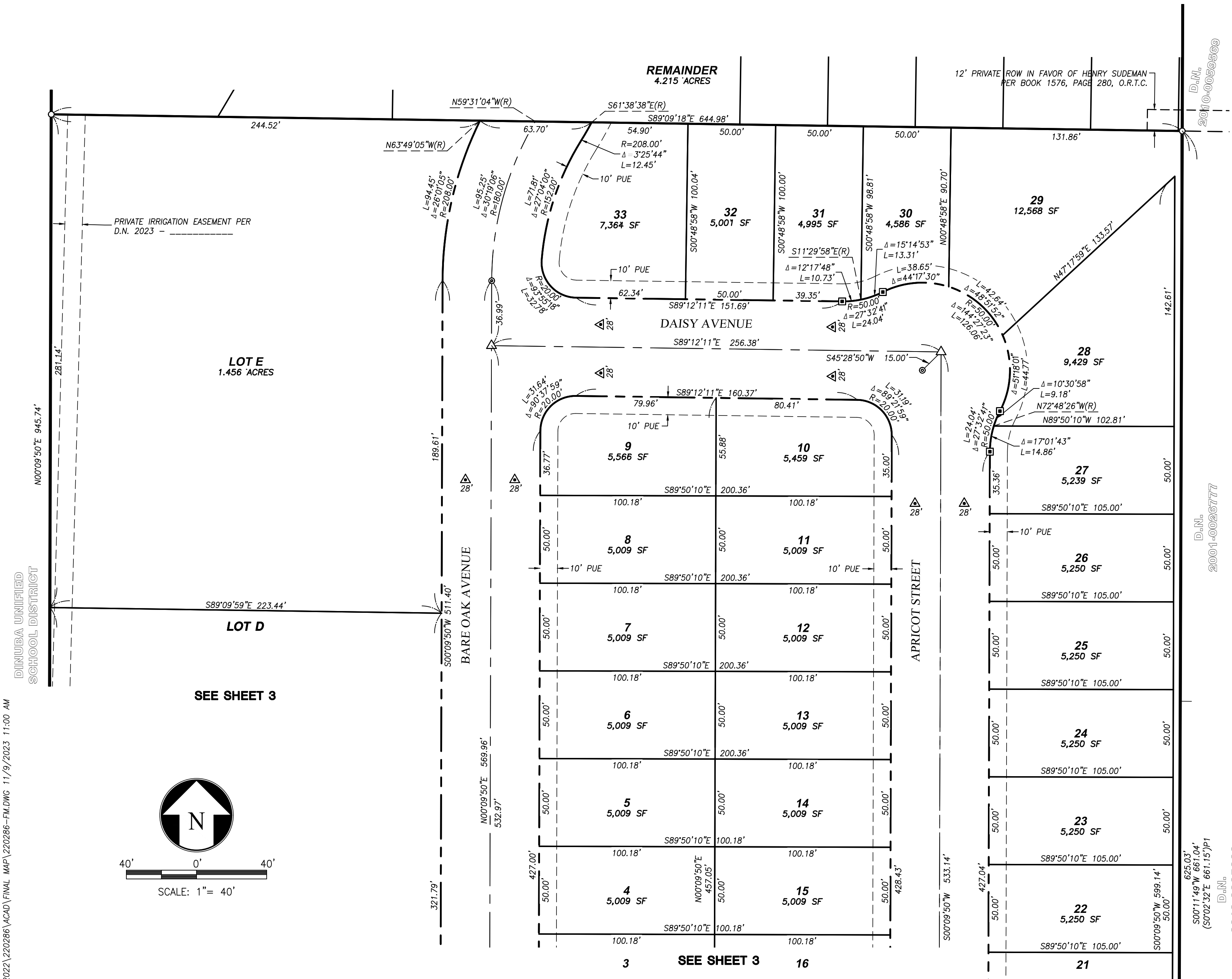
- ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF, UNLESS OTHERWISE NOTED.
- SET 3/4" IRON PIPE TAGGED "PLS 9399" IN CONCRETE, 6" BELOW GRADE (TYPE B MONUMENT PER DESIGN DETAIL M-7)
 - ⊗ SET 3/4" IRON PIPE TAGGED "PLS 9399", 6" BELOW GRADE, 5.00 FEET FROM TRUE CORNER. SAID 5.00 FEET BEING MEASURED PERPENDICULAR TO THE SIDE LOT LINE
 - ⊗ DENOTES LOCATION OF BRASS DISK FLUSH IN CONCRETE STAMPED "PLS 8163" TO BE SET PER RM 44-97
 - ⊗ DENOTES LOCATION OF 3/4" IRON PIPE TAGGED "PLS 8163" TO BE SET PER RM 44-97
 - ⊗ SET STEEL SPIKE WITH BRASS TAG STAMPED "PLS 9399", FLUSH IN PAVEMENT
 - △ SET 2" BRASS DISK STAMPED "PLS 9399" FLUSH IN CONCRETE
 - FOUND MONUMENT DESCRIBED ON SHEET 2
 - △ AREA OFFERED FOR DEDICATION TO THE CITY OF DINUBA FOR PUBLIC STREET PURPOSES
 - NOTHING SET
 - N.T.S. NOT TO SCALE
 - (R) RADIAL BEARING
- SUBDIVISION BOUNDARY
--- SECTION LINES
--- CENTERLINE
--- EXISTING RIGHT OF WAY
--- PROPOSED RIGHT OF WAY
--- ADJACENT/UNDERLYING PARCEL LINES

MONUMENT NOTES

UNLESS OTHERWISE NOTED, ALL REAR CORNERS ARE SET WITH A 3/4" IRON PIPE TAGGED "PLS 9399"; ALL FRONT CORNERS ARE SET WITH A BRASS TAG STAMPED "PLS 9399" FLUSH IN TOP OF CURB ON A 9.75 FOOT PROJECT OF SIDE LOT LINE, WHERE THERE IS NO SIDE LOT LINE, SAID 9.75 FEET BEING MEASURED PERPENDICULAR TO THE RIGHT OF WAY LINE. EXCEPTION TO PROJECTION DISTANCE:
SIDELINE COMMON TO LOTS 27/28 - 10.12'
SIDELINE COMMON TO LOTS 28/29 - 10.47'
SIDELINE COMMON TO LOTS 29/30 - 10.29'
SIDELINE COMMON TO LOTS 30/31 - 9.94'

REFERENCES

- P1 PARCEL MAP NO. 2475, P.M. 25-76, T.C.R.
T1 TRACT MAP VOL 44 PAGE 97, T.C.R.
D1 PER DOCUMENT NUMBER 2023-0000655



SEE SHEET 2 FOR BASIS OF BEARINGS AND OVERALL BOUNDARY
SEE SHEET 2 FOR SUBDIVISION BOUNDARY AND SHEET INDEX

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 2nd of August 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 Presidio JJR Montebella 175, LLC. The surety is Markel Insurance Company 9737 Great Hills Trail, Suite 320, Austin, TX 78759
4. That the real property or public works or structure is described as follows:

**City of Dinuba
Montebella Phase 2 Subdivision**

The project consisted of the installation/construction of domestic water, sanitary sewer, storm drain, curb and gutter, sidewalk, landscape and irrigation, street construction, and street lighting.

4. 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)
) SS
COUNTY OF TULARE)

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: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Resolution No. 2025-49 Approving Amendments to the Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority (MA)

RECOMMENDATION:

Council to adopt Resolution No. 2025-49 approving an amendment to the Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority.

EXECUTIVE SUMMARY:

The City of Dinuba is a member of the Central San Joaquin Valley Risk Management Authority (CV-RMA). The CV-RMA was formed on April 1, 1979, by a Joint Powers Agreement to provide member agencies with coverage for workers' compensation, liability, crime, auto, property, and employer's liability insurance. The CV-RMA recently completed a review of existing organization documents and is recommending updates to meet current legal requirements. Resolution No. 2025-49 will formally approve the amendments recommended by the CV-RMA.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Central San Joaquin Risk Management Authority's conducted a full review of it's governing documents to ensure they continue to reflect current practices, legal requirements, and operational needs. As a result of the review, the CV-RMA legal counsel has advised that although the Joint Powers Agreement, last amended in 1994, meets the legal requirements as set forth in the government code for Joint Powers Authorities, an Amended and Restated Joint Powers Agreement is necessary with the document updated as follows:

- Definitions of terms have been defined more clearly;
- Language has been broadened to give leeway in the event the CV-RMA wants

- to consider creating or participating in a captive insurance agency;
- An addition was made pursuant to Government Code Section 6509 that was not part of the law in 1994 when CV-RMA last amended the agreement. The change requires Joint Powers Authorities (JPA's) to designate a member entity whose restrictions would apply to the operations of the JPA. This code section was enacted to prevent a local public entity from exercising powers inconsistent with its own charter, ordinance or resolution simply by becoming a member of a JPA, as further explained below.

JPA's are formed to permit public entities to exercise powers on a collective basis, which they could, absent the JPA, exercise individually. However, the legislature wanted to place some restriction on the power of the JPA., without that JPA having to comply with all restrictions that might be in place for all the members of the JPA. It would be unworkable, for instance, if the JPA has to satisfy or verify any and all restrictions from the ordinances of all the members of the JPA when transacting the business of the JPA. In order to strike a balance, section 6509 permits the JPA to agree to any restrictions in its exercise of powers based on the restrictions of one identified member city.

The City of Ripon has been added to the Agreement as the designated city under Government Code Section 6509 with the City of Madera listed as a secondary city in the event the City of Ripon were to terminate its membership. These two cities have no restrictions in place that would conflict with the day-to-day operations of the JPA.

Resolution No. 2025-49 and the final version of the agreement are enclosed herein as Attachment 'A'.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. Attachment 'A' Resolution No. 2025-49

RESOLUTION NO. 2025-49

**RESOLUTION APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE
CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY**

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of Dinuba is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHEREAS, the City of Dinuba is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July 1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

The City hereby resolves:

IT IS HEREBY RESOLVED that the City Council of City of Dinuba approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto, and it is **FURTHER RESOLVED** that the City Manager/Administrator is authorized and directed to execute such agreement.

The forgoing resolution was adopted this 9th day of September, 2025 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT

AS AMENDED AND RESTATED

EFFECTIVE JULY 1, 2025

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AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AND RESTATED **AGREEMENT**, dated for convenience this 1st day of July 2025, made and entered into by, between, and among those **Member Cities** which become parties to this **Agreement** by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this **Agreement**;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this **Agreement** desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial **Agreement** dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial **Agreement** was amended on January 1, 1985, and July 1, 1994, by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this **Agreement** which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said **Agreement** provides that amendments to the **Agreement** may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this **Agreement** by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended and restated **Agreement**, dated July 1, 2025, which concurrently supersedes that certain **Agreement** creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I DEFINITIONS

The following words, when typed in bold print within the provisions of this **Agreement**, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the **Executive Committee** and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each **Member City** for the purpose of **self-insurance** coverage, excess **insurance premiums**, and administrative costs, charged for the purpose of carrying out the powers of the **Authority**.

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased insurance.

"Joint Protection Programs" shall mean any program to provide risk sharing or insurance coverage under this **Agreement** and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess insurance to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"Master Plan Document" shall mean the document, formally adopted by the **Executive Committee**, setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"Member City" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the **Agreement** and the Bylaws and has signed the **Agreement**.

"Operating Fund" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"Representative" shall mean the person, **designated** in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The **Representative** must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the **Member City** and whose responsibilities include all or part of the **Member City's** risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II PURPOSES

The purpose of this **Agreement** is to provide joint powers common to each **Member City** for **insurance** purposes; to pool self-insured **claims** and losses, to purchase or participate in excess pooling or excess **insurance** coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities desiring to become parties to the **Agreement**.

ARTICLE III CREATION OF JOINT POWERS AUTHORITY

Pursuant to Section 6500, et. seq. of the California Government Code, the **Authority** is a public entity separate and apart from the parties to this **Agreement**. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this **Agreement**.

It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this **Agreement**, even though some powers and procedures may be changed by this **Agreement**.

The **Authority**, its **Board**, officers, membership, and staff shall be governed by this **Agreement**, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV PARTIES TO AGREEMENT

Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement. Each party to the **Agreement** shall be bound by this **Agreement** when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended and restated **Agreement**. A party to this **Agreement** certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this **Agreement** and, in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**. Each city which has or may hereafter sign this **Agreement** also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this **Agreement** nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.

Each city which is a member of the **Authority** at the time this amended and restated **Agreement** is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**.

ARTICLE V MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this **Agreement** pursuant to the Bylaws of the **Authority**.

ARTICLE VI TERM OF AGREEMENT

This **Agreement**, as amended and restated, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this **Agreement**, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This **Agreement** shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII POWERS OF THE AUTHORITY

Pursuant to and to the extent required by Government Code section 6509, the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the **Authority**, then the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. Make and enter into contracts;

2. Incur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** except as otherwise provided;
3. Assess **Member Cities** as deemed appropriate by the **Executive Committee**;
4. Acquire, hold, or dispose of real and personal property;
5. Receive contributions and donations of property, funds, services, and other forms of assistance from any source;
6. Sue and be sued in its own name;
7. Employ agents and employees;
8. Acquire, construct, manage, and maintain buildings;
9. Lease real or personal property, including property of a **Member City**; and
10. To exercise all powers necessary and proper to carry out the terms and provisions of this **Agreement** or otherwise authorized by law.

This **Agreement** shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one **Representative** from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE **BOARD**

The **Board** shall hold at least two meetings each year. The **Executive Committee** shall determine the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special

meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. As soon as possible after each meeting, copies of the minutes shall be forwarded to each **Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business. However, less than a quorum may adjourn from time to time. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. Amendments to the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. Creation of any new **Joint Protection Program**;
3. Termination of any **Joint Protection Program**;
4. Expulsion of a **Member City**;
5. Adoption of an operating budget for the **Authority**;
6. Amendments to the **Authority's** Conflict of Interest Code; and
7. Authorization for the issuance, modification, or defeasance of bonds.

ARTICLE IX BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this **Agreement**.

ARTICLE X **EXECUTIVE COMMITTEE**

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

The functions of auditor/controller of the **Authority** shall be performed by the **Authority's** officers or employees. The Treasurer and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. The **Authority** shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.

ARTICLE XII JOINT PROTECTION PROGRAMS

- A. The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.
- B. Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating Member City of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The funds shall be invested in compliance with the **Authority's** Investment Policy and relevant state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

ARTICLE XIV
OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums, broker's fees, adjusting fees, consultant and legal fees, and such other items** as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV
BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI
**FUNDING AND PROCEDURES FOR CALCULATING
ANNUAL CONTRIBUTIONS**

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII
RESPONSIBILITIES OF AUTHORITY

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this **Agreement**:

1. Assist **Member Cities** in developing their risk management programs;
2. Participate in risk management advisory committees formed by **Member Cities**;
3. Provide loss prevention, safety, and security services;
4. Provide all program services as required by program **Master Plan Documents**;
5. Provide loss analysis control by use of statistical analysis, data processing, and record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. Conduct risk management audits to review the participation of each **Member City** in the program; and
7. Perform other functions as required by the **Board** for the purpose of accomplishing the goals of this **Agreement**.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. Pay all financial obligations to the **Authority** within the time prescribed;
2. Appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. Conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. Carry out the duties and responsibilities as assigned or mandated by the **Board of Directors** and/or the **Executive Committee** which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority**, and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. Report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
6. Permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
7. Submit underwriting information requested by the **Authority** on a timely basis;
8. Provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
9. Cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
10. Cooperate to the fullest extent with the **Authority's** Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
11. Comply with risk management requirements established under the authority of this **Agreement**.

ARTICLE XIX
WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX
INVOLUNTARY TERMINATION

A **Member City** may be removed from this **Agreement** by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI
CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this **Agreement**, the Bylaws, Resolutions, and the **Master Plan Documents of Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII
REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF AUTHORITY

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.

The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**. Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV AUDIT

The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV ARBITRATION

Any controversy between the parties hereto arising out of this **Agreement** shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**, AND MEMORANDA OF COVERAGE

Each party to this **Agreement** by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this **Agreement**, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII ENFORCEMENT

The **Authority** is hereby granted authority to enforce this **Agreement**. In the event action is instituted by the **Authority** to enforce any term of this **Agreement**, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This **Agreement** may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this **Agreement**. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this **Agreement** as provided herein.

ARTICLE XXIX
NOTICES

Notices under this **Agreement** shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This **Agreement** may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____

MEMBER CITY

BY: _____

**RESOLUTION APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE
CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY**

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of _____ is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHEREAS, the City of _____ is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July 1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

The City hereby resolves:

IT IS HEREBY RESOLVED that the City Council of _____ approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto, and it is FURTHER RESOLVED that the City Manager/Administrator is authorized and directed to execute such agreement.

The forgoing resolution was adopted this _____ day of _____, 20__ by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

MAYOR/CITY MANAGER

ATTEST:

CITY CLERK



City Council Staff Report

Department: PUBLIC WORKS

September 9, 2025

To: Mayor and City Council
From: George Avila, Public Works Director
By: Elva Patino, Business Manager
Subject: Award Contract for Biosolids Removal to Holloway Environmental Solutions, LLC (GA)

RECOMMENDATION:

Council to award a contract to Holloway Environmental Solutions, LLC for the removal of Wastewater Reclamation Facility biosolids in the amount not-to-exceed \$70,000.

EXECUTIVE SUMMARY:

The wastewater reclamation process produces biosolids that must be disposed of on an annual basis. A total of \$70,000 are included in the wastewater facility's annual operating budget to fund the cost of this disposal. Staff solicited quotes from three (3) qualified vendors and recommends that Holloway Environmental Solutions, LLC be awarded the contract in the amount not-to-exceed \$70,000.

OUTSTANDING ISSUES:

None

DISCUSSION:

Wastewater from residential, industrial and commercial sources enters the City's Wastewater Reclamation Facility (WWRF). Wastewater treatment is a process that involves the removal of contaminants and pollutants from wastewater to make it safe for discharge into evaporation/percolation ponds. During the treatment process, solids are separated from the liquid wastewater, forming sludge. Sludge undergoes further treatment and ultimately becomes biosolids.

The biosolids produced at the wastewater plant are dried on an asphalt pad in order to remove as much moisture as possible before it is hauled away for disposal. Strict state regulations govern the production and disposal of biosolids to ensure environmental and public health. The city contracts with a waste hauler to remove the accumulated biosolids every other year.

Staff solicited three quotes in accordance with the City's adopted purchasing policy. After several follow-up efforts, three responses were ultimately received. The three bids received are as follows:

Vendor	Price/Per Ton
Brisco Enterprises, Inc.	\$59.00
Holloway Environmental	\$60.00
Synagro	\$64.37

Although the quote received from Brisco Enterprises has a lower per/ton price, their quote also includes an additional “move in/out” charge. Factoring in this additional charge, the quote from Holloway Environmental becomes the lowest bid. Holloway’s quote is included herein as Attachment "A". Staff recommends that this project be awarded to Holloway Environmental Solutions, LLC for an amount not-to-exceed \$70,000. Last year's haul was also awarded to Holloway and no issues were reported.

FISCAL IMPACT:

The city budgeted \$70,000 for the removal of biosolids in the Sewer Fund.

PUBLIC HEARING:

ATTACHMENTS:

1. Attachment 'A' - Holloway - Biosolids Bid



August 15, 2025

VIA EMAIL

City of Dinuba
1088 E. Kamm Ave
Dinuba, Ca 93618
Attn. Eric Furtado
(559) 991-8479

Subject: Proposal No. 25-029.00 – Hauling and Disposal of Biosolids for City of Dinuba

Dear Eric Furtado,

Holloway Environmental Solutions, LLC. (Holloway) is happy to provide you with a quote for biosolids hauling and disposal services for City of Dinuba. Holloway offers access to a fully permitted, state-of-the-art facility, and is pleased to provide you with a quote for your biosolids disposal needs.

Holloway is the majority owner of H.M. Holloway, Inc. ("H.M. Holloway") and manages and oversees all waste operations. H.M. Holloway is a fully functioning gypsum mining operation that has expanded to offer multiple services, including accepting waste. Specifically, as it relates to this quote, H.M. Holloway has permits to accept class B or better biosolid material into pits that were excavated during normal mining operations. The current permitted facility has a daily waste capacity of 2,000 wet tons per day.

Holloway will coordinate and supply all required permits, equipment, labor, insurance, and materials necessary to operate and monitor said waste project in accordance with all professional management practices and any local regulations when applicable. Holloway will haul and dispose of class B biosolids from the water reclamation facility to the Holloway facility located at 14045 Holloway Road, Lost Hills, CA 93249.

Cost and Terms:

Holloway understands that the City of Dinuba will require loading, hauling, and disposal of the biosolids located at the City of Dinuba Wastewater Reclamation Facility located at 6675 Ave 412, Dinuba, Ca 93618. Holloway will provide operator and loader. Material will be transported and disposed at the Holloway Landfill located at 14045 Holloway Road, Lost Hills, CA 93249. The cost for this service as shown below:

Pricing:

Estimated Tonnage : 700 Tons

Gate Fee: \$26.00 Per Ton

Loading and Hauling Fee: \$34.00 Per Ton

Total: \$60.00 Per Ton



Terms:

- This proposal is subject to prevailing wages.
- The City of Dinuba is responsible for providing equipment security on-site after hours or non-operating hours.
- Holloway can suspend services if customer is delinquent over 60 days.
- Biosolid material will be at a minimum 15% dry cake.
- Holloway will not be responsible for finding an alternative site nor pay the difference in costs.
- Holloway can suspend services if sample results come back exceeding our permit limits and if Holloway's radiological sensor indicates a hot load. In this instance Holloway will not be responsible for finding an alternative site nor pay the difference in costs.
- If Holloway in the unlikelyhood is shut down, we are not obligated to pay liquidated damages or be responsible for finding/paying for an alternate disposal site.
- The City is responsible for all sampling and lab testing costs that may be required.
- Client will pay promptly no later than 30 days from invoice date. Late payments will be charged \$25 a day for every delinquent day until paid in full.

Thank you for the opportunity to provide this quote. If our proposal is acceptable, please sign and email the document back to your account manager. Feel free to call or email if you have any questions. We look forward to hearing from you soon.

Regards,

Jeremy Bowman
Senior Vice President
Holloway Environmental Solutions, LLC

Customer Representative

Printed Name

Title

Signature

Date

*This letter and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. This letter contains confidential information and is intended only for the individual(s) or entity named. If you are not the named addressee you should not disseminate, distribute, or copy this letter. Please notify the sender immediately by e-mail if you have received this letter by mistake, please delete this letter from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited.

5060 California Ave. Suite 710 Bakersfield, Ca 93309
(661) 758-6484
hollowayenvironmental.com



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Resolution No. 2025-50 Approving the Memorandum of Understanding with the Dinuba Firefighters' Association (MA)

RECOMMENDATION:

Council to adopt Resolution No. 2025-50 approving the Memorandum of Understanding with the Dinuba Firefighters' Association.

EXECUTIVE SUMMARY:

The City has concluded negotiations with the Dinuba Firefighters' Association for cost of living adjustment and other employment incentives. The new Memorandum of Understanding is for three years, effective July 1, 2025, through June 30, 2028. Resolution No. 2025-50 approves the new Memorandum of Understanding with the Dinuba Firefighters' Association.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City's negotiating team held several meet and confer sessions with the Firefighters' Association regarding a new Memorandum of Understanding. The existing MOU expired on June 30, 2025. All terms and conditions of the MOU remain in effect until a new MOU is entered into.

The Firefighters' Association agreed to the terms of a new MOU. The Firefighters' Association signed the MOU on September 4, 2025. The MOU is for a term of three years, effective July 1, 2025, through June 30, 2028. A full copy of the MOU is enclosed herein as Exhibit 'A', and the main provisions are summarized as follows:

- Three-year term (July 1, 2025, through June 30, 2028)
- COLA - 5% effective July 1, 2025
- COLA - 5% effective July 1, 2026

- COLA - 5% effective July 1, 2027
- Education Incentive (2% for AA or greater)
- Added Longevity Pay (5 yrs - 2%, 10 yrs - 3%, 15 yrs - 4%, 20 yrs -5%)
- Certificate Incentive (max of 6% incentive)

The City Council is being asked to adopt Resolution No. 2025-50 enclosed herein as Attachment 'A' approving the MOU and authorizing the City Manager to execute the agreement.

FISCAL IMPACT:

The annual cost of the agreement is approximately \$349,355.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. Attachment 'A' Resolution No. 2025-50
2. Exhibit 'A' Dinuba Firefighters' Association Memorandum of Understanding

RESOLUTION NO. 2025-50

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA,
APPROVING A MEET AND CONFER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING
WITH THE DINUBA FIREFIGHTERS' ASSOCIATION**

WHEREAS, negotiations have concluded between the City of Dinuba and the Dinuba Firefighters' Association;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Dinuba, California, as follows:

1. The proposed agreement to the Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association is hereby approved.

2. The said memorandum is appended hereto as Exhibit 'A' and is hereby incorporated herein reference as set forth.

3. All provisions of prior Memorandum of Understanding, resolutions and ordinances not amended by said Meet and Confer Agreement (Exhibit 'A') shall remain in full force and effect.

4. It is hereby directed that all changes provided by said Meet and Confer Agreement (Exhibit 'A') shall be carried out and is effective herewithin the manner provided therein.

THEREFORE BE IT RESOLVED that this resolution is adopted and approved by the City Council of the City of Dinuba on this 9th day of September, 2025 by the following vote:

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

Rachel Nerio-Guerrero, Mayor

ATTEST:

City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DINUBA
AND THE DINUBA FIREFIGHTERS' ASSOCIATION**

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This Memorandum of Understanding, hereinafter referred to as the "Understanding" is made and entered into at Dinuba, California, this 1st day of July, 2025, by and between the City of Dinuba, hereinafter referred to as the "City" and the Dinuba Firefighters' Association, hereinafter referred to as "Association" for and on behalf of the employees in the Association.

The provisions of this understanding shall be subordinate to any present or subsequent Federal Law, or City rules and regulations. The term of this Understanding is from July 1, 2025, through June 30, 2028 (three years).

PURPOSE: The purpose of this Understanding is to promote and provide harmonious relations, cooperation and understanding between the City and its employees covered herein and to set forth the full understandings reached as a result of meeting and conferring on hours, wages and working conditions in accordance with State law and City ordinances, rules and regulations.

SCOPE: This Understanding sets forth the full and entire Understanding of the City and the Association.

SEVERABILITY: Should any part of this Understanding be rendered or declared illegal or invalid by legislation or decree of a court of competent jurisdiction, this invalidation shall not affect the remaining portions of the Understanding.

MODIFICATION: Any agreement, alteration, understanding, variation, waiver or modification affecting any of the terms or provisions contained in this Understanding shall not be binding upon the City or the Association unless made and executed in writing by the City and the Association and, if required, approved by the City Council.

MUTUAL RESPONSIBILITY: The City and the Association recognize their mutual responsibility to provide the citizens those municipal services deemed appropriate by the City.

CITY RIGHTS: The City reserves, retains and is vested with, solely and exclusively, all rights which have not been expressly provided to the Association by specific provisions of this Understanding including but not limited to:

- 1) The nature and extent of services performed;
- 2) The employee's work weeks, shift plans and work hours;
- 3) The methods, means and personnel by which the City's operations are to be conducted; and
- 4) Such other decisions as may be necessary to organize and operate the City in the most efficient manner as determined by the City.

EMPLOYEE RIGHTS AND ASSOCIATION RIGHTS: The City recognizes the Association as the exclusive representative of Fire Department employees. The City shall consult with the Association on matters of pay, hours, and working conditions in accordance with State law and City policies, rules and regulations.

Employees shall be free to participate in Association activities without interference, intimidation or discrimination in accordance with State law and City policies, rules and regulations.

POLICIES AND PRACTICES: The Personnel Policies and Practices, as they exist now or as they may be amended through the meet and confer process, shall be applicable to employees unless superseded by any provisions of this Understanding.

INSURANCE

HEALTH INSURANCE: The City shall provide each employee a description of the current health insurance plan.

The City reserves the right to supply similar insurance benefits at the least costly method. In the event that the City should seek to change either the medical or dental insurance carriers, a representative of the Association will be placed on the committee to survey and make recommendations to the City Manager.

Each employee shall contribute towards the premiums of the health insurance. The contribution shall increase each year by the CPI (based on Consumer Price Index, All Urban Consumers, U.S. City Average, December to December).

In the event that the City makes available alternate medical insurance plans, employees may elect to enroll into one of those plans during the open enrollment period. Employees will then be required to pay the premium, if any, that is specified at the time for that particular coverage.

DENTAL AND VISION INSURANCE: Commencing July 1, 2006, the employee will bear the costs above \$100.00. The City shall provide each employee description of the current dental and vision insurance plans.

LIFE INSURANCE: The City shall provide term life insurance at least equal to the current policy in the amount equal to \$1,000 for every \$1,000 (or fraction) of annual salary; the City shall also provide coverage of accidental death or dismemberment benefits.

SHORT-TERM DISABILITY: The City shall provide employees with short-term disability at least equivalent to the current policy of up to 60% of employee's weekly earnings with a 60 day waiting period.

LONG-TERM DISABILITY: The City shall provide employees with long-term disability insurance at least equivalent to coverage of the current policy of up to 60% of employee's monthly earnings with a 180 calendar-day waiting period.

UNEMPLOYMENT INSURANCE: The City pays the cost of Unemployment Insurance to provide employees a weekly income when out of work through no fault of the employee (layoff).

INDUSTRIAL INJURY OR ILLNESS: Industrial injury or illness benefits shall be payable in situations where employee's absence is due to industrial injury or illness as provided in California Worker's Compensation Law and City policies.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: Health and Dental insurance is available to employees upon retirement. Effective January 1, 2005, employees retiring from the City of Dinuba with at least 15 years of continuous full-time service to the City of Dinuba shall have 75% of their City employee medical/prescription plan premium, including dependent coverage, paid by the City. See details under "Forfeiture of Sick Leave" section.

City pays 100% for retirees for the City of Dinuba's approved Medicare Supplement plan. Retiree must have at least 15 years of continuous full-time service to the City and have maintained continuous coverage under the City of Dinuba's health insurance plan.

The City will discontinue the Retiree Health Insurance and the Medicare Supplement for full-time employees hired on or after 7/1/14.

HEALTH INSURANCE COMMITTEE: The Health Insurance Committee will reconvene and meet on a quarterly basis. The committee will be provided financial reports regarding the health insurance fund.

RETIREMENT

Employees shall be provided retirement benefits under the California Public Employees Retirement System (PERS).

Safety Classification	Retirement Formula
Safety (Classic)	2% @ 50
Safety (New Members)	2.7% @ 57

The retirement formula is 2% @ 50 for safety employees for existing PERS members as of December 31, 2012.

Safety: Employees classified as Classic Members (not new to the CalPERS system on or after 1/1/13) employees shall contribute 12% towards PERS retirement contributions. Employees who meet the definition of a CalPERS classic member will pay the full employee PERS contribution of 9% and the employee shall pay an additional 3% toward the employer contribution, for the total of 12%.

Under Public Employees' Pension Reform Act (PEPRA), for safety "new members" on or after January 1, 2013, the retirement formula will be 2.7% @ 57. Effective 7/1/14, new members will contribute 50% of the total normal cost of the retirement plan.

The City will amend the contract with PERS, effective July 1, 2001, to include One-Year Final Compensation for purposes of retirement benefit calculations.

Specific details regarding these retirement plans are available to employees from either the Payroll or Human Resource Services Departments. The City shall provide each employee with a description of the retirement plan.

SICK LEAVE

STATEMENT OF POLICY: Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only for bona fide necessity as defined herein.

ELIGIBILITY OF SICK LEAVE:

- a) All regular full-time and probationary employees upon completion of 30 calendar days of continuous service shall be eligible for sick leave with pay.
- b) Employees accrue sick leave from the first day of employment and may use sick leave as it accrues in accordance with City policy.
- c) Temporary or part-time employees shall not be eligible for sick leave with pay, under this policy.

ACCRUAL OF SICK LEAVE: Sick leave shall be accrued and credited monthly from the first day of employment by all Fire shift employees who are on a pay status. Sick leave shall accrue at the rate of 5.54 hours per pay period (based on 26 pay periods/year).

ACCUMULATION OF SICK LEAVE: Sick leave may be accumulated by all full-time employees for an unlimited number of days.

SICK LEAVE INCENTIVE: In addition to current accrual rates (5.54 hours per pay period), on June 30 of each year if the sick leave balance is at a certain level, then additional hours of leave will be added on July 1 (see below). Eligibility is renewed each year; the additional days are not granted if the leave balance falls below the incentive level.

Sick leave accrual balances of 500 hours or more receive 48 hours

Sick leave accrual balances of 1,000 hours or more receive 96 hours

HOLIDAYS WITHIN SICK LEAVE: Observed holidays occurring during sick leave shall not be counted as a day of sick leave.

DEPLETION OF SICK LEAVE: Certification of the need for medical leave must be obtained from a physician. Leave must be recommended by the Department Director and approved by the City Manager. If the employee is unable to return to work at the end of this period, he/she must request further medical leave which will be subject to approval by the City Council. If further leave is granted, the employee must notify the City of his/her intent to return to work every 30 calendar days. If further leave is not granted, the employee's service with the City shall be considered terminated. Refer to Leave of Absence without Pay.

Disability retirement from City service shall be subject to the terms and conditions of the City's retirement system.

FORFEITURE OF SICK LEAVE: Employees leaving City service shall forfeit all accumulated sick leave except:

- a) Upon retirement, an employee may choose to be paid for up to 28 24-hour shifts (based on a 56-hour work week) of accumulated sick leave; or to cash in total sick leave accumulation at employee's rate of pay at retirement (based on a 56-hour work week) and put the money in trust with the City to be used to pay medical and dental insurance premiums (at City's rate) until retiree becomes entitled to Medicare.

If amount is exceeded before entitlement to Medicare, retiree has the option of paying the premiums to the City for insurance coverage or dropping coverage. If money in the employee's trust account is not depleted prior to entitlement to Medicare, the money shall be removed from the trust account and revert back to City use.

- b) An employee who separates from City service with a minimum of five years of continuous service shall be entitled to 50% of up to 672 hours of accumulated sick leave with a maximum of 14 24-hour shifts at employee's current rate of pay based upon a 56-hour work week.

ILLNESS WHILE ON VACATION: An employee who becomes ill while on vacation may have such period of illness charged to his/her accumulated sick leave instead of vacation provided that:

- a) immediately upon return to duty, the employee submits to the Department Director a written request for sick leave and a written statement signed by the employee's physician confirming the illness and providing dates of the illness;
- b) the Department Director recommends and the Personnel Officer/City Manager approves the granting of such leave.

DEDUCTION OF SICK LEAVE: Sick leave shall be deducted at the rate of one hour sick leave for each hour absent; less than one hour used will be charged as one full hour. After one full hour off, time in less than one-half hour increments will be charged to the next hour.

MEDICAL CERTIFICATION: An employee who is absent longer than three (3) 24-hour shifts may require a medical certification. A medical certification may be required regardless of length of absence at the request of Human Resources.

USAGE OF SICK LEAVE: Sick leave may be used as needed and approved, to the point of depletion, at which time the employee will no longer receive pay for sick leave. Sick leave may be taken for:

- a) the employee's own diagnosis, care, or treatment of a existing health condition or preventive care;
- b) the diagnosis, care or treatment of an existing health condition or preventive care for an employee's family member including:
 - Child (including a biological, adopted, or foster care child, stepchild, legal ward, or child to whom the employee stands in loco parentis);
 - Spouse or Registered Domestic Partner;
 - Parent (including biological, adopted, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a parent who stand in loco parentis when the employee was a minor child);
 - Grandparent;
 - Grandchild;
 - Siblings.
- c) to obtain an relief or services related to being a victim of domestic violence, sexual assault or stalking;
- d) death of a member of employee's family, listed above or close relative; up to two (2) working shifts may be taken for any one death in order to provide employee with up to five consecutive days off.

VACATION LEAVE

VACATION ACCRUAL: Each full-time regular and probationary employee working on a 56-hour work week shall accrue and have vested vacation leave with pay as follows:

1-5 years service	4.84 hours biweekly	10.5 hours/month
6-10 years service	7.38 hours biweekly	16.0 hours/month
11-15 years service	8.07 hours biweekly	17.5 hours/month
16-20 years service	10.15 hours biweekly	22.0 hours/month
21+ years service	12.32 hours biweekly	26.7 hours/month

Vacation time accrues from the date of hire at biweekly rates consistent with the above schedule.

SCHEDULING OF VACATION: Vacation scheduling shall be done departmental with regard to the employee's desires and needs, however, vacations shall be scheduled and approved by the Department Director so as to not interfere seriously with or impair departmental efficiency. Seniority will be considered should there be a conflict of dates within the department.

ILLNESS WITHIN VACATION LEAVE: Employees who become ill or injured during annual vacation leave may have such periods of illness charged to his/her accumulated sick leave instead of vacation provided the requirements are met as stated in the "Sick Leave" rule.

MAXIMUM ACCRUAL OF VACATION: Vacation time may not exceed an accumulated amount of 288 hours. An employee will stop earning additional vacation leave once the employee reaches the maximum accrual amount of 288 hours. No additional vacation leave will be earned until an employee's accumulation drops below the maximum accrual amount of 288 hours.

VACATION/COMPENSATORY TIME BUY BACK: On a fiscal year basis, July through June, employees may cash out actual vacation leave or compensatory time provided the following conditions are met:

- a) Accumulated vacation time shall be in excess of 144 hours;
- b) Cash-out shall be at a ratio of 48 hours vacation or compensatory time per 48 hours of vacation or compensatory cash-out, up to a maximum of 144 hours per year;
- c) Cash out shall be in equal amounts of the time off taken;
- d) Requests for vacation cash-out shall be approved by the Department Director and Finance Director no later than two weeks before the start of the approved leave.

VACATION & LEAVES OF ABSENCE: No personal leave of absence without pay for more than one day shall be granted as long as the employee has accumulated vacation.

PAYMENT FOR VACATION LEAVE UPON SEPARATION: Employees who terminate or retire shall be paid for any accrued vacation at the employee's current rate of pay based upon a 56-hour work week.

VACATION DONATION POLICY: This policy provides a procedure for employees to donate vacation time to another employee within the Association in accordance with the Vacation Donation Policy. The City reserves the right to modify the policy as required and upon discussion with the Association. Refer to Vacation Donation Policy for Dinuba Firefighters' Association.

HOLIDAYS

The following holidays are to be recognized by the City:

- a) Independence Day (July 4)
- b) Labor Day (First Monday in September)
- c) Veteran's Day (November 11)
- d) Thanksgiving Day (Fourth Thursday in November)
- e) Day after Thanksgiving
- f) Christmas Eve
- g) Christmas Day
- h) New Year's Day
- i) Martin Luther King (Third Monday in January)
- j) President's Day (Third Monday in February)
- k) Memorial Day (Last Monday in May)
- l) Two floating holidays to be accrued on July 1 and used before June 30 of the following year.

Full-time employees of the Fire Department working a 24-hour shift schedule shall earn 11 hours of accumulated time off for each fixed holiday. Fire Department shift personnel shall be compensated for 33 floating holiday hours on June 30 of each year based on the employee's rate of pay, 56-hour work week. Shift employees on light duty (non-4850 workers compensation) working an eight hour shift do not receive holiday comp time but rather receive the holiday off as a regular 8:00 - 5:00 employee.

Martin Luther King holiday is recognized as a fixed holiday observed by the City (3rd Monday in January); Fire Department shift personnel shall be granted the King holiday as a floating holiday.

Employees hired after July 1 shall receive credit for floating holidays on a pro-rated basis; employees leaving City employment before June 30 shall receive credit for floating holidays on a pro-rated basis, as holidays are paid in arrears.

LEAVES WITH PAY

All employees shall be granted leaves of absence with pay for the following:

Jury Duty: Employees required to report for jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than employee's expenses and mileage within 30 calendar days from termination of the jury service.

Subpoenas: Employees who are subpoenaed to appear as witness in behalf of the City shall be granted leaves of absence with pay from their assigned duties until released. The employee shall remit all fees received for such appearances to the City within 30 calendar days from the termination of his/her service (employee's expenses and mileage are not considered fees).

Court Appearances: Employees who must appear in court resulting from their official duties shall be granted leaves of absence with pay from their assigned duties until released by the court.

Military: Refer to the Military Leave Policy #96-05.

LEAVES OF ABSENCE WITHOUT PAY

Leaves of absence without pay may be granted for pregnancy, in case of emergency or need, or where such absence would not be contrary to the best interests of the City. Such leaves should be regarded as a privilege and not a right. There should also be the expectation that the employee will return to City employment at the expiration of such leave. For leaves that qualify for protected leave status (Family Medical Leave Act (FMLA), California Family Rights Act (CFRA), Pregnancy Leave (PDL), etc.) employees must exhaust available accrued leave before requesting leave without pay.

PROCEDURE TO REQUEST LEAVE OF ABSENCE:

- 1) Employee shall submit a written request for leave to his/her Department Director;
- 2) Department Director shall make a recommendation on granting the leave to the City Manager;
- 3) Requested leaves of less than 14 24-hour shifts may be approved in writing by the Department Director; requested leaves of 14 24-hour shifts or more must have City Manager's approval and in no case shall a unpaid leave of absence exceed six (6) months.

LEAVE OF ABSENCE LESS THAN 14 24-HOUR SHIFTS: When a leave of absence is less than 14 24-hour shifts, there is no adjustment to employee's benefits, seniority or anniversary date.

LEAVE OF ABSENCE 14 24-HOUR SHIFTS OR MORE: An employee on a leave of absence of 14 24-hour shifts or more:

- 1) ceases to accrue sick leave and vacation time after the 14th shift;
- 2) loses all insurance benefits beginning on the first day after the 14th shift. The employee may keep the policy in force by paying the City for the cost of the insurance premium;
- 3) shall have his/her seniority status adjusted to allow for the time over the 14th shift spent on leave;
- 4) shall have his/her anniversary date set back by the number of days spent on leave from the 14th shift;
- 5) shall not have such leave considered as a "break in service" in regard to continuous service for pay off of sick leave upon separation from City service;
- 6) in no case shall a leave of absence exceed six (6) calendar months.

RETURNING TO WORK AFTER LEAVE OF ABSENCE: Upon expiration of a regularly approved leave or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave to report promptly at its expiration or within three (3) shifts after notice to return to duty shall be cause for discharge. The depositing in the United States mail of a first class letter, postage paid, addressed to the employee's last known place of address shall be reasonable notice of termination.

EDUCATIONAL ASSISTANCE

A voluntary vocational training program is available to all employees and is designed to give employees incentive to improve skills within the job classification held and to improve work performance. Regular fulltime employees are eligible for class(es) or course(s) that are work related and/or working towards a degree from an accredited school.

Prior to registration of course(s), employee must have approval of the Department Director; immediately after and before the start of the course(s) forward the Educational Assistance Reimbursement form for written approval by the City Manager or designee to qualify for this educational benefit.

The City agrees to pay for employees' tuition, books, and fees (up to \$750/fiscal year for a two year degree and \$1,500/fiscal year for a four year degree or initial paramedic training, maximum reimbursement \$1,500/fiscal year) relative to courses that are job-related or are of benefit to the City. Employee must receive approval prior to class(es) starting and show proof of completion of the course(s) with a satisfactory grade before reimbursement will be granted.

Employees may apply for job-related vocational training costs through their Department Director on forms provided by Human Resources; reimbursement for vocational training is to be handled through the normal budget process.

Classes required by the City shall be paid for by the City.

With approval by the Fire Chief, educational assistance money may be used for seminars and conferences that are a direct benefit to the department and employee.

OVERTIME

POLICY: It is the policy of the City that overtime work be kept to the minimum consistent with protection of life, property and the efficient operation of the departments and activities of the City. No employee will be scheduled for or paid overtime as a means of increasing his/her earnings above the limits imposed by the approved salary range of the employee's position, nor shall the employees of a department be scheduled for overtime on a continuing basis. The basis of overtime is to provide a means of meeting occasional emergencies on a temporary basis without hiring additional employees.

OVERTIME COMPENSATION: Compensation for Fire Department shift personnel shall be paid at a rate of time and one-half for hours worked based on a 56-hour work week. Employees may determine whether to receive overtime pay or compensatory time off at the time it is earned. Compensatory time is earned at the rate of time and one-half for hours worked. Call-outs are for a two (2) hour minimum at one and one-half (1½) rate base on a 56-hour week.

VACATION/COMPENSATORY TIME: Employees shall take vacation and compensatory time off in equal amount, if there is time available in both accounts.

FIRST RIGHT OF REFUSAL: Association members shall have the First Right of Refusal for overtime/shift coverage opportunities in instances of unscheduled absence. The City shall retain the right to manage staffing needs as it deems appropriate in terms of scheduled absences such as trainings, vacations, etc.

ACCUMULATION OF COMPENSATORY TIME: Employees may accumulate compensatory time off to a maximum of 240 hours.

COMPENSATORY TIME REASONABLE NOTICE: Employees shall provide at least five (5) working days notice to the supervisor when requesting to use compensatory time off (CTO). The supervisor has the discretion to waive the 5-day notice. The employee agrees to consult with the supervisor to ensure staffing needs will be met.

CONDITIONS OF LOCAL PERIL OR DISASTER: In case of disasters, state of extreme emergency or local peril, the overtime procedures herein established shall not be in effect and compensation procedures will be determined at that time for such conditions.

AMBULANCE DUTY: Full-time personnel working ambulance on days off will be paid at time and one-half their regular salary to the nearest quarter hour (based on 56-hours). Minimum per call rate of two (2) hours.

SALARY

- Effective the first full pay period following expiration of the prior MOU July 1, 2025 – 5% general wage increase.
- Effective the first full pay period following July 1, 2026 – 5% general wage increase.
- Effective the first full pay period following July 1, 2027 - 5% general wage increase.

Should the City be faced with a major crisis that would have a severe financial effect on four-year budget projections, the City would retain the right to reopen salary negotiations with the Association.

CLASSIFICATION PLAN: The Classification Plan shall be maintained and reviewed.

SALARY COMPARISON: For salary comparison purposes, the classification of Engineer/EMT II will be compared to the classification of Engineer/Paramedic when the City conducts its survey of other cities. The Association agrees that said comparison is based on the duties performed and includes EMT II duties. Should Tulare County begin certifying Paramedics, then the Association will not be entitled to any further compensation for attaining Paramedic certification.

BI-LINGUAL PAY: Employees successful through a bi-lingual (English/Spanish) proficiency examination as administered by the City will be paid \$100 per month. Testing shall be conducted once per year as designated by the City. The effective date of the pay shall be the subsequent January 1st. Candidates canceling or failing to appear to the testing appointment shall be allowed to test during the next annual testing period.

CERTIFICATE INCENTIVE: The City will provide a total maximum incentive of up to 6%. Incentives can include the following:

- Combined Driver Operator 1A and 1B = 4%
- Instructor of CPR, and ACLS, and PALS (combined) = 4%
- Company Officer Certificate, or state equivalent certification (must have certificate) = 2%
- Chief Officer Certificate, or state equivalent certification (must have certificate) = 2%
- Rope Rescue Tech = 2%
- Firefighter 2 = 2%

EDUCATION INCENTIVE: 2% for AA or greater

FIRE OFFICER CERTIFICATE INCENTIVE PAY: Effective July 1, 2006, Fire Officer Certificate Pay will be \$75.00 per month. The Fire Department will certify to Human Resources on a Personnel Action Notice form those employees that are eligible for this incentive pay. The effective date of the incentive pay shall be the date the department receives and approves documentation of said certification.

LONGEVITY PAY: In recognition of dedicated service to the City of Dinuba, the City of Dinuba shall provide longevity pay to eligible employees according to the following schedule:

- Beginning in the 6th year of service (upon completion of five (5) full years). employees shall receive 2.0% base wage increase.
- Beginning in the 11th year of service (upon completion of ten (10) full years). employees shall receive 3.0% base wage increase.

LONGEVITY PAY (cont.)

- Beginning in the 16th year of service (upon completion of fifteen (15) full years), employees shall receive a total of 4.0% base wage increase.
- Beginning in the 21st year of service (upon completion of twenty (20) full years), employees shall receive a total of a 5.0% base wage increase.

Longevity pay is intended to recognize continued full-time service and the employee's commitment to the City. As such, years of service shall only include full-time years of continuous service, including the City's current personnel rules regarding reinstatement. These amounts are not cumulative; employees receive the total amount corresponding to their current tier of service.

OUT-OF-CLASSIFICATION PAY: Employees working out-of-classification after completion of twelve (12) training shifts shall receive additional compensation of 5% of the hourly rate of the "A" step on the salary range for the position assigned to for the shift (based on 56-hour work week). The Fire Chief shall notify the payroll unit by noting on the time sheet when the employee is eligible to receive the added compensation for working out-of-classification. Eligibility is subject to the Fire Chief's approval.

PRECEPTOR PAY: Employees designated as "Preceptor Trainers" will receive additional compensation of 3% of their base hourly rate for the time spent performing Preceptor duties. The Fire Chief shall have approval over who is designated as a Preceptor Trainer and who is assigned to whom for training.

WORK SCHEDULE: 48/96 WORK WEEK: Consistent with the City's 7K FLSA schedule, employees shall work a 48/96 work week schedule. The City reserves the right to annually review the effectiveness of the plan, at which time the City may engage in a meet and confer with the Firefighters' Association regarding the work schedule.

MISCELLANEOUS

AMBULANCE SERVICE: City to accept insurance consignment as payment in full for City of Dinuba ambulance service for all full-time employees, their dependents (dependents as specified in insurance coverage), and retirees covered under the City's medical plan(s).

CONDITION OF EMPLOYMENT (NON-USE OF TOBACCO): Employees represented by the Dinuba Firefighters' Association who are employed from an eligibility list dated from January 1, 1991, shall be non-users of tobacco. All job bulletins shall specify that only non-users of tobacco need apply. New employees hired under this non-use of tobacco provision shall be required to sign a statement affirming that, as a condition of continued employment, he/she will refrain from using tobacco. An employee may be dismissed for good cause if he/she begins using tobacco.

EMPLOYEE ASSISTANCE PROGRAM (EAP): The EAP is extended as a benefit to all employees and their immediate families. EAP assessment and referral sessions and counseling provided by the EAP office are limited to the current policy. Services not provided by the EAP office or EAP counseling provided beyond the current policy are at the expense of the employee.

LICENSES & CERTIFICATES: Licenses and certificates required and utilized (including Acting-in-Capacity) by the City, State or County shall be paid for by the City.

NOTARY SERVICE: Employees are granted free notary service; this service is provided at City Hall.

PEACEFUL PERFORMANCE CLAUSE: The parties hereto recognize and acknowledge that the services performed by the City employees covered by this Agreement are essential to the public health, safety, and general welfare of the residents of the City of Dinuba.

- In the event of any work stoppage, during the term of the agreement, whether by the Association or by any member of the bargaining unit, the Association by its officers, shall immediately declare in writing and publicize that such work stoppage is illegal and unauthorized, and further direct its members in writing to cease the said conduct and resume work. Copies of such written notice shall be personally served upon the City. In the event of any work stoppage, the Association shall promptly and in good faith perform the obligations of this paragraph, and providing the Association had not otherwise authorized, permitted or encouraged such work stoppage, the Association shall not be liable for any damages caused by the violation of the provision. However, the City shall have the right to discipline, to include discharge, any employee who instigates, participates in, or gives leadership to, any work stoppage activity herein prohibited, and the City shall have the right to seek full legal redress, including damages, as against any such employee.

UNIFORM ALLOWANCE: Each employee entering the City service in the Fire Department shall be outfitted with appropriate uniforms at City expense. Annually thereafter employees shall be paid \$1,260/fiscal year Uniform Allowance. The Allowance shall be paid twice a year; in July and January based on a fiscal year.

The Allowance is paid in advance; employees leaving employment before the end of the six-month advancement pay period shall be paid on a pro-rated basis. The reimbursement may be deducted from employee's last paycheck or by other authorized payment plan.

UNIT MODIFICATION: Subject to DEA approval, the bargaining unit shall be modified to include Single Role Paramedics. Following approval the parties shall prepare a side letter agreement to detail what portions of the MOU are applicable and/or different for Single Role Paramedics.

The parties agree to update the MOU to reflect that the Single Role Paramedic classification is represented by the Firefighters' Association upon approval of this agreement

WELLFITNESS INCENTIVE: Employees who successfully complete the Safety Cash Value Reimbursement Program will receive a maximum of \$350 for full-time employees and \$200 for part-time employees to be payable in December. This program is designed to promote employees' overall health and well-being by completing an annual physical, dental exam, vision exam, certifying the non-use of a tobacco substance, attending designated city trainings and by receiving a city provided flu shot. Refer to the Safety Cash Value Reimbursement Policy.

SIGNATURES

For the City

For the Association

Karina Solis
Karina Solis Date

Jason Chase 9-4-25
Jason Chase Date

[Signature]
Daniel James Date

Maria Alaniz 9/4/25
Maria Alaniz Date



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Resolution No. 2025-51 Approving the Memorandum of Understanding with the Dinuba Employees' Association (MA)

RECOMMENDATION:

Council adopt Resolution No. 2025-51 approving the Memorandum of Understanding with the Dinuba Employees' Association.

EXECUTIVE SUMMARY:

The City has concluded negotiations with the Dinuba Employees' Association for cost of living adjustment and other employment incentives. The new Memorandum of Understanding is for three years, effective July 1, 2025, through June 30, 2028. Resolution No. 2025-50 approves the new Memorandum of Understanding with the Dinuba Employees' Association.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City's negotiating team held several meet and confer sessions with the Dinuba Employees' Association regarding a new Memorandum of Understanding. The existing MOU expired on June 30, 2025. All terms and conditions of a MOU remain in effect until a new MOU is entered into.

The Employees' Association agreed to the terms of a new MOU. The Employees' Association signed the MOU on September 2025. The MOU is for a term of three years, effective July 1, 2025, through June 30, 2028. A full copy of the MOU is enclosed herein as Exhibit 'A', and the main provisions are summarized as follows:

- Three-year term (July 1, 2025, through June 30, 2028)
- COLA - 5% effective July 1, 2025
- COLA - 5% effective July 1, 2026

- COLA - 5% effective July 1, 2027
- Boots (adding 2nd pair of boots)
- Added Longevity Pay (10 yrs - 2%, 15 yrs - 4%, 20 yrs -5%)
- Waste Water Treatment Plant On call Pay (\$50 per day Monday - Thursday)

The City Council is being asked to adopt Resolution No. 2025-51 enclosed herein as Attachment 'A' approving the MOU and authorizing the City Mayor to execute the agreement.

FISCAL IMPACT:

The annual cost of the agreement is approximately \$172,759.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. Attachment 'A' Resolution No. 2025-51
2. Exhibit 'A' Dinuba Employees' Association Memorandum of Understanding

RESOLUTION NO. 2025-51

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA,
APPROVING A MEET AND CONFER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING
WITH THE DINUBA EMPLOYEES' ASSOCIATION**

WHEREAS, negotiations have concluded between the City of Dinuba and the Dinuba Firefighters' Association;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Dinuba, California, as follows:

1. The proposed agreement to the Memorandum of Understanding between the City of Dinuba and Dinuba Employees' Association is hereby approved.

2. The said memorandum is appended hereto as Exhibit 'A' and is hereby incorporated herein reference as set forth.

3. All provisions of prior Memorandum of Understanding, resolutions and ordinances not amended by said Meet and Confer Agreement (Exhibit 'A') shall remain in full force and effect.

4. It is hereby directed that all changes provided by said Meet and Confer Agreement (Exhibit 'A') shall be carried out and is effective herewithin the manner provided therein.

THEREFORE BE IT RESOLVED that this resolution is adopted and approved by the City Council of the City of Dinuba on this 9th day of September, 2025 by the following vote:

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

Rachel Nerio-Guerrero, Mayor

ATTEST:

City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DINUBA
AND THE DINUBA CITY EMPLOYEES' ASSOCIATION**

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I. AGREEMENT

MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DINUBA AND THE DINUBA CITY EMPLOYEE'S ASSOCIATION.

This Memorandum of Understanding, hereinafter referred to as the "Understanding" is made and entered into at Dinuba, California, this 1st day of July, by and between the City of Dinuba, hereinafter referred to as the "City" and the Dinuba City Employees' Association, hereinafter referred to as "Association" for and on behalf of the employees in the Association.

The provisions of this understanding shall be subordinate to any present or subsequent Federal or State Law. The term of this Understanding is from July 1, 2025 to June 30, 2028.

PURPOSE: The purpose of this Understanding is to promote and provide harmonious relations, cooperation and understanding between the City and its employees covered herein and to set forth the full understandings reached as a result of meeting and conferring on hours, wages and working conditions in accordance with State law and City ordinances, rules and regulations.

SCOPE: This Understanding sets forth the full and entire Understanding of the City and the Association.

SEVERABILITY: Should any part of this Understanding be rendered or declared illegal or invalid by legislation or decree of a court of competent jurisdiction, this invalidation shall not affect the remaining portions of the Understanding.

MODIFICATION: Any agreement, alteration, understanding, variation, waiver or modification affecting any of the terms or provisions contained in this Understanding shall not be binding upon the City or the Association unless made and executed in writing by the City and the Association and, if required, approved by the City Council.

MUTUAL RESPONSIBILITY: The City and the Association recognize their mutual responsibility to provide the citizens those municipal services deemed appropriate by the City.

CITY RIGHTS: The City reserves, retains and is vested with, solely and exclusively, all rights which have not been expressly provided to the Association by specific provisions of this Understanding including but not limited to:

- 1) The nature and extent of services performed;
- 2) The employee's work weeks, shift plans and work hours;
- 3) The methods, means and personnel by which the City's operations are to be conducted; and
- 4) Such other decisions as may be necessary to organize and operate the City in the most efficient manner as determined by the City.

EMPLOYEE RIGHTS AND ASSOCIATION RIGHTS: The City recognizes the Association as the exclusive representative of Classified employees. The City shall meet and confer with the Association on matters of pay, hours, and working conditions in accordance with State law and City policies, rules and regulations.

The City will designate a space within an employee work or break area for the Association to place a bulletin board. The Association will be responsible for the cost and maintenance of the bulletin board. The Association will remove inflammatory, slanderous, or otherwise inappropriate materials from the bulletin board.

The City shall notify the Association, in writing, of all new hires within ten (10) days after the initial hire date. The information provided shall contain name, job title, department, work location, work, home, and personal cellular phone

numbers, personal email on file with the City and home address. Notwithstanding the foregoing, City shall not disclose the home phone number and/or home address of any employee who submits a written request that such information remain private.

The City shall provide to the Association a list of all previously stated information for all bargaining unit members at least once every 120 days, with the exception of the home address and home phone of those employees who have requested in writing that their home address and home phone remain private.

When a new employee orientation/on boarding is scheduled, the Union will receive an invitation to such at least ten (10) days in advance of the scheduled date of orientation/on boarding, unless there is an unforeseeable urgent need requiring a shorter notice period, pursuant to California Government Code section 3556. City will allow the Association to meet with new employees hired into the bargaining unit for a reasonable amount of time during the employee orientation. An Association representative may be provided paid release time to attend the orientation so long as the release time will not create an operational/staffing issue and the paid release time will not result in overtime. In lieu of this meeting, the new employee orientation may take place with an Association representative at the department during a reasonable time period, on or about the new employee's date of hire.

Payment of dues or fees shall be by payroll deduction, after the City receives written authorization from the Association to make these deductions. The City will deduct the appropriate dues or fees as established and as may be changed from time to time by the Association, from the employee's pay and will remit such dues or fees to the Association.

Payroll deductions for new members authorizing dues deduction will become effective the first day of the pay period following the City's receipt of notice from the Association, or as soon thereafter as is practical. Payroll deductions will cease or be modified upon receipt of written certification from the Association that the employee has revoked or modified the deduction authorization for dues or fees. Revocations or modifications of authorizations will become effective the first day of the pay period following the City's receipt of notice from the Association, or as soon thereafter as is practical.

The Association agrees to maintain files containing authorization for dues deduction on behalf of employees, and to promptly provide proof of same, upon request of the City should a dispute over employee dues deduction arise. In accordance with Government Code 1157.12, the Union agrees to hold the City harmless from all claims, demands, suits or other forms of liability that may arise against City for or on account of any deduction made from the wages of such employees pursuant to this MOU

Employees shall be free to participate in Association activities without interference, intimidation or discrimination in accordance with State law and City policies, rules and regulations.

ASSOCIATION MEETINGS: During the Meet & Confer Process, the City will allow two (2) one hour (1 hour) Association Meetings during working hours.

QUARTERLY MEETINGS: The City agrees to meet with representatives of the Dinuba City Employees' Association on a quarterly basis to facilitate and foster a better line of communication.

POLICIES AND PRACTICES: The Personnel Policies and Practices, as they exist now or as they may be amended through the meet and confer process, shall be applicable to employees unless superseded by any provisions of this Understanding

II. INSURANCE

HEALTH INSURANCE: The City shall provide each employee a description of the current health insurance plan.

The City reserves the right to supply similar insurance benefits at the least costly method. In the event that the City should seek to change either the medical or dental insurance carriers, a representative of the Association will be placed on the committee to survey and make recommendations to the City Manager.

Each employee shall contribute towards the premiums of the health insurance. For fiscal year 2025/26 the employee monthly contribution is \$88.07. Employee contributions are provided to employees each year based on the plan. The contribution shall increase each year by the CPI (based on Consumer Price Index, All Urban Consumers, U.S. City Average, December to December). Employee contributions may be made on a pre-taxable basis. Because the amounts of the contributions change from year to year, the City shall provide employees with an updated cost of the premiums during open enrollment.

In the event that the City makes available alternate medical insurance plans, employees may elect to enroll into one of those plans during open enrollment period. Employees will then be required to pay the employee portion of the premium, if any, that is specified at the time for that particular coverage.

DENTAL/VISION: Commencing July 1, 2006, the employee will bear the cost above \$100.00. The City shall provide each employee description of the current dental and vision insurance plans.

LIFE INSURANCE: The City shall provide term life insurance at least equal to the current policy in the amount equal to \$1,000 for every \$1,000 (or fraction) of annual salary; the City shall also provide coverage of accidental death or dismemberment benefits.

SHORT-TERM DISABILITY: The City shall provide employees with short-term disability at least equivalent to the current policy of up to 60% of employee's weekly earnings with a 60 day waiting period.

LONG-TERM DISABILITY: The City shall provide employees with long-term disability at least equivalent to the current policy of up to 60% of employee's monthly earnings with a 180 day waiting period.

STATE DISABILITY INSURANCE: The Association elects to participate in the State Disability Insurance (SDI) Program for disability insurance with all costs associated with the program borne solely by the employee. SDI is administered by the State of California Employment Development.

ADDITIONAL LIFE INSURANCE: The City shall deduct premium costs from employees' paychecks for additional life insurance in amounts and for plans that have been approved by the City at the employee's request.

UNEMPLOYMENT INSURANCE: The City pays the cost of Unemployment Insurance to provide employees a weekly income when out of work through no fault of the employee (layoff).

INDUSTRIAL INJURY OR ILLNESS: Industrial injury or illness benefits shall be payable in situations where employee's absence is due to industrial injury or illness as provided in California Worker's Compensation Law and City policies.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: Employees retiring from the City with at least 15 years of continuous full-time service to the City of Dinuba shall have 75% of their City employee medical/prescription plan premium, including dependent coverage, paid by the City. See details under "Forfeiture of Sick Leave" section.

City pays 100% for retirees for the City of Dinuba's approved Medicare Supplement plan. Retiree must have at

least 15 years of continuous full-time service to the City and have maintained continuous coverage under the City of Dinuba's health insurance plan.

The City to discontinue city-paid contributions toward Retiree Health Insurance and the Medicare Supplement for full-time employees hired on or after 7/1/13. Employees hired on or after 7/1/13, upon retirement, may continue insurance benefits subject to the provisions in the Employees' Association Memorandum of Understanding, Forfeiture of Sick Leave (a).

III. RETIREMENT

Employees shall be provided retirement benefits under the California Public Employees Retirement Systems (PERS). The retirement formula is 2% @ 55 for “Classic” employees for existing PERS members as of December 31, 2012.

Classic (not new to the CalPERS system on or after 1/1/13) employees shall contribute 6% towards PERS retirement contributions.

Under Public Employees’ Pension Reform Act (PEPRA), for “new members” on or after January 1, 2013, the retirement formula will be 2% @ 62. “New members” will pay the Employee Contribution as determined by CalPERS.

Specific details regarding these retirement plans are available to employees from either the Payroll or Human Resources Departments. The City shall provide each employee with a description of the retirement plan.

IV. SICK LEAVE

STATEMENT OF POLICY: Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only for bona fide necessity as defined herein.

ELIGIBILITY OF SICK LEAVE:

- a) All regular and probationary full-time employees upon completion of 30 calendar days of continuous service shall be eligible for sick leave with pay.
- b) Employees accrue sick leave from the first day of employment and may use sick leave as it accrues in accordance with City policy.
- c) Temporary or part-time employees shall not be eligible for sick leave with pay, under this policy. Please see the Paid Family Leave.

ACCRUAL OF SICK LEAVE: Sick leave shall be accrued and credited biweekly from the first day of employment by all regular full-time employees who are on a pay status. Sick leave shall accrue at the rate of four (4) hours per pay period (based on 26 pay periods/year).

ACCUMULATION OF SICK LEAVE: Sick leave may be accumulated by all full-time employees for an unlimited number of days.

SICK LEAVE INCENTIVE: In addition to current accrual rates (13 days annually), June 30 of each year, if the sick leave balance is at a certain level, then additional hours of leave will be added on July 1. Eligibility is renewed each year; the additional days are not granted if the leave balance falls below the incentive level.

Sick leave accrual balances of 500 hours as of June 30 shall have 16 hours added to the balances on July 1.

Sick leave accrual balances of 1,000 hours as of June 30 shall have 32 hours added to the balances on July 1.

HOLIDAYS WITHIN SICK LEAVE: Observed holidays occurring during sick leave shall not be counted as a day of sick leave.

DEPLETION OF SICK LEAVE: If the employee is unable to return to work at the end of this period, he/she must request further medical leave which will be subject to approval by the City Manager. If further leave is granted, the employee must notify the City of his/her intent to return to work every 30 days. If further leave is not granted, the employee's service with the City shall be considered terminated. Refer to Leave of Absence without Pay.

Disability retirement from City service shall be subject to the terms and conditions of the City's retirement system.

FORFEITURE OF SICK LEAVE: Employees leaving City service shall forfeit all accumulated sick leave except:

- a) Upon retirement, an employee may choose to be paid for up to 60 days of accumulated sick leave at employee's rate of pay at retirement; or to cash in total sick leave accumulation at employee's rate of pay at retirement and put the money in trust with the City to be used to pay medical and dental insurance premiums (at City's rate) until retiree becomes entitled to Medicare.

If amount is exceeded before entitlement to Medicare, retiree has the option of paying the premiums to the City

FORFEITURE OF SICK LEAVE: (con't)

for insurance coverage or dropping coverage. If money in the employee's trust account is not depleted prior to entitlement to Medicare, the money shall be removed from the trust account and revert back to City use.

- b) An employee with a minimum of five years of continuous service shall be entitled to 50% of up to 60 days of accumulated sick leave with a maximum of 30 paid days at employee's current rate of pay.

ILLNESS WHILE ON VACATION: An employee who becomes ill while on vacation may have such period of illness charged to his/her accumulated sick leave instead of to vacation provided that:

- a) Immediately upon return to duty, the employee submits to the Department Director a written request for sick leave and a written statement signed by the employee's physician stating the nature and dates of the illness;
- b) The Department Director recommends and the Human Resources Manager/City Manager approves the granting of such leave.

DEDUCTION OF SICK LEAVE: Sick leave shall be deducted at the rate of one hour sick leave for each hour absent; less than one hour used will be charged as one full hour. After one full hour off, time in less than one-half hour increments will be charged to the next hour.

MEDICAL CERTIFICATION: An employee who is absent longer than five work-days may require a medical certification. A medical certification may be required regardless of length of absence at the request of the Human Resources if sick use abuse is suspected.

USAGE OF SICK LEAVE: Sick leave may be used as needed and approved, to the point of depletion, at which time the employee will no longer receive pay for sick leave. Sick leave may be taken for:

- a) The employee's own diagnosis, care, or treatment of an existing health condition or preventive care
- b) The diagnoses, care or treatment of an existing health condition or preventive care for an employee's family member including:
 - Child (including a biological, adopted, or foster care child, stepchild, legal ward, or a child to whom the employee stands in loco parentis.)
 - Spouse or Registered Domestic Partner
 - Parent (including biological, adopted, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or register domestic partner, or a person who stood in loco parentis when the employee was a minor child.)
 - Grandparent
 - Grandchild
 - Sibling.
- c) To obtain a relief or services related to being a victim of domestic violence, sexual assault, or stalking;
- d) Death of a member of employee's family listed above, or close relative (leaves should not exceed five working-days for any one death).

V. VACATION LEAVE

VACATION ACCRUAL: Each full-time regular and probationary employee shall accrue and have vested vacation leave with pay as follows:

1-5 years service	3.08 hours biweekly	10 days/year
6-10 years service	4.62 hours biweekly	15 days/year
11-15 years service	5.23 hours biweekly	17 days/year
16+ years service	6.15 hours biweekly	20 days/year

Vacation time accrues from the date of hire at biweekly rates consistent with the above schedule.

USE OF VACATION: Vacation time may be taken in increments of one-hour when approved by the Department Director.

SCHEDULING OF VACATION: Vacation scheduling shall be done departmental with regard to the employee's desires and needs, however, vacations shall be scheduled and approved by the Department Director so as to not interfere seriously with or impair departmental efficiency. Seniority will be considered should there be a conflict of dates within the department.

HOLIDAYS WITHIN VACATION LEAVE: If a holiday falls within a scheduled vacation period, vacation hours will not be charged against employee.

ILLNESS WITHIN VACATION LEAVE: Employees who become ill or injured during annual vacation leave may have such periods of illness charged to his/her accumulated sick leave instead of vacation provided the requirements are met as stated in the "Sick Leave" rule.

MAXIMUM ACCRUAL OF VACATION: Vacation time shall not exceed an accumulated amount of two hundred (200) hours.

VACATION BUY BACK: On a fiscal year, July through June, employees may cash out vacation leave time provided the following conditions are met:

- a) Accumulated vacation time shall be in excess of 120 hours;
- b) Cash-out shall be at a ratio of one week vacation (five consecutive working days) per one week vacation cash-out, up to two weeks per year;
- c) Cash-out does not have to be concurrent with the vacation time taken;
- d) Requests for vacation cash-out shall be approved by the Department Director;
- e) Requests for vacation cash-out checks shall be made in writing by the Department Director and forwarded to the Finance Director.

VACATION & LEAVES OF ABSENCE: No personal leave of absence without pay for more than one day shall be granted as long as the employee has accumulated vacation.

PAYMENT FOR VACATION LEAVE UPON SEPARATION: Employees who terminate or retire shall be paid for any accrued vacation at the employee's current rate of pay.

VACATION DONATION POLICY: This policy provides a procedure for employees to donate vacation time to another employee within the Association in accordance with the Vacation Donation Policy. Refer to Vacation Donation Policy #2000-03. The City reserves the right to modify the policy as required and upon discussion with the Association.

VI. HOLIDAYS

The following holidays are to be recognized by the City:

- a) Independence Day (July 4)
- b) Labor Day (First Monday in September)
- c) Veteran's Day (November 11)
- d) Thanksgiving Day (Fourth Thursday in November)
- e) Day after Thanksgiving
- f) Christmas Eve
- g) Christmas Day
- h) New Year's Day
- i) Martin Luther King (Third Monday in January)
- j) President's Day (Third Monday in February)
- k) Memorial Day (Last Monday in May)
- l) Two floating holidays to be accrued on July 1 and used before June 30 of the following year.

If any of the foregoing holidays fall on a Saturday, the preceding Friday shall be observed as a holiday. If any of the foregoing holidays fall on a Sunday, the Monday following shall be observed as a holiday.

To earn holiday pay, an employee must be on paid status the work day before and after the holiday.

Employees may choose to take floating holidays at any time during the fiscal year subject to departmental approval. These holidays do not accumulate beyond a fiscal year and must be taken as actual time off.

Employees hired after July 1 shall receive credit for floating holidays on a pro-rated basis.

VII. LEAVES WITH PAY

All employees shall be granted leaves of absence with pay for the following:

JURY DUTY: Employees required to report for jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than employee's expenses and mileage within 30 calendar days from termination of the jury service.

SUBPOENAS: Employees who are subpoenaed to appear as witness in behalf of the City shall be granted leaves of absence with pay from their assigned duties until released. The employee shall remit all fees received for such appearances to the City within 30 calendar days from the termination of his/her service (employee's expenses and mileage are not considered fees).

COURT APPEARANCES: Employees who must appear in court resulting from their official duties shall be granted leaves of absence with pay from their assigned duties until released by the court.

MILITARY: Refer to the Military Leave Policy #96-05.

VIII. LEAVES OF ABSENCE WITHOUT PAY

Leaves of absence without pay may be granted in case of emergency or need, or where such absence would not be contrary to the best interests of the City. Such leaves should be regarded as a privilege and not a right. There should also be the expectation that the employee will return to City employment at the expiration of such leave. For leaves that qualify for protected leave status (Family Medical Leave Act (FMLA), California Family Rights Act (CFRA), Pregnancy Disability Leave (PDL), etc.), employees must exhaust all available accrued leave before requesting leave without pay.

PROCEDURE TO REQUEST LEAVE OF ABSENCE:

- 1) Employee shall submit a written request for leave to his/her Department Director;
- 2) Department Director shall make a recommendation on granting the leave to the City Manager;
- 3) Requested leaves of less than 30 working-days may be approved in writing by the Department Director; requested leaves of 30 or more working-days must have City Manager's approval and in no case shall a unpaid leave of absence exceed six (6) months.

LEAVE OF ABSENCE LESS THAN 30 WORKING-DAYS: When a leave of absence is less than 30 working-days, there is no adjustment to employee's benefits, seniority or anniversary date.

LEAVE OF ABSENCE 30 WORKING-DAYS OR MORE: An employee on a leave of absence of 30 or more working-days:

- 1) Ceases to accrue sick leave and vacation time on the 30th day;
- 2) Loses all insurance benefits beginning on the first day of the next month after the month in which the 30th day falls. The employee may keep the policy in force by paying the City for the cost of the insurance premium;
- 3) Shall have his/her seniority status adjusted to allow for the time over 30 days spent on leave;
- 4) Shall have his/her anniversary date set back by the number of days spent on leave from the 30th day;
- 5) Shall not have such leave considered as a "break in service" in regard to continuous service for pay off of sick leave Upon separation from City service;
- 6) In no case shall a leave of absence exceed six (6) calendar months, unless otherwise required by law.

RETURNING TO WORK AFTER LEAVE OF ABSENCE: Upon expiration of a regularly approved leave of absence or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave to report promptly at its expiration or within five (5) working-days after notice to return to duty shall be cause for discharge. The depositing in the United States mail of a first class letter, postage paid, addressed to the employee's last known place of address shall be reasonable notice of termination.

IX. EDUCATIONAL ASSISTANCE

A voluntary vocational training program is available to all employees and is designed to give employees incentive to improve skills within the job classification held and to improve work performance. Regular full-time employees are eligible for class(es) or course(s) that are work related and/or working towards a degree from an accredited school.

TUITION REIMBURSEMENT: Prior to registration of course(s), the class(es) or course(s) must be approved in writing by the Department Director and City Manager or designee to qualify for this benefit.

The City will issue the allowance in two (2) payments; 1st payment at the time of registration and the 2nd payment after proof of satisfactory completion of course(s) from an accredited school. The 1st payment may be requested in the amount of \$60.00 or the estimated expenses of tuition and books, whichever is less, and must be approved by the Department Director and City Manager or Designee. The advancement will be paid back by employee or deducted through a payroll deduction set by the City if for some reason the employee is unable to attend the classes or if canceled. An expense report will be turned in along with receipts to justify actual expenses to a maximum amount of \$1,000/fiscal year.

Classes required by the City shall be paid for by the City.

X. OVERTIME

POLICY: It is the policy of the City that overtime work be kept to the minimum consistent with protection of life, property and the efficient operation of the departments and activities of the City. No employee will be scheduled for or paid overtime as a means of increasing his/her earnings above the limits imposed by the approved salary range of the employee's position, nor shall the employees of a department be scheduled for overtime on a continuing basis. The basis of overtime is to provide a means of meeting occasional emergencies on a temporary basis without hiring additional employees.

Overtime shall be approved in advance by the Department Director.

OVERTIME COMPENSATION: Compensation for overtime earned shall be paid at a rate of time and one-half for each period of overtime except where compensatory time off is granted in accordance with current laws. Overtime compensation shall be at time and one-half for paid status time over 40 hours each work week. (Paid status includes all paid leaves.)

Employees on a standard work week shall be compensated for overtime worked as stated above. All employees called back will receive a minimum of two-hours overtime.

COMPENSATORY TIME: Employees may accumulate compensatory time off (CTO) to a maximum of 160 hours.

Employees shall provide at least five (5) working days notice to the Department Director when requesting CTO. The Department Director has the discretion to waive the 5-day notice. The employee agrees to consult with the Department Director to make sure that staffing needs will be met.

STANDBY COMPENSATION:

Employees on standby including Wastewater Plant employees shall be compensated for standby duty at the following rates:

3:30 p.m. Friday to Midnight:	\$75.00
Saturday:	\$100.00
Sunday to 7:00 a.m. Monday:	\$100.00
Holidays:	\$100.00
No Stand-by Compensation for weekdays	

No payment shall be paid if the employee fails to respond when called in.

Standby duty requires that employees are to:

Be ready and take immediate steps to respond within a reasonable time to calls for their service;

Be readily available and reachable by telephone or paging device;

Refrain from activities which might impair their ability to perform their assigned duties.

An employee on standby duty that fails to respond to a call or calls for service may be subject to disciplinary procedures in accordance with the City of Dinuba Policies & Practices.

WASTE WATER STANDBY COMPENSATION: The City shall add on-call pay at \$50.00 per day for Monday thru Thursday when these days do not fall on an already covered holiday per existing language. This standby pay will stop once a Waste-Water Treatment Plant Supervisor or Waste-Water Plant Superintendent is hired. In the event that this standby pay compensation is stopped, the City shall meet with the Union to discuss the need for standby assignments during the work week.

CALL-OUTS: Employees called out shall be paid for a minimum of two (2) hours at the rate of time and one-half. Should additional calls for service be made during a call-out period, that time shall be a continuation from the time first called out. Overtime compensation shall continue until the required work has been scheduled

XI. SALARY

SALARY:

- Effective the first full pay period following expiration of the prior MOU July 1, 2025 – 5% general wage increase.
- Effective the first full pay period following July 1, 2026 – 5% general wage increase.
- Effective the first full pay period following July 1, 2027 - 5% general wage increase.

Should the City be faced with a major crisis that would have a severe financial effect on budget projections, the City would retain the right to reopen salary negotiations with the Association.

BILINGUAL PAY: The City will compensate designated non-probationary positions (Attachment A) \$100.00 per month for employees successful through a Bilingual (English/Spanish) proficiency examination as administered by the City. The Bilingual examination shall be conducted in June of each year and the effective date of the pay shall be the subsequent July 1st. Candidates canceling or failing to appear to the testing appointment shall be allowed to test during the next annual testing period.

Bilingual pay shall only be paid to those positions that are required by the department to use English/Spanish in communicating with the general public while performing the duties of their position. The City will designate the positions that will be eligible for the bilingual pay. It is agreed that the City reserves the right to add eligible positions and delete positions that become ineligible for bilingual pay.

CLASSIFICATION PLAN: The Classification Plan shall be maintained and reviewed. All classes of positions shall be reviewed once during the next five years by Human Resource Services consistent with the Compensation Policy.

LONGEVITY PAY: In recognition of dedicated service to the City of Dinuba, the City of Dinuba shall provide longevity pay to eligible employees according to the following schedule:

- Beginning in the 11th year of service (upon completion of ten (10) full years), employees shall receive 2% base wage increase.
- Beginning in the 16th year of service (upon completion of fifteen (15) full years), employees shall receive a total of 4% base wage increase.
- Beginning in the 21st year of service (upon completion of twenty (20) full years), employees shall receive a total of a 5% base wage increase.

Longevity pay is intended to recognize continued full-time service and the employee's commitment to the City. As such, years of service shall only include full-time years of continuous service, including the City's current personnel rules regarding reinstatement. These amounts are not cumulative; employees receive the total amount corresponding to their current tier of service.

OUT OF CLASSIFICATION (Acting Pay): Employees shall receive five (5%) percent out-of-class for performing the majority of their assigned duties at levels significantly above their current job classification for a period exceeding thirty (30) calendar days.

Y-RATE: A designated rate higher than the established maximum for the position. Employee is held at the designated level until pay structure adjustment brings employee within the maximum rate for the job.

XII. MISCELLANEOUS

AMBULANCE SERVICE: City to accept insurance consignment as payment in full for ambulance services rendered for all full-time employees, their dependents (dependents as specified in insurance coverage), and retirees covered under the City's medical plan.

CLOTHING/UNIFORM PROVISION: The City shall furnish uniforms to those employees required to wear them (a daily change shall be provided with a cleaning service). Uniform shirt and pant sizes may be altered at City's expense twice per year. Any alternations over and above twice per year shall be at employee's expense. For employees that work primarily out-of-doors, the City shall provide a jacket bi-annually, and shall reimburse for two (2) pairs of boots annually up to but not exceeding \$200.00 per pair.

Fire Inspector classification shall be provided three (3) sets of uniforms (pant and shirt) annually.

CONTROLLED SUBSTANCE & ALCOHOL TESTING PROGRAM: All Association personnel have agreed to submit to and abide by the City's random drug and alcohol testing requirements. However, City-wide random drug testing is not being implemented at this time. Reference to this testing shall be modified to conform with current court case and applicable law.

All Association personnel that are defined as safety sensitive (per Department of Transportation guidelines) are required to submit to and abide by the random drug and alcohol testing requirements as stated in the "FEDERAL HIGHWAY ADMINISTRATION DRUG AND ALCOHOL TESTING PROGRAM".

EMPLOYEE ASSISTANCE PROGRAM (EAP): The EAP is extended as a benefit to all employees and their immediate families. EAP assessment and referral sessions and counseling provided by the EAP office are limited to the current policy. Services not provided by the EAP office or EAP counseling provided beyond the current policy are at the expense of the employee.

LICENSES & CERTIFICATES: Licenses and certificates required by the City shall be paid for by the City.

NOTARY SERVICE: Employees are granted free notary service; this service is provided at City Hall.

PEACEFUL PERFORMANCE CLAUSE: The parties hereto recognize and acknowledge that the services performed by the City employees covered by this Agreement are essential to the public health, safety, and general welfare of the residents of the City of Dinuba.

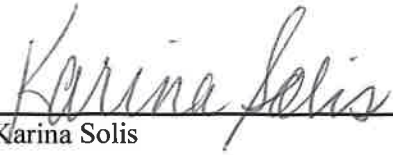
In the event of any work stoppage, during the term of the agreement, whether by the Association or by any member of the bargaining unit, the Association by its officers, shall immediately declare in writing and publicize that such work stoppage is illegal and unauthorized, and further direct its members in writing to cease the said conduct and resume work. Copies of such written notice shall be personally served upon the City. In the event of any work stoppage, the Association shall promptly and in good faith perform the obligations of this paragraph, and providing the Association had not otherwise authorized, permitted or encouraged such work stoppage, the Association shall not be liable for any damages caused by the violation of the provision. However, the City shall have the right to discipline, to include discharge, any employee who instigates, participates in, or gives leadership to, any work stoppage activity herein prohibited, and the City shall have the right to seek full legal redress, including damages, as against any such employee.

UNIFORM SERVICE CONTRACT: The Association shall be consulted relative to uniform service contracts prior to the City entering into a contract.

WELLFITNESS INCENTIVE: Employees who successfully complete the Safety Cash Value Reimbursement Program will receive a maximum of \$350 for full-time employees and \$200 for part-time employees to be payable in December. This program is designed to promote employees' overall health and well-being by completing an annual physical, dental exam, vision exam, certifying the non-use of a tobacco substance, attending designated city trainings and by receiving a city provided flu shot. Refer to the Safety Cash Value Reimbursement Policy.

SIGNATURES

For the City


Karina Solis _____ Date


Daniel James _____ Date


Maria Alaniz _____ Date

For the Association


Juan Medina _____ Date



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Resolution No. 2025-53 Approving the Memorandum of Understanding with the Dinuba Police Officers' Association (MA)

RECOMMENDATION:

Council adopt Resolution No. 2025-53 approving the Memorandum of Understanding with the Dinuba Police Officers' Association.

EXECUTIVE SUMMARY:

The City and Dinuba Police Officers' Association concluded negotiations on a new Memorandum of Understanding (MOU) for the term of July 1, 2025 through June 30, 2028. The Association approved the new agreement on September 2, 2025. The MOU is presented to the City Council for formal approval.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City's negotiating team held several meet and confer sessions with the Police Officers' Association regarding a new Memorandum of Understanding. The existing MOU expired on June 30, 2025. All terms and conditions of the MOU remain in effect until a new MOU is entered into.

The Police Officers' Association agreed to the terms of a new MOU. The Police Officers' Association signed the MOU on September 4, 2025. The MOU is for a term of three years, effective July 1, 2025, through June 30, 2028. A full copy of the MOU is enclosed herein as Exhibit 'A', and the main provisions are summarized as follows:

- Three-year term (July 1, 2025, through June 30, 2028)
- COLA - 5% effective July 1, 2025
- COLA - 5% effective July 1, 2026
- COLA - 5% effective July 1, 2027

- Assignment Pay 5% — (Active Assignments for Detectives, K9, School Resource Officer, Gangs, Motors)
- Removed the Retention Pay incentive
- Added Longevity Pay (5 yrs - 2%, 10 yrs - 3%, 15 yrs - 4%, 20 yrs -5%)

The City Council is being asked to adopt Resolution No. 2025-53 enclosed herein as Attachment 'A' approving the MOU and authorizing the City Manager to execute the agreement.

FISCAL IMPACT:

The amount cost of the agreement is approximately \$363,772.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. Attachment 'A' Resolution No. 2025-53
2. Exhibit 'A' Dinuba Police Officers' Association Memorandum of Understanding

RESOLUTION NO. 2025-53

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA,
APPROVING A MEET AND CONFER AGREEMENT TO THE MEMORANDUM OF UNDERSTANDING
WITH THE DINUBA POLICE OFFICERS' ASSOCIATION**

WHEREAS, negotiations have concluded between the City of Dinuba and the Dinuba Firefighters' Association;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Dinuba, California, as follows:

1. The proposed agreement to the Memorandum of Understanding between the City of Dinuba and Dinuba Police Officers' Association is hereby approved.

2. The said memorandum is appended hereto as Exhibit 'A' and is hereby incorporated herein reference as set forth.

3. All provisions of prior Memorandum of Understanding, resolutions and ordinances not amended by said Meet and Confer Agreement (Exhibit 'A') shall remain in full force and effect.

4. It is hereby directed that all changes provided by said Meet and Confer Agreement (Exhibit 'A') shall be carried out and is effective herewithin the manner provided therein.

THEREFORE BE IT RESOLVED that this resolution is adopted and approved by the City Council of the City of Dinuba on this 9th day of September, 2025 by the following vote:

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

Rachel Nerio-Guerrero, Mayor

ATTEST:

City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DINUBA
AND THE DINUBA CITY POLICE OFFICERS' ASSOCIATION**

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I. AGREEMENT

This Memorandum of Understanding, hereinafter referred to as the "Understanding" is made and entered into at Dinuba, California, this 1st day of July by and between the City of Dinuba, hereinafter referred to as the "City" and the Dinuba City Police Officers' Association, hereinafter referred to as "Association" for and on behalf of the employees in the Association.

The provisions of this understanding shall be subordinate to any present or subsequent Federal or State Law. The term of this Understanding is from July 1, 2025 to June 30, 2028.

PURPOSE: The purpose of this Understanding is to promote and provide harmonious relations, cooperation and understanding between the City and its employees covered herein and to set forth the full understandings reached as a result of meeting and conferring on hours, wages and working conditions in accordance with State law and City ordinances, rules and regulations.

SCOPE: This Understanding sets forth the full and entire Understanding of the City and the Association.

SEVERABILITY: Should any part of this Understanding be rendered or declared illegal or invalid by legislation or decree of a court of competent jurisdiction, this invalidation shall not affect the remaining portions of the Understanding.

MODIFICATION: Any agreement, alteration, understanding, variation, waiver or modification affecting any of the terms or provisions contained in this Understanding shall not be binding upon the City or the Association unless made and executed in writing by the City and the Association and, if required, approved by the City Council.

MUTUAL RESPONSIBILITY: The City and the Association recognize their mutual responsibility to provide the citizens those municipal services deemed appropriate by the City.

CITY RIGHTS: The City reserves, retains and is vested with, solely and exclusively, all rights which have not been expressly provided to the Association by specific provisions of this Understanding including but not limited to:

- 1) The nature and extent of services performed;
- 2) The employee's work weeks, shift plans and work hours;
- 3) The methods, means and personnel by which the City's operations are to be conducted; and
- 4) Such other decisions as may be necessary to organize and operate the City in the most efficient manner as determined by the City.

EMPLOYEE RIGHTS AND ASSOCIATION RIGHTS: The City recognizes the Association as the exclusive representative of Police Department employees. The City shall meet and confer with the Association on matters of pay, hours, and working conditions in accordance with State law and City policies, rules and regulations.

The City will designate a space within an employee work or break area for the Association to place a bulletin board. The Association will be responsible for the cost and maintenance of the bulletin board. The Association will remove inflammatory, slanderous, or otherwise inappropriate materials from the bulletin board.

Employees shall be free to participate in Association activities without interference, intimidation or discrimination in accordance with State law and City policies, rules and regulations.

The City shall notify the Association, in writing, of all new hires within ten (10) days after the initial hire date. The information provided shall contain name, job title, department, work location, work, home, and personal cellular phone numbers, personal email on file with the City and home address. Notwithstanding the foregoing, City shall not disclose the home phone number and/or home address of any employee who submits a written request that such

information remain private.

The City shall provide to the Association a list of all previously stated information for all bargaining unit members at least once every 120 days, with the exception of the home address and home phone of those employees who have requested in writing that their home address and home phone remain private.

When a new employee orientation/on boarding is scheduled, the Association will receive an invitation to such at least ten (10) days in advance of the scheduled date of orientation/on boarding, unless there is an unforeseeable urgent need requiring a shorter notice period, pursuant to California Government Code section 3556. City will allow the Association to meet with new employees hired into the bargaining unit for a reasonable amount of time during the employee orientation. An Association representative may be provided paid release time to attend the orientation so long as the release time will not create an operational/staffing issue and the paid release time will not result in overtime. In lieu of this meeting, the new employee orientation may take place with an Association representative at the department during a reasonable time period, on or about the new employee's date of hire.

Payment of dues or fees shall be by payroll deduction, after the City receives written authorization from the Association to make these deductions. The City will deduct the appropriate dues or fees as established and as may be changed from time to time by the Association, from the employee's pay and will remit such dues or fees to the Association.

Payroll deductions for new members authorizing dues deduction will become effective the first day of the pay period following the City's receipt of notice from the Association, or as soon thereafter as is practical. Payroll deductions will cease or be modified upon receipt of written certification from the Association that the employee has revoked or modified the deduction authorization for dues or fees. Revocations or modifications of authorizations will become effective the first day of the pay period following the City's receipt of notice from the Association, or as soon thereafter as is practical.

The Association agrees to maintain files containing authorization for dues deduction on behalf of employees, and to promptly provide proof of same, upon request of the City should a dispute over employee dues deduction arise.

In accordance with Government Code 1157.12, the Association agrees to hold the City harmless from all claims, demands, suits or other forms of liability that may arise against City for or on account of any deduction made from the wages of such employees pursuant to this MOU.

POLICIES AND PRACTICES: The Personnel Policies and Practices, as they exist now or as they may be amended through the meet and confer process, shall be applicable to employees unless superseded by any provisions of this Understanding.

II. INSURANCE

HEALTH INSURANCE: The City shall provide each employee a description of the current health insurance plan.

The City reserves the right to supply similar insurance benefits at the least costly method. In the event that the City should seek to change either the medical or dental insurance carriers, a representative of the Association will be placed on the committee to survey and make recommendations to the City Manager.

Each employee shall contribute towards the premiums of the health insurance. For fiscal year 2025/2026 the employee monthly contribution is \$88.07. The contribution shall increase each year by the CPI (based on Consumer Price Index, All Urban Consumers, U.S. City Average, December to December). Because the amounts of the contributions change from year to year, the City shall provide employees with an updated cost of the premiums during open enrollment.

In the event that the City makes available alternate medical insurance plans, employees may elect to enroll into one of those plans during the open enrollment period. Employees will then be required to pay the employee portion of the premium, if any, that is specified at the time for that particular coverage.

DENTAL AND VISION INSURANCE: Commencing July 1, 2007, the employee will bear the costs above \$100.00. The City shall provide each employee description of the current dental and vision insurance plans.

LIFE INSURANCE: The City shall provide term life insurance at least equal to the current policy in the amount equal to \$1,000 for every \$1,000 (or fraction) of annual salary; the City shall also provide coverage of accidental death or dismemberment benefits.

SHORT-TERM DISABILITY: The City shall provide employees with short-term disability at least equivalent to the current policy of up to 60% of employee's monthly earnings with a 60 day waiting period.

LONG-TERM DISABILITY: The City shall provide employees with long-term disability insurance at least equivalent to coverage of the current policy of up to 60% of employee's monthly earnings with a 180 calendar-day waiting period.

ADDITIONAL LIFE INSURANCE: The City shall deduct premium costs from employees' paychecks for additional life insurance in amounts and for plans that have been approved by the City at the employee's request.

UNEMPLOYMENT INSURANCE: The City pays the cost of Unemployment Insurance to provide employees a weekly income when out of work through no fault of the employee (layoff).

INDUSTRIAL INJURY OR ILLNESS: Industrial injury or illness benefits shall be payable in situations where employee's absence is due to industrial injury or illness as provided in California Worker's Compensation Law and City policies.

HEALTH CARE MANAGEMENT COMMITTEE: The Health Care Management Committee will reconvene and meet on a quarterly basis. The committee will be provided financial reports regarding the health insurance fund.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: Health and Dental insurance is available to employees upon retirement. Effective January 1, 2005, employees retiring from the City of Dinuba with at least 15 years of continuous full-time service to the City of Dinuba shall have 75% of their City employee medical/prescription plan premium, including dependent coverage, paid by the City. Existing employees as of June 30, 2004, shall be grandfathered in with recognition of prior years of service employed as a sworn officer or government law enforcement agency dispatcher. See details under "Forfeiture of Sick Leave" section.

RETIREE HEALTH INSURANCE/MEDICARE SUPPLEMENT: (con't) City pays 100% for retirees for the City of Dinuba's approved Medical Supplement plan. Retiree must have at least 15 years of continuous full-time service to the City and maintained continuous coverage under the City of Dinuba's health insurance plan. Existing employees as of June 30, 2004, shall be grandfathered in with recognition of prior years of service employed as a sworn officer or government law enforcement agency dispatcher.

The City will discontinue the Retiree Health Insurance and the Medicare Supplement for full-time employees hired on or after 9/1/14.

III. RETIREMENT

Employees shall be provided retirement benefits under the California Public Employees Retirement System (PERS).

<u>Miscellaneous Classification</u>	<u>Retirement Program</u>
Miscellaneous (Classic)	2% @ 55
Miscellaneous (New Member)	2% @ 62

The retirement formula is 2% @ 55 for miscellaneous employees for existing PERS members as of December 31, 2012.

Non-safety: Classic (not new to the CalPERS system on or after 1/1/13) employees shall contribute 6% towards PERS retirement contributions

Under Public Employees' Pension Reform Act (PEPRA), for miscellaneous "new members" on or after January 1, 2013, the retirement formula will be 2% @ 62. Effective 7/1/14, new members will contribute 50% of the total normal cost of the retirement plan.

<u>Safety Classification</u>	<u>Retirement Program</u>
Safety (Classic)	2% @ 50
Safety (New Members)	2.7% @ 57

The retirement formula is 2% @ 50 for safety employees for existing PERS members as of December 16, 2012.

Safety: Classic (not new to the CalPERS system on or after 1/1/13) employees shall contribute 12% towards PERS retirement contributions. Employee who meet the definition of a CalPERS classic employee will pay the full employee PERS contribution of 9%. The employee shall pay an additional 3% toward the employer contribution, for a total of 12%.

Under Public Employees' Pension Reform Act (PEPRA), for safety "new members" on or after January 1, 2013, the retirement formula will be 2.7% @ 57. Effective 7/1/14, new members will contribute 50% of the total normal cost of the retirement plan.

Specific details regarding these retirement plans are available to employees from either the Payroll or Human Resource Services Departments. The City shall provide each employee with a description of the retirement plan covering their classification.

IV. SICK LEAVE

STATEMENT OF POLICY: Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only for bona fide necessity as defined herein.

ELIGIBILITY OF SICK LEAVE:

- a) All regular and probationary full-time employees upon completion of 30 calendar days of continuous service shall be eligible for sick leave with pay.
- b.) Employees accrue sick leave from the first day of employment and may use sick leave as it accrues in accordance with City policy.
- c) Temporary or part-time employees shall not be eligible for sick leave with pay, under this policy. Refer to the Paid Family Leave

ACCRUAL OF SICK LEAVE: Sick leave shall be accrued and credited biweekly from the first day of employment by all regular full-time employees who are on a pay status. Sick leave shall accrue at the rate of four (4) hours per pay period (based on 26 pay periods/year).

ACCUMULATION OF SICK LEAVE: Sick leave may be accumulated by all full-time employees for an unlimited number of days.

SICK LEAVE INCENTIVE: In addition to current accrual rates (4 hours per pay period), on June 30 of each year if the sick leave balance is a certain level, then additional hours of leave will be added on July 1 (see below). Eligibility is renewed each year; the additional days are not granted if the leave balance falls below the incentive level.

Sick leave accrual balances of 500 hours or more receive 16 hours

Sick leave accrual balances of 1000 hours or more receive 32 hours

HOLIDAYS WITHIN SICK LEAVE: Observed holidays occurring during sick leave shall not be counted as a day of sick leave.

DEPLETION OF SICK LEAVE: Certification of the need for medical leave must be obtained from a physician. Leave must be recommended by the Department Director and approved by the City Manager. Refer to Family Leave Policy #95-05. If the employee is unable to return to work at the end of this period, he/she must request further medical leave which will be subject to approval by the City Council. If further leave is granted, the employee must notify the City of his/her intent to return to work every 30 days. If further leave is not granted, the employee's service with the City shall be considered terminated.

Disability retirement from City service shall be subject to the terms and conditions of the City's retirement system.

FORFEITURE OF SICK LEAVE: Employees leaving City service shall forfeit all accumulated sick leave except:

- a.) Upon retirement, an employee may choose to be paid for up to 66 days of accumulated sick leave at employee's rate of pay at retirement; or to cash in total sick leave accumulation at employee's rate of pay at retirement and put the money in trust with the City to be used to pay medical and dental insurance premiums (at City's rate) until retiree becomes entitled to Medicare.

FORFEITURE OF SICK LEAVE: (continued)

If amount is exceeded before entitlement to Medicare, retiree has the option of paying the premiums to the City for insurance coverage or dropping coverage. If money in the employee's trust account is not depleted prior to entitlement to Medicare, the money shall be removed from the trust account and revert back to City use.

- c) An employee with a minimum of five years of continuous service shall be entitled to 50% of up to 60 days of accumulated sick leave with a maximum of 30 paid days at employee's current rate of pay.

ILLNESS WHILE ON VACATION: An employee who becomes ill while on vacation may have such period of illness charged to his/her accumulated sick leave instead of vacation provided that:

- a) Immediately upon return to duty, the employee submits to the Department Director a written request for sick leave and a written statement signed by the employee's physician confirming the illness and providing dates of the illness;
- b) The Department Director recommends and the Human Resources Manager/City Manager approves the granting of such leave.

DEDUCTION OF SICK LEAVE: Sick leave shall be deducted at the rate of one hour sick leave for each hour absent; less than one hour used will be charged as one full hour. After one full hour off, time in less than one-half hour increments will be charged to the next hour.

MEDICAL CERTIFICATION: An employee who is absent longer than five work-days may require a medical certification. A medical certification may be required regardless of length of absence at the request of Human Resources if sick use abuse is suspected.

USAGE OF SICK LEAVE: Sick leave may be used as needed and approved, to the point of depletion, at which time the employee will no longer receive pay for sick leave. Sick leave may be taken for:

- a) The employee's own diagnosis, care, or treatment of an existing health condition or preventive care;
- b) The diagnoses, care or treatment of an existing health condition or preventive care for an employee's family member including:
 - Child (including a biological, adopted, or foster care child, stepchild, legal ward, or a child to whom the employee stands in loco parentis.)
 - Spouse or Registered Domestic Partner
 - Parent (including biological, adopted, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or register domestic partner, or a person who stood in loco parentis when the employee was a minor child.)
 - Grandparent
 - Grandchild
 - Sibling.
- c) To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking;
- d) Death of a member of employee's family listed above, or close relative (leaves should not exceed five working-days for any one death).

V. VACATION LEAVE

VACATION ACCRUAL: Each full-time regular and probationary employee shall accrue and have vested vacation leave with pay as follows:

1-5 years service	3.08 hours biweekly	10 days/year
6-10 years service	4.62 hours biweekly	15 days/year
11-15 years service	5.23 hours biweekly	17 days/year
16+ years service	6.15 hours biweekly	20 days/year

Vacation time accrues from the date of hire at biweekly rates consistent with the above schedule.

USE OF VACATION: Vacation time may be taken in increments of one-hour when approved by the Department Manager.

SCHEDULING OF VACATION: Vacation scheduling shall be done departmental with regard to the employee's desires and needs, however, vacations shall be scheduled and approved by the Department Director so as to not interfere seriously with or impair departmental efficiency. Seniority will be considered should there be a conflict of dates within the department.

HOLIDAYS WITHIN VACATION LEAVE: If a holiday falls within a scheduled vacation period, vacation hours will not be charged against employee.

ILLNESS WITHIN VACATION LEAVE: Employees who become ill or injured during annual vacation leave may have such periods of illness charged to his/her accumulated sick leave instead of vacation provided the requirements are met as stated in the "Sick Leave" rule.

MAXIMUM ACCRUAL OF VACATION: Vacation time shall not exceed an accumulated amount of two hundred (200) hours.

In order to facilitate the transition to the enforcement of this maximum accrual of vacation hours, following ratification and City Council approval of this agreement, any bargaining unit member with 200 hours or more of accumulated vacation shall be allowed to accumulate additional vacation time consistent with past practice. However, effective June 15, 2021, the 200 hours maximum accrual will be effective for all bargaining unit employees, and any bargaining unit employee who has accumulated up to or beyond the maximum accrual amount shall not accumulate any more hours unless they fall below the maximum accrual limit. Also effective upon ratification and approval of this agreement, any bargaining unit members who has accumulated less than 200 hours shall be subject to the 200 hours maximum accrual limit.

VACATION BUY BACK: On a fiscal year basis, July through June, employees may cash out actual vacation leave time provided the following conditions are met:

- a) Accumulated vacation time shall be in excess of 120 hours;
- b) Cash-out shall be at a ratio of one week vacation per one week vacation cash-out, up to a maximum of two (2) weeks per year;
- c) Requests for vacation cash-out shall be approved by the City Manager no later than two weeks before the start of the vacation leave;
- d) Requests for vacation cash-out shall be made in writing by the Police Chief and forwarded to the Finance Director no later than two weeks before the start of the approved vacation leave.

VACATION & LEAVES OF ABSENCE: No personal leave of absence without pay for more than one day shall be granted as long as the employee has accumulated vacation.

PAYMENT FOR VACATION LEAVE UPON SEPARATION: Employees who terminate or retire shall be paid for any accrued vacation at the employee's current rate of pay.

VACATION DONATION POLICY: This policy provides a procedure for employees to donate vacation time to another employee within the Association in accordance with the Vacation Donation Policy. The City reserves the right to modify the policy as required and upon discussion with the Association. Refer to Vacation Donation Policy for Dinuba Police Officers' Association.

VI. HOLIDAYS

The following holidays are to be recognized by the City:

- a) Independence Day (July 4)
- b) Labor Day (First Monday in September)
- c) Veteran's Day (November 11)
- d) Thanksgiving Day (Fourth Thursday in November)
- e) Day after Thanksgiving
- f) Christmas Eve
- g) Christmas Day
- h) New Year's Day
- i) Martin Luther King (Third Monday in January)
- j) President's day (Third Monday in February)
- k) Memorial Day (Last Monday in May)
- l) Two floating holidays to be accrued on July 1 and used before June 30 of the following year.

Police Department shift personnel will be granted the approved holidays; the only exception being that Christmas Eve and Martin Luther King holidays shall be treated as floating holidays for a total of four (4) floating holidays (32 hours).

The four floating holidays (32 hours) are to be accrued on July 1, and used before June 30 of the following year. The floating holiday hours may be requested by employees at any time during the fiscal year; requests shall be granted at the discretion of the Police Chief so as not to impair department efficiency.

If the City is unable to accommodate the employee by June 30 of the following year, and proper notice has been given by the employee, the City will reimburse at straight time for properly requested but unused floating holidays denied by the City.

Fixed holidays for non-shift personnel shall be observed on the holiday. If any of the foregoing holidays fall on a Saturday, the preceding Friday shall be observed as a holiday. If any of the foregoing holidays fall on a Sunday, the Monday following shall be observed as a holiday. To earn paid holiday, an employee must be on paid status on the work day before and after the holiday.

Employees eligible for holiday pay will be paid for eight (8) hours holiday pay and time and one-half for each fixed holiday, whether or not they work the holiday, providing that employee has been paid for 40 hours in the work week. Shift employees working on the holiday receive straight time for the hours worked in addition to the eight hours holiday pay. Shift employees taking a vacation or sick day on the holiday receive the holiday pay but also deduct the leave from the leave balance. Shift employees on light duty working an eight hour shift do not receive holiday pay but rather receive the holiday off as a regular 8:00-5:00 employee.

Administrative and Special Assignment personnel working a holiday do not receive holiday pay but are granted a day off in lieu of the holiday.

Employees hired after July 1 shall receive credit for floating holidays on a pro-rated basis.

VII. LEAVES WITH PAY

All employees shall be granted leaves of absence with pay for the following:

Jury Duty: Employees required to report for jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than employee's expenses and mileage within 30 calendar days from termination of the jury service.

Subpoenas: Employees who are subpoenaed to appear as witness in behalf of the City shall be granted leaves of absence with pay from their assigned duties until released. The employee shall remit all fees received for such appearances to the City within 30 calendar days from the termination of his/her service (employee's expenses and mileage are not considered fees).

Court Appearances: Employees who must appear in court resulting from their official duties shall be granted leaves of absence with pay from their assigned duties until released by the court.

Military: Refer to the Military Leave Policy #96-05.

VIII. LEAVES OF ABSENCE WITHOUT PAY

Leaves of absence without pay may be granted for pregnancy, in case of emergency or need, or where such absence would not be contrary to the best interests of the City. Such leaves should be regarded as a privilege and not a right. There should also be the expectation that the employee will return to City employment at the expiration of such leave. For leaves that qualify for protected leave status (Family Medical Leave Act (FMLA), California Family Rights Act (CFRA), Pregnancy Disability Leave (PDL), etc.), employees must exhaust available accrued leave before requesting leave without pay.

PROCEDURE TO REQUEST LEAVE OF ABSENCE:

- 1) Employee shall submit a written request for leave to his/her Department Director;
- 2) Department Director shall make a recommendation on granting the leave to the City Manager;
- 3) Requested leaves of less than 30 working-days may be approved in writing by the Department Director; requested leaves of 30 or more working-days must have City Manager's approval

LEAVE OF ABSENCE LESS THAN 30 WORKING-DAYS: When a leave of absence is less than 30 working-days, there is no adjustment to employee's benefits, seniority or anniversary date.

LEAVE OF ABSENCE 30 WORKING-DAYS OR MORE: An employee on a leave of absence of 30 or more working-days:

- 1) Ceases to accrue sick leave and vacation time on the 30th day;
- 2) Loses all insurance benefits beginning on the first day of the next month after the month in which the 30th day falls. If permitted by the City's current insurance carrier, the employee may keep the policy in force by paying the City for the cost of the insurance premium;
- 3) Shall have his/her seniority status adjusted to allow for the time over 30 days spent on leave;
- 4) Shall have his/her anniversary date set back by the number of days spent on leave from the 30th day;
- 5) Shall not have such leave considered as a "break in service" in regard to continuous service for pay off of sick leave upon separation from City service;
- 6) In no case shall a leave of absence exceed six (6) calendar months, unless otherwise required by law.

RETURNING TO WORK AFTER LEAVE OF ABSENCE: Upon expiration of a regularly approved leave of absence or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave to report promptly at its expiration or within five (5) working-days after notice to return to duty shall be cause for discharge. The depositing in the United States mail of a first class letter, postage paid, addressed to the employee's last known place of address shall be reasonable notice of termination.

IX. EDUCATIONAL ASSISTANCE

A voluntary vocational training program is available to all employees and is designed to give employees incentive to improve skills within the job classification held and to improve work performance. Regular fulltime employees are eligible for class(es) or course(s) that are work related and/or working towards a degree from an accredited school.

TUITION REIMBURSEMENT: Prior to registration of course(s), the class(es) or course(s) must be approved in writing by the Department Director and City Manager or designee to qualify for this educational benefit.

The City agrees to pay for employees' tuition, books, and fees (up to \$750/fiscal year for a two year degree and \$1,000/fiscal year for a four year degree, maximum reimbursement \$1,000/fiscal year) relative to courses that are job-related or are of benefit to the City. Employee must show proof of completion of the course(s) with a satisfactory grade before reimbursement will be granted.

Employees may apply for job-related vocational training costs through their Department Director on forms provided by Human Resource; reimbursement for vocational training is to be handled through the normal budget process.

Classes required by the City shall be paid for by the City.

X. OVERTIME

POLICY: It is the policy of the City that overtime work be kept to the minimum consistent with protection of life, property and the efficient operation of the departments and activities of the City. No employee will be scheduled for or paid overtime as a means of increasing his/her earnings above the limits imposed by the approved salary range of the employee's position, nor shall the employees of a department be scheduled for overtime on a continuing basis. The basis of overtime is to provide a means of meeting occasional emergencies on a temporary basis without hiring additional employees.

Overtime shall be approved in advance by the Department Director.

OVERTIME COMPENSATION: Compensation for overtime earned shall be paid at a rate of time and one-half for each period of overtime except where compensatory time off is granted in accordance with current laws. Overtime compensation shall be at time and one-half for paid status time over 40 hours each work week. (Paid status includes all paid leaves.)

Employees called out shall be paid for a minimum of two hours overtime.

Employees may accumulate compensatory time off to a maximum of 80 hours. Compensatory time off will be earned at the rate of time and one-half for paid status time over 40 hours each week.

Annually, employees may cash-out compensation time up to a maximum of 80 hours under the following conditions:

1. The compensation time cash-out request is made prior to December 31st; and
2. The requested compensation time cash-out shall be for compensation time earned during the fiscal year it is being requested; or
3. In the event of no cost-of-living adjustment in the preceding fiscal year, the requested compensation time cash-out may be for compensation time earned during the preceding fiscal year as the intent of this benefit is not to cash-out compensatory time at a higher rate than it was earned.

DETECTIVE STANDBY: To be paid at the following rates:

5:00 p.m. Friday to Midnight Saturday:	\$100
Midnight Saturday to 7:00 a.m. Monday:	\$100

CALL-OUTS: All call-outs will be a two (2) hour minimum for all employees including employee on standby duty. Each call-out will be paid at one and one-half (1½) times the employee's current wage rate.

CONDITIONS OF LOCAL PERIOD OR DISASTER: In case of disasters, state of extreme emergency or local peril, the overtime procedures herein established shall not be in effect and compensation procedures will be determined at that time for such conditions.

COMP TIME CASH-OUT TIME PERIOD: Compensation time cash-out requests shall be submitted during the period of July 1 through December 31. Requests submitted outside this time period shall be disallowed.

REASONABLE NOTICE FOR COMP TIME USAGE: Employees shall provide at least five (5) working days notice to the supervisor when requesting CTO. The supervisor has the discretion to waive the 5-day notice. The employee agrees to consult with the supervisor to ensure staffing needs will be met.

XI. SALARY

SALARY:

- Effective the first full pay period following expiration of the prior MOU July 1, 2025 – 5% general wage increase.
- Effective the first full pay period following July 1, 2026 – 5% general wage increase.
- Effective the first full pay period following July 1, 2027 - 5% general wage increase.

Should the City be faced with a major crisis that would have a severe financial effect on budget projections, the City would retain the right to reopen salary negotiations with the Association.

CLASSIFICATION PLAN: The Classification Plan shall be maintained and reviewed.

FIELD TRAINING OFFICER (FTO)/COMMUNICATIONS TRAINING OFFICER (CTO) PAY: Officers working in the capacity of a POST certified field training officer or dispatchers working in the capacity of a POST certified communications training officer shall receive additional compensation of 5% of their base hourly rate of pay while performing POST certified FTO/CTO duties. All duties shall be in compliance with POST and departmental guidelines, procedures, and policies.

INCENTIVES: The City shall pay incentives to non-probationary employees in the following amounts and subject to the provisions of the paragraph:

- Educational Degree Incentive Pay (2% for AA/AS, 4% for BA/BS, not to exceed 4%) The Police Department shall certify to Human Resource on the Personnel Action Notice form those employees that are eligible for educational degree pay. The effective date of the pay shall be the date the department receives and approves documentation of said degree.
- Certificate Incentive Pay (2% for Intermediate POST Certificate, 4% for Advanced Certificate, not to exceed 4%) **POST CERTIFICATION REQUIREMENTS WILL BE USED.** The Police Department shall certify to Human Resource on the Personnel Action Notice form those employees that are eligible for certification pay. The effective date of the pay shall be the date the department receives and approves documentation of said certification.
- Bi-lingual Pay (3%) Employees successful through a bi-lingual (English/Spanish) proficiency examination as administered by the City. Testing shall be conducted once per year as designated by the City. The effective date of the pay shall be the subsequent January 1st. Candidates canceling or failing to appear to the testing appointment shall be allowed to test during the next annual testing period.

In no event, shall any employee of the bargaining unit receive more than 5% of salary for total aggregate incentive pay for educational, certificate and bilingual.

ASSIGNMENT PAY: Effective July 1, 2025, Assignment Pay (5% for Detective, K9, School Resource Officer, Gang, Motors): Any employee in an active special assignment will receive 5% of base pay.

LONGEVITY PAY: In recognition of dedicated service to the City of Dinuba, the City of Dinuba shall provide longevity pay to eligible employees according to the following schedule:

- Beginning in the 6th year of service (upon completion of five (5) full years), employees shall receive 2.0% base wage increase.

LONGEVITY PAY (cont.):

- Beginning in the 11th year of service (upon completion of ten (10) full years), employees shall receive 3.0% base wage increase.
- Beginning in the 16th year of service (upon completion of fifteen (15) full years), employees shall receive a total of 4.0% base wage increase.
- Beginning in the 21st year of service (upon completion of twenty (20) full years), employees shall receive a total of a 5.0% base wage increase.

Longevity pay is intended to recognize continued full-time service and the employee's commitment to the City. As such, years of service shall only include full-time years of continuous service, including the City's current personnel rules regarding reinstatement. These amounts are not cumulative; employees receive the total amount corresponding to their current tier of service.

3/12 WORK WEEK: Patrol Sergeants shall work a 3/12 work week schedule. Detective Sergeant and Administrative Sergeant shall work a 5/8 work week schedule. Management retains the right to set the schedule.

K9 MAINTENANCE: K9 Officer(s) will receive 10 hours of overtime for compensation for time spent performing K9 maintenance duties, includes but not limited to, feeding, grooming, off duty training, exercising, transporting, obtaining veterinary care, purchasing food and supplies.

K9 DOG: The K9 is the property of the City of Dinuba, however upon the retirement of the K9 from police work, the Officer shall have the first right to purchase from the City the K9 at the purchase price of \$1.

K9 OFFICER TAKE HOME VEHICLE: The K9 Officers will be allowed to take home a vehicle if they live up to 50 miles from the City of Dinuba.

OUT OF CLASSIFICATION (Acting Pay): Employees shall receive 5(5%) percent out-of-class for performing the majority of their assigned duties at levels significantly above their current job classification for a period exceeding thirty (30) calendar days.

XII. MISCELLANEOUS

AMBULANCE SERVICE: City to accept insurance consignment as payment in full for ambulance services rendered for all full-time employees, their dependents (dependents as specified in insurance coverage), and retirees covered under the City's medical plan.

ASSOCIATION TRAINING: City will provide up to three (3) elected DPOA Officers (President, VP, Secretary, Sergeant at Arms) subject to Department approval/staffing concerns with three (3) days in a paid leave status to attend training related to elected offices in the Association, such as MMBA, etc.

COURT STANDBY: All employees that are subpoenaed to court and placed on call on the employee's day off, shall be compensated a minimum of 3 hours of overtime for Standby. In the event that an employee is "called out" to court, the minimum of 3 hours of overtime shall apply rather than minimum for "call out" pay.

DAYLIGHT SAVING TIME FOR SWORN POSITION: In Spring, all officers working swing or graveyard will report to duty one hour before their normal shift start time to accommodate the one hour difference.

In Fall, all officers working swing shift will leave one hour early so not to accumulate overtime. Graveyard shift officer will come in one hour later than their normal start time to accommodate the loss of time.

EMPLOYEE ASSISTANCE PROGRAM (EAP): The EAP is extended as a benefit to all employees and their immediate families. EAP assessment and referral sessions and counseling provided by the EAP office are limited to the current policy. Services not provided by the EAP office or EAP counseling provided beyond the current policy are at the expense of the employee.

LICENSES & CERTIFICATES: Licenses and certificates required by the City shall be paid for by the City.

NON-SMOKING AGREEMENT: As a condition of employment, all employees represented by the Dinuba Police Officers' Association hired after July 1, 2004, shall be non-smokers. All job bulletins will specify that only non-smokers need apply. Employees hired under this provision must sign a statement affirming that, as a condition of employment, he/she will refrain from smoking on or off duty. Violation of the agreement may be considered good cause for dismissal.

NOTARY SERVICE: Employees are granted free notary service; this service is provided at City Hall.

QUARTERLY MEETINGS: City agrees to meet with representatives of the DPOA on a quarterly basis to facilitate and foster a better line of communication.

PEACEFUL PERFORMANCE CLAUSE: The parties hereto recognize and acknowledge that the services performed by the City employees covered by this Agreement are essential to the public health, safety, and general welfare of the residents of the City of Dinuba.

In the event of any work stoppage, during the term of the agreement, whether by the Association or by any member of the bargaining unit, the Association by its officers, shall immediately declare in writing and publicize that such work stoppage is illegal and unauthorized, and further direct its members in writing to cease the said conduct and resume work. Copies of such written notice shall be personally served upon the City. In the event of any work stoppage, the Association shall promptly and in good faith perform the obligations of this paragraph, and providing the Association had not otherwise authorized, permitted or encouraged such work stoppage, the Association shall not be liable for any damages caused by the violation of the provision. However, the City shall have the right to discipline, to include discharge, any employee who instigates, participates in, or gives leadership to, any work stoppage activity herein prohibited, and the City shall have the right to seek full legal redress, including damages, as against any such employee.

PROTECTIVE EQUIPMENT (BULLETPROOF VEST): Starting July 1, 2007, the City will provide all Police Officers, as defined in Penal Code Section 830.1, a level III protective vest at no cost to the employee. During the term of this agreement after the expiration date of the safety vest or if the protective vest is damaged, the City will replace the vest at no cost to the Officer. The Association and the City mutually agree to seek grant funds and donations for the replacement of the vests.

SCHEDULING: City will provide flexible schedules of the duty hours to accommodate those personnel wishing to take educational courses (subject to the needs of the department).

SHOOTING RANGE: City to pay for utility costs at the police shooting range effective January 1, 1989. Association to provide all normal maintenance of grounds.

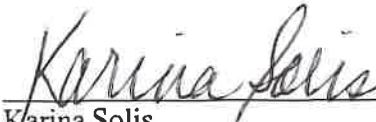
UNIFORM ALLOWANCE: Employee entering the City service in the Police Department shall be outfitted with appropriate uniforms at City expense. Annually thereafter Sworn employees shall be paid \$1,260/fiscal year Uniform Allowance and non-sworn shall be paid \$750/fiscal year Uniform Allowance. A utility type jacket shall be part of the Dispatcher uniform; City shall provide a utility type jacket for full-time Dispatcher employees hired at the time the new employee is outfitted with uniforms. Said Uniform Allowance is for the maintenance and replacement of their uniform. The Allowance shall be paid twice a year, in July and January based on a fiscal year. The uniform allowance shall be paid with a separate check for sworn and non-sworn employees.

The Allowance is paid in advance; employees leaving employment before the end of the six-month advancement period shall reimburse the City on a pro-rated basis; the reimbursement may be deducted from employee's last paycheck or by other authorized payment plan.

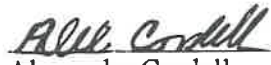
WELLFITNESS INCENTIVE: Employees who successfully complete the Safety Cash Value Reimbursement Program will receive a maximum of \$350 for full-time employees and \$200 for part-time employees to be payable in December. This program is designed to promote employees' overall health and well-being by completing an annual physical, dental exam, vision exam, certifying the non-use of a tobacco substance, attending designated city trainings and by receiving a city provided flu shot. Refer to the Safety Cash Value Reimbursement Policy.

SIGNATURES

For the City


Karina Solis _____ Date

For the Association

 9-4-25
Alexander Cordell _____ Date


Daniel James _____ Date

 9/5/25
Maria Alaniz _____ Date



City Council Staff Report

Department: ENGINEERING

September 9, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Addendum to the Montebella Phase 3 Subdivision Agreement for Certain Roadway Improvements (JW)

RECOMMENDATION:

Staff recommends that the City Council approve the addendum to the Montebella Phase 3 Subdivision Agreement requiring the developer to perform the roadway and utility improvements secured through the right-of-way acquisition agreements.

EXECUTIVE SUMMARY:

The City secured the needed right-of-way from two separate property owners in order to facilitate the roadway and utility improvements for the Montebella Phase 3 subdivision. To ensure these improvements are constructed as required, an addendum to the subdivision agreement is proposed, which obligates the developer to complete all improvements associated with the right-of-way acquisitions, including the widening of Englehart and Saginaw Avenues and the undergrounding of the Alta Irrigation District facility.

OUTSTANDING ISSUES:

None

DISCUSSION:

The City Council approved the Montebella Phase 3 subdivision on May 9, 2023, consisting of 70 single family lots on the east side of Englehart and north of W. Saginaw Avenues. As part of this subdivision, the developer is required to make improvements along Englehart and W. Saginaw Avenues to include undergrounding of the AID canal, roadway widening, and utility improvements. To accommodate these improvements, the City negotiated and secured right-of-way acquisitions from two separate property owners.

The subdivision agreement for Montebella must now have an addendum requiring the developer to construct the public improvements associated with the right-of-way

acquisitions. Specifically, the addendum obligates the developer to perform all improvements outlined in the agreements with the property owners, including the widening of Englehart Avenue, the widening of Saginaw Avenue, and the undergrounding of the Alta Irrigation District facility. The proposed addendum ensures that the improvements negotiated through the right-of-way acquisition process are carried out by the developer, consistent with the conditions of approval for Phase 3 of the subdivision. This addendum also memorializes the City's acquisition efforts while making clear that the responsibility for construction lies with the developer.

Staff recommends that the City Council approve the proposed addendum to the Montebella Subdivision Agreement, requiring the developer to construct all roadway and utility improvements associated with the right-of-way acquisitions, as outlined in the executed property agreements.

FISCAL IMPACT:

The improvements will be funded by the developer and offset through impact fee credits available under the Montebella Subdivision.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Montebella Phase 3 - Subdivision Agreement Addendum

CITY OF DINUBA

ADDENDUM TO SUBDIVISION AGREEMENT MONTEBELLA PHASE III

This Addendum to the Subdivision Agreement, Montebella, Phase III, is made and entered into this ____ day of _____, 2025, by and between the City of Dinuba, a Municipal Corporation of the State of California, hereinafter referred to as “City” and Presidio JJR Montebella 175, LLC, a Delaware Limited Liability Company, hereinafter referred to as “Subdivider”.

RECITALS

A. WHEREAS, the City and Subdivider made and entered into that certain City of Dinuba, Subdivision Agreement, Montebella, Phase III, as of March 13, 2025, hereinafter referred to as “Subdivision Agreement”;

B. WHEREAS, pursuant to paragraph 2.B., of the Subdivision Agreement, Subdivider shall construct all required improvements in accordance with the Subdivision Agreement, the approved improvement plans, the City’s most recent Public Improvements Standards and the conditions of approval of the amended Tentative Subdivision Map.

C. WHEREAS, the Subdivider is required to providing right-of-way acquisition of real property in order to improve and widen, Englehart Avenue and Saginaw Avenue, to City standards, as more particularly described in Resolution No. 2023-16 of the City Council of the City of Dinuba, which sets forth the terms and conditions of approval of the amended Tentative Subdivision Map, at Exhibit “B”, paragraph 3)a.ii.

D. WHEREAS, in order to complete the required improvements and widening of Englehart Avenue and Saginaw Avenue, the acquisition of real property was necessary from Frank Velasco and Pauline Velasco, hereinafter “Velasco”, the owners of APNs: 012-027-012 and 012-027-011, and also from John Howard Bridges, Pat Bridges, and John Henry Bridges, hereinafter “Bridges”, the owners of APN: 012-027-014.

E. WHEREAS, Subdivider advised City on or about August 15, 2025, that it was unable to reach an agreement for the acquisition of the required real property from either Velasco or Bridges.

F. WHEREAS, the City has negotiated a Right of Way Agreements with both Velasco and Bridges, which are pending and subject to approval by the City Council of the City of Dinuba, and execution of their Right of Way Agreements by Velasco and Bridges, or their successors in interest.

G. WHEREAS, the City has agreed to certain terms, conditions and construction of improvements with Velasco and Bridges as part of the negotiation of the acquisition of the necessary real property necessary for the improvement and widening of Englehart Avenue and Saginaw Avenue, which are contained within the respective Right of Way Agreements with Velasco and Bridges.

NOW THEREFORE, for valuable consideration including the Recitals above, the covenants contained here, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. Upon the approval of the Right of Way Agreements with Velasco and Bridges, or their successors in interest, by the City Council of the City of Dinbua, and full execution of the Right of Way Agreements by the City and the property owners (Velasco and Bridges, or their successors in interest), City and Subdivider acknowledge, stipulate, and agree that pursuant to paragraph 2.B., of Subdivison Agreement, in addition to all terms, conditions and requirements therein, which include but are not limited to the reimbursement and development fee credit provisions, Subdivider shall perform, construct and adhere to the additional terms and conditions as follow:

- a) As to Velasco Properties (APNs: 012-027-012 and 012-027-011):
 - i) Driveway Approaches:
 - A) Two (2) 50-foot driveway approaches shall be constructed: one (1) on Saginaw Avenue and one (1) on Englehart Avenue. The Englehart approach shall be located approximately 335 feet south of the northerly property line. The Saginaw approach shall be located approximately 150 feet west of the new easterly property line.
 - B) Two (2) 40-foot driveway approaches shall be constructed: one (1) on Saginaw Avenue and one (1) on Englehart Avenue. The Englehart approach shall be located approximately 150 feet south of the northerly property line. The Saginaw approach shall be located approximately 220 feet east of the westerly property line.
 - C) All driveway approaches shall be constructed in accordance with City Standard C-11.
 - ii) Water Services:
 - A) Four (4) two-inch water services shall be provided: two (2) on Saginaw Avenue and two (2) on Englehart Avenue.
 - B) Each service shall be placed five (5) feet to the right of each driveway approach and constructed in accordance with City Standard W-10.
 - iii) Sewer Service:
 - A) The existing 8-inch sewer stub off of Saginaw Avenue shall be utilized, and the service shall be adjusted to be centered on the 40-foot driveway approach along Saginaw Avenue

- and extended to the 50-foot driveway approach to allow 2 service connections in the future.
- iv) Access Road Improvements:
 - A) First access road will be a 3-inch base rock road that shall be constructed from Saginaw Avenue to the residence located at the northeast corner of the property, and the first access road shall begin and align with the 50 foot drive approach on Saginaw Avenue and curve to align with current access road of the existing residence located on the northeast corner.
 - B) Second access road will be a 3-inch base rock road and shall be constructed from the 40 foot driveway approach on Saginaw to the existing roadway for the southwesterly property.
 - C) Both roads shall ensure positive drainage to the street and shall be completed prior to restricting or removing access to Englehart Avenue.
 - D) Upon completion of the first access road, existing access along Englehart Avenue may be closed.
 - E) No compaction tests shall be required on either access road; compaction shall be achieved solely by wheel rolling
 - F) Both access roads shall be 24' wide.
 - v) Other Improvements:
 - A) All trees located within 80 feet of the new property line along Englehart Avenue shall be removed from the property.
 - B) Install approximately 150 linear feet of retaining wall in accordance with City Standard M-12. The wall shall consist of three (3) courses of block to address the existing grade differential and to allow the property owner the option to complete the block wall in the future. This improvement is solely intended to accommodate grade differential and is not intended to serve as a privacy fence.
 - C) All existing metal fence panels and posts shall be removed and relocated to the area designated by the property owner.
 - b) As to Bridge Property (APN: 012-027-014):
 - i) Tree Preservation:
 - A) Trees located on the interior side of the existing block wall fence shall not be damaged during construction.
 - B) Property Owner shall be solely responsible for the coordination and cost of relocating any trees outside of the block wall that Property Owner wishes to preserve.

- C) Only after receipt of notice from City, remove and dispose of any trees on the outside of the block wall that are not relocated timely by Property Owner.
 - D) Subdivider shall provide the Property Owner with 30 days written notice prior to commencing construction activities.
 - ii) Rocks and Landscaping:
 - A) Relocate rocks surrounding the utility pole located outside the existing fence to the location identified by Property Owner.
 - B) Only after receipt of notice from City, remove and dispose of any rocks surrounding the utility pole located outside the existing fence if Property Owner fails to provide written notice to City identifying the location where the rocks shall be relocated.
 - iii) Wells:
 - a) Subdivider shall ensure that existing wells located on the property are not damaged or otherwise affected by construction activities.

2. All other terms and conditions of the Subdivision Agreement, not inconsistent with this Addendum, shall remain in full force and effect.

3. This Addendum and any ambiguities or uncertainties herein, shall be equally and fairly interpreted and construed without reference to the identity of the Party preparing this document, on the express understanding and agreement that the Parties participated equally in the negotiation and preparation of the Addendum or have had equal opportunity to do so. Accordingly, the Parties hereby waive the benefit of California Civil Code section 1654 and any successor or amended statute providing that in cases of uncertainty, language or a contract should be interpreted most strongly against the party who caused the uncertainty to exist.

4. If any provision of this Addendum is held to be illegal, invalid, or unenforceable under present or future laws, such provisions shall be fully severable. This Addendum shall be construed and enforced as though such illegal, invalid, or unenforceable provision had never comprised a part of this Addendum and the remaining provisions of this Addendum shall remain in full force and effect.

5. Titles or captions contained in this Addendum are inserted only as a matter of convenience and for reference and in no way define, limit, extend or describe the scope of the Addendum or the intent of any provision hereof.

6. The Parties shall act reasonably and in good faith in all matters pertaining to this Addendum.

7. This Addendum may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

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

For the Subdivider: Presidio JJR Montebella 175, LLC, a Delaware limited liability company,

By: JJR Management Services Inc., a California Corporation, its Operating Manager

By: _____
Joseph A. Leal, President

For the City: City of Dinuba

By: _____
Luis Patlan, City Manager



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council
From: Maria Alaniz, City Clerk/HR Director
By: Lupe Montejano, Billing Supervisor/Deputy City Clerk
Subject: Sponsorship for Open Gate Ministries 51st Anniversary Dinner (MA)

RECOMMENDATION:

Council to approve sponsorship of \$500 for Open Gate Ministries 51st Anniversary Dinner, "Imagine More!", event on October 2, 2025.

EXECUTIVE SUMMARY:

Open Gate Ministries will host its 51st Anniversary Dinner, "Imagine More!" event on Thursday, October 2, 2025. The event will feature inspirational stories of radical transformation from some of this year's shelter guests.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Open Gate Ministries has submitted a sponsorship request (Attachment 'A') to support the 51st Anniversary Dinner, "Imagine More!" event, scheduled for Thursday, October 2, 2025. The event, "Imagine More!", will feature a silent auction, appetizers, and dinner. The event will be held at Living Word Fellowship, 105 Wesgate Way, Dinuba.

Open Gate Ministries has served unhoused and food-insecure families in the greater Dinuba area since 1974, offering a safe home for families to regroup while providing vital food resources to as many as 50,000 people this year.

The sponsorship will help this year's 51st Anniversary event and the continued work of Open Gate into the future. Staff recommends the Council approve the sponsorship amount of \$500 for the event.

FISCAL IMPACT:

The sponsorship amount of \$500 will be funded from the Community Grants fund.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. Attachment 'A' Open Gate Ministries Request for Sponsorship

IMAGINE MORE!

OPEN GATE MINISTRIES
51ST ANNIVERSARY DINNER

OCT. 2ND 2025 6PM

LOCATION:

105 WESTGATE WAY
DINUBA, CA

TICKETS:

\$50

OPENGATEDINUBA.COM

Silent Auction - Appetizers - Dinner

TICKETS WILL NOT BE SOLD AT THE DOOR
DEADLINE SEPT. 28TH

Now to him who is able to do immeasurably more than all we can
ask or imagine, according to his power that is at work within us...

Ephesians 3:20

CLICK ON EVENTS LINK
TO PURCHASE TICKETS

559-591-1241





August 19, 2025

Dear Community Partners:

It is time to *celebrate: 51 Years of Open Gate Ministries!* Together, we have been serving unhoused and food-insecure families in the greater Dinuba area since 1974, offering a safe home for families to regroup and providing vital food resources to over 50,000 people per year.

You are cordially invited to our 51st Anniversary Dinner on Thursday, October 2nd, 2025. In addition to an outstanding menu, served once again by our friends from Central Valley Teen Challenge, you will be inspired by stories of radical transformation from some of this year's shelter guests. We encourage you to come and *Imagine More!* as we *look toward the future of Open Gate.* We hope to have you join us for this year's exciting silent auction and appetizers as soon as the doors open at 6:00pm.

Would you please consider partnering with us as we celebrate 51 years? Your sponsorship will help us continue to serve under-resourced families in our community and grow the work of Open Gate into the future. Please contact me or Celeste Manning, our new Executive Assistant, to talk about ways we can partner together to support our family shelter and food distribution.

51st Anniversary Sponsorship Levels

(all sponsors will be recognized in digital & print media)

IMAGINE MORE! Sponsor - \$5000 (1 table of 8 complimentary tickets)

Diamond Sponsor - \$2500 (4 complimentary tickets)

Platinum Sponsor - \$1500 (2 complimentary tickets)

Gold Sponsor - \$1000

Silver Sponsor - \$500

Bronze Sponsor - \$300

We are also looking for unique and upscale items/services for the Silent Auction. Please contact Sandy Sills to arrange pickup of your silent auction item(s): (559) 972-3873. The deadline for submissions is Friday, September 26th.

Here are ways you can make your sponsorship gift:

1. Online. Use our secure website at <https://opengatedinuba.com/donate>
2. Drop by or Mail a check to Open Gate Ministries, 511 North K Street, Dinuba, CA 93618
***Please note in the memo: 51st Anniversary Sponsorship*
3. Call us to assist you at (559) 591-1241

Thank you in advance for your gift! It's a great pleasure to serve this ministry in partnership with you today, showing the same love with which this ministry began 51 years ago.

Sincerely,


Cheryl Jackson
Executive Director

Open Gate Ministries is a 501(c)3 Non-Profit Organization, Federal Tax ID#51-0154279
opengatedinuba.com / info@opengatedinuba.com



City Council Staff Report

Department: ENGINEERING

September 9, 2025

To: Mayor and City Council

From: Watts Jason, City Engineer

By: Watts Jason, City Engineer

Subject: Resolution No. 2025-52 Approving the Acquisition of Property in Fee for the Montebella Phase 3 Subdivision (JW)

RECOMMENDATION:

Council to adopt Resolution No. 2025-52 by one motion approving the following action:

1. Right of Way Agreements with John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower; and,
2. Right of Way Agreements with Frank Velasco and Pauline Velasco, husband and wife, as joint tenants; and,
3. Authorizes the City Manager or designee to sign agreements on behalf of the City for the acquisition of property in fee, and accepts the right-of-way dedications for public street and utility purposes at the same properties.

EXECUTIVE SUMMARY:

The City Engineer successfully negotiated the acquisition of the needed right of way from two separate property owners needed to complete the off-site improvements along Englehart Avenue and W. Saginaw Avenue as part of the Montebella Phase 3 residential subdivision. The acquisition of the right of way allows the developer to begin construction of roadway improvements consistent with the final map and subdivision agreement approved for the development. Resolution No. 2025-52 approves the right of way agreements with the property owners and accepts the grant deeds for the subject property.

OUTSTANDING ISSUES:

None

DISCUSSION:

On May 9, 2023, the City Council approved the annexation and tentative tract map for the Montebella Phase 3 subdivision, consisting of 70 single family lots located on the west side of Englehart Avenue, north of the W. Saginaw Avenue alignment. Phase 3 of the Montebella subdivision includes the widening of Englehart Avenue, the

undergrounding of the Alta Irrigation District (AID) facility, and the widening of Saginaw Avenue. To accommodate these improvements, City staff worked with San Joaquin Valley Homes and a right-of-way agent to acquire the necessary property for the road improvements.

The price for the right of way is listed in the table below and detailed in the agreements enclosed herein as Attachments 'B' and 'C', respectively. The developer of the project, San Joaquin Valley Homes, is covering the cost of the needed right of way as part of their project.

Property Owner	APN	Compensation
John Howard Bridges and Pat Bridges, as joint tenants, and John Henry Bridges	012-272-014	\$139,000.00
Frank Velasco and Pauline Velasco as joint tenants	012-272-011 & 012-272-012	\$200,000.00

During the negotiation process, it was made apparent that two of the three individuals listed on the Bridges title report were deceased. Staff recommends that the City Council authorize the City Manager to execute the Bridges agreement, subject to the terms and conditions presented, and further authorize City legal counsel to make non-substantive modifications as necessary to ensure that the agreement is executed with the true vesting property owner. Accordingly, this authorization will allow staff to adjust the agreement as necessary to properly reflect the legal property ownership.

The acquisition of the right of way is the final step and will allow the developer to begin improvements consistent with the requirements of the final map and subdivision agreement for the project. Staff recommends that the City Council adopt Resolution No. 2025-52 enclosed herein as Attachment 'A', approving the acquisition of right-of-way, accepting the Grant Deeds for public street purposes.

FISCAL IMPACT:

The costs associated with this acquisition will be offset through impact fee credits provided as part of the Montebella Subdivision.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Resolution 2025-52
2. B. Right of Way Agreement - Bridges

3. C. Right of Way Agreement - Velasco
4. D. Grant Deed - Bridges
5. E. Grant Deed - Velasco

RESOLUTION 2025-52

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING THE PURCHASE OF PROPERTY IN FEE FOR ENGLEHART AND SAGINAW AVENUE RIGHT-OF-WAY

WHEREAS, the Montebella Subdivision (Castro Phase 2 & 3) was approved by the City of Dinuba and includes roadway and utility improvements as part of Phase 3; and

WHEREAS, said improvements include the widening of Englehart Avenue, the widening of Saginaw Avenue, and the undergrounding of the Alta Irrigation District facility; and

WHEREAS, the acquisition of property in fee from adjacent property owners was necessary to complete the improvements, and the developer, San Joaquin Valley Homes (SJVH), was unable to secure the properties after months of negotiations; and

WHEREAS, pursuant to the Subdivision Map Act (Government Code Section 66462.5), the City assumed responsibility for the acquisition of the required right-of-way; and

WHEREAS, City staff successfully negotiated right-of-way purchase agreements with the affected property owners, as outlined below:

PROPERTY OWENER	APN	COMPENSATION
John Howard Bridges and Pat Bridges as joint tenants and John Henry Bridges	012-272-014	\$139,000.00
Frank Velasco and Pauline Velasco as joint tenants	012-272-011 & 012-272-012	\$200,000.00

WHEREAS, during the negotiation process, it was made apparent that two of the three individuals listed on the Bridges title report were deceased; accordingly, it is necessary to clarify the true vesting ownership to properly execute the Bridges agreement; and

WHEREAS, staff recommends that the City Council authorize the City Manager to execute the Bridges agreement, subject to the terms and conditions presented, and further authorize City legal counsel to make non-substantive modifications as necessary to ensure that the agreement is executed with the true vesting property owner, thereby allowing staff to adjust the agreement as necessary to properly reflect legal property ownership; and

WHEREAS, the negotiated agreements provide the City with the right-of-way in fee necessary to complete the Englehart Avenue and Saginaw Avenue improvements; and

WHEREAS, the San Joaquin Valley Homes enlisted the services of a qualified appraiser and review appraiser to establish the fair market value of the required properties; and

WHEREAS, on the properties affected by the dedication, the owners have consented to sell and grant the property to the City through a Grant Deed; and

WHEREAS, the City Engineer recommends the approval of the purchase of both properties via a grant deed from the property owners listed above, for the sale value listed;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Dinuba hereby takes the following actions:

1. Approves the negotiated Right-of-Way purchase agreements with the property owners listed above and authorizes the purchase of the referenced properties in fee for public street purposes.
2. Authorizes the City Manager to execute the Bridges Right-of-Way Purchase Agreement, subject to the terms and conditions presented, and further authorizes City legal counsel to make non-substantive modifications as necessary to ensure that the agreement is executed with the true vesting property owner.
3. Confirms that the City has secured the necessary right-of-way in fee for public street purposes to facilitate said improvements.
4. Finds that the amendment and purchase agreements are consistent with the conditions of approval for the Montebella Subdivision and are in the public interest.
5. Accepts the Right-of-Way dedication for Public Street Purposes.
6. The above recitals are true and correct and are adopted as the findings of the City Council.
7. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
8. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

IN WITNESS THEREOF, I, Rachel Nerio-Guerrero, Mayor of the City of Dinuba have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this ____ day of _____ two-thousand-twenty-five.

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

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

Mayor

ATTEST:

Maria Alaniz, City Clerk

ASSESSOR PARCEL NO.: 012-272-014-000
PROJECT: City of Dinuba – Montebella Unit 3
OWNER: John Howard and Pat Bridges and John Henry Bridges

RIGHT OF WAY AGREEMENT

THIS AGREEMENT is made and entered into by and between

John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower (hereinafter collectively called “Grantor”), and

The City of Dinuba, a California municipal corporation, (hereinafter called “City”).

An instrument in the form of a Grant Deed (“Deed”) covering the property particularly described therein (“Property”), has been executed concurrently with this Agreement and delivered to City representatives (or Escrow Agent pursuant to Section 4 below), in connection with the Montebella Unit 3 Project (“Project”).

In consideration of which, and other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this Agreement constitutes the entire consideration for said document and shall relieve the City of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement, except as stated in Paragraphs 2.E. and 2.F. below.

2. The City shall:

A. PAYMENT - Pay to the order of the Grantor the sum of ONE HUNDRED THIRTY-NINE THOUSAND DOLLARS (\$139,000) (“Purchase Price”) as consideration in full for the Property, for the loss, replacement and moving of any improvements, and for entering into this Agreement. Said sum shall be paid when title to the Property has vested in the City free and clear of all liens, encumbrances, assessments, easements and leases recorded or unrecorded, except for recorded public utility easements and public right of way.

B. RECORDATION OF INSTRUMENT - Accept the Deed and cause the same to be recorded in the office of the Tulare County Recorder at such time as when clear title can be conveyed.

C. MISCELLANEOUS COSTS - Pay any escrow, title insurance, and recording fees incurred in this transaction.

D. CLEARANCE OF BONDS, ASSESSMENTS, OR DELINQUENT TAXES - Have the authority to deduct and pay from the amount shown in Paragraph 2.A. above any amount

necessary to satisfy any bond demands and delinquent taxes due in any year except the year in which the Deed records, together with penalties and interest thereon, and/or delinquent and unpaid non-delinquent assessments which have become a lien as of the date of recordation of the Grant Deed.

E. CONSTRUCTION AND RESTORATION – Shall, upon completion of construction, generally restore the surface of Grantor’s Property to a comparable or better condition than that which existed prior to Project construction, to the extent reasonably practical. In addition, the City, its agents and contractors, shall perform, construct and adhere to the additional terms and conditions as follow:

i) Tree Preservation:

- a) Trees located on the interior side of the existing block wall fence shall not be damaged during construction.
- b) Grantor shall be solely responsible for the coordination and cost of relocating any trees outside of the block wall that Grantor wishes to preserve, and the relocation of any trees must be completed within 30 days of full execution of the Agreement.
- c) City may remove and dispose of any trees on the outside of the block wall that are not relocated by Grantor within 30 days of full execution of this Agreement, without any further compensation or payment to Grantor.
- d) The City shall provide the Grantor with 30 days written notice prior to commencing construction activities.

ii) Rocks and Landscaping:

- a) The City shall relocate rocks surrounding the utility pole located outside the existing fence to the location identified by Grantor.
- b) Grantor shall provide written notice to the City identifying the location where the rocks shall be relocated within 30 days of full execution of this Agreement.
- c) City may remove and dispose of any rocks surrounding the utility pole located outside the existing fence if Grantor fails to provide written notice identifying the location where the rocks shall be relocated within 30 days of full execution of this Agreement, without any further compensation or payment to Grantor.

iii) Wells:

- a) The City shall ensure that existing wells located on the property are not damaged or otherwise affected by construction activities.

iv) Other Conditions:

- a) The City shall not build a block wall along Englehart Avenue in front of this residence, without the express written consent of the current owner of this residence.

F. INDEMNIFICATION - Indemnify and hold harmless Grantor from any and all claims, damages, costs, judgments, or liability caused by City or its employees, contractors, subcontractors or agents specifically arising from Project construction and restoration work on the Property, provided, that the foregoing obligations to indemnify and hold Grantor harmless shall not extend to any claim for liability to the extent arising out of or related to (i) the negligent or intentionally wrongful acts or omissions of Grantor or its agents, representatives, contractors, subcontractors, or invitees, or (ii) the existence of any preexisting conditions, including hazardous substances which are discovered (but not deposited) on or under the Property by City or its employees, contractors, subcontractors or agents.

3. The Grantor:

A. PAYMENT ON MORTGAGE OR DEED OF TRUST - Agrees that any or all monies payable under this Agreement up to and including the total amount of the unpaid principal and interest on any note secured by a mortgage or deed of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said mortgage or deed of trust, shall upon demand be made payable to the mortgagee or beneficiary entitled thereunder. Grantor shall cooperate with the Escrow Officer in obtaining lien clearance documents from any and all creditors holding liens against the Property.

B. LEASE INDEMNIFICATION - Warrants there are no oral or written leases on all or any portion of the Property, or if there are such leases, Grantor agrees to indemnify and hold the City harmless and reimburse City for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Grantor.

C. PERMISSION TO ENTER - Hereby grants to the City, its agents, representatives, employees, contractors, and all others deemed necessary by City, permission to enter the Property prior to the close of escrow for the purposes of preparation for the construction of the roadway facilities, subject to all applicable terms and conditions contained in this Agreement and the associated Deed. Grantor acknowledges that this right of entry includes authorization for City, their contractors, and Pacific Gas & Electric (PG&E) to access the remainder Property for the relocation of private utility service poles.

Grantor additionally hereby grants the City, its agents and contractors, permission to enter the Property outside of the proposed easement areas to address and construct the items identified in paragraph 2.E. of this Agreement.

D. POSSESSION – Hereby grants to the City its contractors, agents, representatives, employees and all others deemed necessary by the City, the irrevocable right to exclusive possession and use of the Property, including but not limited to, the right to remove and dispose of any and all improvements within and/or straddling the right of way. In consideration for this irrevocable grant of possession and use, the City will tender into escrow the sum of ONE HUNDRED THIRTY-NINE THOUSAND DOLLARS (\$139,00) and in addition to the terms, covenants and conditions contained herein. The City shall have the right to possess the Property and begin construction of the Project on the date the Purchase Price is paid into escrow. In the

event that construction commences under this clause and hazardous substances are later discovered on the Property, Grantor acknowledges and agrees that such discovery shall be addressed in accordance with the provisions of Section F (Hazardous Substances).

E. TITLE INDEMNITY AND WARRANTY - Grantor indemnifies and holds the City harmless from any and all claims that other parties may make or assert on the title to the Property. Grantor hereby represents and warrants that he/she/they are the sole vested owners of the Property, holding all ownership and possessory rights, and are the authorized signatories to grant the rights referenced in this Agreement and Deed without conflict or claims from other parties.

F. HAZARDOUS SUBSTANCES - Represents and warrants, to the best of Grantor's knowledge, and after reasonable inquiry, the following:

During Grantor's ownership of the Property, Grantor knows of no disposal, releases, or threatened releases of hazardous substances on, from, or under the Property or Grantor's remaining adjacent property. Grantor further represents and warrants that Grantor has no knowledge of disposal, release, or threatened release of hazardous substances on, from, or under the Property, or Grantor's remaining adjacent property, which may have occurred prior to Grantor's ownership.

There is no pending claim, lawsuit, agency proceeding, or any administrative challenge concerning the presence or use of hazardous substances on or within the Property or Grantor's remaining adjacent property.

Grantor has not used the Property, or Grantor's remaining adjacent property, for any industrial operations that use hazardous substances. Grantor is not aware of any prior use of such property. Grantor has not installed any underground storage tanks, above ground storage tanks, barrels, sumps, impoundments or other containers used to contain hazardous substances on any part of the Property or Grantor's remaining adjacent property. Grantors are not aware of any such prior installations. The Purchase Price of the Property being acquired reflects the fair market value of the Property without the presence of contamination. If the Property is found to be contaminated by the presence of hazardous substances which require mitigation under Federal or State law, City may elect to recover its cleanup costs from those who caused or contributed to the contamination.

G. TAX REPORTING AND WITHHOLDING - The Foreign Investment in Real Property Tax Act of 1980 ("FIRPTA"), as amended, places special requirements for tax reporting and withholding on the parties to a real estate transaction where the transferor (Grantor) is a non-resident alien or non-domestic corporation or partnership, or is a domestic corporation or partnership controlled by a non-resident or non-resident corporation or partnership. In accordance with the provisions of Section 1445 of the Internal Revenue Code of 1986, as amended, and any regulations promulgated thereunder, Grantor shall execute an affidavit under penalty of perjury setting forth Grantor's name, address, federal tax identification number, and certifying whether Grantor is a "foreign person" in accordance with the provisions of the Internal Revenue Code. Further, tax withholding may be required in accordance with the California Revenue and Taxation Code Section 18662. It is specifically understood and agreed

by Grantor that closing of this escrow is subject to, and contingent upon, deposit into escrow of a FIRPTA Affidavit of Non-Foreign Status and a California Form 593, Real Estate Withholding Certificate and associated required paperwork, completed and signed by Grantor, and Escrow Agent is hereby authorized and instructed to withhold from Grantor's proceeds amounts so required by these laws and to forward any amounts withheld to the appropriate taxing authority.

H. RELEASE OF CLAIMS. Grantor acknowledges that payment of the Purchase Price constitutes full compensation for the Property being acquired by City pursuant to this Agreement, and by executing this Agreement, Grantor, on his/her/their behalf and on behalf of his/her/their heirs, executors, administrators, successors, and assigns hereby expressly and unconditionally waives and releases City, and their past, present and future officers, directors, members, shareholders, employees, agents, and representatives and any successors in interest, and all other affiliated persons and associations, known or unknown, from any liabilities, claims or damages relating to said acquisition, including without limitation, all compensation, damages and benefits for real property, improvements pertaining to realty, landscaping, crops, personal property, fixtures and equipment, relocation benefits, pre-condemnation damages, claims in inverse condemnation, severance damages, lost profits, loss of inventory, loss of business goodwill and any other costs, fees and expenses, which might be claimed by Grantor pertaining to this Agreement or the Project.

Grantor expressly waives any and all rights Grantor may have under Section 1542 of the California Civil Code, which provides as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.”

GRANTOR'S INITIALS: _____ and _____

I. COST TO CURE – Acknowledges and agrees that included in the amount payable under Paragraph 2.A. of this Agreement is payment in full to compensate Grantor for the expense of performing the work required under this Agreement.

4. The Parties agree:

A. ESCROW - At City's option, to open an escrow in accordance with this Agreement at an escrow company of City's choice. Opening an escrow shall be at City's sole discretion and City may decide to process this transaction without the use of an escrow agent. However, if an escrow agent is utilized, this Agreement constitutes the joint escrow instructions of City and Grantor, and the escrow agent to whom these instructions are delivered is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close this escrow in the shortest possible time.

If an escrow is utilized, as soon as possible after opening of escrow, City will deposit the executed Deed(s) by Grantor, with Certificate of Acceptance attached, with the escrow agent on Grantor's behalf. City agrees to deposit the purchase price upon five (5) business days demand of escrow agent, if City has not already deposited the Purchase Price, in full. City and Grantor agree to deposit with escrow agent all additional instruments as may be necessary to complete this transaction. All funds received in this escrow shall be deposited with other escrow funds in a general escrow fund account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check or wire transfer from such account.

Any taxes which have been paid by Grantor, prior to opening of this escrow, shall not be pro-rated but Grantor shall have the sole right after close of escrow to apply to the County Tax Collector of said County for any refund of such taxes which may be due Grantor for the period after City's acquisition.

- i) ESCROW AGENT DIRECTIVES - Escrow Agent is authorized to, and shall:
 - a) Pay and charge Grantor for any unpaid delinquent taxes and/or any penalties and interest thereon, and for any delinquent assessments or bonds against that portion of Grantor's property subject to this transaction as required to convey clear title.
 - b) Pay and charge City for any escrow fees, charges and costs payable under Paragraph 2.C. of this Agreement;
 - c) Cause the Deed(s) to be recorded in the Official Records of Tulare County and disburse funds when conditions of this escrow have been fulfilled by City and Grantor
 - d) Following recording of Deed(s) from Grantor, provide City with a CLTA Standard Coverage Policy of Title Insurance in the amount of \$139,000 issued by Chicago Title Company showing that title to the Property is vested in City, subject only to the following exceptions, and the printed exceptions and stipulations in said policy:
 - 1) Real Property Taxes for the fiscal year in which escrow closes;
 - 2) Public utility easements and public rights of way; and
 - 3) Other items that may be approved in writing by City in advance of the close of escrow.
- ii) CLOSE OF ESCROW - The term "close of escrow", if and where written in these instructions, shall mean the date necessary instruments of conveyance are recorded in the office of the County Recorder. Recordation of instruments delivered through this escrow is hereby authorized.

B. JUDGMENT IN LIEU OF DEED - In the event Grantor does not deliver title in a reasonable time under the terms of the Agreement, the City may file an action in eminent domain

to pursue the acquisition of the Property for the Project described above, and this Agreement shall constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding said Property rights.

C. ARTICLE HEADINGS - Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants and conditions of this Agreement.

D. COMPLETE UNDERSTANDING - This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions, and preliminary agreements or understandings, written or oral. This Agreement may not be amended except in writing by the parties hereto or their successors or assigns.

E. COUNCIL APPROVAL - This Agreement is subject to and conditioned upon approval by the City Council. This Agreement is not binding upon the City until authorized by the City Council and executed by the appropriate City official(s) acting in their authorized capacity.

F. COUNTERPARTS - This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

G. ELECTRONIC AND FACSIMILE SIGNATURES – In the event that the parties hereto utilize electronic or facsimile documents which include signatures, such documents shall be accepted as if they bore original signatures provided that documents bearing ORIGINAL SIGNATURES are provided following transmittal of the electronic or facsimile signature. Documents for recordation by the Clerk Recorder must contain original signatures.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

[Remainder of the Page is Left Intentionally Blank]

GRANTOR:

John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower

John Howard Bridges

Date: _____

Pat Bridges

Date: _____

John Henry Bridges

Date: _____

GRANTOR'S MAILING ADDRESS:

John Howard and Pat Bridges
& John Henry Bridges
42109 Englehart Avenue
Dinuba, CA 93618

CITY OF DINUBA, a California municipal corporation

By: _____ Date: _____
Name:
Title:

MAILING ADDRESS OF CITY:

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

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
City of Dinuba
Attn: City Clerk
1088 E. Kamm Avenue
Dinuba, CA 93618

Exempt from the \$75 Building and Jobs Act Fee per Gov't Code §27388.1(2)(D) Public Agency
No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

APN: 012-272-014-000 (portion)

GRANT DEED
(To the City of Dinuba)

For a valuable consideration, receipt of which is hereby acknowledged,

John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower (hereinafter referred to collectively as "Grantor"),

hereby grants to the

City of Dinuba, a California municipal corporation (hereinafter referred to as "Grantee"),

the following described interests in real property located in the County of Tulare, State of California:

All that certain property described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein.

GRANTOR:

John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower

John Howard Bridges

Pat Bridges

John Henry Bridges

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared John Howard Bridges, 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 _____ (Seal)

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared Pat Bridges, 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 _____ (Seal)

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared John Henry Bridges, 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 _____ (Seal)

CERTIFICATE OF ACCEPTANCE
by the
City of Dinuba

NO RECORDING FEES DUE AS PER
GOV CODE #27383 OR #6103

This is to certify that the interest in real property APN 012-272-011-000 (portion) conveyed by the Grant Deed dated _____, 20____, by John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower, to the City of Dinuba, a Municipal Corporation, is hereby accepted by order of the DINUBA CITY COUNCIL on _____, 20____. The City of Dinuba, a Municipal Corporation, the grantee, consents to recordation thereof by its duly authorized officer.

Dated: _____

Maria Alaniz, City Clerk
City of Dinuba



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)

On _____ before me, _____ Notary Public personally appeared Maria Alaniz, 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.

Notary Public

EXHIBIT "A"

LEGAL DESCRIPTION FOR PUBLIC RIGHT OF WAY

PORTION OF APN: 012-272-014

A portion of Parcel 2 of Parcel Map 2475, filed in Book 25, of Parcel Maps, at Page 76, Tulare County Records, situated in the Southeast quarter of the Southeast quarter of the Northeast quarter of Section 12, Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California, more particularly described as follows:

BEGINNING at the northeast corner of said Parcel 2; thence along the east line of said parcel 2, also being the east line of said Northeast quarter of Section 12, South 00°13'47" West, a distance of 115.43 feet to the southeast corner of said Parcel 2;

Thence along the south line of said Parcel 2, North 89°09'18" West, a distance of 12.69 feet;

Thence parallel with said east line, North 00°13'47" East, a distance of 100.62 feet;

Thence North 44°30'13" West, a distance of 21.09 feet to the north line of said Parcel 2;

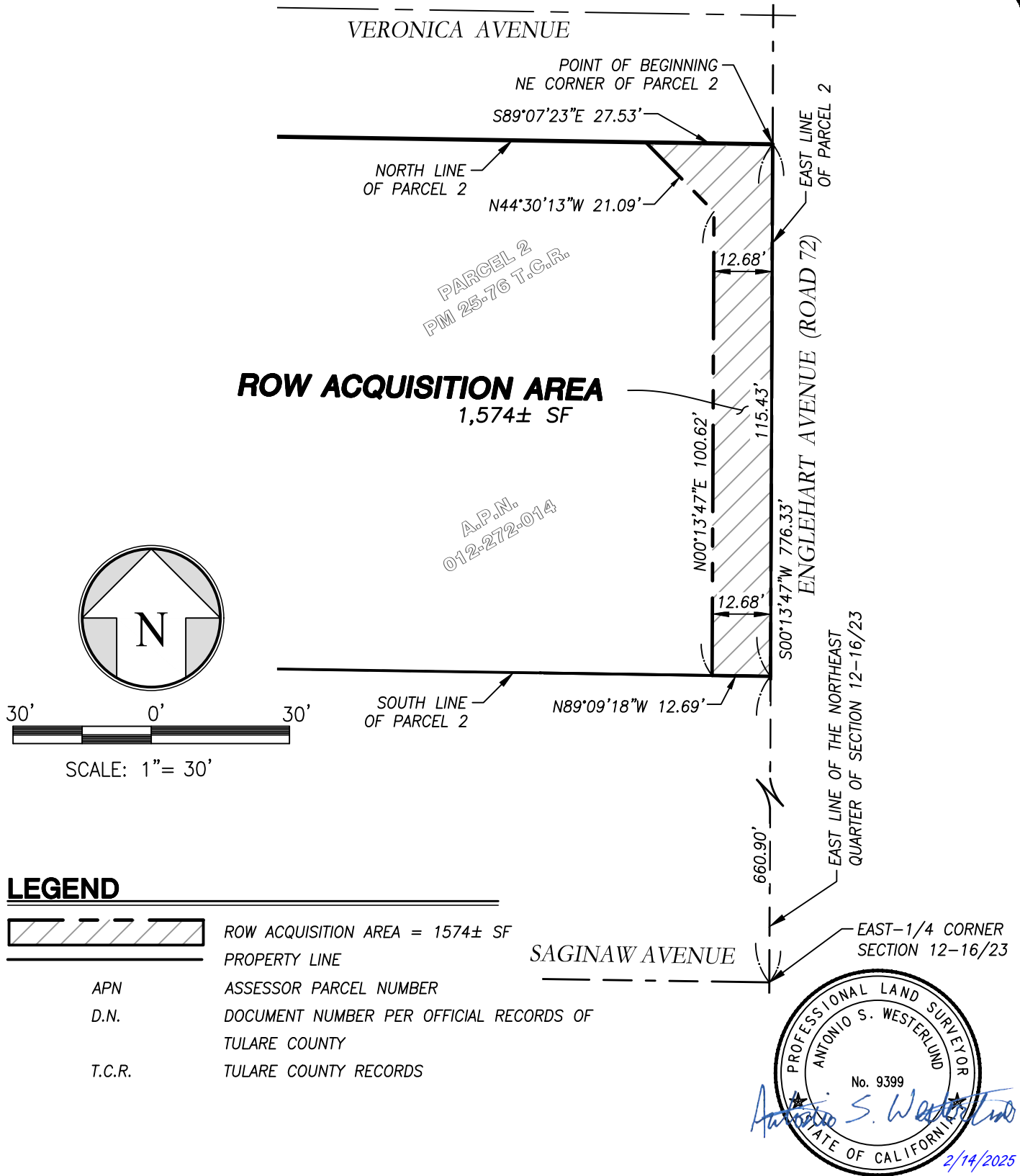
Thence along said north line, South 89°07'23" East, a distance of 27.53 feet to the **POINT OF BEGINNING**;

Containing 1,574 square feet more or less.

See Exhibit "B", attached hereto and made a part hereof.



L:\PROJECTS\2022\220286\ACAD\LEGALS\ROW-ENGLEHART\02-DWG\220286-EX ROW.DWG 2/13/2025 3:27 PM



PROJECT NO.: 220286

DRAWN BY: JTB

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT "B"

RIGHT OF WAY ACQUISITION AREA
APN 012-272-014



WWW.QKINC.COM
1-800-955-7599
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA
© COPYRIGHT BY QUAD KNOFF, INC. UNAUTHORIZED USE PROHIBITED.

Parcel Name: APN 012-272-014 - BRIDGES
North: 2,085,589.7036' East: 6,440,355.9282'

Course: S89° 07' 23"E Length: 27.53'
North: 2,085,589.2823' East: 6,440,383.4550'

Course: S0° 13' 47"W Length: 115.43'
North: 2,085,473.8532' East: 6,440,382.9922'

Course: N89° 09' 18"W Length: 12.69'
North: 2,085,474.0403' East: 6,440,370.3036'

Course: N0° 13' 47"E Length: 100.62'
North: 2,085,574.6595' East: 6,440,370.7070'

Course: N44° 30' 13"W Length: 21.09'
North: 2,085,589.7010' East: 6,440,355.9239'

Perimeter: 277.36' Area: 1,574Sq.Ft.
Error Closure: 0.0050 Course: S59° 30' 16"W
Error North : -0.00256 East: -0.00435

Precision 1: 55,472.00

ASSESSOR PARCEL NO.: 012-272-012-000 & 012-272-011-000
PROJECT: City of Dinuba – Montebella Unit 3
OWNER: Frank and Pauline Velasco, husband and wife

RIGHT OF WAY AGREEMENT

THIS AGREEMENT is made and entered into by and between

Frank Velasco and Pauline Velasco, husband and wife, as joint tenants, (hereinafter called “Grantor”), and

The City of Dinuba, a California municipal corporation (hereinafter called “City”).

An instrument in the form of a Grant Deed (“Deed”) in the form attached as Exhibit “1” hereto and incorporated herein, covering the property more particularly described therein (“Property”), has been executed concurrently with this Agreement and delivered to City representatives (or Escrow Agent pursuant to Section 4 below), in connection with the Montebella Unit 3 Project (“Project”).

In consideration of which, and other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this Agreement constitutes the entire consideration for said document and shall relieve the City of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement, except as stated in Paragraphs 2.E. and 2.F. below.

2. The City shall:

A. PAYMENT - Pay to the order of the Grantor the sum of **TWO HUNDRED THOUSAND DOLLARS (\$200,000)** (“Purchase Price”) as consideration in full for the Property for the loss, replacement and moving of any improvements, and for entering into this Agreement. Said sum shall be paid when title to the Property has vested in City free and clear of all liens, encumbrances, assessments, easements and leases recorded or unrecorded, except for recorded public utility easements and public right of way.

B. RECORDATION OF INSTRUMENT - Accept the Deed and cause the same to be recorded in the office of the Tulare County Recorder at such time as when clear title can be conveyed.

C. MISCELLANEOUS COSTS - Pay any escrow, title insurance, and recording fees incurred in this transaction.

D. CLEARANCE OF BONDS, ASSESSMENTS, OR DELINQUENT TAXES - Have the authority to deduct and pay from the amount shown in Paragraph 2.A. above any amount

necessary to satisfy any bond demands and delinquent taxes due in any year except the year in which the Deed records, together with penalties and interest thereon, and/or delinquent and unpaid non-delinquent assessments which have become a lien as of the date of recordation of the Grant Deed.

E. CONSTRUCTION AND RESTORATION – Shall, upon completion of construction, generally restore the surface of Grantor’s property to a comparable or better condition than that which existed prior to Project construction, to the extent reasonably practical. Grantor acknowledges that the open Alta Irrigation District Canal will be enclosed in an underground pipe within the median of the newly widened Englehart Avenue. In addition, the City, its agents and contractors, shall perform, construct and adhere to the additional terms and conditions as follow:

i) Driveway Approaches:

- a) Two (2) 50-foot driveway approaches shall be constructed: one (1) on Saginaw Avenue and one (1) on Englehart Avenue. The Englehart approach shall be located approximately 335 feet south of the northerly property line. The Saginaw approach shall be located approximately 150 feet west of the new easterly property line.
- b) Two (2) 40-foot driveway approaches shall be constructed: one (1) on Saginaw Avenue and one (1) on Englehart Avenue. The Englehart approach shall be located approximately 150 feet south of the northerly property line. The Saginaw approach shall be located approximately 220 feet east of the westerly property line.
- c) All driveway approaches shall be constructed in accordance with City Standard C-11.

ii) Water Services:

- a) Four (4) two-inch water services shall be provided: two (2) on Saginaw Avenue and two (2) on Englehart Avenue.
- b) Each service shall be placed five (5) feet to the right of each driveway approach and constructed in accordance with City Standard W-10.
- c) Grantor acknowledges that they shall be solely responsible for payment of any City charges, fees, or costs associated with connecting to the stubbed water service lines at the time Grantor elects to establish water service with the City.

iii) Sewer Service:

- a) The existing 8-inch sewer stub off of Saginaw Avenue shall be utilized, and the service shall be adjusted to be centered on the 40-foot driveway approach along Saginaw Avenue and extended to the 50-foot driveway approach to allow 2 service connections in the future.
- b) Grantor acknowledges that they shall be solely responsible for payment of any City charges, fees, or costs associated with connecting to the stubbed sewer lines at the time Grantor elects to establish sewer service with the City.

iv) Access Road Improvements:

- a) First access road will be a 3-inch base rock road that shall be constructed from Saginaw Avenue to the residence located at the northeast corner of the property, and the first access road shall begin and align with the 50 foot drive approach on Saginaw Avenue and curve to align with current access road of the existing residence located on the northeast corner.
- b) Second access road will be a 3-inch base rock road and shall be constructed from the 40 foot driveway approach on Saginaw to the existing roadway for the southwesterly property.
- c) Both roads shall ensure positive drainage to the street and shall be completed prior to restricting or removing access to Englehart Avenue.
- d) Upon completion of the first access road, existing access along Englehart Avenue may be closed.
- e) No compaction tests shall be required on either access road; compaction shall be achieved solely by wheel rolling
- f) Both access roads shall be 24' wide.

v) Other Improvements:

- a) All trees located within 80 feet of the new property line along Englehart Avenue shall be removed from the property.
- b) The City shall install approximately 150 linear feet of retaining wall in accordance with City Standard M-12. The wall shall consist of three (3) courses of block to address the existing grade differential and to allow the property owner the option to complete the block wall in the future. This improvement is solely intended to accommodate grade differential and is not intended to serve as a privacy fence.
- c) All existing metal fence panels and posts shall be removed and relocated to the area designated by the property owner.

F. INDEMNIFICATION - Indemnify and hold harmless Grantor from any and all claims, damages, costs, judgments, or liability caused by City or its employees, contractors, subcontractors or agents specifically arising from Project construction and restoration work on the Property, provided, that the foregoing obligations to indemnify and hold Grantor harmless shall not extend to any claim for liability to the extent arising out of or related to (i) the negligent or intentionally wrongful acts or omissions of Grantor or its agents, representatives, contractors, subcontractors, or invitees, or (ii) the existence of any preexisting conditions, including hazardous substances which are discovered (but not deposited) on or under the Property by City or its employees, contractors, subcontractors or agents.

3. The Grantor:

A. PAYMENT ON MORTGAGE OR DEED OF TRUST - Agrees that any or all monies payable under this Agreement up to and including the total amount of the unpaid principal and interest on any note secured by a mortgage or deed of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said mortgage or deed of trust, shall upon demand be made payable to the mortgagee or beneficiary entitled thereunder. Grantor shall

cooperate with the Escrow Officer in obtaining lien clearance documents from any and all creditors holding liens against the Property.

B. LEASE INDEMNIFICATION - Warrants there are no oral or written leases on all or any portion of the Property, or if there are such leases, Grantor agrees to indemnify and hold the City harmless and reimburse City for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Grantor.

C. PERMISSION TO ENTER - Hereby grants to the City, its agents and contractors, permission to enter the Property prior to the close of escrow for the purposes of preparation for the construction of the roadway facilities, subject to all applicable terms and conditions contained in this Agreement and the associated Deed.

Grantor additionally hereby grants the City, its agents and contractors, permission to enter the Property outside of the proposed easement areas to construct the items identified in paragraph 2.E. of this Agreement, which includes but may not be limited to, the access road, removal of trees as set forth herein, and grading APN 012-272-011 in a manner that ensures appropriate drainage and elevation transitions at the newly constructed Saginaw driveways.

D. POSSESSION – Hereby grants to the City its contractors, agents, representatives, employees and all others deemed necessary by the City, the irrevocable right to exclusive possession and use of the Property, including but not limited to, the right to remove and dispose of any and all improvements within and/or straddling the right of way. In consideration for this irrevocable grant of possession and use, the City will tender into escrow the Purchase Price in the sum of **TWO HUNDRED THOUSAND DOLLARS (\$200,000)** and in addition to the terms, covenants, and conditions contained herein. The City shall have the right to possess the Property and begin construction of the Project on the date the Purchase Price is paid into escrow. In the event that construction commences under this clause and hazardous substances are later discovered on the Property, Grantor acknowledges and agrees that such discovery shall be addressed in accordance with the provisions of Section F (Hazardous Substances).

E. TITLE INDEMNITY AND WARRANTY - Grantor indemnifies and holds the City harmless from any and all claims that other parties may make or assert on the title to the Property. Grantor hereby represents and warrants that he/she/they are the sole vested owners of the Property, holding all ownership and possessory rights, and are the authorized signatories to grant the rights referenced in this Agreement and Deed without conflict or claims from other parties.

F. HAZARDOUS SUBSTANCES - Represents and warrants, to the best of Grantor's knowledge, and after reasonable inquiry, the following:

During Grantor's ownership of the Property, Grantor knows of no disposal, releases, or threatened releases of hazardous substances on, from, or under the Property or Grantor's remaining adjacent property. Grantor further represents and warrants that Grantor has no knowledge of disposal, release, or threatened release of hazardous substances on, from, or under the Property, or Grantor's remaining adjacent property, which may have occurred prior to Grantor's ownership.

There is no pending claim, lawsuit, agency proceeding, or any administrative challenge concerning the presence or use of hazardous substances on or within the Property or Grantor's remaining adjacent property.

Grantor has not used the Property, or Grantor's remaining adjacent property, for any industrial operations that use hazardous substances. Grantor is not aware of any prior use of such property. Grantor has not installed any underground storage tanks, above ground storage tanks, barrels, sumps, impoundments or other containers used to contain hazardous substances on any part of the Property or Grantor's remaining adjacent property. Grantors are not aware of any such prior installations. The Purchase Price of the Property being acquired reflects the fair market value of the Property without the presence of contamination. If the Property is found to be contaminated by the presence of hazardous substances which require mitigation under Federal or State law, City may elect to recover its cleanup costs from those who caused or contributed to the contamination.

G. TAX REPORTING AND WITHHOLDING - The Foreign Investment in Real Property Tax Act of 1980 ("FIRPTA"), as amended, places special requirements for tax reporting and withholding on the parties to a real estate transaction where the transferor (Grantor) is a non-resident alien or non-domestic corporation or partnership, or is a domestic corporation or partnership controlled by a non-resident or non-resident corporation or partnership. In accordance with the provisions of Section 1445 of the Internal Revenue Code of 1986, as amended, and any regulations promulgated thereunder, Grantor shall execute an affidavit under penalty of perjury setting forth Grantor's name, address, federal tax identification number, and certifying whether Grantor is a "foreign person" in accordance with the provisions of the Internal Revenue Code. Further, tax withholding may be required in accordance with the California Revenue and Taxation Code Section 18662. It is specifically understood and agreed by Grantor that closing of this escrow is subject to, and contingent upon, deposit into escrow of a FIRPTA Affidavit of Non-Foreign Status and a California Form 593, Real Estate Withholding Certificate and associated required paperwork, completed and signed by Grantor, and Escrow Agent is hereby authorized and instructed to withhold from Grantor's proceeds amounts so required by these laws and to forward any amounts withheld to the appropriate taxing authority.

H. RELEASE OF CLAIMS. Grantor acknowledges that payment of the Purchase Price constitutes full compensation for the Property being acquired by City pursuant to this Agreement, and by executing this Agreement, Grantor, on his/her/their behalf and on behalf of his/her/their heirs, executors, administrators, successors, and assigns hereby expressly and unconditionally waives and releases City, and their past, present and future officers, directors, members, shareholders, employees, agents, and representatives and any successors in interest, and all other affiliated persons and associations, known or unknown, from any liabilities, claims or damages relating to said acquisition, including without limitation, all compensation, damages and benefits for real property, improvements pertaining to realty, landscaping, crops, personal property, fixtures and equipment, relocation benefits, pre-condemnation damages, claims in inverse condemnation, severance damages, lost profits, loss of inventory, loss of business goodwill and any other costs, fees and expenses, which might be claimed by Grantor pertaining to this Agreement or the Project.

Grantor expressly waives any and all rights Grantor may have under Section 1542 of the California Civil Code, which provides as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.”

GRANTOR’S INITIALS: _____ and _____

H. COST TO CURE – Acknowledges and agrees that included in the amount payable under Paragraph 2.A. of this Agreement is payment in full to compensate Grantor for the expense of performing the following work: re-enclosing fence, replacing landscaping, relocating gates and mailbox, and all other work required under this Agreement.

4. The Parties agree:

A. ESCROW - At City option, to open an escrow in accordance with this Agreement at an escrow company of City’s choice. Opening an escrow shall be at the City’s sole discretion and City may decide to process this transaction without the use of an escrow agent. However, if an escrow agent is utilized, this Agreement constitutes the joint escrow instructions of the City and Grantor, and the escrow agent to whom these instructions are delivered is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close this escrow in the shortest possible time.

If an escrow is utilized, as soon as possible after opening of escrow, City will deposit the executed Deed(s) by Grantor, with Certificate of Acceptance attached, with the escrow agent on Grantor's behalf. City agrees to deposit the Purchase Price upon five (5) business days demand of escrow agent, if City has not already deposited the Purchase Price, in full. City and Grantor agree to deposit with escrow agent all additional instruments as may be necessary to complete this transaction. All funds received in this escrow shall be deposited with other escrow funds in a general escrow fund account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check or wire transfer from such account.

Any taxes which have been paid by Grantor, prior to opening of this escrow, shall not be pro-rated, but Grantor shall have the sole right after close of escrow, to apply to the County Tax Collector of said County for any refund of such taxes which may be due Grantor for the period after City's acquisition.

i) ESCROW AGENT DIRECTIVES - Escrow Agent is authorized to, and shall:

a) Pay and charge Grantor for any unpaid delinquent taxes and/or any penalties and interest thereon, and for any delinquent assessments or bonds against that

portion of Grantor's property subject to this transaction as required to convey clear title.

- b) Pay and charge Buyer for any escrow fees, charges and costs payable under Paragraph 2.C. of this Agreement;
 - c) Cause the Deed(s) to be recorded in the Official Records of Tulare County and disburse funds when conditions of this escrow have been fulfilled by City and Grantor.
 - d) Following recording of Deed(s) from Grantor, provide City with a CLTA Standard Coverage Policy of Title Insurance in the amount of \$200,000 issued by Chicago Title Company showing that title to the Property is vested in City, subject only to the following exceptions, and the printed exceptions and stipulations in said policy:
 - 1) Real Property Taxes for the fiscal year in which escrow closes;
 - 2) Public utility easements and public rights of way; and
 - 3) Other items that may be approved in writing by City in advance of the close of escrow.
- ii) CLOSE OF ESCROW - The term "close of escrow", if and where written in these instructions, shall mean the date necessary instruments of conveyance are recorded in the office of the County Recorder. Recordation of instruments delivered through this escrow is hereby authorized.

B. JUDGMENT IN LIEU OF DEED - In the event Grantor does not deliver title in a reasonable time under the terms of the Agreement, the City may file an action in eminent domain to pursue the acquisition of the Property for the Project described above, and this Agreement shall constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding said Property rights.

C. ARTICLE HEADINGS - Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants and conditions of this Agreement.

D. COMPLETE UNDERSTANDING - This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions, and preliminary agreements or understandings, written or oral. This Agreement may not be amended except in writing by the parties hereto or their successors or assigns.

E. COUNCIL APPROVAL - This Agreement is subject to and conditioned upon approval by the City Council. This Agreement is not binding upon the City until authorized by the City Council and executed by the appropriate City official(s) acting in their authorized capacity.

F. COUNTERPARTS - This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

G. ELECTRONIC AND FACSIMILE SIGNATURES – In the event that the parties hereto utilize electronic or facsimile documents which include signatures, such documents shall be accepted as fully binding and as full force and effect the same as if they bore original signatures. Documents for recordation by the Clerk Recorder must contain original signatures.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

GRANTOR:

Frank Velasco and Pauline Velasco, husband and wife, as joint tenants

By: _____
Frank Velasco

Date: _____

By: _____
Pauline Velasco

Date: _____

GRANTOR'S MAILING ADDRESS:

Frank and Pauline Velasco
42055 Englehart Avenue
Dinuba, CA 93618

CITY:

CITY OF DINUBA, a California municipal corporation

By: _____

Date: _____

Its: _____

MAILING ADDRESS OF CITY:

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

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
City of Dinuba
Attn: City Clerk
1088 E. Kamm Avenue
Dinuba, CA 93618

Exempt from the \$75 Building and Jobs Act Fee per Gov't Code §27388.1(2)(D) Public Agency
No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

APN: 012-272-012-000 and 012-272-011-000 (portion)

GRANT DEED
(To the City of Dinuba)

For a valuable consideration, receipt of which is hereby acknowledged,

Frank Velasco and Pauline Velasco, husband and wife, as joint tenants (hereinafter referred to collectively as "Grantor"),

hereby grants to the

City of Dinuba, a California municipal corporation (hereinafter referred to as "Grantee"),
the following described interests in real property located in the County of Tulare, State of California:

All that certain property described in Exhibits "A" and "C" and depicted in Exhibits "B" and "D," attached hereto and incorporated herein.

GRANTOR:

Frank Velasco and Pauline Velasco, husband and wife, as joint tenants

Frank Velasco

Pauline Velasco

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared Frank Velasco, 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 _____ (Seal)

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared Pauline Velasco, 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 _____ (Seal)

CERTIFICATE OF ACCEPTANCE
by the
City of Dinuba

NO RECORDING FEES DUE AS PER
GOV CODE #27383 OR #6103

This is to certify that the interest in real property APN 012-272-012-000 (portion) conveyed by the Grant Deed dated _____, 20____, by Frank Velasco and Pauline Velasco, husband and wife, as joint tenants, to the City of Dinuba, a Municipal Corporation, is hereby accepted by order of the DINUBA CITY COUNCIL on _____, 20____. The City of Dinuba, a Municipal Corporation, the grantee, consents to recordation thereof by its duly authorized officer.

Dated: _____

Maria Alaniz, City Clerk
City of Dinuba



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)

On _____ before me, _____ Notary Public personally appeared Maria Alaniz, 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.

Notary Public

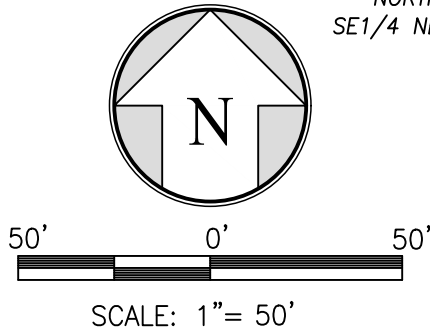
EXHIBIT "A"
LEGAL DESCRIPTION FOR PUBLIC RIGHT OF WAY
PORTION OF APN: 012-272-012

The east 50.00 feet of the north 325.00 feet of the Southeast quarter of the Southeast quarter of the Northeast quarter of Section 12, Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California.

Containing 16,251 square feet more or less.

See Exhibit "B", attached hereto and made a part hereof.





NORTH LINE OF SE1/4
SE1/4 NE1/4 S12-16/23

D.N.
2001-0026777

ROW ACQUISITION AREA
16,251± SF

A.P.N.
012-272-012

LEGEND

	ROW ACQUISITION AREA = 16,251± SF
	PROPERTY LINE
APN	ASSESSOR PARCEL NUMBER
D.N.	DOCUMENT NUMBER PER OFFICIAL RECORDS OF TULARE COUNTY
T.C.R.	TULARE COUNTY RECORDS

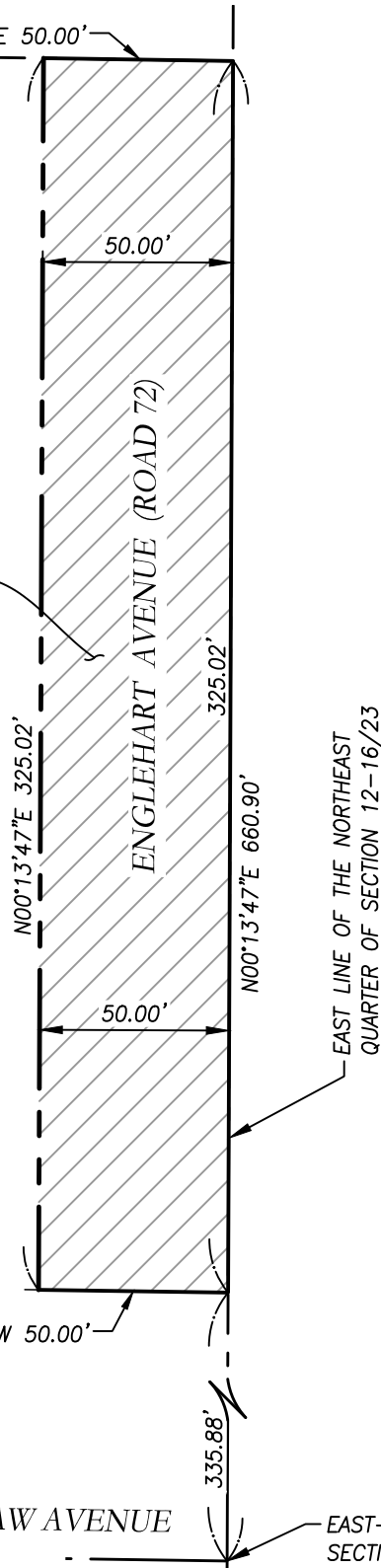


SOUTH LINE OF NORTH
325' OF SE1/4 SE1/4
NE1/4 S12-16/23

N89°09'18"W 50.00'

SAGINAW AVENUE

EAST-1/4 CORNER
SECTION 12-16/23



PROJECT NO.: 220286

DRAWN BY: JTB

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT "B"

RIGHT OF WAY ACQUISITION AREA
APN 012-272-012



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EXHIBIT "C"
LEGAL DESCRIPTION FOR PUBLIC RIGHT OF WAY
PORTION OF APN: 012-272-011

Being a portion of that certain parcel of land conveyed in a Grand Deed recorded as Document Number 2019-0035363, Tulare County Records, situated in the Northeast quarter of Section 12, Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California, more particularly described as follows:

BEGINNING at the East quarter corner of said Section 12;

Thence along the south line of said Northeast quarter of Section 12, North 89°09'59" West, a distance of 644.60 feet to the west line of the Southeast quarter of the Southeast quarter of said Northeast quarter of Section 12;

Thence along said west line, North 00°11'49" East, a distance of 24.00 feet to an intersection with a line being parallel with and 24.00 feet north of said south line;

Thence along said parallel line, South 89°09'59" East, a distance of 589.61 feet;

Thence North 45°31'54" East, a distance of 7.03 feet to an intersection with a line being parallel with and 50.00 feet west of the east line of said Northeast quarter of Section 12;

Thence along last said parallel line, North 00°13'47" East, a distance of 306.89 feet to the south line of the north 325 feet of said Southeast quarter of the Southeast quarter of the Northeast quarter of Section 12;

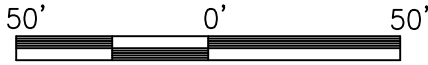
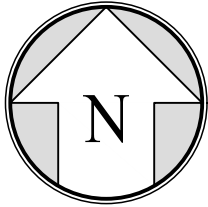
Thence along said south line, South 89°09'18" East, a distance of 50.00 feet to said east line;

Thence along said east line, South 00°13'47" West, a distance of 335.88 feet to the **POINT OF BEGINNING**.

Containing 31,077 square feet more or less.

See Exhibit "B", attached hereto and made a part hereof.





SCALE: 1" = 50'

S89°09'18"E 50.00'
SOUTH LINE OF NORTH
325' OF SE1/4 SE1/4
NE1/4 S12-16/23

ROW ACQUISITION AREA 31,077± SF

LEGEND



ROW ACQUISITION AREA = 31,077± SF

PROPERTY LINE

APN

ASSESSOR PARCEL NUMBER

D.N.

DOCUMENT NUMBER PER OFFICIAL RECORDS OF
TULARE COUNTY

T.C.R.

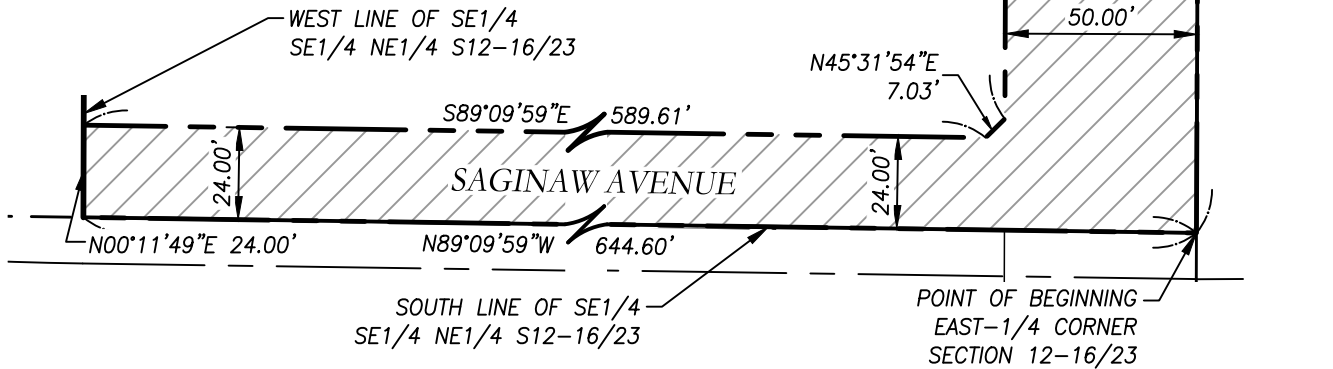
TULARE COUNTY RECORDS

D.N.
2019-0035363

A.P.N.
012-272-011



3/6/2025



PROJECT NO.: 220286

DRAWN BY: JTB

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT "D"

RIGHT OF WAY ACQUISITION AREA
APN 012-272-011



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Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
City of Dinuba
Attn: City Clerk
1088 E. Kamm Avenue
Dinuba, CA 93618

Exempt from the \$75 Building and Jobs Act Fee per Gov't Code §27388.1(2)(D) Public Agency
No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

APN: 012-272-014-000 (portion)

GRANT DEED
(To the City of Dinuba)

For a valuable consideration, receipt of which is hereby acknowledged,

John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower (hereinafter referred to collectively as "Grantor"),

hereby grants to the

City of Dinuba, a California municipal corporation (hereinafter referred to as "Grantee"),

the following described interests in real property located in the County of Tulare, State of California:

All that certain property described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein.

GRANTOR:

John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower

John Howard Bridges

Pat Bridges

John Henry Bridges

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared John Howard Bridges, 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 _____ (Seal)

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared Pat Bridges, 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 _____ (Seal)

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public, personally appeared John Henry Bridges, 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 _____ (Seal)

CERTIFICATE OF ACCEPTANCE
by the
City of Dinuba

NO RECORDING FEES DUE AS PER
GOV CODE #27383 OR #6103

This is to certify that the interest in real property APN 012-272-011-000 (portion) conveyed by the Grant Deed dated _____, 20____, by John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower, to the City of Dinuba, a Municipal Corporation, is hereby accepted by order of the DINUBA CITY COUNCIL on _____, 20____. The City of Dinuba, a Municipal Corporation, the grantee, consents to recordation thereof by its duly authorized officer.

Dated: _____

Maria Alaniz, City Clerk
City of Dinuba



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)

On _____ before me, _____ Notary Public personally appeared Maria Alaniz, 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.

Notary Public

EXHIBIT "A"

LEGAL DESCRIPTION FOR PUBLIC RIGHT OF WAY

PORTION OF APN: 012-272-014

A portion of Parcel 2 of Parcel Map 2475, filed in Book 25, of Parcel Maps, at Page 76, Tulare County Records, situated in the Southeast quarter of the Southeast quarter of the Northeast quarter of Section 12, Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California, more particularly described as follows:

BEGINNING at the northeast corner of said Parcel 2; thence along the east line of said parcel 2, also being the east line of said Northeast quarter of Section 12, South 00°13'47" West, a distance of 115.43 feet to the southeast corner of said Parcel 2;

Thence along the south line of said Parcel 2, North 89°09'18" West, a distance of 12.69 feet;

Thence parallel with said east line, North 00°13'47" East, a distance of 100.62 feet;

Thence North 44°30'13" West, a distance of 21.09 feet to the north line of said Parcel 2;

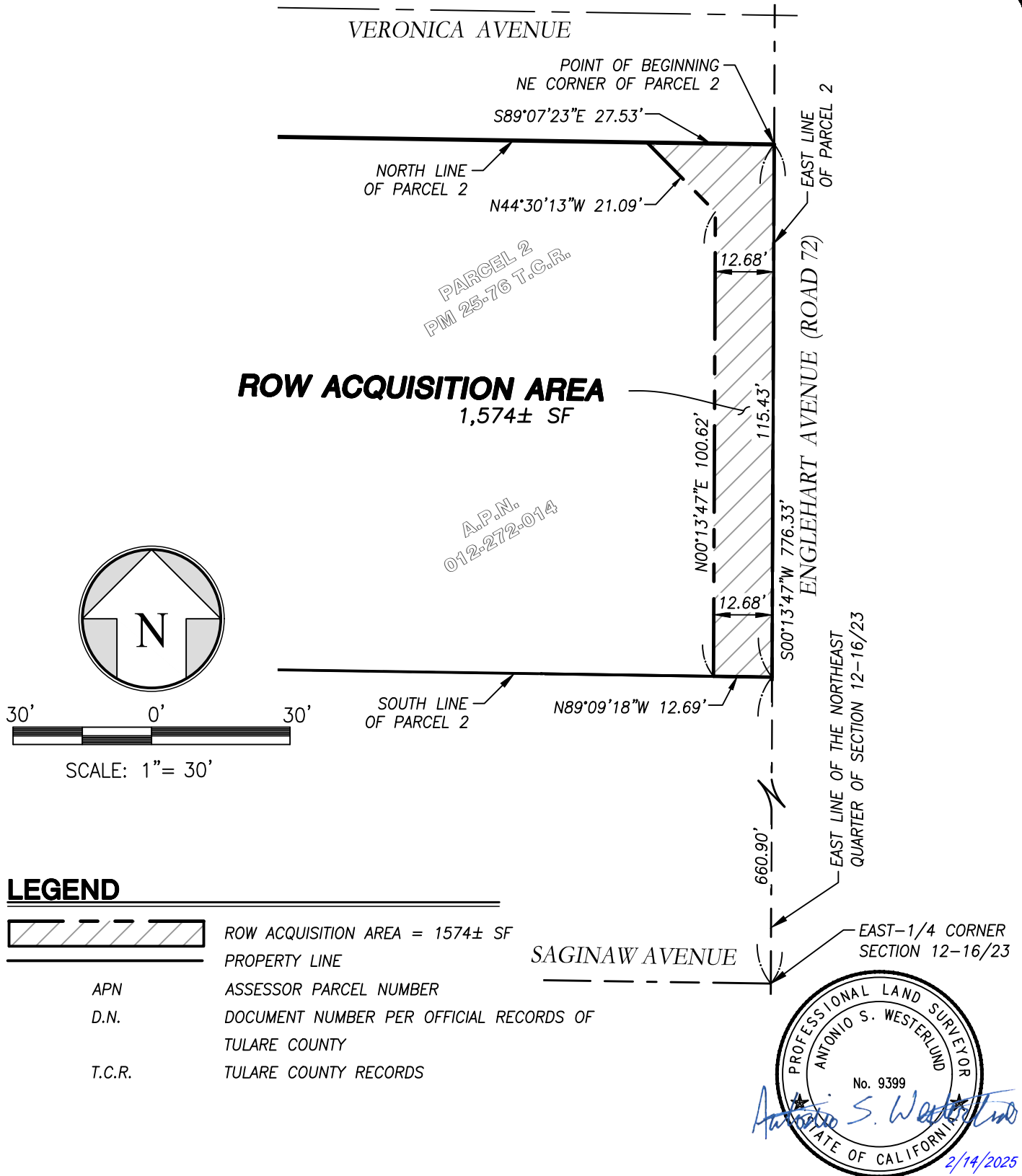
Thence along said north line, South 89°07'23" East, a distance of 27.53 feet to the **POINT OF BEGINNING**;

Containing 1,574 square feet more or less.

See Exhibit "B", attached hereto and made a part hereof.



L:\PROJECTS\2022\220286\ACAD\LEGALS\ROW-ENGLEHART\02-DWG\220286-EX ROW.DWG 2/13/2025 3:27 PM



PROJECT NO.: 220286

DRAWN BY: JTB

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT "B"

RIGHT OF WAY ACQUISITION AREA
APN 012-272-014



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Parcel Name: APN 012-272-014 - BRIDGES
North: 2,085,589.7036' East: 6,440,355.9282'

Course: S89° 07' 23"E Length: 27.53'
North: 2,085,589.2823' East: 6,440,383.4550'

Course: S0° 13' 47"W Length: 115.43'
North: 2,085,473.8532' East: 6,440,382.9922'

Course: N89° 09' 18"W Length: 12.69'
North: 2,085,474.0403' East: 6,440,370.3036'

Course: N0° 13' 47"E Length: 100.62'
North: 2,085,574.6595' East: 6,440,370.7070'

Course: N44° 30' 13"W Length: 21.09'
North: 2,085,589.7010' East: 6,440,355.9239'

Perimeter: 277.36' Area: 1,574Sq.Ft.
Error Closure: 0.0050 Course: S59° 30' 16"W
Error North : -0.00256 East: -0.00435

Precision 1: 55,472.00

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
City of Dinuba
Attn: City Clerk
1088 E. Kamm Avenue
Dinuba, CA 93618

Exempt from the \$75 Building and Jobs Act Fee per Gov't Code §27388.1(2)(D) Public Agency
No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

APN: 012-272-012-000 and 012-272-011-000 (portion)

GRANT DEED
(To the City of Dinuba)

For a valuable consideration, receipt of which is hereby acknowledged,

Frank Velasco and Pauline Velasco, husband and wife, as joint tenants (hereinafter referred to collectively as "Grantor"),

hereby grants to the

City of Dinuba, a California municipal corporation (hereinafter referred to as "Grantee"),
the following described interests in real property located in the County of Tulare, State of California:

All that certain property described in Exhibits "A" and "C" and depicted in Exhibits "B" and "D," attached hereto and incorporated herein.

GRANTOR:

Frank Velasco and Pauline Velasco, husband and wife, as joint tenants

Frank Velasco

Pauline Velasco

ACKNOWLEDGMENT

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

State of California
County of _____

On _____ before me, _____, Notary Public, personally appeared Frank Velasco, 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 _____ (Seal)

ACKNOWLEDGMENT

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

State of California
County of _____

On _____ before me, _____, Notary Public, personally appeared Pauline Velasco, 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 _____ (Seal)

CERTIFICATE OF ACCEPTANCE
by the
City of Dinuba

NO RECORDING FEES DUE AS PER
GOV CODE #27383 OR #6103

This is to certify that the interest in real property APN 012-272-012-000 (portion) conveyed by the Grant Deed dated _____, 20____, by Frank Velasco and Pauline Velasco, husband and wife, as joint tenants, to the City of Dinuba, a Municipal Corporation, is hereby accepted by order of the DINUBA CITY COUNCIL on _____, 20____. The City of Dinuba, a Municipal Corporation, the grantee, consents to recordation thereof by its duly authorized officer.

Dated: _____

Maria Alaniz, City Clerk
City of Dinuba



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)

On _____ before me, _____ Notary Public personally appeared Maria Alaniz, 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.

Notary Public

EXHIBIT "A"
LEGAL DESCRIPTION FOR PUBLIC RIGHT OF WAY
PORTION OF APN: 012-272-012

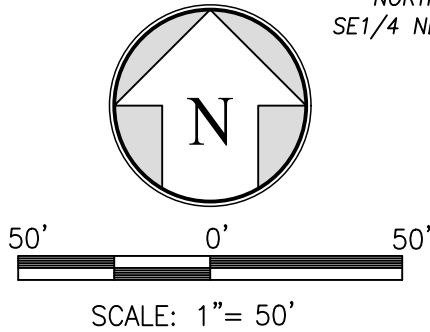
The east 50.00 feet of the north 325.00 feet of the Southeast quarter of the Southeast quarter of the Northeast quarter of Section 12, Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California.

Containing 16,251 square feet more or less.

See Exhibit "B", attached hereto and made a part hereof.



L:\PROJECTS\2022\220286\ACAD\LEGALS\ROW-ENGLEHART\02-DWG\220286-EX ROW.DWG 2/13/2025 3:28 PM



NORTH LINE OF SE1/4
SE1/4 NE1/4 S12-16/23

D.N.
2001-0026777

ROW ACQUISITION AREA
16,251± SF

A.P.N.
012-272-012

LEGEND



ROW ACQUISITION AREA = 16,251± SF

PROPERTY LINE

APN

ASSESSOR PARCEL NUMBER

D.N.

DOCUMENT NUMBER PER OFFICIAL RECORDS
OF TULARE COUNTY

T.C.R.

TULARE COUNTY RECORDS



SOUTH LINE OF NORTH
325' OF SE1/4 SE1/4
NE1/4 S12-16/23

N89°09'18"W 50.00'

SAGINAW AVENUE

EAST-1/4 CORNER
SECTION 12-16/23

PROJECT NO.: 220286

DRAWN BY: JTB

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT "B"

RIGHT OF WAY ACQUISITION AREA
APN 012-272-012



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EXHIBIT "C"
LEGAL DESCRIPTION FOR PUBLIC RIGHT OF WAY
PORTION OF APN: 012-272-011

Being a portion of that certain parcel of land conveyed in a Grand Deed recorded as Document Number 2019-0035363, Tulare County Records, situated in the Northeast quarter of Section 12, Township 16 South, Range 23 East, Mount Diablo Base and Meridian, in the City of Dinuba, County of Tulare, State of California, more particularly described as follows:

BEGINNING at the East quarter corner of said Section 12;

Thence along the south line of said Northeast quarter of Section 12, North 89°09'59" West, a distance of 644.60 feet to the west line of the Southeast quarter of the Southeast quarter of said Northeast quarter of Section 12;

Thence along said west line, North 00°11'49" East, a distance of 24.00 feet to an intersection with a line being parallel with and 24.00 feet north of said south line;

Thence along said parallel line, South 89°09'59" East, a distance of 589.61 feet;

Thence North 45°31'54" East, a distance of 7.03 feet to an intersection with a line being parallel with and 50.00 feet west of the east line of said Northeast quarter of Section 12;

Thence along last said parallel line, North 00°13'47" East, a distance of 306.89 feet to the south line of the north 325 feet of said Southeast quarter of the Southeast quarter of the Northeast quarter of Section 12;

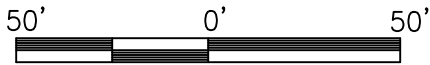
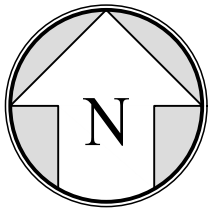
Thence along said south line, South 89°09'18" East, a distance of 50.00 feet to said east line;

Thence along said east line, South 00°13'47" West, a distance of 335.88 feet to the **POINT OF BEGINNING**.

Containing 31,077 square feet more or less.

See Exhibit "B", attached hereto and made a part hereof.





SCALE: 1" = 50'

S89°09'18"E 50.00'
SOUTH LINE OF NORTH
325' OF SE1/4 SE1/4
NE1/4 S12-16/23

ROW ACQUISITION AREA 31,077± SF

LEGEND



ROW ACQUISITION AREA = 31,077± SF

PROPERTY LINE

APN

ASSESSOR PARCEL NUMBER

D.N.

DOCUMENT NUMBER PER OFFICIAL RECORDS OF
TULARE COUNTY

T.C.R.

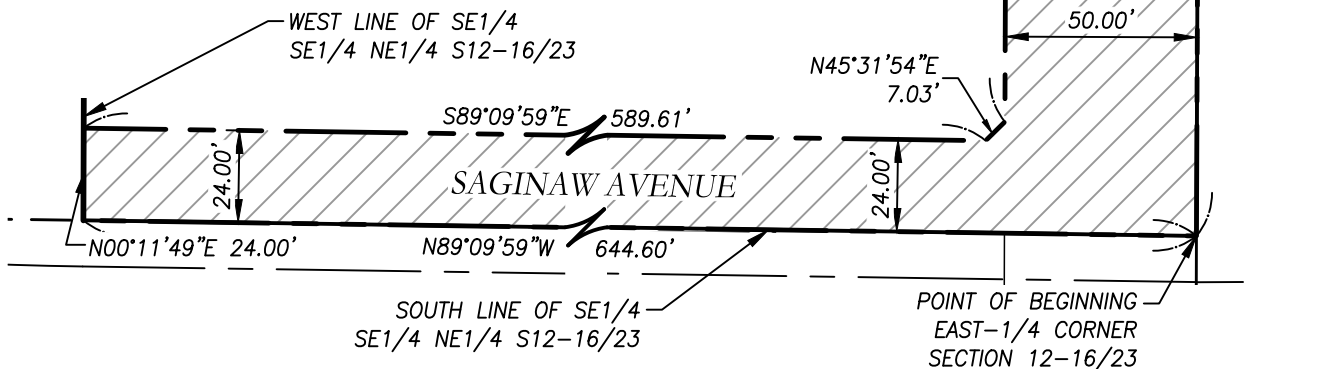
TULARE COUNTY RECORDS

D.N.
2019-0035363

A.P.N.
012-272-011



3/6/2025



PROJECT NO.: 220286

DRAWN BY: JTB

QA/QC BY: ASW

SCALE: AS SHOWN

SHEET NO.:

1 OF 1

EXHIBIT "D"

RIGHT OF WAY ACQUISITION AREA
APN 012-272-011



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City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing Supervisor/Deputy City Clerk
Subject: Warrant Register August 15, 22, 29, and September 5, 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 8.15.25
2. WR 8.22.25
3. WR 8.29.25
4. WR 9.5.25



Accounts Payable Invoice Report

G/L Date Range 08/10/25 - 08/15/25

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 479 - Able Industries, Inc.									
7250012	Able- Downtown Alleys	Paid by Check #53534		07/31/2025	08/15/2025	08/15/2025		08/15/2025	1,237.50
		Vendor 479 - Able Industries, Inc. Totals				Invoices	1		\$1,237.50
Vendor 1284 - Adams Ashby Group, Inc.									
7255	FY25/26-CDBG Grant=General Admin Service fees-July 2025	Paid by Check #53535		08/01/2025	08/15/2025	08/15/2025	08/01/2025	08/15/2025	1,437.50
		Vendor 1284 - Adams Ashby Group, Inc. Totals				Invoices	1		\$1,437.50
Vendor 263 - Advantek Benefit Administrators									
Funding 8/08/24	Miscellaneous	Paid by Check #53536		08/08/2025	08/15/2025	08/15/2025		08/15/2025	56,201.41
		Vendor 263 - Advantek Benefit Administrators Totals				Invoices	1		\$56,201.41
Vendor 1058 - Alta District Historical Society, Inc.									
2025Dia de Los M	2025 Dia de Los Muertos Sponsorship	Paid by Check #53537		08/05/2025	08/15/2025	08/15/2025		08/15/2025	500.00
		Vendor 1058 - Alta District Historical Society, Inc. Totals				Invoices	1		\$500.00
Vendor 351 - Anthem Blue Cross									
000405103689	Roberts 102A78783 9/01/25-9/30/25	Paid by Check #53538		08/04/2025	08/15/2025	08/15/2025		08/15/2025	164.90
		Vendor 351 - Anthem Blue Cross Totals				Invoices	1		\$164.90
Vendor 973 - Applied Business Software, Inc.									
37121	Mortgage Office- Quarterly Subscription 9/25-12/25	Paid by Check #53539		08/01/2025	08/15/2025	08/15/2025		08/15/2025	1,167.00
		Vendor 973 - Applied Business Software, Inc. Totals				Invoices	1		\$1,167.00
Vendor 17 - AT&T									
250127196108/25	405 E El Monte Way 08/01/25-08/31/25	Paid by Check #53540		08/01/2025	08/15/2025	08/15/2025		08/15/2025	70.77
939105474308/25	Telephone 07/02/25-08/01/25	Paid by Check #53541		08/02/2025	08/15/2025	08/15/2025		08/15/2025	65.62
		Vendor 17 - AT&T Totals				Invoices	2		\$136.39
Vendor 65 - Banner Pest Control									
222157	PD - Removal of Pigeons Downtown	Paid by Check #53542		07/03/2025	08/15/2025	08/15/2025		08/15/2025	75.00
222606	PD - Removal of Pigeons Downtown	Paid by Check #53542		07/30/2025	08/15/2025	08/15/2025		08/15/2025	75.00
		Vendor 65 - Banner Pest Control Totals				Invoices	2		\$150.00
Vendor 2095 - BCS Consulting, Inc.									
1044	Monthly IT Service - July 2025	Paid by Check #53543		08/06/2025	08/15/2025	08/15/2025		08/15/2025	6,512.65
		Vendor 2095 - BCS Consulting, Inc. Totals				Invoices	1		\$6,512.65
Vendor 2180 - Behavior Analysis Training									
IV00772	PD - BATI Training - Clovis PD / Cesar Moreno	Paid by Check #53544		05/22/2025	08/15/2025	08/15/2025		08/15/2025	575.00
		Vendor 2180 - Behavior Analysis Training Totals				Invoices	1		\$575.00
Vendor 2201 - BlueTriton Brands, Inc.									
05H8730276486	FY25/26-Mult. Div.-Water bottle service/rental-7/5/25-8/4/25	Paid by Check #53545		08/06/2025	08/15/2025	08/15/2025	08/07/2025	08/15/2025	299.68
		Vendor 2201 - BlueTriton Brands, Inc. Totals				Invoices	1		\$299.68



Accounts Payable Invoice Report

G/L Date Range 08/10/25 - 08/15/25

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 822 - Boundtree Medical LLC									
85862068	Supplies	Paid by Check #53546		07/30/2025	08/15/2025	08/15/2025		08/15/2025	67.49
85869439	Supplies	Paid by Check #53546		08/05/2025	08/15/2025	08/15/2025		08/15/2025	1,574.52
85871397	Supplies	Paid by Check #53546		08/06/2025	08/15/2025	08/15/2025		08/15/2025	133.27
Vendor 822 - Boundtree Medical LLC Totals								Invoices 3	\$1,775.28
Vendor 116 - BSK Associates									
AI16105	BSK- Coliform Presence/Absence FY24/25	Paid by Check #53547		06/13/2025	08/15/2025	08/15/2025		08/15/2025	98.00
AI20432	BSK- Coliform Presence/Absence	Paid by Check #53547		08/05/2025	08/15/2025	08/15/2025		08/15/2025	31.50
Vendor 116 - BSK Associates Totals								Invoices 2	\$129.50
Vendor 1668 - Caddyshack Rodent Service, LLC									
7367	Caddy Shack-Rodent Control	Paid by Check #53548		05/07/2025	08/15/2025	08/15/2025		08/15/2025	1,190.00
Vendor 1668 - Caddyshack Rodent Service, LLC Totals								Invoices 1	\$1,190.00
Vendor 94 - California Public Employees Retirement									
2026-00000041	31 - 457 - Employee CalPERS \$*	Paid by EFT #3601		08/11/2025	08/12/2025	08/12/2025		08/12/2025	9,859.55
6/29-7/12/25	06/29/2025-07/12/2025	Paid by EFT #3602		08/11/2025	08/12/2025	08/12/2025		08/12/2025	103,727.13
Vendor 94 - California Public Employees Retirement Totals								Invoices 2	\$113,586.68
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
20791	FY25/26-Comm. Svcs.-CPR facility-Aug.2025 filter/coil maint.	Paid by Check #53549		08/04/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	500.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals								Invoices 1	\$500.00
Vendor 333 - Cintas Corporation No. 2									
4235586419	Contractual	Paid by Check #53550		07/01/2025	08/15/2025	08/15/2025		08/15/2025	345.38
4235586427	Contractual	Paid by Check #53550		07/01/2025	08/15/2025	08/15/2025		08/15/2025	52.77
4235586553	Contractual	Paid by Check #53550		07/01/2025	08/15/2025	08/15/2025		08/15/2025	208.17
4235586671	Contractual	Paid by Check #53550		07/01/2025	08/15/2025	08/15/2025		08/15/2025	389.66
4235702170	Contractual	Paid by Check #53550		07/02/2025	08/15/2025	08/15/2025		08/15/2025	146.31
4235702207	Contractual	Paid by Check #53550		07/02/2025	08/15/2025	08/15/2025		08/15/2025	272.06
4235702373	Contractual	Paid by Check #53550		07/02/2025	08/15/2025	08/15/2025		08/15/2025	640.32
4236372635	Contractual	Paid by Check #53550		07/09/2025	08/15/2025	08/15/2025		08/15/2025	40.34
4236372636	Contractual	Paid by Check #53550		07/09/2025	08/15/2025	08/15/2025		08/15/2025	352.31
4236372675	Contractual	Paid by Check #53550		07/09/2025	08/15/2025	08/15/2025		08/15/2025	236.13
4236372685	Contractual	Paid by Check #53550		07/09/2025	08/15/2025	08/15/2025		08/15/2025	234.11
4236372744	Contractual	Paid by Check #53550		07/09/2025	08/15/2025	08/15/2025		08/15/2025	277.02
4236372953	Contractual	Paid by Check #53550		07/09/2025	08/15/2025	08/15/2025		08/15/2025	276.03
4236517655	Contractual	Paid by Check #53550		07/10/2025	08/15/2025	08/15/2025		08/15/2025	150.93
4236517693	Contractual	Paid by Check #53550		07/10/2025	08/15/2025	08/15/2025		08/15/2025	272.06
4236518208	Contractual	Paid by Check #53550		07/10/2025	08/15/2025	08/15/2025		08/15/2025	881.61
4237113761	Contractual	Paid by Check #53550		07/16/2025	08/15/2025	08/15/2025		08/15/2025	52.77
4237113917	Contractual	Paid by Check #53550		07/16/2025	08/15/2025	08/15/2025		08/15/2025	177.03
4237113962	Contractual	Paid by Check #53550		07/16/2025	08/15/2025	08/15/2025		08/15/2025	345.38
4237114099	Contractual	Paid by Check #53550		07/16/2025	08/15/2025	08/15/2025		08/15/2025	276.03



Accounts Payable Invoice Report

G/L Date Range 08/10/25 - 08/15/25

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
4237277979	Contractual	Paid by Check #53550		07/17/2025	08/15/2025	08/15/2025		08/15/2025	272.06
4237277989	Contractual	Paid by Check #53550		07/17/2025	08/15/2025	08/15/2025		08/15/2025	146.31
4237278281	Contractual	Paid by Check #53550		07/17/2025	08/15/2025	08/15/2025		08/15/2025	640.32
4237818831	Contractual	Paid by Check #53550		07/23/2025	08/15/2025	08/15/2025		08/15/2025	372.46
4237818865	Contractual	Paid by Check #53550		07/23/2025	08/15/2025	08/15/2025		08/15/2025	41.55
4237818926	Contractual	Paid by Check #53550		07/23/2025	08/15/2025	08/15/2025		08/15/2025	228.78
4237818945	Contractual	Paid by Check #53550		07/23/2025	08/15/2025	08/15/2025		08/15/2025	299.55
4237818946	Contractual	Paid by Check #53550		07/23/2025	08/15/2025	08/15/2025		08/15/2025	252.39
4237819040	Contractual	Paid by Check #53550		07/23/2025	08/15/2025	08/15/2025		08/15/2025	378.10
4237930648	Contractual	Paid by Check #53550		07/24/2025	08/15/2025	08/15/2025		08/15/2025	280.77
4237930725	Contractual	Paid by Check #53550		07/24/2025	08/15/2025	08/15/2025		08/15/2025	155.49
4237930987	Contractual	Paid by Check #53550		07/24/2025	08/15/2025	08/15/2025		08/15/2025	908.57
4238567227	Contractual	Paid by Check #53550		07/30/2025	08/15/2025	08/15/2025		08/15/2025	365.31
4238567238	Contractual	Paid by Check #53550		07/30/2025	08/15/2025	08/15/2025		08/15/2025	54.35
4238567263	Contractual	Paid by Check #53550		07/30/2025	08/15/2025	08/15/2025		08/15/2025	199.27
4238567606	Contractual	Paid by Check #53550		07/30/2025	08/15/2025	08/15/2025		08/15/2025	313.91
4238661897	Contractual	Paid by Check #53550		07/31/2025	08/15/2025	08/15/2025		08/15/2025	150.72
4238661947	Contractual	Paid by Check #53550		07/31/2025	08/15/2025	08/15/2025		08/15/2025	280.29
4238662362	Contractual	Paid by Check #53550		07/31/2025	08/15/2025	08/15/2025		08/15/2025	660.07
Vendor 333 - Cintas Corporation No. 2 Totals									
							Invoices	39	\$11,626.69
Vendor 127 - City of Visalia									
AR106858	PD - Animal Shelter Services / August 2025	Paid by Check #53551		08/01/2025	08/15/2025	08/15/2025		08/15/2025	17,356.25
Vendor 127 - City of Visalia Totals									
							Invoices	1	\$17,356.25
Vendor 240 - Clean Cut Landscape Management Inc.									
5729	Monthly Landscaping Service July 2025	Paid by Check #53552		07/31/2025	08/15/2025	08/15/2025		08/15/2025	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals									
							Invoices	1	\$21,583.00
Vendor 170 - Comcast									
0002177 07/27/25	1390 E Elizabeth Way 08/01/25-08/31/25	Paid by Check #53553		07/27/2025	08/15/2025	08/15/2025		08/15/2025	88.91
0181138 07/27/25	180 W Merced St 08/02/25-09/01/25	Paid by Check #53555		07/27/2025	08/15/2025	08/15/2025		08/15/2025	918.14
0135597 08/02/25	405 E El Monte Way 08/07/25-09/03/25	Paid by Check #53554		08/02/2025	08/15/2025	08/15/2025		08/15/2025	69.62
Vendor 170 - Comcast Totals									
							Invoices	3	\$1,076.67
Vendor 1782 - Marleen Cruz									
Tuit.Reim25/26-1	FY 24/25 & FY 25/26 Tuition Reimbursement 05/27/25-08/01/25	Paid by Check #53556		08/07/2025	08/15/2025	08/15/2025		08/15/2025	227.00
Vendor 1782 - Marleen Cruz Totals									
							Invoices	1	\$227.00
Vendor 3 - Culligan Water									
215922	Culligan- Portable Exchange Tank	Paid by Check #53557		07/31/2025	08/15/2025	08/15/2025		08/15/2025	80.00



Accounts Payable Invoice Report

G/L Date Range 08/10/25 - 08/15/25

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
216280	Culligan- Portable Exchange Tank	Paid by Check #53557		07/31/2025	08/15/2025	08/15/2025		08/15/2025	83.00
			Vendor 3 - Culligan Water Totals			Invoices	2		\$163.00
Vendor 1396 - Employ America									
40G2504-IN	FY25/26-Parks-Parks/Grounds Maintenance-July 2025	Paid by Check #53558		07/31/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	3,405.60
			Vendor 1396 - Employ America Totals			Invoices	1		\$3,405.60
Vendor 1506 - Enterprise FM Trust									
FBN5407143	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #53559		08/05/2025	08/15/2025	08/15/2025		08/15/2025	410.55
FBN5407144	FY25/26-L&L/Parks-Vehicle rental/maintenance	Paid by Check #53559		08/05/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	220.13
FBN5407145	PD - 3 Malibus, 7 Durangos, 5 Chargers	Paid by Check #53559		08/05/2025	08/15/2025	08/15/2025		08/15/2025	12,562.01
			Vendor 1506 - Enterprise FM Trust Totals			Invoices	3		\$13,192.69
Vendor 1591 - Environment Control									
29068-299	Environmental Control- City of Dinuba	Paid by Check #53560		08/01/2025	08/15/2025	08/15/2025		08/15/2025	11,715.00
			Vendor 1591 - Environment Control Totals			Invoices	1		\$11,715.00
Vendor 36 - Ewing Irrigation Products									
27028925	FY25/26-L&L-Irrigation parts & supplies-Tierra Vista	Paid by Check #53561		07/28/2025	08/15/2025	08/15/2025	08/07/2025	08/15/2025	199.44
27052864	FY25/26-Parks-Irrigation parts/supplies-Theater parking lot	Paid by Check #53561		07/29/2025	08/15/2025	08/15/2025	08/07/2025	08/15/2025	226.68
27082461	FY25/26-Parks-Irrigation parts/supplies - Marquis	Paid by Check #53561		07/31/2025	08/15/2025	08/15/2025	08/07/2025	08/15/2025	158.84
27151725	FY25/26-Sports-Adult softball-mound clay-field supplies	Paid by Check #53561		08/05/2025	08/15/2025	08/15/2025	08/06/2025	08/15/2025	26.00
27151811	FY25/26-Sports-Adult softball supplies-Delgado softball field	Paid by Check #53561		08/05/2025	08/15/2025	08/15/2025	08/06/2025	08/15/2025	48.62
			Vendor 36 - Ewing Irrigation Products Totals			Invoices	5		\$659.58
Vendor 1801 - Garda CL West, INC									
10825301	Service Month August 2025	Paid by Check #53562		08/01/2025	08/15/2025	08/15/2025		08/15/2025	1,651.61
			Vendor 1801 - Garda CL West, INC Totals			Invoices	1		\$1,651.61
Vendor 18 - The Gas Company									
0990155800808/25	405 E El Monte Way 07/02/25-08/01/25	Paid by Check #53564		08/05/2025	08/15/2025	08/15/2025		08/15/2025	47.76
1620155874508/25	PARKS & REC 1390 E ELIZABETH WAY 07/02/25-08/01/25	Paid by Check #53565		08/05/2025	08/15/2025	08/15/2025		08/15/2025	5.28
16201580004 8/25	July 2025	Paid by Check #53563		08/05/2025	08/15/2025	08/15/2025		08/15/2025	27.99
1641156700708/25	110 S College Ave 07/02/25-08/01/25	Paid by Check #53566		08/05/2025	08/15/2025	08/15/2025		08/15/2025	41.17
1830985449708/25	PD - 07/02/2025 - 08/01/2025 Billing Charges	Paid by Check #53567		08/05/2025	08/15/2025	08/15/2025		08/15/2025	67.55
1285520359708/25	1088 E KAMM AVE 07/03/25-08/04/25	Paid by Check #53568		08/06/2025	08/15/2025	08/15/2025		08/15/2025	47.48



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Vendor 18 - The Gas Company Totals						Invoices	6		\$237.23
Vendor 712 - GLS US									
5538533	GLS Shipping	Paid by Check #53569		07/27/2025	08/15/2025	08/15/2025		08/15/2025	16.73
Vendor 712 - GLS US Totals						Invoices	1		\$16.73
Vendor 2001 - Gonzalez Pro Tree Service									
08092025-1	Gonzalez Pro Tree- Tree removal	Paid by Check #53570		08/09/2025	08/15/2025	08/15/2025		08/15/2025	4,500.00
08092025-2	Gonzalez Pro Tree- Tree removal	Paid by Check #53570		08/09/2025	08/15/2025	08/15/2025		08/15/2025	3,000.00
Vendor 2001 - Gonzalez Pro Tree Service Totals						Invoices	2		\$7,500.00
Vendor 139 - Henry Schein Inc.									
45071251	Supplies	Paid by Check #53571		08/06/2025	08/15/2025	08/15/2025		08/15/2025	187.00
45163813	Supplies	Paid by Check #53571		08/07/2025	08/15/2025	08/15/2025		08/15/2025	57.11
Vendor 139 - Henry Schein Inc. Totals						Invoices	2		\$244.11
Vendor 1806 - Sergio Hernandez									
Company Off 2B/C	Reimbursement	Paid by Check #53572		07/01/2025	08/15/2025	08/15/2025		08/15/2025	416.00
Vendor 1806 - Sergio Hernandez Totals						Invoices	1		\$416.00
Vendor 533 - Herwaldt Motorsports									
4176941	PD - 2017 BMW 1200 Motorcycle Repairs / Unit #1	Paid by Check #53573		08/05/2025	08/15/2025	08/15/2025		08/15/2025	1,453.90
Vendor 533 - Herwaldt Motorsports Totals						Invoices	1		\$1,453.90
Vendor 174 - Howard's Pest Control									
129105	Howards Pest- Old PW Building	Paid by Check #53574		03/06/2025	08/15/2025	08/15/2025		08/15/2025	77.00
132341	FY25/26-Parks-Vuich Park-Pest control service-August 2025	Paid by Check #53574		08/05/2025	08/15/2025	08/15/2025	08/05/2025	08/15/2025	85.00
132354	Howards Pest- WWTP	Paid by Check #53574		08/06/2025	08/15/2025	08/15/2025		08/15/2025	65.00
132361	FY25/26-Sportsplex-Pest control service-August 2025	Paid by Check #53574		08/06/2025	08/15/2025	08/15/2025	08/06/2025	08/15/2025	147.00
132363	Howards Pest- Transit Center	Paid by Check #53574		08/06/2025	08/15/2025	08/15/2025		08/15/2025	85.00
132366	Howards- 1088 E Kamm	Paid by Check #53574		08/06/2025	08/15/2025	08/15/2025		08/15/2025	165.00
132368	FY25/26-Parks-Pest control service-KC Park-August 2025	Paid by Check #53574		08/06/2025	08/15/2025	08/15/2025	08/06/2025	08/15/2025	46.00
Vendor 174 - Howard's Pest Control Totals						Invoices	7		\$670.00
Vendor 974 - InfoSend, Inc.									
290826	July 2025 Utility Billing	Paid by Check #53575		07/12/2025	08/15/2025	08/15/2025		08/15/2025	4,744.38
Vendor 974 - InfoSend, Inc. Totals						Invoices	1		\$4,744.38
Vendor 78 - Kansas State Bank of Manhattan									
59596-10-2025	KS Statebank- Hot box final payment	Paid by Check #53576		08/05/2025	08/15/2025	08/15/2025		08/15/2025	10,956.80
Vendor 78 - Kansas State Bank of Manhattan Totals						Invoices	1		\$10,956.80
Vendor 1747 - KRC Safety Co Inc									
69686	KRC Safety- Street Name signs	Paid by Check #53577		07/25/2025	08/15/2025	08/15/2025		08/15/2025	3,255.54
69687	KRC Safety- Street Name signs	Paid by Check #53577		07/25/2025	08/15/2025	08/15/2025		08/15/2025	3,777.75
69688	KRC Safety- Street Name sign	Paid by Check #53577		07/25/2025	08/15/2025	08/15/2025		08/15/2025	501.16
Vendor 1747 - KRC Safety Co Inc Totals						Invoices	3		\$7,534.45



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Vendor 1972 - Crishten Leon									
Medic Expenses	Reimbursement for Medic Program	Paid by Check #53578		08/07/2025	08/15/2025	08/15/2025		08/15/2025	984.52
Vendor 1972 - Crishten Leon Totals							Invoices	1	\$984.52
Vendor 1931 - MissionSquare Plan Services									
2026-00000046	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3608		08/14/2025	08/14/2025	08/14/2025		08/14/2025	2,850.85
Vendor 1931 - MissionSquare Plan Services Totals							Invoices	1	\$2,850.85
Vendor 22 - Moore Twining Associates Inc.									
2506641	Moore Twining- In House	Paid by Check #53579		07/31/2025	08/15/2025	08/15/2025		08/15/2025	102.00
2506781	Moore Twining- Industrial	Paid by Check #53579		08/06/2025	08/15/2025	08/15/2025		08/15/2025	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	2	\$190.00
Vendor 1853 - Kevin Moya									
445	Pamala Lane Park Basin	Paid by Check #53580		07/31/2025	08/15/2025	08/15/2025		08/15/2025	6,000.00
446	Palmer Ave Ponding Basin	Paid by Check #53580		08/01/2025	08/15/2025	08/15/2025		08/15/2025	4,000.00
447	Autumn Gate Basin Weed Abatement	Paid by Check #53580		08/04/2025	08/15/2025	08/15/2025		08/15/2025	2,500.00
Vendor 1853 - Kevin Moya Totals							Invoices	3	\$12,500.00
Vendor 749 - MuniServices									
INV06-021438	STARS CA- Q1, 2025	Paid by Check #53581		08/06/2025	08/15/2025	08/15/2025		08/15/2025	450.00
Vendor 749 - MuniServices Totals							Invoices	1	\$450.00
Vendor 1749 - NEOGOV									
INV-141863	FY 25/26 Subscription 9/30/25-9/29/26	Paid by Check #53582		08/06/2025	08/15/2025	08/15/2025		08/15/2025	5,742.77
Vendor 1749 - NEOGOV Totals							Invoices	1	\$5,742.77
Vendor 142 - ODP Business Solutions, LLC									
426897386001	FY25/26-CDBG Grant-Office/operating supplies	Paid by Check #53583		07/18/2025	08/15/2025	08/15/2025	08/01/2025	08/15/2025	69.64
426786350001	PD - Supplies	Paid by Check #53583		07/25/2025	08/15/2025	08/15/2025		08/15/2025	709.46
431364559001	FY25/26-Sports-2025 youth soccer supplies-Roster binders	Paid by Check #53583		07/25/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	210.10
427218427001	PD - Supplies	Paid by Check #53583		07/28/2025	08/15/2025	08/15/2025		08/15/2025	44.37
428685227001	PD - Supplies	Paid by Check #53583		07/28/2025	08/15/2025	08/15/2025		08/15/2025	282.46
431402873001	Jho-Office Supplies	Paid by Check #53583		07/28/2025	08/15/2025	08/15/2025		08/15/2025	45.10
431222708001	FY25/26-Comm. Svcs.-Office supplies	Paid by Check #53583		07/30/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	212.57
431225358001	FY25/26-Comm. Svcs.-Office supplies	Paid by Check #53583		07/30/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	6.81
433540589001	Supplies	Paid by Check #53583		07/31/2025	08/15/2025	08/15/2025		08/15/2025	135.31
433558627001	PD - Supplies	Paid by Check #53583		07/31/2025	08/15/2025	08/15/2025		08/15/2025	143.85
432714877001	Office Supplies-Paper	Paid by Check #53583		08/04/2025	08/15/2025	08/15/2025		08/15/2025	224.38
Vendor 142 - ODP Business Solutions, LLC Totals							Invoices	11	\$2,084.05
Vendor 76 - Pacific Gas & Electric									



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4772157652907/25	FY 24/25 & FY 25/26 ALTA & EL MONTE 06/26/25-07/25/25	Paid by Check #53596		07/27/2025	08/15/2025	08/15/2025		08/15/2025	192.82
5355488862707/25	FY24/25&FY25/26 912 N ALTA AVE @SAGINAW & ALTA 06/26/25-07/25/25	Paid by Check #53598		07/27/2025	08/15/2025	08/15/2025		08/15/2025	92.81
5657667089907/25	FY 24/25 & FY25/26 NW COR ALICE & W EL MONTE WAY 6/26/25-7/25/25	Paid by Check #53599		07/27/2025	08/15/2025	08/15/2025		08/15/2025	124.64
6657667025207/25	FY 24/25 & FY 25/26 NW COR ALTA & RD 80 06/26/25-07/25/25	Paid by Check #53601		07/27/2025	08/15/2025	08/15/2025		08/15/2025	92.43
8647150103007/25	FY 24/25 FY 25/26 ON E EL MONTE WAY & PERRY 06/26/25-07/25/25	Paid by Check #53607		07/27/2025	08/15/2025	08/15/2025		08/15/2025	84.86
4751971656807/25	HAYES & EDWARDS 06/26/25-07/27/25	Paid by Check #53595		07/28/2025	08/15/2025	08/15/2025		08/15/2025	54.97
1686600158507/25	FY 24/25 & FY 25/26 2255 W EL MONTE WAY 06/27/25-07/28/25	Paid by Check #53588		07/29/2025	08/15/2025	08/15/2025		08/15/2025	101.76
2125236871307/25	1215 W EL MONTE WAY 06/27/25-07/28/25	Paid by Check #53589		07/29/2025	08/15/2025	08/15/2025		08/15/2025	40.45
2337501511407/25	250 W Saginaw Ave 06/27/25-07/28/25	Paid by Check #53590		07/29/2025	08/15/2025	08/15/2025		08/15/2025	26.28
2725120519407/25	Alta & Kamm Aves 06/27/25-07/28/25	Paid by Check #53593		07/29/2025	08/15/2025	08/15/2025		08/15/2025	78.35
3354641796607/25	FY 24/25 & FY 25/26 KAMM & O ST 06/27/25-07/28/25	Paid by Check #53594		07/29/2025	08/15/2025	08/15/2025		08/15/2025	145.67
5064695483907/25	FY 24/25 & FY 25/26 CRAWFORD & EL MONTE SW 06/27/25-07/28/25	Paid by Check #53597		07/29/2025	08/15/2025	08/15/2025		08/15/2025	155.17
7022723403907/25	FY 24/25 & FY 25/26 1480 W El Monte Way 06/27/25-07/28/25	Paid by Check #53602		07/29/2025	08/15/2025	08/15/2025		08/15/2025	1,050.38
8397932225807/25	3481 W EL MONTE WAY 06/27/25-07/28/25	Paid by Check #53605		07/29/2025	08/15/2025	08/15/2025		08/15/2025	34.23
8981923387807/25	150 W SAGINAW AVE 06/27/25-07/28/25	Paid by Check #53608		07/29/2025	08/15/2025	08/15/2025		08/15/2025	82.82
9001498229307/25	FY 24/25 FY 25/26 405 E El Monte Way 06/26/25-07/27/25	Paid by Check #53609		07/29/2025	08/15/2025	08/15/2025		08/15/2025	2,833.28
9237058126307/25	2813 W EL MONTE WAY 06/27/25-07/28/25	Paid by Check #53610		07/29/2025	08/15/2025	08/15/2025		08/15/2025	41.82
9825087728307/25	595 W Nebraska Ave 06/27/25-07/28/25	Paid by Check #53612		07/29/2025	08/15/2025	08/15/2025		08/15/2025	88.29
0571296382507/25	PW-2999 W EL MONTE WAY 06/28/25-07/29/25	Paid by Check #53586		07/30/2025	08/15/2025	08/15/2025		08/15/2025	181.93
1416294094507/25	PW 389 W EL MONTE WAY 06/28/25-07/29/25	Paid by Check #53587		07/30/2025	08/15/2025	08/15/2025		08/15/2025	102.14
24591495817 7/25	FY 24/25 & FY 25/26 PW SW SW 7-16-24 06/26/25-07/27/25	Paid by Check #53591		07/30/2025	08/15/2025	08/15/2025		08/15/2025	24,916.22



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57514984376 7/25	PARKS 139 N K ST 06/27/25-07/28/25	Paid by Check #53600		07/30/2025	08/15/2025	08/15/2025		08/15/2025	50.64
71493464094 7/25	FY 24/25 & FY 25/26 EUCLD S/LINDARA WELL #18 06/27/25-07/28/25	Paid by Check #53603		07/30/2025	08/15/2025	08/15/2025		08/15/2025	602.68
7464085068607/25	786 W Saginaw Ave 06/30/25-07/29/25	Paid by Check #53604		07/30/2025	08/15/2025	08/15/2025		08/15/2025	14.16
8633990399807/25	PW WELL #14 06/27/25-07/28/25	Paid by Check #53606		07/30/2025	08/15/2025	08/15/2025		08/15/2025	26.28
0008424187-6	FY 24/25 2099 W SIERRA WAY B June 2025	Paid by Check #53585		07/31/2025	08/15/2025	08/15/2025		08/15/2025	447.79
2509717364208/25	L & M ALLEY @ FRESNO ST 07/08/25-08/05/25	Paid by Check #53592		08/06/2025	08/15/2025	08/15/2025		08/15/2025	93.53
6870376077408/25	PD - 07/08/2025 - 08/05/2025 Billing Charges	Paid by Check #53584		08/06/2025	08/15/2025	08/15/2025		08/15/2025	26.91
9624769219508/25	225 S L ST 07/08/25-08/05/25	Paid by Check #53611		08/06/2025	08/15/2025	08/15/2025		08/15/2025	591.51
Vendor 650 - Mark Pearce		Vendor 76 - Pacific Gas & Electric Totals				Invoices		29	\$32,374.82
July-Aug. 2025	Anthem Reimb 7/01/25-8/31/25	Paid by Check #53613		08/08/2025	08/15/2025	08/15/2025		08/15/2025	573.80
Vendor 7 - Pena's Disposal Services		Vendor 650 - Mark Pearce Totals				Invoices		1	\$573.80
07302025	Penas- March 2025 FY 24/25	Paid by Check #53614		07/30/2025	08/15/2025	08/15/2025		08/15/2025	2,688.40
8/25 FOR 7/25	August 2025 for July 2025 Disposal Charges	Paid by Check #53614		08/14/2025	08/15/2025	08/15/2025		08/15/2025	166,602.55
SEPTEMBER 2025	September 2025 Contract Disposal Payment	Paid by Check #53614		09/01/2025	08/15/2025	08/15/2025		08/15/2025	60,000.00
Vendor 2043 - R3 Consulting Group, Inc		Vendor 7 - Pena's Disposal Services Totals				Invoices		3	\$229,290.95
124691	R3- SB1383 Gap Analysis+ Program Implementation	Paid by Check #53615		08/04/2025	08/15/2025	08/15/2025		08/15/2025	3,067.50
Vendor 349 - Rescom Pest Control		Vendor 2043 - R3 Consulting Group, Inc Totals				Invoices		1	\$3,067.50
283155995	PD - Dog Kennels Pest Control Service	Paid by Check #53616		08/08/2025	08/15/2025	08/15/2025		08/15/2025	48.00
Vendor 789 - Rockwell Engineering & Equipment Co.		Vendor 349 - Rescom Pest Control Totals				Invoices		1	\$48.00
270003	Rockwell- WWRF	Paid by Check #53617		08/05/2025	08/15/2025	08/15/2025		08/15/2025	9,439.82
Vendor 1677 - Rodeo Wild West		Vendor 789 - Rockwell Engineering & Equipment Co. Totals				Invoices		1	\$9,439.82
027940	Rodeo- Michael Arevalo first pair fy 25/26	Paid by Check #53618		08/04/2025	08/15/2025	08/15/2025		08/15/2025	183.36
027941	Rodeo- Jesus Torres first pair fy 25/26	Paid by Check #53618		08/04/2025	08/15/2025	08/15/2025		08/15/2025	183.36
Vendor 2084 - Superior Plus Energy Services Inc		Vendor 1677 - Rodeo Wild West Totals				Invoices		2	\$366.72



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29938538	3018 Ridge Creek	Paid by Check #53619		07/18/2025	08/15/2025	08/15/2025		08/15/2025	1,149.50
29920397	3018 Ridge Creek	Paid by Check #53619		07/25/2025	08/15/2025	08/15/2025		08/15/2025	1,707.20
Vendor 1461 - Teleflex LLC		Vendor 2084 - Superior Plus Energy Services Inc Totals				Invoices	2		\$2,856.70
9510369668	Supplies	Paid by Check #53620		08/06/2025	08/15/2025	08/15/2025		08/15/2025	596.75
Vendor 2066 - Terminix Commercial		Vendor 1461 - Teleflex LLC Totals				Invoices	1		\$596.75
15075844	FY25/26-Comm. Svcs.-Annual termite agreement 7/1/25-7/31/26	Paid by Check #53621		07/02/2025	08/15/2025	08/15/2025	08/11/2025	08/15/2025	345.53
462183021	PD - Pest Control Service	Paid by Check #53621		07/28/2025	08/15/2025	08/15/2025		08/15/2025	78.14
462296966	FY25/26-Comm. Svcs.-Rec pest control service-August 2025	Paid by Check #53621		07/28/2025	08/15/2025	08/15/2025	08/08/2025	08/15/2025	98.74
462291227	405 E El Monte Way 7/29/25	Paid by Check #53621		07/29/2025	08/15/2025	08/15/2025		08/15/2025	78.14
Vendor 2066 - Terminix Commercial		Vendor 2066 - Terminix Commercial Totals				Invoices	4		\$600.55
Vendor 717 - TMI Research Services									
CITYOD 25-7-31	Contractual	Paid by Check #53622		07/31/2025	08/15/2025	08/15/2025		08/15/2025	120.00
Vendor 311 - Top Dog Training Center		Vendor 717 - TMI Research Services Totals				Invoices	1		\$120.00
1984	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #53623		08/06/2025	08/15/2025	08/15/2025		08/15/2025	180.00
Vendor 311 - Top Dog Training Center		Vendor 311 - Top Dog Training Center Totals				Invoices	1		\$180.00
Vendor 329 - Townsend Public Affairs									
23782	Consulting August 2025	Paid by Check #53624		08/01/2025	08/15/2025	08/15/2025		08/15/2025	6,500.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.		Vendor 329 - Townsend Public Affairs Totals				Invoices	1		\$6,500.00
4004502796	Toyota Commercial Finance-Toyota Lease	Paid by Check #53625		07/28/2025	08/15/2025	08/15/2025		08/15/2025	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc.		Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1		\$296.74
Vendor 49 - Tulare County									
267840005	Membership Dues for the 2025/2026 OWP- First half	Paid by Check #53626		08/05/2025	08/15/2025	08/15/2025		08/15/2025	5,389.99
Vendor 49 - Tulare County		Vendor 49 - Tulare County Totals				Invoices	1		\$5,389.99
Vendor 1962 - UBEO Business Services									
4932342	Laserfiche Renewal 07/02/25-07/01/26	Paid by Check #53627		06/24/2025	08/15/2025	08/15/2025		08/15/2025	4,987.50
Vendor 1962 - UBEO Business Services		Vendor 1962 - UBEO Business Services Totals				Invoices	1		\$4,987.50
Vendor 273 - US Bank									
2958376	2012 Public Works	Paid by EFT #3605		07/21/2025	08/14/2025	08/14/2025		08/14/2025	497,900.75
2958431	2012 Successor	Paid by EFT #3606		07/21/2025	08/15/2025	08/15/2025		08/15/2025	74,233.62
2958959	2016 Measure R	Paid by EFT #3607		07/21/2025	08/14/2025	08/14/2025		08/14/2025	339,166.37
2959031	2012 Wastewater	Paid by EFT #3604		07/21/2025	08/15/2025	08/15/2025		08/15/2025	543,746.56
560798050	US Bank - PW Copier Charges	Paid by Check #53628		07/27/2025	08/15/2025	08/15/2025		08/15/2025	934.18



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560798282	CH Copier Charges 07/20/25-08/20/25	Paid by Check #53629		07/27/2025	08/15/2025	08/15/2025		08/15/2025	2,578.21
			Vendor	273 - US Bank Totals		Invoices	6		\$1,458,559.69
Vendor	359 - Valero Marketing & Supply Company								
106630774	PD - 07/07/2025 - 08/06/2025 Fuel Charges	Paid by EFT #3603		08/06/2025	08/15/2025	08/15/2025		08/15/2025	11,952.51
			Vendor	359 - Valero Marketing & Supply Company Totals		Invoices	1		\$11,952.51
Vendor	101 - Valley Soil & Forest Products								
52457	FY25/26-Parks-field soil prep-KC Vista Park-Safety supplies	Paid by Check #53630		08/01/2025	08/15/2025	08/15/2025	08/06/2025	08/15/2025	157.59
52485	Valley Soil- Fill Sand	Paid by Check #53630		08/05/2025	08/15/2025	08/15/2025		08/15/2025	672.70
			Vendor	101 - Valley Soil & Forest Products Totals		Invoices	2		\$830.29
Vendor	21 - Vestis Services LLC								
5031603695	FY25/26-Parks-Uniform Allowance-Parks staff-Wk. of 8/6/25	Paid by Check #53631		08/06/2025	08/15/2025	08/15/2025	08/07/2025	08/15/2025	60.25
			Vendor	21 - Vestis Services LLC Totals		Invoices	1		\$60.25
Vendor	2062 - W & E Electric								
2507006	W&E Electric- Lift station breaker	Paid by Check #53632		07/04/2025	08/15/2025	08/15/2025		08/15/2025	150.00
2507007	W&E Electric- WWTP preplaced bad key bad pump#1	Paid by Check #53632		07/04/2025	08/15/2025	08/15/2025		08/15/2025	352.07
2507008	W&E Electric- WWTP Checked Dewatering DC Motor	Paid by Check #53632		07/04/2025	08/15/2025	08/15/2025		08/15/2025	150.00
2507021	W&E Electric- WWTP Chang out bad VFD pump#2	Paid by Check #53632		07/04/2025	08/15/2025	08/15/2025		08/15/2025	3,459.94
2507022	W&E- W.W WFD Replacement	Paid by Check #53632		07/04/2025	08/15/2025	08/15/2025		08/15/2025	8,750.00
2507058	W&E Electric- Removed 3 phase meter	Paid by Check #53632		07/18/2025	08/15/2025	08/15/2025		08/15/2025	225.00
2507076	W&E- WWTP Replaced 2 bad brushes in dewatering	Paid by Check #53632		07/18/2025	08/15/2025	08/15/2025		08/15/2025	236.47
2507081	W&E Electric- Well 16	Paid by Check #53632		07/18/2025	08/15/2025	08/15/2025		08/15/2025	225.00
2507106	W & E Electric- WWTP disconnected Pump	Paid by Check #53632		07/25/2025	08/15/2025	08/15/2025		08/15/2025	150.00
2507141	W&E- Bad softener & troubleshoot Well#16	Paid by Check #53632		07/31/2025	08/15/2025	08/15/2025		08/15/2025	7,418.66
			Vendor	2062 - W & E Electric Totals		Invoices	10		\$21,117.14
Vendor	2072 - Wells Fargo Vendor Financial Services LLC								
5035421818	PD - Copiers Lease	Paid by Check #53633		08/08/2025	08/15/2025	08/15/2025		08/15/2025	563.12
			Vendor	2072 - Wells Fargo Vendor Financial Services LLC Totals		Invoices	1		\$563.12
Vendor	California Clean Transportation LLC								
REF Building Per	FY24/25 Refund Building Permits 2025-97,2025-98,2025-99,2025-103	Paid by Check #53634		08/01/2025	08/15/2025	08/15/2025		08/15/2025	2,110.40



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		Vendor	California Clean Transportation LLC	Totals			Invoices	1	\$2,110.40
				Grand Totals			Invoices	198	\$2,118,679.61



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Vendor 385 - 4 Creeks, Inc.									
4C004878	FY 24/25 4 Creeks Subdivision Development	Paid by Check #53635		08/22/2024	08/22/2025	08/22/2025		08/22/2025	14,187.00
4C005115	FY 24/25 4 Creeks Dinuba Subdivision Development	Paid by Check #53635		09/05/2024	08/22/2025	08/22/2025		08/22/2025	4,339.50
4C007759	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53635		02/21/2025	08/22/2025	08/22/2025		08/22/2025	10,087.50
4C008446	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53635		03/28/2025	08/22/2025	08/22/2025		08/22/2025	3,256.00
4C008799	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53635		04/15/2025	08/22/2025	08/22/2025		08/22/2025	17,787.00
4C008955	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53635		05/15/2025	08/22/2025	08/22/2025		08/22/2025	11,746.50
4C010295	FY 24/25 4 Creeks SS4A Vision Zero Action plan	Paid by Check #53635		07/21/2025	08/22/2025	08/22/2025		08/22/2025	100,203.19
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	7	\$161,606.69
Vendor 206 - ADT Security Services, Inc.									
1156750975	ADT- 6675 Ave 412	Paid by Check #53636		08/04/2025	08/22/2025	08/22/2025		08/22/2025	56.90
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$56.90
Vendor 263 - Advantek Benefit Administrators									
Funding 8/15/25	Contractual	Paid by Check #53637		08/15/2025	08/22/2025	08/22/2025		08/22/2025	316,150.33
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$316,150.33
Vendor 1599 - Adventist Health Toxicology									
2556	PD - Toxicology Service / July 2025	Paid by Check #53638		08/04/2025	08/22/2025	08/22/2025		08/22/2025	271.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$271.00
Vendor 1895 - Allbritten The Barefoot Plumber									
327744687	mini split diagnostic	Paid by Check #53639		07/31/2025	08/22/2025	08/22/2025		08/22/2025	129.00
Vendor 1895 - Allbritten The Barefoot Plumber Totals							Invoices	1	\$129.00
Vendor 522 - Allstar Towing									
41628	Allstar Towing- DS-3	Paid by Check #53640		08/11/2025	08/22/2025	08/22/2025		08/22/2025	95.00
Vendor 522 - Allstar Towing Totals							Invoices	1	\$95.00
Vendor 351 - Anthem Blue Cross									
000405086344	Medders 975A79192 9/01/25-9/30/25	Paid by Check #53642		08/04/2025	08/22/2025	08/22/2025		08/22/2025	164.90
000405102863	Magyar 792A24403 9/01/25-9/30/25	Paid by Check #53643		08/04/2025	08/22/2025	08/22/2025		08/22/2025	135.60
000405103646	Tyler 299A24237 9/01/25-9/30/25	Paid by Check #53641		08/04/2025	08/22/2025	08/22/2025		08/22/2025	135.60
000405107597	Harman 532W04713 9/01/25-9/30/25	Paid by Check #53645		08/04/2025	08/22/2025	08/22/2025		08/22/2025	164.90
000407063308	Medders 936A79191 9/01/25-11/30/25	Paid by Check #53644		08/07/2025	08/22/2025	08/22/2025		08/22/2025	1,094.82
000407083122	Roberts 210A78781 9/01/25-11/30/25	Paid by Check #53646		08/07/2025	08/22/2025	08/22/2025		08/22/2025	1,094.82



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			Vendor 351 - Anthem Blue Cross Totals	Invoices			6		\$2,790.64
Vendor 17 - AT&T									
238451821408/25	405 E El Monte Way 08/07/25-09/06/25	Paid by Check #53652		08/07/2025	08/22/2025	08/22/2025		08/22/2025	64.04
939103727708/25	PW Telephone 07/10/25-08/09/25	Paid by Check #53647		08/10/2025	08/22/2025	08/22/2025		08/22/2025	34.70
939105447208/25	PW Telephone 07/10/25-08/09/25	Paid by Check #53648		08/10/2025	08/22/2025	08/22/2025		08/22/2025	61.01
939105447408/25	PW Telephone 07/10/25-08/09/25	Paid by Check #53649		08/10/2025	08/22/2025	08/22/2025		08/22/2025	61.01
939105447508/25	Parks-Rec Dept 07/10/25-08/09/25	Paid by Check #53659		08/10/2025	08/22/2025	08/22/2025		08/22/2025	31.28
939105447608/25	Telephone 07/10/25-08/09/25	Paid by Check #53653		08/10/2025	08/22/2025	08/22/2025		08/22/2025	31.28
939105447708/25	PW Telephone 07/10/25-08/09/25	Paid by Check #53650		08/10/2025	08/22/2025	08/22/2025		08/22/2025	31.28
939105447808/25	PW Telephone 07/10/25-08/09/25	Paid by Check #53651		08/10/2025	08/22/2025	08/22/2025		08/22/2025	31.28
939106901208/25	Sportsplex- Telephone 07/10/25-08/09/25	Paid by Check #53661		08/10/2025	08/22/2025	08/22/2025		08/22/2025	82.16
939105446108/25	Telephone 07/11/25-08/10/25	Paid by Check #53654		08/11/2025	08/22/2025	08/22/2025		08/22/2025	31.27
939105446208/25	DSC 07/11/25-08/10/25	Paid by Check #53658		08/11/2025	08/22/2025	08/22/2025		08/22/2025	31.27
939105446608/25	Telephone 07/11/25-08/10/25	Paid by Check #53657		08/11/2025	08/22/2025	08/22/2025		08/22/2025	31.27
939105446708/25	Telephone 07/11/25-08/10/25	Paid by Check #53655		08/11/2025	08/22/2025	08/22/2025		08/22/2025	60.99
9391054470 8/25	8/10/2025	Paid by Check #53665		08/11/2025	08/22/2025	08/22/2025		08/22/2025	31.27
9391054471 8/25	8/10/2025	Paid by Check #53664		08/11/2025	08/22/2025	08/22/2025		08/22/2025	31.27
9391054479 8/25	8/10/2025	Paid by Check #53666		08/11/2025	08/22/2025	08/22/2025		08/22/2025	31.27
939105474108/25	Telephone 07/11/25-08/10/25	Paid by Check #53662		08/11/2025	08/22/2025	08/22/2025		08/22/2025	162.72
9391054742 8/25	8/10/2025	Paid by Check #53663		08/11/2025	08/22/2025	08/22/2025		08/22/2025	126.43
939105474408/25	PARKS & COMM SRVCE 07/11/25-08/10/25	Paid by Check #53660		08/11/2025	08/22/2025	08/22/2025		08/22/2025	253.13
939105475608/25	Telephone 07/11/25-08/10/25	Paid by Check #53656		08/11/2025	08/22/2025	08/22/2025		08/22/2025	358.54
			Vendor 17 - AT&T Totals	Invoices			20		\$1,577.47
Vendor 1044 - AutoZone, Inc.									
02833780210	Autozone- Shop Supplies	Paid by Check #53667		08/13/2025	08/22/2025	08/22/2025		08/22/2025	29.12
02833780985	AutoZone- DS-8	Paid by Check #53667		08/14/2025	08/22/2025	08/22/2025		08/22/2025	21.15
			Vendor 1044 - AutoZone, Inc. Totals	Invoices			2		\$50.27
Vendor 1103 - Bauer Compressors, Inc.									
0000339549	Supplies	Paid by Check #53668		08/13/2025	08/22/2025	08/22/2025		08/22/2025	70.53
			Vendor 1103 - Bauer Compressors, Inc. Totals	Invoices			1		\$70.53
Vendor 116 - BSK Associates									
AI16308	BSK- Bacti Report FY24/25	Paid by Check #53669		06/24/2025	08/22/2025	08/22/2025		08/22/2025	176.00
AI16947	BSK-General EDT FY24/25	Paid by Check #53669		06/24/2025	08/22/2025	08/22/2025		08/22/2025	66.00
AI17450	BSK- General EDT	Paid by Check #53669		06/30/2025	08/22/2025	08/22/2025		08/22/2025	405.00
AI18789	BSK- Bacti Report	Paid by Check #53669		07/17/2025	08/22/2025	08/22/2025		08/22/2025	176.00
AI19014	BSK- Bacti Report	Paid by Check #53669		07/18/2025	08/22/2025	08/22/2025		08/22/2025	88.00
AI19513	BSK- Bacti Report	Paid by Check #53669		07/22/2025	08/22/2025	08/22/2025		08/22/2025	155.00
AI19012	BSK- General EDT	Paid by Check #53669		07/24/2025	08/22/2025	08/22/2025		08/22/2025	512.00



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AI20047	BSK- Bacti Report	Paid by Check #53669		08/01/2025	08/22/2025	08/22/2025		08/22/2025	176.00
AI21022	BSK- Bacti Report	Paid by Check #53669		08/08/2025	08/22/2025	08/22/2025		08/22/2025	88.00
AI20763	BSK- Bacti Report	Paid by Check #53669		08/11/2025	08/22/2025	08/22/2025		08/22/2025	176.00
AI20437	BSK Lead Copper Rule	Paid by Check #53669		08/18/2025	08/22/2025	08/22/2025		08/22/2025	560.00
			Vendor 116 - BSK Associates Totals			Invoices	11		\$2,578.00
Vendor 1268 - CCUG									
2025000370CCUG	PD - 2025 CCUG Seminar / Lizet Aldaz & George Ayala	Paid by Check #53670		08/13/2025	08/22/2025	08/22/2025		08/22/2025	1,150.00
			Vendor 1268 - CCUG Totals			Invoices	1		\$1,150.00
Vendor 381 - Cen Cal Distributing Inc.									
356489	Delivery Charge	Paid by Check #53671		07/01/2025	08/22/2025	08/22/2025		08/22/2025	6.50
356490	07/11/25 Water Delivery 8 Bottles	Paid by Check #53671		07/11/2025	08/22/2025	08/22/2025		08/22/2025	88.00
			Vendor 381 - Cen Cal Distributing Inc. Totals			Invoices	2		\$94.50
Vendor 1970 - CenCal Umpire Association									
Dinuba\25/2	FY25/26-Sports-Adult softball umpire services-8/5-8/27	Paid by Check #53672		08/05/2025	08/22/2025	08/22/2025	08/12/2025	08/22/2025	1,470.00
			Vendor 1970 - CenCal Umpire Association Totals			Invoices	1		\$1,470.00
Vendor 896 - Central Valley Refrigeration, Inc.									
64235	New Ice Machine	Paid by Check #53673		07/24/2025	08/22/2025	08/22/2025		08/22/2025	5,359.00
			Vendor 896 - Central Valley Refrigeration, Inc. Totals			Invoices	1		\$5,359.00
Vendor 1238 - Coleman & Horowitz, LLP									
549288	15224-00M- General Business	Paid by Check #53674		07/31/2025	08/22/2025	08/22/2025		08/22/2025	228.00
			Vendor 1238 - Coleman & Horowitz, LLP Totals			Invoices	1		\$228.00
Vendor 170 - Comcast									
0160181 08/07/25	1088 E KAMM AVE 08/11/25-09/10/25	Paid by Check #53675		08/07/2025	08/22/2025	08/22/2025		08/22/2025	48.51
			Vendor 170 - Comcast Totals			Invoices	1		\$48.51
Vendor 1035 - De Lage Landen Public Finance									
591369750	August 2025	Paid by EFT #3609		08/07/2025	08/22/2025	08/22/2025		08/22/2025	330.55
			Vendor 1035 - De Lage Landen Public Finance Totals			Invoices	1		\$330.55
Vendor 4 - Dinuba Lumber Company									
931211	Maintenance	Paid by Check #53676		07/01/2025	08/22/2025	08/22/2025		08/22/2025	28.69
931233	Maintenance	Paid by Check #53676		07/01/2025	08/22/2025	08/22/2025		08/22/2025	26.31
931332	Maintenance	Paid by Check #53676		07/01/2025	08/22/2025	08/22/2025		08/22/2025	77.54
931652	Maintenance	Paid by Check #53676		07/02/2025	08/22/2025	08/22/2025		08/22/2025	23.50
931653	Maintenance	Paid by Check #53676		07/02/2025	08/22/2025	08/22/2025		08/22/2025	75.94
931675	Maintenance	Paid by Check #53676		07/02/2025	08/22/2025	08/22/2025		08/22/2025	27.44
931764	Maintenance	Paid by Check #53676		07/02/2025	08/22/2025	08/22/2025		08/22/2025	1,147.93
931871	Maintenance	Paid by Check #53676		07/02/2025	08/22/2025	08/22/2025		08/22/2025	20.28
932090	Maintenance	Paid by Check #53676		07/03/2025	08/22/2025	08/22/2025		08/22/2025	46.55
932217	Maintenance	Paid by Check #53676		07/03/2025	08/22/2025	08/22/2025		08/22/2025	77.58
932272	Maintenance	Paid by Check #53676		07/03/2025	08/22/2025	08/22/2025		08/22/2025	10.84



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932342	Maintenance	Paid by Check #53676		07/03/2025	08/22/2025	08/22/2025		08/22/2025	10.84
932405	Maintenance	Paid by Check #53676		07/03/2025	08/22/2025	08/22/2025		08/22/2025	301.63
933500	Maintenance	Paid by Check #53676		07/07/2025	08/22/2025	08/22/2025		08/22/2025	40.99
933519	Maintenance	Paid by Check #53676		07/07/2025	08/22/2025	08/22/2025		08/22/2025	60.32
933549	Maintenance	Paid by Check #53676		07/07/2025	08/22/2025	08/22/2025		08/22/2025	18.25
933571	Maintenance	Paid by Check #53676		07/07/2025	08/22/2025	08/22/2025		08/22/2025	32.69
933768	Maintenance	Paid by Check #53676		07/07/2025	08/22/2025	08/22/2025		08/22/2025	28.98
934001	Maintenance	Paid by Check #53676		07/08/2025	08/22/2025	08/22/2025		08/22/2025	28.20
934067	Maintenance	Paid by Check #53676		07/08/2025	08/22/2025	08/22/2025		08/22/2025	10.33
934068	Maintenance	Paid by Check #53676		07/08/2025	08/22/2025	08/22/2025		08/22/2025	135.39
934221	Maintenance	Paid by Check #53676		07/08/2025	08/22/2025	08/22/2025		08/22/2025	25.37
934279	Maintenance	Paid by Check #53676		07/08/2025	08/22/2025	08/22/2025		08/22/2025	4.86
934444	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	65.09
934445	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	30.75
934479	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	10.85
934544	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	66.41
934545	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	242.67
934557	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	22.01
934568	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	23.67
934587	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	33.61
934676	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	22.54
934703	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	12.42
934707	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	15.12
934713	Maintenance	Paid by Check #53676		07/09/2025	08/22/2025	08/22/2025		08/22/2025	52.23
934922	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	56.77
934924	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	28.30
934928	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	166.85
934943	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	50.27
935069	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	245.74
935191	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	6.24
935259	Maintenance	Paid by Check #53676		07/10/2025	08/22/2025	08/22/2025		08/22/2025	117.17
935398	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	41.56
935401	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	10.84
935457	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	97.64
935486	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	39.05
935529	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	46.43
935550	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	20.50
935674	Maintenance	Paid by Check #53676		07/11/2025	08/22/2025	08/22/2025		08/22/2025	19.03
936495	Maintenance	Paid by Check #53676		07/14/2025	08/22/2025	08/22/2025		08/22/2025	45.29
936529	Maintenance	Paid by Check #53676		07/14/2025	08/22/2025	08/22/2025		08/22/2025	120.09
936534	Maintenance	Paid by Check #53676		07/14/2025	08/22/2025	08/22/2025		08/22/2025	483.35
936565	Maintenance	Paid by Check #53676		07/14/2025	08/22/2025	08/22/2025		08/22/2025	14.09



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936721	Maintenance	Paid by Check #53676		07/14/2025	08/22/2025	08/22/2025		08/22/2025	91.65
936737	Maintenance	Paid by Check #53676		07/14/2025	08/22/2025	08/22/2025		08/22/2025	12.87
936962	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	55.45
936966	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	7.22
936967	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	43.38
936980	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	3.97
937042	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	50.45
937113	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	10.24
937156	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	10.84
937174	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	68.29
937255	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	10.30
937256	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	20.59
937352	Maintenance	Paid by Check #53676		07/15/2025	08/22/2025	08/22/2025		08/22/2025	77.15
937431	Maintenance	Paid by Check #53676		07/16/2025	08/22/2025	08/22/2025		08/22/2025	106.61
937573	Maintenance	Paid by Check #53676		07/16/2025	08/22/2025	08/22/2025		08/22/2025	34.48
937652	Maintenance	Paid by Check #53676		07/16/2025	08/22/2025	08/22/2025		08/22/2025	18.34
937799	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	42.35
937808	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	73.52
937812	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	3.80
937826	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	16.94
937835	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	11.18
937841	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	156.23
937931	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	17.47
937944	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	13.75
938017	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	10.14
938026	Maintenance	Paid by Check #53676		07/17/2025	08/22/2025	08/22/2025		08/22/2025	5.03
938208	Maintenance	Paid by Check #53676		07/18/2025	08/22/2025	08/22/2025		08/22/2025	15.79
938239	Maintenance	Paid by Check #53676		07/18/2025	08/22/2025	08/22/2025		08/22/2025	17.27
938306	Maintenance	Paid by Check #53676		07/18/2025	08/22/2025	08/22/2025		08/22/2025	16.84
938341	Maintenance	Paid by Check #53676		07/18/2025	08/22/2025	08/22/2025		08/22/2025	6.93
938503	Maintenance	Paid by Check #53676		07/18/2025	08/22/2025	08/22/2025		08/22/2025	56.59
939255	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	224.93
939278	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	36.09
939306	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	634.64
939342	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	66.41
939345	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	10.24
939352	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	(459.17)
939458	Maintenance	Paid by Check #53676		07/21/2025	08/22/2025	08/22/2025		08/22/2025	64.88
939724	Maintenance	Paid by Check #53676		07/22/2025	08/22/2025	08/22/2025		08/22/2025	57.45
939729	Maintenance	Paid by Check #53676		07/22/2025	08/22/2025	08/22/2025		08/22/2025	61.71
939790	Maintenance	Paid by Check #53676		07/22/2025	08/22/2025	08/22/2025		08/22/2025	9.55
939815	Maintenance	Paid by Check #53676		07/22/2025	08/22/2025	08/22/2025		08/22/2025	28.41



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939840	Maintenance	Paid by Check #53676		07/22/2025	08/22/2025	08/22/2025		08/22/2025	13.93
940004	Maintenance	Paid by Check #53676		07/22/2025	08/22/2025	08/22/2025		08/22/2025	245.74
940182	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	46.81
940200	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	31.03
940206	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	114.87
940223	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	45.79
940235	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	195.29
940321	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	35.48
940342	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	18.73
940401	Maintenance	Paid by Check #53676		07/23/2025	08/22/2025	08/22/2025		08/22/2025	139.26
940591	Maintenance	Paid by Check #53676		07/24/2025	08/22/2025	08/22/2025		08/22/2025	50.16
940625	Maintenance	Paid by Check #53676		07/24/2025	08/22/2025	08/22/2025		08/22/2025	8.50
940700	Maintenance	Paid by Check #53676		07/24/2025	08/22/2025	08/22/2025		08/22/2025	62.68
940904	Maintenance	Paid by Check #53676		07/24/2025	08/22/2025	08/22/2025		08/22/2025	7.31
941175	Maintenance	Paid by Check #53676		07/25/2025	08/22/2025	08/22/2025		08/22/2025	57.81
941197	Maintenance	Paid by Check #53676		07/25/2025	08/22/2025	08/22/2025		08/22/2025	26.75
941233	Maintenance	Paid by Check #53676		07/25/2025	08/22/2025	08/22/2025		08/22/2025	70.07
941393	Maintenance	Paid by Check #53676		07/25/2025	08/22/2025	08/22/2025		08/22/2025	20.37
942227	Maintenance	Paid by Check #53676		07/28/2025	08/22/2025	08/22/2025		08/22/2025	264.83
942239	Maintenance	Paid by Check #53676		07/28/2025	08/22/2025	08/22/2025		08/22/2025	10.14
942255	Maintenance	Paid by Check #53676		07/28/2025	08/22/2025	08/22/2025		08/22/2025	11.98
942297	Maintenance	Paid by Check #53676		07/28/2025	08/22/2025	08/22/2025		08/22/2025	10.70
942354	Maintenance	Paid by Check #53676		07/28/2025	08/22/2025	08/22/2025		08/22/2025	25.97
942616	Maintenance	Paid by Check #53676		07/29/2025	08/22/2025	08/22/2025		08/22/2025	77.89
942656	Maintenance	Paid by Check #53676		07/29/2025	08/22/2025	08/22/2025		08/22/2025	8.46
942790	Maintenance	Paid by Check #53676		07/29/2025	08/22/2025	08/22/2025		08/22/2025	41.96
943047	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	41.98
943093	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	(41.98)
943094	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	34.17
943107	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	24.85
943217	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	5.07
943225	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	40.99
943231	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	(40.99)
943236	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	62.06
943237	Maintenance	Paid by Check #53676		07/30/2025	08/22/2025	08/22/2025		08/22/2025	74.19
943389	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	(74.19)
943391	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	27.11
943400	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	43.63
943426	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	18.33
943428	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	116.59
943435	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	68.26
943464	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	35.14



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943476	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	14.34
943527	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	11.28
943553	Maintenance	Paid by Check #53676		07/31/2025	08/22/2025	08/22/2025		08/22/2025	4.87
Vendor 4 - Dinuba Lumber Company Totals						Invoices	140		\$8,396.04
Vendor 2099 - EagleShield Pest Control, Inc	August 2025	Paid by Check #53677		08/14/2025	08/22/2025	08/22/2025		08/22/2025	85.00
Vendor 2099 - EagleShield Pest Control, Inc Totals						Invoices	1		\$85.00
Vendor 36 - Ewing Irrigation Products									
27139376	FY25/26-Parks-Irrigation clock replacement-Gregory Park	Paid by Check #53678		08/05/2025	08/22/2025	08/22/2025	08/13/2025	08/22/2025	132.16
27139416	FY25/26-L&L-Irrigation parts/supplies- Muirfield	Paid by Check #53678		08/05/2025	08/22/2025	08/22/2025	08/13/2025	08/22/2025	12.74
27161694	FY25/26-Parks/L&L-Irrigation parts/supplies	Paid by Check #53678		08/06/2025	08/22/2025	08/22/2025	08/13/2025	08/22/2025	814.22
27179224	FY25/26-Parks-Irrigation parts/supplies-Ruiz Park	Paid by Check #53678		08/07/2025	08/22/2025	08/22/2025	08/18/2025	08/22/2025	126.98
Vendor 36 - Ewing Irrigation Products Totals						Invoices	4		\$1,086.10
Vendor 1801 - Garda CL West, INC	July 2025 Excess Items	Paid by Check #53679		07/31/2025	08/22/2025	08/22/2025		08/22/2025	15.60
Vendor 1801 - Garda CL West, INC Totals						Invoices	1		\$15.60
Vendor 18 - The Gas Company									
1263155600308/25	DSC 437 N Eaton 07/02/25-08/01/25	Paid by Check #53681		08/05/2025	08/22/2025	08/22/2025		08/22/2025	20.53
1620156700108/25	PARKS & REC 1390 E ELIZABETH WAY 03/05/25-04/03/25	Paid by Check #53682		08/05/2025	08/22/2025	08/22/2025		08/22/2025	45.57
0865742471208/25	Natural Gas Vehicle Fuel 07/01/25-08/01/25	Paid by Check #53680		08/07/2025	08/22/2025	08/22/2025		08/22/2025	3,888.30
Vendor 18 - The Gas Company Totals						Invoices	3		\$3,954.40
Vendor 712 - GLS US	GLS Shipping	Paid by Check #53683		08/03/2025	08/22/2025	08/22/2025		08/22/2025	15.84
Vendor 712 - GLS US Totals						Invoices	1		\$15.84
Vendor 2001 - Gonzalez Pro Tree Service									
08162025-1	Gonzalez Pro Tree- Tree removal	Paid by Check #53684		08/16/2025	08/22/2025	08/22/2025		08/22/2025	4,000.00
08152025-1	Gonzalez Pro Tree- Tree removal	Paid by Check #53684		08/18/2025	08/22/2025	08/22/2025		08/22/2025	3,000.00
Vendor 2001 - Gonzalez Pro Tree Service Totals						Invoices	2		\$7,000.00
Vendor 1351 - Grant's AC & Heating Inc.	CH Mini-split diagnostic & refrigerant	Paid by Check #53685		08/08/2025	08/22/2025	08/22/2025		08/22/2025	575.00
Vendor 1351 - Grant's AC & Heating Inc. Totals						Invoices	1		\$575.00
Vendor 496 - The Hanover Insurance Company									
08/07/2025	RHF A044134 7/1/25-7/1/26	Paid by Check #53686		08/07/2025	08/22/2025	08/22/2025		08/22/2025	54,192.30
Vendor 496 - The Hanover Insurance Company Totals						Invoices	1		\$54,192.30
Vendor 1721 - Image 2000 Fresno									



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791864	PD - Copiers Maintenance	Paid by Check #53687		08/14/2025	08/22/2025	08/22/2025		08/22/2025	466.68
Vendor 974 - InfoSend, Inc.		Vendor 1721 - Image 2000 Fresno Totals				Invoices	1		\$466.68
292915	July 2025 Inserts	Paid by Check #53688		08/08/2025	08/22/2025	08/22/2025		08/22/2025	1,976.57
Vendor 6 - Jim Manning Dodge Inc.		Vendor 974 - InfoSend, Inc. Totals				Invoices	1		\$1,976.57
168007DOR	Jim Manning- P-92	Paid by Check #53689		08/04/2025	08/22/2025	08/22/2025		08/22/2025	245.38
CM168007DOR	Jim Manning- P-92	Paid by Check #53689		08/06/2025	08/22/2025	08/22/2025		08/22/2025	(245.38)
167671DOR	Jim Manning- PD-18	Paid by Check #53689		08/07/2025	08/22/2025	08/22/2025		08/22/2025	183.32
Vendor 440 - Johnson Controls Security Solutions		Vendor 6 - Jim Manning Dodge Inc. Totals				Invoices	3		\$183.32
24883792	PD - 09/01/2023 - 08/31/2028 - Platinum Fire Alarm Coverage	Paid by Check #53690		08/01/2025	08/22/2025	08/22/2025		08/22/2025	3,855.25
Vendor 5 - Jorgensen & Co.		Vendor 440 - Johnson Controls Security Solutions Totals				Invoices	1		\$3,855.25
6206436	Jorgensen- Annual Service	Paid by Check #53691		08/11/2025	08/22/2025	08/22/2025		08/22/2025	540.86
Vendor 2230 - Julian's Window Tinting		Vendor 5 - Jorgensen & Co. Totals				Invoices	1		\$540.86
867664008	Tint for front doors	Paid by Check #53692		08/06/2025	08/22/2025	08/22/2025		08/22/2025	540.00
Vendor 1535 - Kings Rest		Vendor 2230 - Julian's Window Tinting Totals				Invoices	1		\$540.00
1808	Mattress	Paid by Check #53693		08/13/2025	08/22/2025	08/22/2025		08/22/2025	348.00
Vendor 1324 - Lawrence Tractor Co., Inc.		Vendor 1535 - Kings Rest Totals				Invoices	1		\$348.00
756869	Lawrence- Gator Parts	Paid by Check #53694		08/14/2025	08/22/2025	08/22/2025		08/22/2025	151.67
Vendor 449 - Les Schwab Tire Centers of Central California		Vendor 1324 - Lawrence Tractor Co., Inc. Totals				Invoices	1		\$151.67
55100368664	Les Schwab- M-736 Fire Dep	Paid by Check #53695		07/31/2025	08/22/2025	08/22/2025		08/22/2025	1,265.15
55100369326	Les Schwab- DS-32	Paid by Check #53695		08/11/2025	08/22/2025	08/22/2025		08/22/2025	107.99
Vendor 590 - Guadalupe Montejano		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	2		\$1,373.14
Reimb 8/11/25	Reimb gym membership	Paid by Check #53696		08/11/2025	08/22/2025	08/22/2025		08/22/2025	214.17
Vendor 22 - Moore Twining Associates Inc.		Vendor 590 - Guadalupe Montejano Totals				Invoices	1		\$214.17
2505931	Moore Twining- Industrial	Paid by Check #53697		07/17/2025	08/22/2025	08/22/2025		08/22/2025	88.00
2506938	Moore Twining- Industrial	Paid by Check #53697		08/11/2025	08/22/2025	08/22/2025		08/22/2025	88.00
2507041	Moore Twining- In House	Paid by Check #53697		08/12/2025	08/22/2025	08/22/2025		08/22/2025	102.00
2507043	Moore Twining- Industrial	Paid by Check #53697		08/12/2025	08/22/2025	08/22/2025		08/22/2025	88.00
2507126	Moore Twining- Industrial	Paid by Check #53697		08/14/2025	08/22/2025	08/22/2025		08/22/2025	88.00
Vendor 884 - Napa Auto Parts		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	5		\$454.00
117860	Vehicles	Paid by Check #53698		07/07/2025	08/22/2025	08/22/2025		08/22/2025	297.28



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118248	Vehicles	Paid by Check #53698		07/15/2025	08/22/2025	08/22/2025		08/22/2025	21.21
118316	Vehicles	Paid by Check #53698		07/16/2025	08/22/2025	08/22/2025		08/22/2025	93.27
118325	Vehicles	Paid by Check #53698		07/16/2025	08/22/2025	08/22/2025		08/22/2025	36.87
118364	Vehicles	Paid by Check #53698		07/16/2025	08/22/2025	08/22/2025		08/22/2025	47.49
118443	Vehicles	Paid by Check #53698		07/18/2025	08/22/2025	08/22/2025		08/22/2025	299.20
118448	Vehicles	Paid by Check #53698		07/18/2025	08/22/2025	08/22/2025		08/22/2025	86.85
118486	Vehicles	Paid by Check #53698		07/18/2025	08/22/2025	08/22/2025		08/22/2025	42.25
118568	Vehicles	Paid by Check #53698		07/21/2025	08/22/2025	08/22/2025		08/22/2025	15.63
118687	Vehicles	Paid by Check #53698		07/23/2025	08/22/2025	08/22/2025		08/22/2025	15.02
118714	Vehicles	Paid by Check #53698		07/23/2025	08/22/2025	08/22/2025		08/22/2025	88.98
118715	Vehicles	Paid by Check #53698		07/23/2025	08/22/2025	08/22/2025		08/22/2025	56.31
119157	Vehicles	Paid by Check #53698		07/31/2025	08/22/2025	08/22/2025		08/22/2025	20.04
119218	Vehicles	Paid by Check #53698		07/31/2025	08/22/2025	08/22/2025		08/22/2025	(6.05)
119229	Vehicles	Paid by Check #53698		07/31/2025	08/22/2025	08/22/2025		08/22/2025	11.49
			Vendor	884 - Napa Auto Parts Totals		Invoices		15	\$1,125.84
Vendor 142 - ODP Business Solutions, LLC									
433420822001	Office Supplies	Paid by Check #53699		07/25/2025	08/22/2025	08/22/2025		08/22/2025	416.84
434233873001	ODP- Office Supplies	Paid by Check #53699		08/01/2025	08/22/2025	08/22/2025		08/22/2025	55.27
433433992001	ODP- Office Supplies	Paid by Check #53699		08/06/2025	08/22/2025	08/22/2025		08/22/2025	128.87
			Vendor	142 - ODP Business Solutions, LLC Totals		Invoices		3	\$600.98
Vendor 76 - Pacific Gas & Electric									
4979039280407/25	FY 24/25 & FY 25/26 DSC 06/25/25-07/24/25	Paid by Check #53709		07/25/2025	08/22/2025	08/22/2025		08/22/2025	2,388.78
2257627333208/25	Parks 425 S Alta Ave 07/02/25- 07/31/25	Paid by Check #53706		08/01/2025	08/22/2025	08/22/2025		08/22/2025	1.41
1344455159508/25	PW NW COR M & VENTURA AVE 07/08/25-08/05/25	Paid by Check #53701		08/06/2025	08/22/2025	08/22/2025		08/22/2025	107.07
2104753778808/25	155 W Merced Ave 07/08/25- 08/05/25	Paid by Check #53702		08/06/2025	08/22/2025	08/22/2025		08/22/2025	94.98
2848783828708/25	L & L 1455 S Crawford Ave 07/08/25-08/05/25	Paid by Check #53707		08/06/2025	08/22/2025	08/22/2025		08/22/2025	5.41
4475716051808/25	PGE 180 W MERCED STE A 7/8/25-8/5/25	Paid by Check #53723		08/06/2025	08/22/2025	08/22/2025		08/22/2025	1,637.27
6058049267008/25	148 S M ST 07/08/25-08/05/25	Paid by Check #53703		08/06/2025	08/22/2025	08/22/2025		08/22/2025	57.88
7681012419808/25	PGE 180 W MERCED STE C 7/8/25-8/5/25	Paid by Check #53724		08/06/2025	08/22/2025	08/22/2025		08/22/2025	474.43
8607273249708/25	L & L 1001 E El Paso Ave 07/08/25-08/05/25	Paid by Check #53714		08/06/2025	08/22/2025	08/22/2025		08/22/2025	33.89
9750865237308/25	PGE 180 W MERCED STE B 7/8/25-8/7/25	Paid by Check #53725		08/06/2025	08/22/2025	08/22/2025		08/22/2025	98.28
1693144969408/25	Parks- N/KAMM E/Green 07/09/25 -08/06/25	Paid by Check #53705		08/07/2025	08/22/2025	08/22/2025		08/22/2025	23.87
1834091213008/25	PW-100 N Marshall Ave 07/09/25 -08/06/25	Paid by Check #53716		08/07/2025	08/22/2025	08/22/2025		08/22/2025	9.53



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4964113683008/25	MILSAP & MYRTLE ALLEY 07/08/25-08/05/25	Paid by Check #53718		08/07/2025	08/22/2025	08/22/2025		08/22/2025	104.41
5167308560408/25	S/E Kamm & Alta 07/09/25- 08/06/25	Paid by Check #53720		08/07/2025	08/22/2025	08/22/2025		08/22/2025	163.98
5683054506908/25	PD - 07/08/2025 - 08/05/2025 Billing Charges	Paid by Check #53700		08/07/2025	08/22/2025	08/22/2025		08/22/2025	9,059.10
6021181187608/25	201 N Uruapan Way 07/08/25- 08/05/25	Paid by Check #53710		08/07/2025	08/22/2025	08/22/2025		08/22/2025	3,077.33
61830544740 8/25	496 E TULARE ST 7/8/25-8/8/25	Paid by Check #53726		08/07/2025	08/22/2025	08/22/2025		08/22/2025	2,612.57
6724721106208/25	TULARE & L ST 07/09/25- 08/06/25	Paid by Check #53721		08/07/2025	08/22/2025	08/22/2025		08/22/2025	119.60
6766387770108/25	TULARE & L ST 07/09/25- 08/06/25	Paid by Check #53722		08/07/2025	08/22/2025	08/22/2025		08/22/2025	74.52
7748430711908/25	PARKS-1133 S COLLEGE INYO & M ST 07/09/25-08/06/25	Paid by Check #53712		08/07/2025	08/22/2025	08/22/2025		08/22/2025	28.04
1349716235708/25	Kamm & Green Ave 07/09/25- 08/06/25	Paid by Check #53715		08/08/2025	08/22/2025	08/22/2025		08/22/2025	1,522.83
2946520700808/25	L&L 1150 S CRAWFORD 07/10/25 -08/07/25	Paid by Check #53708		08/08/2025	08/22/2025	08/22/2025		08/22/2025	226.16
35474471071 8/25	420 E TULARE ST 7/8/25- 8/5/2025	Paid by Check #53727		08/08/2025	08/22/2025	08/22/2025		08/22/2025	1,670.64
5027356573408/25	RANDLE AVE 07/10/25-08/07/25	Paid by Check #53719		08/08/2025	08/22/2025	08/22/2025		08/22/2025	71.68
7314274871108/25	FY 24/25 & FY 25/26 Parks & CS 06/26/25-08/07/25	Paid by Check #53711		08/08/2025	08/22/2025	08/22/2025		08/22/2025	5,216.41
1557710974508/25	Parks 1851 E Kamm Ave 07/10/25 -08/07/25	Paid by Check #53704		08/11/2025	08/22/2025	08/22/2025		08/22/2025	3,492.94
2073277197508/25	1088 E KAMM AVE 07/10/25- 08/07/25	Paid by Check #53717		08/11/2025	08/22/2025	08/22/2025		08/22/2025	873.44
8319024072708/25	Parks SW SW 16-16-24 07/10/25- 08/07/25	Paid by Check #53713		08/11/2025	08/22/2025	08/22/2025		08/22/2025	25.55
			Vendor 76 - Pacific Gas & Electric Totals			Invoices	28		\$33,272.00
Vendor 1836 - Quality Landscape Construction Inc.									
16660	Quality Landscape- El Monte & Alta Medians	Paid by Check #53728		08/07/2025	08/22/2025	08/22/2025		08/22/2025	7,374.72
			Vendor 1836 - Quality Landscape Construction Inc. Totals			Invoices	1		\$7,374.72
Vendor 2043 - R3 Consulting Group, Inc									
124626	R3- SB1383 Gap Analysis+ Program Implementation	Paid by Check #53729		07/01/2025	08/22/2025	08/22/2025		08/22/2025	1,892.50
			Vendor 2043 - R3 Consulting Group, Inc Totals			Invoices	1		\$1,892.50
Vendor 221 - Rene G. Ortega Concrete									
2141	Rene Ortega- Repair Davis Ave	Paid by Check #53730		08/15/2025	08/22/2025	08/22/2025		08/22/2025	6,925.00
			Vendor 221 - Rene G. Ortega Concrete Totals			Invoices	1		\$6,925.00
Vendor 1714 - Republic EVS, LLC									
12949	2026 Ford Ambulance	Paid by Check #53731		08/01/2025	08/22/2025	08/22/2025		08/22/2025	246,598.59
			Vendor 1714 - Republic EVS, LLC Totals			Invoices	1		\$246,598.59



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Vendor 42 - Scout Specialties									
186716	FY24/25-Parks-field striping paint-July 3rd celebration	Paid by Check #53732		06/24/2025	08/22/2025	08/22/2025	06/27/2025	08/22/2025	301.80
186785	FY24/25-Parks-striping paint-July 3rd event-Return/Credit	Paid by Check #53732		06/25/2025	08/22/2025	08/22/2025	07/07/2025	08/22/2025	(301.80)
187771	FY25/26-Sports-Ffield striping paint- Youth soccer 2025-KC Park	Paid by Check #53732		08/01/2025	08/22/2025	08/22/2025	08/12/2025	08/22/2025	905.41
Vendor 42 - Scout Specialties Totals							Invoices	3	\$905.41
Vendor 1691 - Serviam by Wright LLP									
33153	740 Harvard-Services for August 2025	Paid by Check #53733		08/01/2025	08/22/2025	08/22/2025		08/22/2025	983.40
Vendor 1691 - Serviam by Wright LLP Totals							Invoices	1	\$983.40
Vendor 1977 - Snap-On Credit									
188731114-0424	Snap-On- subscription	Paid by Check #53734		08/18/2025	08/22/2025	08/22/2025		08/22/2025	1,100.04
Vendor 1977 - Snap-On Credit Totals							Invoices	1	\$1,100.04
Vendor 1442 - Superior Pool Products, LLC									
50616009	FY24/25-Parks-Splash pad filter/maint. supplies-Ent. Plaza	Paid by Check #53735		06/13/2025	08/22/2025	08/22/2025	08/13/2025	08/22/2025	180.96
Vendor 1442 - Superior Pool Products, LLC Totals							Invoices	1	\$180.96
Vendor 163 - TAG/AMS Inc.									
4543	Richardson, Pizano, Lopez, Flores	Paid by Check #53736		08/08/2025	08/22/2025	08/22/2025		08/22/2025	260.00
Vendor 163 - TAG/AMS Inc. Totals							Invoices	1	\$260.00
Vendor 1062 - The Sherwin-Williams Co.									
3815-6	Sherwin Williams- Linelazer gun	Paid by Check #53737		07/25/2025	08/22/2025	08/22/2025		08/22/2025	6,075.99
Vendor 1062 - The Sherwin-Williams Co. Totals							Invoices	1	\$6,075.99
Vendor 426 - Tioga Solar Dinuba LLC									
1060449886	Tioga- Solar Production 7/1/25-7/31/25	Paid by Check #53738		07/31/2025	08/22/2025	08/22/2025		08/22/2025	39,068.84
Vendor 426 - Tioga Solar Dinuba LLC Totals							Invoices	1	\$39,068.84
Vendor 1304 - TJKM									
0056629	FY 24/25 TJKM- 2025 SS4A	Paid by Check #53739		07/02/2025	08/22/2025	08/22/2025		08/22/2025	10,000.00
Vendor 1304 - TJKM Totals							Invoices	1	\$10,000.00
Vendor 561 - America Trevino									
August 2025	Anthem Reimb 08/01/25-08/31/25	Paid by Check #53740		08/11/2025	08/22/2025	08/22/2025		08/22/2025	349.37
Vendor 561 - America Trevino Totals							Invoices	1	\$349.37
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25072500	Service Month July 2025	Paid by Check #53741		07/01/2025	08/22/2025	08/22/2025		08/22/2025	243.34
3U25082500	Service Month August 2025	Paid by Check #53741		08/01/2025	08/22/2025	08/22/2025		08/22/2025	239.50
Vendor 1352 - Trizetto Provider Solutions, LLC Totals							Invoices	2	\$482.84
Vendor 296 - Tulare Kings Veterinary Emergency									
245857	PD - Vet Service Charges	Paid by Check #53742		08/13/2025	08/22/2025	08/22/2025		08/22/2025	444.62
Vendor 296 - Tulare Kings Veterinary Emergency Totals							Invoices	1	\$444.62



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Vendor 192 - UNUM Life Insurance Company of America									
9/01/25-9/30/25	0537123-001	Paid by Check #53743		08/11/2025	08/22/2025	08/22/2025		08/22/2025	11,711.76
Vendor 192 - UNUM Life Insurance Company of America Totals							Invoices	1	\$11,711.76
Vendor 273 - US Bank									
2950880	Successor Agency Bonds Series 2024	Paid by EFT #3611		07/11/2025	08/22/2025	08/22/2025		08/22/2025	625,875.00
2958343	Successor Agency Bonds Series 2017	Paid by EFT #3612		07/21/2025	08/22/2025	08/22/2025		08/22/2025	758,943.75
2959096	Successor Agency Bonds 2015	Paid by EFT #3613		07/21/2025	08/22/2025	08/22/2025		08/22/2025	1,016,532.17
Vendor 273 - US Bank Totals							Invoices	3	\$2,401,350.92
Vendor 359 - Valero Marketing & Supply Company									
106638758	July/Aug 2025	Paid by EFT #3610		08/06/2025	08/22/2025	08/22/2025		08/22/2025	9,456.15
106641423	PW Fuel for July 2025	Paid by EFT #3614		08/06/2025	08/22/2025	08/22/2025		08/22/2025	8,151.98
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	2	\$17,608.13
Vendor 129 - Valley Industrial & Family Medical Group									
549247	Brito and T.Gonzalez DOT physical	Paid by Check #53744		08/14/2025	08/22/2025	08/22/2025		08/22/2025	230.00
Vendor 129 - Valley Industrial & Family Medical Group Totals							Invoices	1	\$230.00
Vendor 354 - Verizon Wireless									
6120487520	Verizon- PW	Paid by Check #53745		08/07/2025	08/22/2025	08/22/2025		08/22/2025	1,375.02
Vendor 354 - Verizon Wireless Totals							Invoices	1	\$1,375.02
Vendor 21 - Vestis Services LLC									
5031606668	FY25/26-Parks-Uniform Allowance-Parks staff-Wk. of 8/13/25	Paid by Check #53746		08/13/2025	08/22/2025	08/22/2025	08/14/2025	08/22/2025	60.25
Vendor 21 - Vestis Services LLC Totals							Invoices	1	\$60.25
Vendor 2062 - W & E Electric									
2507103	W&E- WWTP VFD	Paid by Check #53747		07/25/2025	08/22/2025	08/22/2025		08/22/2025	150.00
Vendor 2062 - W & E Electric Totals							Invoices	1	\$150.00
Vendor 2080 - Xcitium Inc.									
42662535-66	Contract Payment (15/36)	Paid by Check #53748		08/04/2025	08/22/2025	08/22/2025		08/22/2025	888.80
Vendor 2080 - Xcitium Inc. Totals							Invoices	1	\$888.80
Vendor 1382 - XiO, Inc.									
2022-13877	Xio- Quarterly Payment for 10/1/25-12/31/25	Paid by Check #53749		08/01/2025	08/22/2025	08/22/2025		08/22/2025	4,273.50
20124724	Xio- Soft-i/o Module 400	Paid by Check #53749		08/12/2025	08/22/2025	08/22/2025		08/22/2025	1,641.14
Vendor 1382 - XiO, Inc. Totals							Invoices	2	\$5,914.64
Vendor 1313 - Yepez Plumbing									
10424	Yepez- Park Restrooms	Paid by Check #53750		08/05/2025	08/22/2025	08/22/2025		08/22/2025	120.00
Vendor 1313 - Yepez Plumbing Totals							Invoices	1	\$120.00
Grand Totals							Invoices	310	\$3,376,530.95



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Vendor 385 - 4 Creeks, Inc.									
4C005857	FY 24/25 4 Creeks 1310 S College Ave	Paid by Check #53751		10/24/2024	08/29/2025	08/29/2025		08/29/2025	165.00
4C006101	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		11/15/2024	08/29/2025	08/29/2025		08/29/2025	95.00
4C006229	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53751		11/15/2024	08/29/2025	08/29/2025		08/29/2025	176.00
4C006862	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53751		12/15/2024	08/29/2025	08/29/2025		08/29/2025	8,253.50
4C007302	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		01/27/2025	08/29/2025	08/29/2025		08/29/2025	5,540.50
4C007349	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53751		01/27/2025	08/29/2025	08/29/2025		08/29/2025	3,459.00
4C007756	FY 24/25 4 Creeks TPM Map Nebraska	Paid by Check #53751		02/21/2025	08/29/2025	08/29/2025		08/29/2025	215.50
4C007761	FY 24/25 4 Creeks 344 S. Uruapan	Paid by Check #53751		02/21/2025	08/29/2025	08/29/2025		08/29/2025	152.50
4C007793	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		02/21/2025	08/29/2025	08/29/2025		08/29/2025	356.70
4C008426	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		03/28/2025	08/29/2025	08/29/2025		08/29/2025	3,080.50
4C008808	FY 24/25 4 Creeks Kamm/Alta Gas Station	Paid by Check #53751		04/15/2025	08/29/2025	08/29/2025		08/29/2025	690.00
4C008812	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		04/15/2025	08/29/2025	08/29/2025		08/29/2025	175.00
4C008938	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		05/15/2025	08/29/2025	08/29/2025		08/29/2025	725.00
4C008953	FY 24/25 4 Creeks TPM Map- Nebraska Avenue	Paid by Check #53751		05/15/2025	08/29/2025	08/29/2025		08/29/2025	97.50
4C009738	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53751		06/15/2025	08/29/2025	08/29/2025		08/29/2025	4,347.50
4C009749	FY 24/25 4 Creeks Rose View Estates Ph 2 & 3	Paid by Check #53751		06/15/2025	08/29/2025	08/29/2025		08/29/2025	175.00
4C009751	FY 24/25 4 Creeks Rose View Estates	Paid by Check #53751		06/15/2025	08/29/2025	08/29/2025		08/29/2025	437.50
4C009871	FY 24/25 4 Creeks Castro Phase 2 (Montebella)	Paid by Check #53751		06/24/2025	08/29/2025	08/29/2025		08/29/2025	7,995.00
4C010266	FY 24/25 4 Creeks Castro Los Prados Phase 2	Paid by Check #53751		07/01/2025	08/29/2025	08/29/2025		08/29/2025	717.50
4C010267	FY 24/25 4 Creeks Commercial Development	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	100.50
4C010277	FY 24/25 4 Creeks Turner Subdivision Los Prados	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	8,100.00
4C010283	FY 24/25 4 Creeks El Monte & Perry Roundabout	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	2,128.00
4C010284	FY 24/25 4 Creeks Castro Phase 3 (Montebella)	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	1,813.00



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4C010285	FY 24/25 4 Creeks Water Master Plan	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	12,421.95
4C010288	FY 24/25 4 Creeks Rose View Estates Ph 2 & 3	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	1,778.00
4C010289	FY 24/25 4 Creeks Rose View Estates	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	201.00
4C010296	FY 24/25 4 Creeks ATP Pedestrian Walkway Impv	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	39,831.39
4C010387	FY 24/25 4 Creeks 412/72 Subdivision Empire Estates	Paid by Check #53751		07/21/2025	08/29/2025	08/29/2025		08/29/2025	2,275.00
			Vendor	385 - 4 Creeks, Inc. Totals		Invoices	28		\$105,503.04
Vendor 1143 - AAA Quality Services, Inc.									
00359516	FY25/26-Parks-Nebraska Park-Porta-potty cleaning svc.-2 units	Paid by Check #53752		08/23/2025	08/29/2025	08/29/2025	08/25/2025	08/29/2025	497.70
00359517	FY25/26-Parks-Centennial Parks-Portable restroom service-2 units	Paid by Check #53752		08/23/2025	08/29/2025	08/29/2025	08/25/2025	08/29/2025	497.70
00359518	FY25/26-Parks-Vuich Park-Porta-Potty cleaning svc.-1 unit	Paid by Check #53752		08/23/2025	08/29/2025	08/29/2025	08/25/2025	08/29/2025	130.20
			Vendor	1143 - AAA Quality Services, Inc. Totals		Invoices	3		\$1,125.60
Vendor 263 - Advantek Benefit Administrators									
2508 0011	August 2025	Paid by Check #53753		08/20/2025	08/29/2025	08/29/2025		08/29/2025	97,790.09
Funding 08/22/25	Miscellaneous	Paid by Check #53753		08/22/2025	08/29/2025	08/29/2025		08/29/2025	33,592.57
			Vendor	263 - Advantek Benefit Administrators Totals		Invoices	2		\$131,382.66
Vendor 1753 - Alta Healthcare District									
REF-EMS Fund 324	FY 24/25 Refund for Alta Healthcare District EMS Enhancement	Paid by Check #53754		08/18/2025	08/29/2025	08/29/2025		08/29/2025	52,570.69
			Vendor	1753 - Alta Healthcare District Totals		Invoices	1		\$52,570.69
Vendor 20 - Ameritas Life Insurance									
8/01/25-8/31/25	010-007745-00000	Paid by Check #53755		08/13/2025	08/29/2025	08/29/2025		08/29/2025	25,112.88
			Vendor	20 - Ameritas Life Insurance Totals		Invoices	1		\$25,112.88
Vendor 351 - Anthem Blue Cross									
000405085963	Hartley 919M97599 9/01/25-9/30/25	Paid by Check #53759		08/04/2025	08/29/2025	08/29/2025		08/29/2025	164.90
000407064293	Magyar 730A75583 9/1/25-11/30/25	Paid by Check #53757		08/07/2025	08/29/2025	08/29/2025		08/29/2025	1,228.47
000407072380	Tyler 141A75193 9/01/25-9/30/25	Paid by Check #53758		08/07/2025	08/29/2025	08/29/2025		08/29/2025	310.12
000407118937	Hartley 925M97595 9/1/25-9/30/25	Paid by Check #53760		08/07/2025	08/29/2025	08/29/2025		08/29/2025	336.03
000407131715	Harman 862W04709 9/1/25-11/30/25	Paid by Check #53756		08/07/2025	08/29/2025	08/29/2025		08/29/2025	605.25
			Vendor	351 - Anthem Blue Cross Totals		Invoices	5		\$2,644.77
Vendor 665 - Christy Arias									
August 2025	Anthem Reimb 08/01/25-08/31/25	Paid by Check #53761		08/22/2025	08/29/2025	08/29/2025		08/29/2025	342.12



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			Vendor 665 - Christy Arias Totals			Invoices	1		\$342.12
Vendor 2203 - Arreola Electric									
1094	Arreola- Well #18 Outlet and Switch	Paid by Check #53762		08/20/2025	08/29/2025	08/29/2025		08/29/2025	550.00
			Vendor 2203 - Arreola Electric Totals			Invoices	1		\$550.00
Vendor 17 - AT&T									
9391054740 08/25	PD - 07/11/2025 - 08/10/2025 Billing Charges	Paid by Check #53763		08/11/2025	08/29/2025	08/29/2025		08/29/2025	301.21
9391054736 08/25	PD - 07/20/2025 - 08/19/2025 Billing Charges	Paid by Check #53764		08/20/2025	08/29/2025	08/29/2025		08/29/2025	131.24
			Vendor 17 - AT&T Totals			Invoices	2		\$432.45
Vendor 1513 - Barnes Welding									
0091700805	Cylinder Maintenance FY24/25	Paid by Check #53765		04/30/2025	08/29/2025	08/29/2025		08/29/2025	32.26
0091704764	Cylinder Maintenance FY24/25	Paid by Check #53765		05/31/2025	08/29/2025	08/29/2025		08/29/2025	32.26
0091708605	Cylinder Maintenance FY24/25	Paid by Check #53765		06/30/2025	08/29/2025	08/29/2025		08/29/2025	32.26
0091712418	Cylinder Maintenance	Paid by Check #53765		07/31/2025	08/29/2025	08/29/2025		08/29/2025	32.26
			Vendor 1513 - Barnes Welding Totals			Invoices	4		\$129.04
Vendor 2201 - BlueTriton Brands, Inc.									
05H8730269225	PD - Water Cooler Service	Paid by Check #53766		08/26/2025	08/29/2025	08/29/2025		08/29/2025	198.77
			Vendor 2201 - BlueTriton Brands, Inc. Totals			Invoices	1		\$198.77
Vendor 822 - Boundtree Medical LLC									
85876177	Supplies	Paid by Check #53767		08/11/2025	08/29/2025	08/29/2025		08/29/2025	429.70
85885234	Supplies	Paid by Check #53767		08/18/2025	08/29/2025	08/29/2025		08/29/2025	821.12
85894332	Supplies	Paid by Check #53767		08/25/2025	08/29/2025	08/29/2025		08/29/2025	1,408.71
			Vendor 822 - Boundtree Medical LLC Totals			Invoices	3		\$2,659.53
Vendor 116 - BSK Associates									
AI21766	BSK- Bacti Report	Paid by Check #53768		08/22/2025	08/29/2025	08/29/2025		08/29/2025	176.00
AI22270	BSK- Disinfection Byproducts	Paid by Check #53768		08/24/2025	08/29/2025	08/29/2025		08/29/2025	579.00
			Vendor 116 - BSK Associates Totals			Invoices	2		\$755.00
Vendor 1192 - California Industrial Rubber Co.									
F-031022	CA Industrial Rubber- Hose	Paid by Check #53769		08/14/2025	08/29/2025	08/29/2025		08/29/2025	236.65
			Vendor 1192 - California Industrial Rubber Co. Totals			Invoices	1		\$236.65
Vendor 94 - California Public Employees Retirement									
2026-00000054	31 - 457 - Employee CalPERS \$*	Paid by EFT #3646		08/21/2025	08/26/2025	08/26/2025		08/26/2025	9,746.77
7/13-7/26/25	7/13/25-7/26/25	Paid by EFT #3647		08/21/2025	08/26/2025	08/26/2025		08/26/2025	98,711.66
			Vendor 94 - California Public Employees Retirement Totals			Invoices	2		\$108,458.43
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
20951	FY25/26-Parks-KC Park-Zone control board repair-heat pump	Paid by Check #53770		08/14/2025	08/29/2025	08/29/2025	08/21/2025	08/29/2025	750.00
20967	Cartozian- Maintenance 1088 E Kamm	Paid by Check #53770		08/15/2025	08/29/2025	08/29/2025		08/29/2025	750.00
			Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals			Invoices	2		\$1,500.00
Vendor 1495 - David Cervantes									



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Rope Rescue	Educational Reimbursement	Paid by Check #53771		07/17/2025	08/29/2025	08/29/2025		08/29/2025	134.00
		Vendor 1495 - David Cervantes Totals				Invoices	1		\$134.00
Vendor 972 - City of Sanger									
IGT 73 - Dinuba	June 2025	Paid by Check #53772		08/21/2025	08/29/2025	08/29/2025		08/29/2025	788.90
IGT 74 - Dinuba	July 2025	Paid by Check #53772		08/21/2025	08/29/2025	08/29/2025		08/29/2025	273.70
		Vendor 972 - City of Sanger Totals				Invoices	2		\$1,062.60
Vendor 170 - Comcast									
0191269 07/11/25	201 N Uruapan Way 07/27/25-08/26/25	Paid by Check #53775		07/22/2025	08/29/2025	08/29/2025		08/29/2025	374.78
0148160 08/11/25	1390 E Elizabeth Way 08/16/25-09/15/25	Paid by Check #53773		08/11/2025	08/29/2025	08/29/2025		08/29/2025	519.10
0148178 08/11/25	PD 680 S ALTA AVE OFC 08/17/25-09/16/2025	Paid by Check #53774		08/12/2025	08/29/2025	08/29/2025		08/29/2025	184.20
0191269 08/11/25	201 N Uruapan Way 08/27/25-09/26/25	Paid by Check #53776		08/22/2025	08/29/2025	08/29/2025		08/29/2025	384.78
		Vendor 170 - Comcast Totals				Invoices	4		\$1,462.86
Vendor 232 - Courier Printing and Village Printer									
C26955	Finance Envelopes	Paid by Check #53777		08/25/2025	08/29/2025	08/29/2025		08/29/2025	868.00
		Vendor 232 - Courier Printing and Village Printer Totals				Invoices	1		\$868.00
Vendor 77 - Department of Justice									
835955	PD - Fingerprints Service / July 2025	Paid by Check #53778		08/07/2025	08/29/2025	08/29/2025		08/29/2025	1,311.00
		Vendor 77 - Department of Justice Totals				Invoices	1		\$1,311.00
Vendor 341 - Dinuba Tires LLC									
073076	FY25/26-Parks-Vehicle Maint.-black wheel trailer tire repair	Paid by Check #53779		08/14/2025	08/29/2025	08/29/2025	08/20/2025	08/29/2025	125.00
		Vendor 341 - Dinuba Tires LLC Totals				Invoices	1		\$125.00
Vendor 552 - Dragnet Pest Control									
1283-07-0825	FY25/26-Senior Center-pest control services-AUG. 2025	Paid by Check #53780		08/20/2025	08/29/2025	08/29/2025	08/20/2025	08/29/2025	68.00
		Vendor 552 - Dragnet Pest Control Totals				Invoices	1		\$68.00
Vendor 309 - Elbert Distributing									
25203010	Elbert- Inventory fleet	Paid by Check #53781		08/19/2025	08/29/2025	08/29/2025		08/29/2025	340.34
		Vendor 309 - Elbert Distributing Totals				Invoices	1		\$340.34
Vendor 36 - Ewing Irrigation Products									
27322889	FY25/26-Parks-Irrigation parts/supplies	Paid by Check #53782		08/19/2025	08/29/2025	08/29/2025	08/20/2025	08/29/2025	608.19
		Vendor 36 - Ewing Irrigation Products Totals				Invoices	1		\$608.19
Vendor 2231 - Full Circle Training Solutions									
250347	PD - CA Records Training - John G. Ayala & Rosalva Flores	Paid by Check #53783		08/01/2025	08/29/2025	08/29/2025		08/29/2025	998.00
		Vendor 2231 - Full Circle Training Solutions Totals				Invoices	1		\$998.00
Vendor 2001 - Gonzalez Pro Tree Service									
07182025-1	Gonzalez Pro Tree- Tree removal	Paid by Check #53784		07/18/2025	08/29/2025	08/29/2025		08/29/2025	3,000.00



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07182025-2	Gonzalez Pro Tree- Tree removal 936 Bellis Ave	Paid by Check #53784		07/18/2025	08/29/2025	08/29/2025		08/29/2025	750.00
08182025-1	Gonzalez Pro Tree- Tree removal 762 N Euclid	Paid by Check #53784		08/18/2025	08/29/2025	08/29/2025		08/29/2025	1,500.00
Vendor 2001 - Gonzalez Pro Tree Service Totals						Invoices	3		\$5,250.00
Vendor 1431 - Patricia Hartman									
Sept-Nov 2025	Anthem Reimb 9/01/25-11/30/25	Paid by Check #53785		08/22/2025	08/29/2025	08/29/2025		08/29/2025	853.77
September 2025	Anthem Reimb 9/01/25-9/30/25	Paid by Check #53785		08/22/2025	08/29/2025	08/29/2025		08/29/2025	164.90
Vendor 1431 - Patricia Hartman Totals						Invoices	2		\$1,018.67
Vendor 139 - Henry Schein Inc.									
45264389	Supplies	Paid by Check #53786		08/11/2025	08/29/2025	08/29/2025		08/29/2025	95.31
45593324	Supplies	Paid by Check #53786		08/18/2025	08/29/2025	08/29/2025		08/29/2025	213.82
45725941	Supplies	Paid by Check #53786		08/20/2025	08/29/2025	08/29/2025		08/29/2025	103.08
Vendor 139 - Henry Schein Inc. Totals						Invoices	3		\$412.21
Vendor 1806 - Sergio Hernandez									
Medic Expenses	Reimbursement	Paid by Check #53787		08/26/2025	08/29/2025	08/29/2025		08/29/2025	82.77
Vendor 1806 - Sergio Hernandez Totals						Invoices	1		\$82.77
Vendor 1150 - Hoffman Security									
734323	FY25/26-Senior Center-Alarm monitoring srvc.-9/1/25-9/30/25	Paid by Check #53788		08/20/2025	08/29/2025	08/29/2025	08/20/2025	08/29/2025	117.00
Vendor 1150 - Hoffman Security Totals						Invoices	1		\$117.00
Vendor 1721 - Image 2000 Fresno									
792716	Fire Dept. Job 20703	Paid by Check #53789		08/11/2025	08/29/2025	08/29/2025		08/29/2025	5,087.75
792886	PD - Copier Supplies Freight Charges	Paid by Check #53790		08/19/2025	08/29/2025	08/29/2025		08/29/2025	21.00
Vendor 1721 - Image 2000 Fresno Totals						Invoices	2		\$5,108.75
Vendor 6 - Jim Manning Dodge Inc.									
168113DOR	Jim Manning- PD-18	Paid by Check #53791		08/18/2025	08/29/2025	08/29/2025		08/29/2025	116.49
Vendor 6 - Jim Manning Dodge Inc. Totals						Invoices	1		\$116.49
Vendor 1317 - Jojo's Party Rentals									
2604	PD - Bounce House Rentals / National Night Out	Paid by Check #53792		08/25/2025	08/29/2025	08/29/2025		08/29/2025	145.77
Vendor 1317 - Jojo's Party Rentals Totals						Invoices	1		\$145.77
Vendor 216 - Key Design Locksmithing									
17581	FY25/26-Parks-Vuich Park/Bandshell door lock vandal repair	Paid by Check #53793		08/22/2025	08/29/2025	08/29/2025	08/25/2025	08/29/2025	90.00
Vendor 216 - Key Design Locksmithing Totals						Invoices	1		\$90.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
299770	Contractual	Paid by Check #53794		08/08/2025	08/29/2025	08/29/2025		08/29/2025	984.72
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals						Invoices	1		\$984.72
Vendor 449 - Les Schwab Tire Centers of Central California									
55100369754	Les Schwab- M-732	Paid by Check #53795		08/18/2025	08/29/2025	08/29/2025		08/29/2025	633.13



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Vendor		449 - Les Schwab Tire Centers of Central California Totals				Invoices		1	\$633.13
Vendor 89 - Liebert Cassidy Whitmore									
302677	DI030-00001	Paid by Check #53796		07/31/2025	08/29/2025	08/29/2025		08/29/2025	902.50
302678	DI030-00035	Paid by Check #53796		07/31/2025	08/29/2025	08/29/2025		08/29/2025	3,611.00
302679	DI030-00033	Paid by Check #53796		07/31/2025	08/29/2025	08/29/2025		08/29/2025	4,417.50
302680	DI030-00030	Paid by Check #53796		07/31/2025	08/29/2025	08/29/2025		08/29/2025	1,775.00
		Vendor 89 - Liebert Cassidy Whitmore Totals				Invoices		4	\$10,706.00
Vendor 1723 - Matson Alarm Co, Inc.									
6885085	FY25/26-Sportsplex-Alarm monitoring 9/1/25-9/30/25	Paid by Check #53797		09/01/2025	08/29/2025	08/29/2025	08/18/2025	08/29/2025	110.77
6894673	City Hall Monitoring 09/01/25-09/30/25	Paid by Check #53797		09/01/2025	08/29/2025	08/29/2025		08/29/2025	128.62
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices		2	\$239.39
Vendor 1913 - Metro Uniform & Accessories									
292106	PD - Uniform / Omar Lua	Paid by Check #53798		02/17/2025	08/29/2025	08/29/2025		08/29/2025	1,897.96
292972	PD - Uniform (Baton) / Omar Lua	Paid by Check #53798		03/07/2025	08/29/2025	08/29/2025		08/29/2025	269.68
296683	PD - Uniform / Nicholas R. Martinez	Paid by Check #53798		06/09/2025	08/29/2025	08/29/2025		08/29/2025	1,194.23
		Vendor 1913 - Metro Uniform & Accessories Totals				Invoices		3	\$3,361.87
Vendor 1943 - Mineral King Publishing, Inc									
12466-2025	FY25/26-Comm. Svcs.-Mid Valley Newspaper subsc. renewal	Paid by Check #53799		09/28/2025	08/29/2025	08/29/2025	08/18/2025	08/29/2025	35.00
		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices		1	\$35.00
Vendor 22 - Moore Twining Associates Inc.									
2507322	Moore Twining- Industrial	Paid by Check #53800		08/19/2025	08/29/2025	08/29/2025		08/29/2025	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices		1	\$88.00
Vendor 1853 - Kevin Moya									
448	Pounding Basin Gerald/ N Hayes Ave	Paid by Check #53801		08/13/2025	08/29/2025	08/29/2025		08/29/2025	2,500.00
449	Tierra Vista II Basin Weed Abatement	Paid by Check #53801		08/22/2025	08/29/2025	08/29/2025		08/29/2025	4,000.00
450	Sierra View Basin Weed Abatement	Paid by Check #53801		08/22/2025	08/29/2025	08/29/2025		08/29/2025	2,000.00
		Vendor 1853 - Kevin Moya Totals				Invoices		3	\$8,500.00
Vendor 142 - ODP Business Solutions, LLC									
431846432001	Office Supplies	Paid by Check #53802		08/11/2025	08/29/2025	08/29/2025		08/29/2025	56.15
		Vendor 142 - ODP Business Solutions, LLC Totals				Invoices		1	\$56.15
Vendor 1708 - James Olvera									
September 2025	Anthem Reimb 9/01/25-9/30/25	Paid by Check #53803		08/22/2025	08/29/2025	08/29/2025		08/29/2025	366.65
		Vendor 1708 - James Olvera Totals				Invoices		1	\$366.65
Vendor 1773 - Pace Supply Corp.									
1910686710	Pace- Meter	Paid by Check #53804		08/08/2025	08/29/2025	08/29/2025		08/29/2025	317.69
		Vendor 1773 - Pace Supply Corp. Totals				Invoices		1	\$317.69



Accounts Payable Invoice Report

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 76 - Pacific Gas & Electric									
4323390246908/25	L & L CITRUS HEIGHTS VENTURA AND O 07/16/25-08/13/25	Paid by Check #53805		08/13/2025	08/29/2025	08/29/2025		08/29/2025	81.53
8543598174208/25	L & L 07/16/25-08/13/25	Paid by Check #53806		08/13/2025	08/29/2025	08/29/2025		08/29/2025	263.35
9018373735308/25	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 07/16/25-8/13/25	Paid by Check #53807		08/13/2025	08/29/2025	08/29/2025		08/29/2025	1,202.63
9196176758808/25	L & L SIERRA WAY AND BUENA VISTA AVE 07/16/25-08/13/25	Paid by Check #53808		08/13/2025	08/29/2025	08/29/2025		08/29/2025	125.99
Vendor 76 - Pacific Gas & Electric Totals							Invoices	4	\$1,673.50
Vendor 1709 - Pacific Premier Bank									
8400012740 08/25	2019 Wastewater	Paid by EFT #3645		08/05/2025	08/29/2025	08/29/2025		08/29/2025	143,046.40
Vendor 1709 - Pacific Premier Bank Totals							Invoices	1	\$143,046.40
Vendor 1601 - PacWest Direct									
410110147	Firemed Mailing 2026	Paid by Check #53809		08/22/2025	08/29/2025	08/29/2025		08/29/2025	6,898.28
Vendor 1601 - PacWest Direct Totals							Invoices	1	\$6,898.28
Vendor 1677 - Rodeo Wild West									
027944	Rodeo-Juan Medina first pair fy 25/26	Paid by Check #53810		08/22/2025	08/29/2025	08/29/2025		08/29/2025	183.36
Vendor 1677 - Rodeo Wild West Totals							Invoices	1	\$183.36
Vendor 1850 - Jose Sanchez									
Rfnd-JVS-2025	FY25/26-Parks-Train/Voc.-Class A drug test-Reimb.	Paid by Check #53811		08/19/2025	08/29/2025	08/29/2025	08/21/2025	08/29/2025	50.00
Vendor 1850 - Jose Sanchez Totals							Invoices	1	\$50.00
Vendor 2233 - Sequoia Brothers Inc									
UR 08202025	Utility Refund Sequoia Brothers	Paid by Check #53812		08/20/2025	08/29/2025	08/29/2025		08/29/2025	4,208.69
Vendor 2233 - Sequoia Brothers Inc Totals							Invoices	1	\$4,208.69
Vendor 957 - Shred-It USA LLC									
8011705481	PD - Shred Service - 07/16/2025	Paid by Check #53813		08/18/2025	08/29/2025	08/29/2025		08/29/2025	158.25
Vendor 957 - Shred-It USA LLC Totals							Invoices	1	\$158.25
Vendor 2214 - Standard Insurance Company									
10771159	Billing 9/01/25-10/01/25	Paid by Check #53814		08/11/2025	08/29/2025	08/29/2025		08/29/2025	677.50
Vendor 2214 - Standard Insurance Company Totals							Invoices	1	\$677.50
Vendor 2084 - Superior Plus Energy Services Inc									
30185964	3018 Ridge Creek	Paid by Check #53815		08/08/2025	08/29/2025	08/29/2025		08/29/2025	1,554.48
Vendor 2084 - Superior Plus Energy Services Inc Totals							Invoices	1	\$1,554.48
Vendor 529 - Todd Companies									
22491-11	FY 24/25 Todd Companies Fire Training Facility-Retention	Paid by Check #53816		07/17/2025	08/29/2025	08/29/2025		08/29/2025	51,721.21
Vendor 529 - Todd Companies Totals							Invoices	1	\$51,721.21
Vendor 311 - Top Dog Training Center									
1994	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #53817		08/20/2025	08/29/2025	08/29/2025		08/29/2025	180.00
Vendor 311 - Top Dog Training Center Totals							Invoices	1	\$180.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 49 - Tulare County									
26058	PD - DPD12 / Traffic Citations	Paid by Check #53818		08/20/2025	08/29/2025	08/29/2025		08/29/2025	1,344.37
			Vendor 49 - Tulare County Totals			Invoices	1		\$1,344.37
Vendor 296 - Tulare Kings Veterinary Emergency									
246334	PD - Vet Service	Paid by Check #53819		08/22/2025	08/29/2025	08/29/2025		08/29/2025	214.18
			Vendor 296 - Tulare Kings Veterinary Emergency Totals			Invoices	1		\$214.18
Vendor 354 - Verizon Wireless									
6120667588	PD - 07/11/2025 - 08/10/2025	Paid by Check #53821		08/10/2025	08/29/2025	08/29/2025		08/29/2025	2,075.06
	Billing Charges								
6120628221	July/Aug 2025	Paid by Check #53823		08/12/2025	08/29/2025	08/29/2025		08/29/2025	394.20
6121042676	Verizon- Admin	Paid by Check #53822		08/14/2025	08/29/2025	08/29/2025		08/29/2025	267.70
6121042679	HR/Finance 07/15/25-08/14/25	Paid by Check #53820		08/14/2025	08/29/2025	08/29/2025		08/29/2025	166.56
			Vendor 354 - Verizon Wireless Totals			Invoices	4		\$2,903.52
Vendor 21 - Vestis Services LLC									
5031609724	FY25/26-Parks-Uniforms	Paid by Check #53824		08/20/2025	08/29/2025	08/29/2025	08/20/2025	08/29/2025	77.03
	Allowance-Parks Staff-Wk. of 8/20/25								
			Vendor 21 - Vestis Services LLC Totals			Invoices	1		\$77.03
Vendor Bobby Landers									
REF 24-4754	Refund 24-4754	Paid by Check #53825		08/14/2025	08/29/2025	08/29/2025		08/29/2025	211.86
			Vendor Bobby Landers Totals			Invoices	1		\$211.86
Vendor Jessica Velasco									
RER 24-3894	Refund 24-3894	Paid by Check #53826		08/14/2025	08/29/2025	08/29/2025		08/29/2025	335.20
			Vendor Jessica Velasco Totals			Invoices	1		\$335.20
			Grand Totals			Invoices	130		\$693,647.71



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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 548 - Adamson Police Products									
INV439556	PD - Holsters	Paid by Check #53828		08/27/2025	09/05/2025	09/05/2025		09/05/2025	780.55
		Vendor 548 - Adamson Police Products Totals				Invoices	1		\$780.55
Vendor 1036 - Allstar Fire Equipment									
266809	Safety Equipment	Paid by Check #53830		08/20/2025	09/05/2025	09/05/2025		09/05/2025	13,802.39
		Vendor 1036 - Allstar Fire Equipment Totals				Invoices	1		\$13,802.39
Vendor 522 - Allstar Towing									
41755	Allstar Towing- Ford F250	Paid by Check #53831		08/26/2025	09/05/2025	09/05/2025		09/05/2025	95.00
		Vendor 522 - Allstar Towing Totals				Invoices	1		\$95.00
Vendor 1259 - BestBuy.com, LLC									
Q2 2025	Q2 Sales Tax Revenue 2025	Paid by EFT #3649		08/05/2025	09/05/2025	09/05/2025		09/05/2025	271,720.00
		Vendor 1259 - BestBuy.com, LLC Totals				Invoices	1		\$271,720.00
Vendor 1814 - Bogie's Pump System									
20023	Bogie- Pump at Randle	Paid by Check #53833		08/26/2025	09/05/2025	09/05/2025		09/05/2025	10,770.61
		Vendor 1814 - Bogie's Pump System Totals				Invoices	1		\$10,770.61
Vendor 116 - BSK Associates									
AI21266	BSK- Bacti Report	Paid by Check #53834		08/18/2025	09/05/2025	09/05/2025		09/05/2025	176.00
		Vendor 116 - BSK Associates Totals				Invoices	1		\$176.00
Vendor 1141 - Business Location Advisors, Inc.									
2 QTR-25	Bestbuy.com 2 Qtr.-25	Paid by Check #53835		08/13/2025	09/05/2025	09/05/2025		09/05/2025	18,114.67
		Vendor 1141 - Business Location Advisors, Inc. Totals				Invoices	1		\$18,114.67
Vendor 1668 - Caddyshack Rodent Service, LLC									
7808	Caddy Shack-Rodent Control	Paid by Check #53836		08/20/2025	09/05/2025	09/05/2025		09/05/2025	4,830.00
		Vendor 1668 - Caddyshack Rodent Service, LLC Totals				Invoices	1		\$4,830.00
Vendor 364 - California Building Standards Commission									
April-June2025	Building Standards April- June 2025 FY24/25	Paid by Check #53837		09/02/2025	09/05/2025	09/05/2025		09/05/2025	531.90
		Vendor 364 - California Building Standards Commission Totals				Invoices	1		\$531.90
Vendor 563 - John Carrillo									
September 2025	Anthem Reimb 9/01/25-9/30/25	Paid by Check #53838		09/02/2025	09/05/2025	09/05/2025		09/05/2025	351.37
		Vendor 563 - John Carrillo Totals				Invoices	1		\$351.37
Vendor 411 - Central Valley Clean Water Association									
2526-16-G	Association Dues July 2025-June 2026	Paid by Check #53839		06/30/2025	09/05/2025	09/05/2025		09/05/2025	3,500.00
		Vendor 411 - Central Valley Clean Water Association Totals				Invoices	1		\$3,500.00
Vendor 127 - City of Visalia									
AR107027	PD - Animal Shelter Services / September 2025	Paid by Check #53840		09/01/2025	09/05/2025	09/05/2025		09/05/2025	17,356.25
		Vendor 127 - City of Visalia Totals				Invoices	1		\$17,356.25
Vendor 170 - Comcast									
0136611 08/26/25	PD - 09/01/2025 - 09/30/2025 Billing Charges	Paid by Check #53841		08/26/2025	09/05/2025	09/05/2025		09/05/2025	79.26



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			Vendor 170 - Comcast Totals			Invoices	1		\$79.26
Vendor 999 - DavisFarr LLP									
3336	Services for the month of July 2025	Paid by Check #53842		08/14/2025	09/05/2025	09/05/2025		09/05/2025	3,025.00
			Vendor 999 - DavisFarr LLP Totals			Invoices	1		\$3,025.00
Vendor 2234 - Dekra-Lite Industries, Inc.									
SO074161	FY25/26-Special Events-Holiday/Christmas Event Outdoor Decor	Paid by Check #53843		08/12/2025	09/05/2025	09/05/2025	08/25/2025	09/05/2025	8,903.54
			Vendor 2234 - Dekra-Lite Industries, Inc. Totals			Invoices	1		\$8,903.54
Vendor 71 - Department of Conservation									
April-June 2025	Department of Conservation April-June 2025 FY24/25	Paid by Check #53844		09/02/2025	09/05/2025	09/05/2025		09/05/2025	1,522.97
			Vendor 71 - Department of Conservation Totals			Invoices	1		\$1,522.97
Vendor 341 - Dinuba Tires LLC									
073099	Dinuba Tires- Flat Repair T-41	Paid by Check #53845		08/26/2025	09/05/2025	09/05/2025		09/05/2025	30.00
			Vendor 341 - Dinuba Tires LLC Totals			Invoices	1		\$30.00
Vendor 550 - Division of the State Architect									
April-June 2025	Division quarterly reporting of fees April- June 2025 FY24/25	Paid by Check #53846		07/14/2025	09/05/2025	09/05/2025		09/05/2025	26.80
			Vendor 550 - Division of the State Architect Totals			Invoices	1		\$26.80
Vendor 1506 - Enterprise FM Trust									
26CP8L	PD - Unit #26CP8L Payoff / 2023 Dodge Charger (8205123) - U#34	Paid by Check #53847		09/02/2025	09/05/2025	09/05/2025		09/05/2025	30,220.22
			Vendor 1506 - Enterprise FM Trust Totals			Invoices	1		\$30,220.22
Vendor 533 - Herwaldt Motorsports									
36335	Herwaldt Motorsports- Tire Replacement PD	Paid by Check #53848		08/28/2025	09/05/2025	09/05/2025		09/05/2025	810.19
			Vendor 533 - Herwaldt Motorsports Totals			Invoices	1		\$810.19
Vendor 974 - InfoSend, Inc.									
292008	UTILITY BILLING JULY AUG 2025	Paid by Check #53849		07/31/2025	09/05/2025	09/05/2025		09/05/2025	5,444.54
			Vendor 974 - InfoSend, Inc. Totals			Invoices	1		\$5,444.54
Vendor 133 - J & D Lighting & Alarm									
402435	Alarm Monitoring 9/2025 - 8/2026	Paid by Check #53850		08/20/2025	09/05/2025	09/05/2025		09/05/2025	442.92
			Vendor 133 - J & D Lighting & Alarm Totals			Invoices	1		\$442.92
Vendor 213 - Javelina Trading Company									
2508011	Javelina- Supplies	Paid by Check #53851		08/12/2025	09/05/2025	09/05/2025		09/05/2025	4,430.70
			Vendor 213 - Javelina Trading Company Totals			Invoices	1		\$4,430.70
Vendor 5 - Jorgensen & Co.									
6195508	Service	Paid by Check #53852		06/05/2025	09/05/2025	09/05/2025		09/05/2025	122.63
6195641	PD - Fire Extinguishers Service	Paid by Check #53852		06/06/2025	09/05/2025	09/05/2025		09/05/2025	156.52
6201736	CH Annual Service	Paid by Check #53852		07/15/2025	09/05/2025	09/05/2025		09/05/2025	124.72
			Vendor 5 - Jorgensen & Co. Totals			Invoices	3		\$403.87



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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 449 - Les Schwab Tire Centers of Central California									
55100370383	LesSchwab- R-07	Paid by Check #53853		08/26/2025	09/05/2025	09/05/2025		09/05/2025	1,689.43
55100370475	Les Schwab- PD-11	Paid by Check #53853		08/28/2025	09/05/2025	09/05/2025		09/05/2025	905.95
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	2	\$2,595.38
Vendor 1943 - Mineral King Publishing, Inc									
719222	MidValley- Public Notice- Entertainment Plaza	Paid by Check #53854		08/22/2025	09/05/2025	09/05/2025		09/05/2025	1,705.00
719224	MidValley- Public Notice- Infrastructure Improvements	Paid by Check #53854		08/22/2025	09/05/2025	09/05/2025		09/05/2025	1,953.00
719227	MidValley- Public Notice- Planning Commission 2025-09	Paid by Check #53854		08/22/2025	09/05/2025	09/05/2025		09/05/2025	324.00
719228	Mid Valley- Planning Comm. 2025 -10	Paid by Check #53854		08/22/2025	09/05/2025	09/05/2025		09/05/2025	342.00
Vendor 1943 - Mineral King Publishing, Inc Totals							Invoices	4	\$4,324.00
Vendor 22 - Moore Twining Associates Inc.									
2507465	Moore Twining- Industrial	Paid by Check #53855		08/21/2025	09/05/2025	09/05/2025		09/05/2025	88.00
2507668	Moore Twining- Industrial	Paid by Check #53855		08/26/2025	09/05/2025	09/05/2025		09/05/2025	88.00
2507716	Moore Twining- In House	Paid by Check #53855		08/27/2025	09/05/2025	09/05/2025		09/05/2025	102.00
2507741	Moore Twining- Industrial	Paid by Check #53855		08/27/2025	09/05/2025	09/05/2025		09/05/2025	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	4	\$366.00
Vendor 142 - ODP Business Solutions, LLC									
431907628001	OFFICE DEPOT	Paid by Check #53856		08/11/2025	09/05/2025	09/05/2025		09/05/2025	8.83
431903722001	OFFICE SUPPLIES	Paid by Check #53856		08/12/2025	09/05/2025	09/05/2025		09/05/2025	365.25
436252435001	Office Supplies	Paid by Check #53856		08/18/2025	09/05/2025	09/05/2025		09/05/2025	64.85
436609360001	Office Supplies	Paid by Check #53856		08/21/2025	09/05/2025	09/05/2025		09/05/2025	45.01
Vendor 142 - ODP Business Solutions, LLC Totals							Invoices	4	\$483.94
Vendor 2225 - OHD, LLLP									
ORD56414	Safety Equipment	Paid by Check #53857		08/05/2025	09/05/2025	09/05/2025		09/05/2025	14,909.49
Vendor 2225 - OHD, LLLP Totals							Invoices	1	\$14,909.49
Vendor 76 - Pacific Gas & Electric									
5022214690908/25	L & L PARKSIDE VILLAGE PHASE I 07/22/25-08/19/25	Paid by Check #53858		08/19/2025	09/05/2025	09/05/2025		09/05/2025	271.77
0008432088-6	2099 W SIERRA WAY B July 2025	Paid by Check #53859		08/20/2025	09/05/2025	09/05/2025		09/05/2025	411.72
0021138281708/25	765 W Nebraska Ave 07/29/25-08/26/25	Paid by Check #53860		08/27/2025	09/05/2025	09/05/2025		09/05/2025	14.34
7022723403908/25	1480 W El Monte Way 07/29/25-08/26/25	Paid by Check #53861		08/27/2025	09/05/2025	09/05/2025		09/05/2025	932.59
9825087728308/25	595 W Nebraska Ave 07/29/25-08/26/25	Paid by Check #53863		08/27/2025	09/05/2025	09/05/2025		09/05/2025	88.76
7464085068608/25	786 W Saginaw Ave 07/30/25-08/27/25	Paid by Check #53862		08/28/2025	09/05/2025	09/05/2025		09/05/2025	13.69
Vendor 76 - Pacific Gas & Electric Totals							Invoices	6	\$1,732.87
Vendor 688 - Rogelio Ramirez									



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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
August 2025	Anthem Reimb 08/01/25-08/31/25	Paid by Check #53864		08/26/2025	09/05/2025	09/05/2025		09/05/2025	424.13
		Vendor	688 - Rogelio Ramirez	Totals		Invoices	1		\$424.13
Vendor	1139 - Robert E. Cendejas and Associates, Inc.								
2 QTR-25	Bestbuy.com 2 Qtr.-25	Paid by Check #53865		08/13/2025	09/05/2025	09/05/2025		09/05/2025	18,114.67
		Vendor	1139 - Robert E. Cendejas and Associates, Inc.	Totals		Invoices	1		\$18,114.67
Vendor	1677 - Rodeo Wild West								
027931	Rodeo- Tim Gonzalez first pair 25/26	Paid by Check #53866		07/07/2025	09/05/2025	09/05/2025		09/05/2025	200.00
027933	Rodeo- Juan C Gonzalez first pair 25/26	Paid by Check #53866		07/10/2025	09/05/2025	09/05/2025		09/05/2025	197.47
		Vendor	1677 - Rodeo Wild West	Totals		Invoices	2		\$397.47
Vendor	2004 - SCA of CA, LLC								
2025-007907	SCA- August 2025 Street Sweeping	Paid by Check #53867		08/31/2025	09/05/2025	09/05/2025		09/05/2025	16,685.00
		Vendor	2004 - SCA of CA, LLC	Totals		Invoices	1		\$16,685.00
Vendor	1813 - St. Francis Electric, LLC								
24189703	St Francis Maintenance	Paid by Check #53868		05/30/2025	09/05/2025	09/05/2025		09/05/2025	750.00
		Vendor	1813 - St. Francis Electric, LLC	Totals		Invoices	1		\$750.00
Vendor	214 - Stericycle, Inc.								
8011715103	August 2025	Paid by Check #53869		08/18/2025	09/05/2025	09/05/2025		09/05/2025	164.34
		Vendor	214 - Stericycle, Inc.	Totals		Invoices	1		\$164.34
Vendor	1140 - Strategic Business Locations, Inc.								
2 QTR-25	Bestbuy.com 2 Qtr.-25	Paid by Check #53870		08/13/2025	09/05/2025	09/05/2025		09/05/2025	18,114.67
		Vendor	1140 - Strategic Business Locations, Inc.	Totals		Invoices	1		\$18,114.67
Vendor	581 - Michele Tapia								
CPRS-LS-2025	FY25/26-YS-Training & Voc.-CPRS Leadership Summit 2025-per diem	Paid by Check #53871		08/26/2025	09/05/2025	09/05/2025	08/29/2025	09/05/2025	82.00
		Vendor	581 - Michele Tapia	Totals		Invoices	1		\$82.00
Vendor	329 - Townsend Public Affairs								
23935	CONSULTING September 2025	Paid by Check #53872		09/01/2025	09/05/2025	09/05/2025		09/05/2025	6,500.00
		Vendor	329 - Townsend Public Affairs	Totals		Invoices	1		\$6,500.00
Vendor	307 - Tulare County Consolidated Ambulance Dispatch, Inc								
25-09-07	August 2025	Paid by Check #53873		09/02/2025	09/05/2025	09/05/2025		09/05/2025	9,034.30
		Vendor	307 - Tulare County Consolidated Ambulance Dispatch, Inc	Totals		Invoices	1		\$9,034.30
Vendor	273 - US Bank								
8693601312535	FY 25/26 Parks-PW CNG Fuel August 2025	Paid by Check #53874		08/24/2025	09/05/2025	09/05/2025		09/05/2025	626.57
		Vendor	273 - US Bank	Totals		Invoices	1		\$626.57
Vendor	154 - USA Bluebook								
INV00735750	USA Bluebook- PVC FY24/25	Paid by Check #53875		06/11/2025	09/05/2025	09/05/2025		09/05/2025	672.65
INV00810230	USA Bluebook- Meter Gasket	Paid by Check #53875		08/26/2025	09/05/2025	09/05/2025		09/05/2025	174.33



Accounts Payable Invoice Report

G/L Date Range 08/31/25 - 09/05/25

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 154 - USA Bluebook Totals			Invoices	2		\$846.98
Vendor 1434 - Vast Networks									
67554	09/01/25-09/30/25 Internet	Paid by Check #53876		09/01/2025	09/05/2025	09/05/2025		09/05/2025	4,654.43
			Vendor 1434 - Vast Networks Totals			Invoices	1		\$4,654.43
Vendor 354 - Verizon Wireless									
6121042677	FY25/26-Mult. Div-Cell phones services-7/15/25-8/14/25	Paid by Check #53877		08/14/2025	09/05/2025	09/05/2025	08/26/2025	09/05/2025	1,173.89
6121042678	July/Aug 2025	Paid by Check #53879		08/14/2025	09/05/2025	09/05/2025		09/05/2025	515.12
6121042680	CMO/Council 07/15/25-08/14/2025	Paid by Check #53878		08/14/2025	09/05/2025	09/05/2025		09/05/2025	297.68
			Vendor 354 - Verizon Wireless Totals			Invoices	3		\$1,986.69
Vendor 21 - Vestis Services LLC									
5031614256	FY25/26-Parks-Uniform Allowance - Parks staff	Paid by Check #53880		08/27/2025	09/05/2025	09/05/2025	08/27/2025	09/05/2025	77.03
			Vendor 21 - Vestis Services LLC Totals			Invoices	1		\$77.03
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5035622586	Sept/Oct 2025	Paid by Check #53881		08/26/2025	09/05/2025	09/05/2025		09/05/2025	171.93
			Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals			Invoices	1		\$171.93
Vendor 618 - Ryan Wilson									
Dept Operations	Educational Reimbursement	Paid by Check #53882		06/19/2025	09/05/2025	09/05/2025		09/05/2025	906.60
			Vendor 618 - Ryan Wilson Totals			Invoices	1		\$906.60
			Grand Totals			Invoices	68		\$501,317.24



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council

From:

By: Daniel James, Assistant City Manager

Subject: Request for co-sponsorship of Dinuba Chamber of Commerce Raisin Day Event to be held on September 26-27, 2025 (DJ)

RECOMMENDATION:

Council to consider a request by the Dinuba Chamber of Commerce to co-sponsor the Raisin Day event at Rose Ann Vuich Park to be held on September 26-27, 2025.

EXECUTIVE SUMMARY:

The Dinuba Chamber of Commerce is once again planning the annual Raisin Day event and parade. The Dinuba Chamber of Commerce is requesting that the City co-sponsor the the annual Raisin Day event in the amount of \$10,000. The event is scheduled for September 26-27 at Rose Ann Vuich Park. This item was presented to Council on August 12th, At that meeting, exclusive use of Rose Ann Vuich Park, closure of the streets in the downtown for the parade was approved by Council. However, the request for cosponsorship in the amount of 100% waiver of in-kind services, and financial sponsorship in the amount of \$10,000 were continued for further deliberation.

OUTSTANDING ISSUES:

None

DISCUSSION:

The Dinuba Chamber of Commerce is planning the annual Raisin Day event, which is scheduled for September 26-27, at Rose Ann Vuich Park. The event includes food, entertainment, a carnival, and a parade through the downtown.

The Dinuba Chamber of Commerce has requested that the City of Dinuba co-sponsor the event. The request includes exclusive use of Rose Ann Vuich Park and assistance from city staff to help prepare the grounds for the event and downtown streets for the parade. In addition, the Dinuba Chamber of Commerce has submitted a request to Community Services for use of Vuich Park, and an application to the Traffic Safety

Committee (TSC) for approval of the Raisin Day Parade route through the Downtown scheduled on Saturday, September 27, 2025.

The Dinuba Chamber of Commerce has also requested financial co-sponsorship of the event, and the following items have been requested for City Council consideration:

1. Provide in-kind assistance from city staff before, during, and after the event (the estimated cost of these services is \$52,000); and,
2. Sponsor the event with a donation of \$10,000.

This item was presented to Council on August 12th, At that meeting, exclusive use of Rose Ann Vuich Park, and closure of the streets in the downtown for the parade were approved by City Council. However, the request for cosponsorship in the amount of 100% waiver of in-kind services, and financial sponsorship in the amount of \$10,000 were continued for further deliberation. A copy of the Dinuba Chamber of Commerce sponsorship request is attached herein as 'Attachment A.' Staff recommends Council continue discussion and provide direction to staff regarding the request by the Dinuba Chamber of Commerce to co-sponsor the Raisin Day event.

FISCAL IMPACT:

Approximately \$62,000 if approved as requested. This amount is not budgeted as part of the 2025/26 FY Budget.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. Dinuba Chamber Request for Sponsorship - Rasin Day 2025

Dinuba Chamber of Commerce
210 N L Street • Dinuba, CA 93618
Phone: (559) 901-8964
July 30, 2025



City of Dinuba
Dinuba, CA 93618

RE: Raisin Day 2025 – Facility Use, Service Requests, and Sponsorship Proposal

Dear City of Dinuba staff and City Council,

On behalf of the Dinuba Chamber of Commerce, we respectfully submit this request for support and partnership in producing the 2025 Raisin Day Festival, taking place from **Wednesday, September 24 through Sunday, September 28, 2025**. This long-standing tradition is expected to welcome over **25,000 attendees** and will feature a week of community celebration through cultural programming, live entertainment, a full-scale carnival, family activities, and our historic Raisin Day Parade.

To ensure the continued success and accessibility of this beloved event, we are requesting the following:

- **A financial sponsorship of \$10,000** from the City of Dinuba to help offset key festival costs, including but not limited to entertainment, private security, portable restrooms, and support for community partners. Highlighted costs of this event include:
 - **\$5,000 – Entertainment Costs**
Covers performances, stage audio/lighting support, and entertainment across multiple festival nights including Family Night, Ministry Night, and headline concerts.
 - **\$8,500 for portable restrooms used across all five days of the event for both public and vendor needs.**
 - **\$500 – Kiwanis Partnership Support**
Supports the logistics and staffing for Multicultural Day on

Sunday, which is managed by the Dinuba Kiwanis Club and features cultural entertainment and community service engagement.

- **\$800 in private security**
- **\$600 in donations to student groups that help us keep the park clean**
- **Full waiver** of all City staff and park facility fees associated with the event and power for event.

In Addition to these financial request we are also requesting:

- Access to **Rose Ann Vuich Park, Entertainment Plaza, Rec Center restrooms**, and other city-owned facilities Wednesday September 24th-Sunday the 28th
- **Daily electricity activation, overnight lighting (5 PM–6 AM), and restroom access where available.**
- Permission to **hang a large banner** in the park promoting carnival ticket sales and sandwich signs road side on L street when selling carnival tickets the week before the event.
- Use of **planter power near the old Don's Shoes** store at the corner of Tulare and L Street and **Fire Station outlet** for parade and sound booth operations
- Support for **road closures, fire lane markings, traffic control, and barrier placement during the parade and around the park traffic plan.**
- Permission to install **Chamber-owned ADA-compliant handicap signs** in designated parking areas
- **City staff assistance** in removing bagged trash (collected by volunteers) as needed.
- Approval to deploy **Chamber-owned electrical cord covers** for vendor and stage safety

- Coordination with designated **City Parks and Public Safety personnel to carry a Chamber radio** each day.
- Coordination with City EMS and Safety Serviced (Fire/Police) for an official event safety plan. If possible we would like to be included in the Saturday morning before parade meeting just to make sure everyone is on the same page.
- **Fire ant mitigation support**, with applications of bait requested for:
 - The **week of September 8, 2025** (two weeks prior to the event)
 - The **week of September 22, 2025** (event week)

The Dinuba Chamber is fully prepared to provide all vendor signage, load-in supervision, and coordination with Kiwanis and other volunteer partners. We are proud to steward this amazing event that reflects the heart of Dinuba's cultural and agricultural identity. We are in dire need of the city's support to continue this tradition and hope that you will come along side our team to continue to make this event possible.

Thank you for your continued support and partnership.

Sincerely,

Heathe Jones

President & CEO

Dinuba Chamber of Commerce

Phone: (559) 901-8964



City Council Staff Report

Department: CITY MANAGER'S OFFICE

September 9, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Designation of League of California Cities Voting Delegate and Alternate(s) (MA)

RECOMMENDATION:

Council to appoint a delegate and alternate delegates(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

EXECUTIVE SUMMARY:

The Annual League of California Cities Conference will be held on October 8–10, 2025, in Long Beach, CA. The City Council must designate a voting delegate and may appoint up to two (2) alternate voting delegates, to vote on the City's behalf concerning League policy. Only the delegate and alternates appointed by the City Council and, who are registered to attend the Annual League Conference, may vote at the annual business meeting.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Annual League of California Cities Conference will be held on October 8–10, 2025, in Long Beach, CA. The League's annual business meeting will take place on Friday, October 10, 2025, where member cities will cast their votes for resolutions concerning League policy. Each member city has the right to cast one vote (Attachment 'A').

Consistent with the League's bylaws, the City Council may designate a voting delegate and up to two (2) alternates. Alternates are designated in the event that the voting delegate is unable to serve in that capacity. Only those individuals who are voting delegates (or alternates) may sign petitions to initiate a League resolution. In addition, all voting delegates and alternates must be registered for the annual conference.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. Attachment 'A' League Delegate Voting Procedures



General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.



City Council Staff Report

Department: ENGINEERING

September 9, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Authorization to Purchase Equipment and Amenities for the Entertainment Plaza Renovation Project (JW)

RECOMMENDATION:

Council to authorize the Parks & Community Services Director to purchase equipment and amenities for the Entertainment Plaza Renovation Project.

EXECUTIVE SUMMARY:

The City was awarded a \$2.9 million Clean California grant to support the renovation of Entertainment Plaza Park in downtown Dinuba. Due to long lead times, staff is requesting authorization to purchase additional playground equipment, benches, picnic tables and other site amenities to ensure timely delivery of all materials while the project is out to bid.

OUTSTANDING ISSUES:

None

DISCUSSION:

The City of Dinuba was awarded a \$2.9 million grant through the Clean California Local Grant Program, administered by Caltrans. The funds awarded to Dinuba will support a comprehensive renovation of Entertainment Plaza Park, a centrally located and heavily utilized public space in the heart of downtown.

The planned improvements are aimed at revitalizing the plaza to better serve community events and gatherings, while creating a more welcoming, inclusive, and functional environment for residents and visitors. Enhancements will include the addition of a new amphitheater, playground area, shade structures, public art, site furnishings, drought-tolerant landscaping, and other key features that align with the goals of the Clean California program.

To ensure the project stays on schedule and to mitigate the risk of delays related to

material procurement, staff is requesting City Council authorization to move forward with the early purchase of select equipment and other site amenities. These early purchases are necessary due to long lead times commonly associated with specialty materials and equipment. By acquiring these items in advance, the City can ensure all materials are available for installation when the construction phase begins.

All purchases will be conducted in accordance with the City's adopted procurement policy, as outlined in Resolution No. 2023-03, and will comply with the applicable state and grant agency regulations governing the use of awarded funds. For reference, the City's purchasing policy is attached as Attachment 'A', along with a summary table of purchasing thresholds below:

Purchasing Threshold	Purchasing Procedure	Explanation
\$0 to \$34,999	No Competitive Bidding	The city may acquire quotes directly from any vendor.
\$35,000 to \$84,999	Informal Bidding Process	The city must obtain quotes from at least three qualified suppliers.
\$85,000 and above	Formal Bidding Process	Public bidding is required, as with major capital projects.

Most of the materials listed below fall within the City's initial purchasing threshold or can be acquired through a purchasing cooperative. Utilizing these cooperatives allows the City to "piggyback" on competitively bid contracts, expediting the procurement process, and such purchases are authorized under the City's purchasing policy.

The following materials fall within the thresholds outlined above and have been evaluated by City staff for quality, durability, and compatibility with the overall design vision for the Entertainment Plaza Improvements Project:

Material Description	Quantity	Supplier	Cost
8' Picnic Table	13	Kings River Casting	\$26,132.60*
8' ADA Picnic Table	6	Kings River Casting	\$12,061.20*
Trash Enclosure	8	Kings River Casting	\$12,517.20*
6' Backless Bench	4	Kings River Casting	\$5,308.60*
Bike Rack	3	Kings River Casting	\$1,986.45*
Irrigation Pump	1	Horizon	\$20,835.71
Christmas Tree	1	Dekra-Lite	\$37,206.00
Playground Equipment (Gametime)	5 Pieces of Equipment	GameTime	\$65,697.00
Playground Equipment (Dave Bang)	5 Pieces of Equipment	Dave Bang Associates, Inc.	\$63,349.00
Goric Climbing Balls	37	Dave Bang Associates,	\$27,883.00

Palm Tree Ring Lights	25	Inc.	
Playground Shade Structure	1	SCL North	\$60,500.00
		Miracle Playground	\$88,485.73
		Sales	
Amphitheatre Shade Structure	1	Miracle Playground	\$39,904.00
		Sales	

** All costs have been consolidated into a single quote; however, during the initial process of obtaining estimates, staff treated them separately, which qualifies under the exemption from competitive bidding. To ensure the City receives the best product and value, staff also obtained two additional comparative quotes.*

When itemizing the purchases listed above, some quotes did not include taxes or shipping; however, even with these costs added, the total remains within the established purchasing thresholds.

In conclusion, to avoid any supply chain-related construction delays, staff recommends that the City Council approve the early purchase of the materials listed above. This proactive step will help ensure that all items are available and on-site when construction begins, supporting the timely and successful delivery of the Entertainment Plaza Improvements Project.

FISCAL IMPACT:

The City will be using grant funding to purchase the materials.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Resolution Number 2023-03
2. B. Material Quotes

Attachment 'A'

RESOLUTION 2023-03

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING AND ADOPTING THE PURCHASING POLICY**

WHEREAS, the City Council recognizes the importance of establishing a comprehensive policy for the procurement of services and materials; and

WHEREAS, the City Council believes it is in the best interest of the City to have a policy in place to give guidance for the procurement of services and assets; and

WHEREAS, an addendum to the purchasing policy was executed on October 23, 2018 to add a procurement thresholds for construction contracts; and

WHEREAS, an addendum to the purchasing policy was executed on June 25, 2019 to increase the purchase order threshold from \$2500 to \$5,000; and increase the bidding thresholds for materials or services to account for inflation and to be in line with other cities; and conform to the Uniform Guidance set forth by the Federal Purchasing Policy for the procurement of federal grants; and

WHEREAS, a purchasing policy update is required to include a provision for the appeal of the award of bids; and

WHEREAS, a purchasing policy amendment is necessary to update the steps for a comprehensive review of vendor purchases:

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the amended Purchasing Policy (Attachment "A"). is hereby adopted.

PASSED, APPROVED AND ADOPTED this 10th day of January 2023, at a regular meeting of the Dinuba City Council by the following vote:

AYES:	COUNCIL MEMBERS: Nerio-Guerrero, Reynosa, Prado, Thusu, Launer
NOES:	COUNCIL MEMBERS: None
ABSTAIN:	COUNCIL MEMBERS: None
ABSENT:	COUNCIL MEMBERS: None

Mayor

ATTEST:

City Clerk



CITY OF DINUBA

PURCHASING POLICY AND PROCEDURE MANUAL

A. PURPOSE AND SCOPE

The purpose of this Purchasing Policy for the City of Dinuba, California, is to provide guidelines and procedures for the purchase of supplies and equipment, to secure for the City supplies and equipment at the lowest possible cost commensurate with the quality needed, to exercise positive financial control over purchases, and to clearly define authority in purchasing decisions. The City Manager is empowered to make all purchases and award all contracts not in excess of \$35,000 (as adjusted herein), but may delegate the responsibility. All City Department Directors will be responsible for following the correct applicable purchasing procedures.

B. ETHICS

City employment in a purchasing or material management position is a public trust and requires all such employees to maintain a special awareness of that trust. Each employee must avoid a conflict or appearance of a conflict between their public employment and their private lives. They must avoid any action, whether or not specifically prohibited by this or other instruction or law, which results in or can reasonably be expected to create the appearance of:

1. Using public office for private gain;
2. Giving preferential treatment to any person or entity;
3. Purchasing items at the City's discounted price for personal use;
4. Impeding City efficiency or economy;
5. Making a City decision outside official channels; or
6. Adversely affecting the confidence of the public in the integrity of City government.

C. CONFLICT OF INTEREST

When a city employee or manager is involved in a procurement activity by inviting or evaluating offers from a supplier or contractor with whom he or she has some pecuniary or personal interest or personal bias against, he or she is obliged to declare that interest or bias to the City Manager and distance himself or herself from any further involvement in that negotiation. Pecuniary interests include the form of share holdings, partnerships, or offering some form of financial support to that supplier. Personal interests include the involvement of immediate family in the supplier's operation either as shareholders or employees.

Purchasing supplies, materials or services by using the City and/or any of the City's credit accounts as a means of obtaining a discounted price for personal gain is strictly prohibited.

D. DEFINITIONS

1. Post-Consumer Recovered Material – A finished material which would normally be disposed of as a solid waste, having reached its intended end-use and completed its life-cycle as a consumer item, and does not include manufacturing or converting wastes.
2. Pre-Consumer Recovered Material – Material or by-products generated after the manufacture of a product is completed but before the product reaches the end-use consumer. Pre-consumer material does not include mill and manufacturing trim, scrap, or broke which is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
3. RFP - Request for Proposals - An RFP may be used to request proposals from qualified bidders to provide a professional service or product to the City. An RFP may contain an understanding of the scope of work to be performed, background and qualifications of the firm submitting the proposal, listing of licenses and qualifications, biographical sketches of the key employees, and the costs proposed.
4. RFQ - Requests for Qualifications - An RFQ may be used to establish an approved list of specialists. An RFQ will request the specialists to submit details of their qualifications, licensure, staffing of their agencies, and possibly references.

E. PURCHASING

The Administrative Services Director shall act as the Purchasing Agent for the City. Under the administrative direction of the City Manager, the Purchasing Agent may:

1. Purchase or contract for supplies and equipment required in accordance with purchasing procedures herein described or any other rules and regulations proscribed by the City Manager or the City Council.
2. Assist City Staff in negotiating and recommending executing contracts for the purchase of supplies and equipment.
3. Act to procure for the City the needed quality in supplies and equipment at the least reasonable expense to the City.
4. Obtain as full and open competition as possible on all purchases.
5. Join with other government units in cooperative purchasing plans when the best interests of the City would be served thereby.
6. Assist City Staff with the inspection of supplies and equipment purchased to insure conformance

with specifications.

F. COMPREHENSIVE POLICY

All purchases made by all departments within the City of Dinuba are covered under this policy, except as listed in Section H of this policy. No competitive bidding is required for specialized services, or for any products or services the total purchase of which is under the amount of \$34,999. For purchases totaling between the amounts of \$35,000 and \$84,999, informal bid procedures apply, as listed in Section I of this Policy. For purchases totaling \$85,000, or greater, see Section J. The amounts in this Policy are exclusive of taxes and/or shipping charges.

Contracts for construction shall follow the procedures as defined in this document for "informal" and "formal" procurements but shall have bidding thresholds that are reflective of the construction market. For purchases under the amount of \$60,000, no competitive bidding is required; however, staff is directed to their due diligence to ensure the City is receiving the best price available. Whenever practical, obtaining more than one quote is preferred. For purchases between the amounts of \$60,000 and \$199,999 informal bidding procedures apply. For amounts \$200,000 and above, formal bidding procedures will apply as outlined in section J of this document.

Preferences may be given to local vendors and contractors, even though their bid price for goods or services are higher than the lowest responsible bid, if the local bid is within five percent of the lowest responsible bid received. (Ord. 2008-06)

At a minimum of once every three (3) years, the Purchasing Agent shall review the cumulative purchases from each vendor for the prior 3 years. Should it be determined, based on that review, that it is in the City's best interest to issue a new request for proposal such proposal shall be issued in a timely manner.

G. RECYCLING

All City Departments shall use recycled products and recyclable products whenever practicable. Special emphasis shall be placed on the purchase of products manufactured with post-consumer recycled material.

1. The City shall require its contractors and consultants to use and specify recycled products and recyclable products in fulfilling contractual obligations whenever practicable.
2. Contractors shall provide certification of the content of recycled and recyclable materials and report of the amounts used.
3. It is recommended that, whenever practical and fiscally responsible, to purchase products which contain, in order of preference, the following:
 - a. The highest percentage of recycled content of post-consumer recovered material, available

in the marketplace.

- b. The highest percentage of "pre-consumer recovered material" available in the marketplace.

4. Caveats:

- a. Nothing contained in this policy shall preclude user departments from specifying "recycled" material content as a bid specification.
- b. Nothing in this policy shall be construed as requiring a department or contractor to procure products that do not perform adequately for their intended use or are not available at a reasonable price in a reasonable period of time.
- c. Nothing in this policy shall be construed as requiring a department or contractor to procure products where the warranty for recycled products is not equal to virgin products or where the recycled material voids, shortens, interrupts, or cancels warranty of other supplies or units of components.

H. EMERGENCY PROCUREMENT

In case of a great public disaster or emergency, the Council may declare an emergency, suspend the normal requirements of this Purchasing Policy, and authorize the City Manager to proceed without advertising for bids or quotations. The City Manager shall retain all requisitions and delivery records and shall, within a reasonable time, present them along with a full written explanation of circumstances necessitating the expenditures to City Council to be filed for public record.

I. INFORMAL BIDDING PROCEDURES - FOR PURCHASES \$35,000 TO \$84,999

Purchases within this category require written quotes from at least three qualified vendors or professionals. Written quotations shall indicate what items or services will be provided, the name of the company, the name of the person and his/her authority to quote prices, and the applicable prices. In the event that three qualified providers cannot be located, a memorandum to that effect shall be placed in the file to document this fact.

Contracts or purchases will be to the lowest responsible bidder or vendor meeting specifications. A staff report will be prepared for the City Manager detailing the need, the bid procedures performed, and recommending the contractor or vendor. Council will make the ultimate decision as to the award of the contract/purchase.

Documentation of the quotations shall be submitted to the Administrative Services and Public Works Director along with the invoice for payment. All documentation shall be held by the requesting Department Director for a period of one year from the date of purchase.

J. FORMAL BIDDING PROCEDURES - FOR PURCHASES ABOVE \$85,000

All single purchases falling within this category shall go through a formal bidding process. Purchases or services shall be by written contract or agreement with the lowest responsible bidder pursuant to the procedure hereinafter proscribed.

The requesting Department Manager shall receive authorization from the City Manager to go out to bid. Upon receiving the authorization, the Department Manager shall develop the necessary specifications to prepare the bid package. Projects that involve public works or require engineering and/or other permits shall be reviewed by the Public Works Director prior to soliciting bids.

1. **Notice Inviting Bids:** Notices inviting bids shall include a general description of the articles to be purchased or the services to be provided, shall state where bid blanks and specifications may be secured, and the time and place for opening of the bids.

Notices inviting bids shall be published at least ten days before the date of the opening of bids; the opening of the bids shall be published at least twice not less than five days apart in the newspaper of general circulation in the area.

The requesting Department Manager shall also solicit sealed bids from all responsible prospective suppliers whose names are on the Bidder's List, who have made written request that their names be added thereto, or who have been determined to meet the appropriate qualifications.

2. **Bidder's Security:** When required, bidder's security may be proscribed in the public notices inviting bids. Bidders shall be entitled to return of bid security, provided, however, that a successful bidder shall forfeit his/her bid security upon his/her refusal or failure to execute the contract within ten days after the notice of award of contract has been mailed, unless in the latter event the City is solely responsible for the delay in executing the contract. The City Council may, on refusal or failure of the successful bidder to execute the contract, award it to the next lowest responsible bidder, the amount of the lowest bidder's security shall be applied by the City to the contract price differential between the lowest bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder.

3. **Award of Bids:** Contracts or purchases will be awarded to the lowest responsible bidder or vendor meeting specifications. A staff report will be prepared for the City Manager detailing the need, the bid procedures performed, and recommending the contractor or vendor. Council will make the ultimate decision as to the award of the contract/purchase.

K. OPEN PURCHASE ORDERS

An Open Purchase Order (Blanket Purchase Order) is a Purchase Order placed with a vendor for a specified length of time, usually one fiscal year, authorizing the sale of materials to an authorized employee of the City, according to listed conditions. Open Purchase Orders may not be placed for items or services totaling over \$35,000, except as otherwise provided in this policy or specifically authorized by the City Manager or City Council.

An Open Purchase Order will be placed with numerous vendors the City deals with on a regular basis. A list of Open Purchase Orders will be provided by the Administrative Services Director to each Department at the beginning of each fiscal year. Department Managers may request additional Open Purchase Orders at that time, or at any time during the year when new vendors are authorized. This policy is intended to facilitate efficient operation in situations where personnel frequently find it necessary to purchase materials and supplies.

L. COOPERATIVE PURCHASING

The City has authorized the Purchasing Agent, by resolution, to participate in the purchase of products through the State of California Department of General Services and the County of Tulare. The intent is to provide the best possible prices for the City, while complying with applicable laws and regulations and the policies herein presented. He/she is also authorized to participate in the purchase of products through other Governmental Agencies who go through the competitive bidding process for materials.

M. PAYMENT OF ACCOUNTS

City employees or representatives shall receive an invoice or receipt for any supplies or services received. It shall clearly describe the materials or services purchased, date of purchase, and the total price. The employee or representative shall review the invoice and deliver it to the Department Head or his/her designee for approval. The Department Head shall provide the appropriate accounting expenditure code to be assigned and will approve and forward the invoice to the Administrative Services Department. For purchases exceeding \$5,000, a Purchase Order must be prepared and approved by the Department Director and the Administrative Services Director unless an Open Purchase Order is in place.

The Administrative Services Department shall prepare payments to vendors and the Administrative Services Director will determine the schedule for payment due from the City. Payments for all approved invoices will be made not less than twice per month, but may be made on a weekly basis if work schedules permit. A listing containing, at a minimum, the names of payees and the amounts of the warrants, will be submitted to Council for inclusion in the consent calendar of the agenda.

N. PETTY CASH

Each City Department Director has at least one Petty Cash Fund for the purpose of making purchases from local vendors when the item costs less than \$80.00. The Administrative Services Director will verify expenditures from receipts and will replenish each Department's Petty Cash Fund when requested, but in no case more than twice each month. For more information please refer to the City's Petty Cash Procedures.

O. FEDERAL REQUIREMENTS

This section shall apply to the awarding of sub-grants and contracts by the City stemming from federal grants to the City. This section shall have the same application on the awarding of sub-grants and contracts by the City stemming from state, county or other non-federal government entity grants originating as federal grants.

1. The City shall maintain a contract administration system which ensures contractors perform in accordance with the terms, conditions and specifications of their contracts or purchase orders.
2. The City shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer or agent of the City shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when any of the below has a financial or other interest in or a tangible personal benefit from a firm considered for award
 - a. The employee, officer or agent;
 - b. Any member of his or her immediate family;
 - c. His or her partner; or
 - d. An organization which employs, or is about to employ, any of the above.
3. The City's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements. Such a conflict will not arise where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. The City's standards of conduct provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the City.

4. The City shall not enter into a contract with a non-Federal entity that has a parent, affiliate, or subsidiary organization that is not a state, local government or Indian tribe, unless the non-Federal entity maintains written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest mean due to relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.
5. The City shall avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economic purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.
6. The City shall consider entering into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.
7. The City shall consider using Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.
8. The City shall consider using value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure its essential function is provided at the overall lower cost.
9. The City shall make awards only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance and financial and technical resources.
10. The City shall maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection and the basis for the contract price.
11. The City shall use time and material type contracts only:
 - a. After a determination is made that no other contract is suitable; and
 - b. If the contract includes a ceiling price the contractor exceeds at their own risk. Time and materials type contract means a contract whose cost to the City is the sum of:
 - i. The actual cost of materials; and
 - ii. Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses and profit.
 - c. Since this formula generates an open-ended contract price, a time and materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the City must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

12. The City alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes and claims. These standards do not relieve the City of any contractual responsibilities under its contracts.

A. Competition.

1. The City will conduct procurement transactions in a manner providing full and open competition. To ensure objective contractor performance and eliminate unfair competitive advantage, contractors developing or drafting specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements.
2. The City shall conduct procurements in a manner prohibiting the use of statutorily or administratively imposed in-state or local geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criteria provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.
3. The City shall have written procedures for procurement transactions. These procedures will ensure that all solicitations:
 - a. Incorporate a clear and accurate description of the technical requirements for the material, product or service to be procured. Such description must not, in competitive procurements, contain set forth those features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured, and when necessary, shall minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a brand name or equal description may be used to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offerors shall be clearly stated; and
 - b. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
4. The City shall ensure prequalified lists of persons, firms or products that are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open

and free competition. The City shall not preclude potential bidders from qualifying during the solicitation period.

B. Methods of Procurement to be Followed. The City shall use one of the following methods of procurement:

1. Procurement by Micro-Purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold as set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and adjusted periodically for inflation. As of September 2022, the micro-purchase threshold is \$10,000.
2. Procurement by Small Purchase Procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies or other property that do not cost more than the simplified acquisition threshold as set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908 and periodically adjusted for inflation. If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources. As of September 2022, the simplified acquisition threshold is \$250,000. The City's comprehensive policy, as outlined in section F of this document shall be adhered to.
3. Procurement by Sealed Bids (Formal Advertising). Bids are publicly solicited and a firm-fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming to all the material terms and conditions of the invitation for bids, is the lowest in price.
 - a. For sealed bidding to be feasible, the following conditions should be present:
 - (1) A complete, adequate, and realistic specification or purchase description is available;
 - (2) Two or more responsible bidders are willing and able to compete effectively for the business; and
 - (3) The procurement lends itself to a firm-fixed-price contract and the selection of the successful bidder can be made principally based on price.
 - b. If sealed bids are used, the following requirements apply:
 - (1) The invitation for bids will be publicly advertised and bids shall be solicited from an adequate number of known suppliers, providing them sufficient time prior to the date set for opening the bids;
 - (2) The invitation for bids, which will include any specifications and pertinent attachments, shall define the items or services for the bidder to properly respond;
 - (3) All bids will be publicly opened at the time and place prescribed in the invitation for bids;
 - (4) A firm-fixed-price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost and life cycle costs shall be considered in determining which bid is

lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and

(5) If there is a sound documented reason, any or all bids may be rejected.

4. Procurement by Competitive Proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- a. Requests for proposals shall be publicized and identify all evaluation factors including relative importance. Any response to publicized requests for proposals shall be honored to the maximum extent practical;
- b. Proposals will be solicited from an adequate number of qualified sources;
- c. The City shall conduct technical evaluations of the proposal received and for selecting awardees;
- d. Awards will be made to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
- e. The City may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

5. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances applies:

- a. The item is available only from a single source;
- b. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- c. The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in a written request from the City; or
- d. After solicitation of multiple sources, competition is determined inadequate.

6. Contracting with Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms.

- a. The City shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.
- b. Affirmative steps include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in subsections 6.b.(1) through (6) of this section.

7. Contracts Cost and Price.

- a. The City shall perform a cost or price analysis in every procurement action exceeding the simplified acquisition threshold including contract modifications. The method and degree of analysis will be dependent on the facts surrounding each procurement situation. As a starting point, the City shall make independent estimates before receiving bids or proposals.
- b. Costs or prices based on estimated costs for contracts under the Federal award will be allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the City under Subpart E – Cost Principles of Title 2, Subtitle A, Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).
- c. The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

8. Federal Awarding Agency or Pass-Through Entity Review.

- a. The City shall make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding

agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for purchase.

- b. The City shall make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposal or invitations for bids, or independent cost estimates when:
 - (1) The City's procurement procedures or operation fails to comply with the procurement standards of Title 2, Subtitle A, Part 200, Subsection 200.324;
 - (2) The procurement is expected to exceed the simplified acquisition threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
 - (3) The procurement, which is expected to exceed the simplified acquisition threshold, specifies a "brand name" product;
 - (4) The proposed contract is more than the simplified acquisition threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
 - (5) A proposed modification changes the scope of a contract or increases the contract amount by more than the simplified acquisition threshold.
 - c. The City may be exempted from the pre-procurement review in subsection 8.b. above if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards set forth in Title 2, Subtitle A, Part 200, or the City self-certifies compliance with such standards if self-certification is permitted by the Federal awarding agency or pass-through entity.
9. **Bonding Requirements.** For public projects, the City shall require bid guarantees, performance bonds, and payment bonds consistent with Title 2, Part 200, Section 200.325 of the Code of Federal Regulations.
 10. **Contract Provisions.** The City's contracts shall contain the provisions in Appendix II to Title 2, Subtitle A, Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable.

P. PENTALTIES, SANCTIONS OR DISCIPLINARY ACTIONS FOR VIOLATIONS

Violations by the grantee, grantee's officers and employees will be subject to the disciplinary actions prescribed in "Chapter 13: Disciplinary Procedures" included in the City of Dinuba's Personnel Policies and Practices Manual.

Q. APPEALS OF AWARD OF BIDS

Because it is essential that bidders, offerors, and contractors have confidence in the procurement procedures for soliciting and awarding contracts, it is the policy of the Purchasing Division to offer all bidders, offerors, and contractors the opportunity to appeal award of purchase of contracts.

The following procedures shall apply in regard to appeals by prospective bidders, offerors, or contractors:

1. Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the City of Dinuba Purchasing Agent and/or the Chief Financial Officer.
2. Appeals must be submitted in writing within five (5) working days after such aggrieved person knows, should have reasonably known, or could reasonably be expected to know of the facts giving rise thereto.
3. Appeals shall be submitted to the City of Dinuba Purchasing Agent, 405 E. El Monte Way, Dinuba, CA 93618. Appeals should address only areas regarding bid contradictions procurement errors, quotation rating discrepancies, legality of procurement context, conflict of interest in rating process, and inappropriate or unfair competitive procurement grievance regarding the bid process.
4. The City of Dinuba Purchasing Agent or Chief Financial Officer shall have the authority to settle and resolve a protest of an aggrieved bidder, offeror, or contractor, actual or prospective, concerning the solicitation or award of contract. The Purchasing Agent will provide a written response to the complainant within five (5) working days unless the complainant is notified more time is required.
5. If the protest cannot be resolved by mutual agreement, or if the protesting bidder is not satisfied with the decision of the Purchasing Agent and/or Chief Financial Officer, he/she shall have the right to appeal to the City Manager within five (5) business days after notification of the Purchasing Agent's decision.
6. If the protesting bidder is not satisfied with the decision of the City Manager, the final level of appeal is with the City Council. Complainant may appear at the City Council meeting to be heard by Council.
7. In general, the filing of a protest should cause the solicitation proceedings, which are subject to protest, to be halted until the appeal is resolved. In order to allow essential City functions to continue, the City may proceed with the solicitation or award of contract, despite the protest, upon an adequate determination in writing by the City's Purchasing Agent or Administrative Services Director that such action is necessary. It is expected that such determination will occur only in those few circumstances where it is necessary to protect a substantial interest of the City of Dinuba.
8. In an effort to limit frivolous protests, protesters who file two (2) protests within twelve (12)

calendar months, whose protests are not resolved in their favor, may be withheld from future bid.

Revised Purchasing Policy January 10, 2023

Clean CA – Entertainment Plaza Renovations

Order List (Clickable)

Amenities

- **Benches, Tables, ADA Tables, Trash Receptacles, and Bike Racks**
- **Irrigation Pump**
- **Christmas Tree**

Playground Equipment

- **GameTime**
- **Playworld/Goric**

Light Fixtures

- **Streetlights** (Previously Authorized)
- **Tree Rings**

Shade Structures

- **Playground Shade Structure**
- **Citizen Row Shade Structure**

BENCHES, TABLES, ADA TABLES, TRASH RECEPTACLES, AND BIKE RACKS

Kings River Casting, Inc.

1350 North Avenue
Sanger, CA 93657
(559) 875-8250 Fax (559) 875-1491
sales@kingsrivercasting.com

Quotation

Date	Estimate #
8/15/2025	2376

Bill To:
4-CREEKS INC 324 S. SANTA FE ST VISALIA, CA 93292 NOLEN JARAMILLO 559-802-3052 nolenj@4-creeks.com

Ship To:
CITY OF DINUBA 1088 E. KAMM AVE DINUBA, CA 93618

Lead Time	Terms	Quoted By	FOB	P.O. Number	Project
7-10 WEEKS	CBD	ME	Sanger		
Description			Qty	Rate	Total
EMPT-8 8' EXPANDED METAL Picnic Table BLACK FRAME GREEN TOP & SEATS 5% Discount <					

Kings River Casting, Inc.

1350 North Avenue
Sanger, CA 93657
(559) 875-8250 Fax (559) 875-1491
sales@kingsrivercasting.com

Quotation

Date	Estimate #
8/15/2025	2376

Bill To:
4-CREEKS INC 324 S. SANTA FE ST VISALIA, CA 93292 NOLEN JARAMILLO 559-802-3052 nolenj@4-creeks.com

Ship To:
CITY OF DINUBA 1088 E. KAMM AVE DINUBA, CA 93618

Lead Time	Terms	Quoted By	FOB	P.O. Number	Project
7-10 WEEKS	CBD	ME	Sanger		
Description			Qty	Rate	Total
IVBBC 72" 6' IRON VALLEY BACKLESS BENCH BLACK 5% Discount			4	1,397.00	5,588.00T
				-5.00%	-279.40
BRI 3 BIKE IN-LINE BIKE RACK BLACK 5% Discount			3	697.00	2,091.00T
				-5.00%	-104.55
DELIVERY CHARGE				1,000.00	1,000.00
Signature _____					

Please sign/date and email back to place order	This quote is valid for 30 Days	Subtotal	\$59,006.05
		Sales Tax (8.5%)	\$4,930.51
		Total	\$63,936.56

Quote #
WQ 383580

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.



627 Amersale Drive
Naperville, IL. 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE #
WQ 383580

Expires 8/25/2025

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
940SM-V8	8' Bench With Back, 2" x 12" Planks, Surface Mount, Diamond Textured Green Seat Powder-Coated Green Frame Discount Applied	115	7	\$780.00	\$5,460.00
CVR-238	Cover Plate For Surface And In-ground Mounts, Fits 2-3/8" Pipe Powder-Coated Green Covers	1	14	\$44.00	\$616.00
238-EV8D	E-Series 8' Picnic Table, 2" x 10" Seat Planks, Black Powder-Coated Frame, Diamond (11+ Units) Black Top/Seats Discount Applied	205	13	\$823.00	\$10,699.00
238H-EV8C	E-Series 8' Double Sided ADA Picnic Table, 2" x 10" Seat Planks, Black Powder-Coated Frame, Diamond (6 to 10 Units) Black Top/Seats Discount Applied	190	6	\$841.00	\$5,046.00
CBTR-FTDRB-BKC	Powder-Coated Flare Top Trash Receptacle With Door, With Rain Bonnet Lid, Black (6 to 9 Units) Discount Applied	190	8	\$848.00	\$6,784.00
HM-1003CS238	3 Loop Bike Rack, 2.375" O.D. Tube, Parks Up To 3 Bikes, Powder-Coated Steel - Surface Mount Powder-Coated Black Discount Applied	45	3	\$429.00	\$1,287.00

Subtotal 6,279 Subtotal \$29,892.00

☒ 8.5000% Tax \$3,172.53

Freight - S&H \$7,431.54

Grand Total \$40,496.07

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

Ship To:

First/Last Name Nolen Jaramillo

Company

Address 1 324 S. Sante Fe

Address 2

City Visalia

State CA

Zip Code 93292

Country USA

Ship To Dinuba

Address 1 405 E. El Monte Way

Address 2

City Dinuba

State CA

Zip Code 93618

Country USA

Phone 559-618-3745

Fax

Email nolenj@4-creeks.com

Phone

Contact Nolen

Email nolenj@4-creeks.com

Additional Delivery Services

- ☐ Phone Call 24 Hours Prior to Delivery ♦
- ☒ Delivery to Residential or Non-Commercial Truck Route Addresses
- ☐ Power Liftgate Service ♦ - Driver will lower shipment from the truck to the ground (Only)
- Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.**
- ♦ Does Not apply to UPS shipments**

Special Instructions

Intended Payment Method



Visa

☐

MasterCard

☐

American Express

☐

Discover

☐

Check with Order

☐

On Account

☐

Order Confirmation Method — Customer Confirmation is Required to Complete Order

- ☒ Email Order Confirmation nolenj@4-creeks.com
- ☐ Fax Order Confirmation
- ☐ Customer Service Representative Call (M-F 8:00am - 4:30pm CST)

What is the best day and time to call?

Contact Name (If Different than 'Sold To')

Phone

[Submit Order Confirmation](#)

[Cancel Order](#)

Quote#119819

Sales Rep: Carrie Georgopoulos
Email: Carrie@theparkcatalog.com
Phone: 888-447-2401 Ext 60307

Quote Date	Quote Expiration Date
Jul 25, 2025	Aug 23, 2025 (29 days)

Bill to:

Nolen Jaramillo
4Creeks-City of Dinuba
1088 E. Kamm Ave.
Dinuba, California, 93618
United States
T: 559-618-3745

Ship to:

Nolen Jaramillo
4Creeks-City of Dinuba
1088 E. Kamm Ave.
Dinuba, California, 93618
United States
T: 559-618-3745

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
Everest Series 8-Ft. Park Bench with Back						
Pattern Type: Diamond Mounting Option: Surface Mount Seat Color: Green	595-6002-1835430	7	\$640.00	\$510.00	\$130.00	\$3,570.00
Everest Series 8-Ft Heavy Duty ADA Picnic Table						
Color: Green Style: Double Sided Pattern Type: Diamond	595-6007-1655623	6	\$1,030.00	\$855.00	\$175.00	\$5,130.00
Everest Series 8-Ft Heavy Duty Picnic Table						
Color: Black Pattern Type: Diamond	595-6006-1654803	13	\$1,063.00	\$880.00	\$183.00	\$11,440.00
5 Bike Wave Rack - Black Powder-Coat (1.9" O.D.)						
Mounting Option: Surface Mount	593-3007-2	3	\$245.00	\$199.00	\$46.00	\$597.00

Quote Notes:

NOTIFY BEFORE DELIVERY INCL IN FREIGHT EST

Total Discount	-\$4,477.00
Subtotal	\$20,737.00
Shipping & Handling	\$3,368.33
Tax	\$2,048.97
Grand Total	\$26,154.30

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at [888-447-2401](tel:888-447-2401) or Carrie@theparkcatalog.com

PAY NOW
WITH A CREDIT CARD

Quote Expiration Date: Aug 23, 2025

IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT YOUR SALES REP BEFORE SUBMITTING PAYMENT

TERMS & CONDITIONS

SHIPPING:

Deliveries are made during normal business hours, 8am - 5pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard delivery charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver will not offload the delivery. It is Customers responsibility to provide adequate personnel and/or equipment to unload the shipment from the truck when it arrives. The truck driver is under no obligation to help you unload. If you require anything other than standard delivery, we have the following additional services available for purchase at time of order placement:

Additional Delivery Services

- **Residential Delivery:** If the ship to address is not a commercial location, on a commercial truck route or is in a residential area, you must order "Residential Delivery Service" at an additional charge.
- **Limited Access Delivery:** This is common LTL delivery for small businesses, restaurants, schools, churches, concert venues, theaters, or other locations that do not have a loading dock.
- **Liftgate Service:** This service includes the driver utilizing a lift gate on the rear of the truck. The driver is responsible for lowering your shipment to the ground only. Once delivery is at ground level it is your responsibility to move the shipment from the delivery point to its destination
- **Notify Before Delivery:** Notify before delivery indicates that the receiver needs to be called before arrival. The carrier will call 24-48 hours prior to make a delivery appointment. If the receiver cannot be reached, these shipments can result in significant delays or additional redelivery fees.
- **Inside Delivery:** If this service is required, please reach out to one of our Sales Representative as we cannot be responsible for online quotes with this service. This service requires specifics that must be communicated to the carrier prior to getting a shipping quote.
- **Redelivery Fee:** This charge will occur when a delivery is unsuccessful on the first try and the carrier must try to deliver the shipment a second time. Redeliveries occur within the carrier's available timeframe.
- **Construction Site Delivery:** This charge is for any destination that is under construction and requires an LTL truck to navigate a construction site.

Shipping Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, the Customer agrees to pay and The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Shipment Inspection Required - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All damage claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacements parts or products FREE of charge due to concealed or unreported damages.

Assembly May Be Required:

Most of our product's ship Knocked down and on commercial pallets to minimize freight damages and reduce freight cost.

CANCELLATIONS:

No order can be cancelled unless first authorized and confirmed in writing by The Park Catalog Team. Made-to-Order items already in production may not be cancelled. If a cancellation is authorized, charges may apply based on the stage the order is in.

RETURNS:

We will accept returns of unopened/unused products, up to 30 days from the shipping date, subject to ALL the following terms and conditions:

- **Approval:** Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- **Shipping Returns:** All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- **Re-Stocking & Shipping Fees:** The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- **Online Orders:** For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- **Personalized** - These items are **NOT** eligible for return unless a defect in manufacturing is presented to us with pictures prior to return.
- **Refunds:** refunds will be issued on returned merchandise **AFTER** shipment is received and inspected at our warehouse and the goods are deemed to be resaleable and free of damages.

Payment options:

Credit Card: To maintain a safe environment for credit card transactions, we utilize a credit card processing company that partners with companies who transmit or process card information in a secure environment which complies with the Payment Card Industry Data Security Standard (PCI DSS). In compliance with the payment card industry data security standards, The Park Catalog cannot accept credit card payment information via Email/Fax/US Mail/Telephone/Voice Mail. A secure payment link will be sent via email to allow your transaction to be completed.

Check: Payable to Highland Products Group or The Park Catalog, 931 Village Blvd Ste 905-354, West Palm Beach, FL 33409

ACH: You will find ACH/Wire information on the pages following your proposal

Purchase Order: We accept purchase orders from Government/Municipal entities, Public Schools, non-private Colleges, and Universities to name a few. All other customer types must speak with a sales representative for qualifications to utilize a purchase order.

Force Majeure:

No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal:

Sign Here: _____ Date: _____

IRRIGATION PUMP



H055-FRESNO-HDI
349 W BEDFORD AVE
FRESNO, CA 93711-6050
Phone 559-431-8007
Fax 559-431-2714

Quotation

THIS IS NOT AN INVOICE

QUOTE #	1V042267
LOCATION	H055
DATE	08/07/25
PAGE	1 of 1

BILL TO

H00014
CASH CUSTOMER - H055
349 W. BEDFORD
FRESNO, CA 93711-6050
Phone 559-431-8007
Fax 559-431-2714

SHIP TO

CASH CUSTOMER - 055
349 W. BEDFORD
FRESNO, CA 93711-6050
Fax 559-431-2714

QUOTE DATE 08/07/25	EXPIRE DATE 09/06/25	REQUIRED DATE	REFERENCE NUMBER 4CREEKS	PAYMENT TERMS CTR: CHECK OK
WRITTEN BY JACOB CALLANAN			CONTACT	SHIP VIA
FREIGHT TERMS IN/OUTBOUND			JOB NUMBER LILL	SALES REP H055/

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
*BPP-MISC IBGA6-3-2-2/VFK-F(4222) BARRETT ENGINEERED PUMPS	1	18,480.00	EA	18,480.00
 HZN-58-1012 HTSCSUPUMP HTS CERTIFIED START UP PUMP	1	750.00	EA	750.00

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
19,230.00	0.00	0.00	1,605.71	0.00	20,835.71

Accepted:

By: _____

Date: _____

CHRISTMAS TREE



Dekra-Lite
3102 W. Alton Ave.
Santa Ana, CA, 92704
Phone: (714) 436-0705
Web: www.dekra-lite.com

Quote

Sales Order No.:	QT107944
Order Date:	8/6/2025
Ship Date:	9/5/2025
Customer ID:	DAN010
Terms:	Payment in Advance

BILL TO:	SHIP TO:
Layer 77 PO Box 384 Reedley CA 93654 Attn: Daniel James 559-305-5050	Layer 77 PO Box 384 Reedley CA 93654 Attn: Daniel James 559-305-5050

CUSTOMER P.O. NO.	CREATED BY	SALES REP
	Madsen, Chris	Chris Madsen
SALES TAX CODE	SHIPPING TERMS	SHIP VIA
Avatax Avalara		

NO.	ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED PRICE
1	TRBILED30-LV	30' Low Voltage Sequoia Collection Tree w/ 24V Warm White LED Mini Lights	1.00	EA	37,206.00	37,206.00

Signature:	Date:		
		Sub Total:	37,206.00
		Freight & Misc.:	0.00
		Tax Total:	3,441.56
		Total (USD):	40,647.56

Terms and Conditions

Prices: All Prices subject to change without notice. All minimums are per color or size (solid pack). Mixing colors to meet minimums is not acceptable. All orders are F.O.B. Santa Ana, California.

Payment Terms:

Credit Card - We Accept: AMEX, Discover, MasterCard, Visa, ACH, EFT, and Wire Transfers.

Any order being paid for with a credit card is subject to a maximum limit of \$15,000.

Prepaid – We will add an estimated freight of 15% to order total.

Upon approved credit we will determine Net Terms and Credit Limit.

New Customers - Please furnish five (5) references, complete and sign our credit application. Credit approval may take 10 business days, so you may prefer your first order to be credit card or prepaid.

Warranty: Please note that the official warranties for Dekra-Lite products are exclusively detailed on our website. Any other warranties, expressed or implied, are considered void and superseded by the information provided on our site. For comprehensive warranty coverage details, we strongly encourage visiting <https://www.dekra-lite.com/pages/warranty>.

Return Policy: Any returned products under the following conditions will result in a 30% restocking fee and the customer will incur the freight charges: Customer ordered incorrect product. Never opened or used product for its intended purpose. No merchandise returns will be accepted without prior written authorization and an RMA number attached. Return requests will be accepted for credit if submitted and approved within 30 days of receipt of product.

Acceptance of Merchandise: Consignee/customer is responsible to notify Dekra-Lite of all impending claim(s) of merchandise delayed, lost, or damaged in transit. When accepting shipment, consignee/customer must inspect all merchandise completely and any claims of any missing cartons or visible damage must be noted on delivery driver's bill of lading or the receipt of delivery. All claims must be filed with Dekra-Lite within 48 hours of delivery or in the case of concealed damage, within 48 hours of identifying the concealed damages. Customer/consignee is to provide required information and evidence of damage or loss according Dekra-Lite claims procedure. This may include preservation of evidence of damage/loss for future inspection. Failure to follow Dekra-Lite claims procedure may result in claim denial by the carrier.

General Terms: The parties agree to the following additional terms of this contract. This contract is governed by California law and is the entire contract between the parties, superseding all prior conversations and writings between the parties. In the event of a dispute arising out of this Contract, the parties shall arbitrate in Orange County, CA before a single arbitrator selected through J.A.M.S./ENDISPUTE. Any judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The prevailing party in arbitration shall be entitled to its reasonable attorney's fees and costs. A deposit of 50% plus any applicable sales tax is due upon execution of any contract with installation services, custom or special product. The balance is due on the installation sale or upon shipping unless specified in payment terms on the proposal/order. Cancellation and reductions are subject to a 30% restocking fee. Any amount not paid when due, is subject to a late charge of 25% per month (24% per annum). All payments are due according to the terms of each individual proposal/order.

Installation: All requested changes to the described work on the proposal/order will be subject to additional charges. Installation dates are approximate and generally scheduled as a date range. All installation or ship dates specified are subject to change due to inclement weather, acts of God or unforeseen circumstances beyond our control. Changes may occur for reasons including but not limited to, weather conditions, property accessibility, early project completion, or acts of God.

Electrical Requirements: Owner is responsible for providing and maintaining adequate and functional electrical outlets adjacent to the proposed locations for lit decorations, tree lights and building lights. GFI receptacles can, will, and should interrupt power to decor or lighting in the presence of water or heavy moisture sometimes caused by rain, fog, dew, and sprinklers. Wet decor, lighting, outlets, and surrounding areas may take several hours after exposure, and in some cases days, to completely dry before receptacles can be reset, and power restored. Dekra-Lite is not responsible for outlets that will not reset due to the presence of moisture. Lighting or decor outages must be reported to our operations department. Dekra-Lite is not responsible for unreported outages that we have never been made aware of. Dekra-Lite is not responsible for any products damaged or lost due to vandalism, extreme weather conditions, or acts of God. This includes leased product. The owner accepts all responsibility while the decor is installed on their property. Dekra-Lite will make efforts, when possible, to replace such product for an additional charge.

Storage: Storage charges and sales begin upon removal of decor each year and end November 1st annually. Items not installed must be picked up or have a storage fee paid prior to November 1st of the current year. Unpaid storage or unclaimed items may be discarded without further notice.

Insurance: Our standard liability coverage limits are \$5,000,000.00 General Aggregate; 5,000,000.00 Products-Comp/Op Aggregate.; \$2,000,000.00 Personal & Adv. Injury; \$1,000,000.00 Each Occurrence; \$1,000,000.00 Automobile Liability; \$1,000,000.00 Workers' Compensation.; \$2,000,000.00 Our excess liability coverage limits are \$5,000,000.00 General Aggregate; \$5,000,000.00 Products-Comp/Op Aggregate.; \$2,000,000.00 Each Occurrence. Other insurance requirements including special language, endorsements or additional coverage may be able to be obtained at the expense of the customer.



Toll Free: (800)391-5280
International: +1(903)328-6023

Quotation # Q15.00015445
Quotation Date: Jul 29, 2025
Quotation Valid Until: Aug 4, 2025

Quote for:	Ship to:
4 Creeks Nolen Jaramillo 1088 E Kamm Ave Dinuba, California, 93618 United States T: 559-802-3052	4 Creeks Nolen Jaramillo 1088 E Kamm Ave Dinuba, California, 93618 United States T: 559-802-3052

Payment Method	Shipping Method:
(Total Shipping Charges \$0.00)	

Products	SKU	Original Price	Discount Price	Qty	Tax	Subtotal
30' Majestic Tree-5mm Wide Angle Conical LED-Multi	T-30-5MM-ML	\$47,400.00	\$40,290.00	1	\$3,424.66	\$40,290.00
3D Snowburst Tree Topper - 5ft. - Warm White	1-26423-000-LED-W	\$1,385.00	\$1,177.25	1.0000	\$100.07	\$1,177.25

Remarks with quote: FREE SHIPPING IS INCLUDED WE DO NOT ANTICIPATE FURTHER TARIFF CHANGES BUT PRICING IS SUBJECT TO CHANGE IF TREE SIZE QUOTED IMPACTED prior to shipping.	Subtotal:	\$41,467.25
	Tax:	\$3,524.73
	Grand Total:	\$44,991.98

Customer nolenj@4-creeks.com

[Edit](#)

Shipping

Nolen Jaramillo
5596183745
1088 E Kamm Ave
Dinuba, California, 93618 / United States

[Edit](#)

UPS/USPS (Ground) **\$0.00**

Billing

Nolen Jaramillo
5596183745
1088 E Kamm Ave
Dinuba, California, 93618 / United States

[Edit](#)

Payment



Credit

VISA



DISCOVER



Credit Card Number



Expiration

Name on Card

☐

PayPal

☐

Apple Pay

☐

Google Pay

VISA

AMERICAN EXPRESS

MARQUEE

☐

amazon pay

[Coupon/Gift Certificate](#)

Place Order

Order Summary		
1 Item		
	1 x 30' Pre-Lit Olympia Pine Artificial Giant Commercial Tower Christmas Tree - Warm White LED Lights	\$32,000.00
Subtotal		\$32,000.00
Shipping		Free
Tax		\$2,720.00
Coupon/Gift Certificate		
Total (USD)		\$34,720.00

GAMETIME



C/O MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

08/08/2025
Quote #
118269-01-03

CA Dinuba City of Clean CA Grant Play Equipment

Dinuba City of
Attn: Stephanie Hurtado
1390 E. Elizabeth Way
Dinuba, CA 93618
United States
Phone: 559-591-5940 Ext. 104
shurtado@dinuba.ca.gov

Ship to Zip 93618

Quantity	Part #	Description	Unit Price	Amount
1	4677	GameTime - Melody Chimes	\$8,205.00	\$8,205.00
1	5059	GameTime - Double Arch Swing (Galv)	\$15,299.00	\$15,299.00
1	6256	GameTime - Sensory Dome - Medium	\$14,684.00	\$14,684.00
1	5272	GameTime - Falcon's Nest	\$24,414.00	\$24,414.00
1	6259	GameTime - Sitting See Saw	\$3,095.00	\$3,095.00
Contract: OMNIA #2017001134			Sub Total	\$65,697.00
			Discount	(\$9,228.22)
			Freight	\$4,805.97
			Tax	\$4,799.85
			Total	\$66,074.60

Comments

Due to the market volatility of raw materials, pricing is valid for 30 days after date of quotation. All quotes must be reviewed after 30 days.

Supply Only

Offloading is responsibility of the customer.

Taxes added; if ship to address is different than 390 E. Elizabeth Way, Dinuba, CA 93618 additional taxes may be added.

jb.JP



C/O MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

08/08/2025
Quote #
118269-01-03

CA Dinuba City of Clean CA Grant Play Equipment

Remit Payment to:

GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:

FOB Factory.

Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships.
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under \$5,000 require payment with order.

This quotation is subject to policies in the current GAMETIME PARK & PLAYGROUND CATALOG and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **GAMETIME c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **GameTime**. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 10-12 Weeks after GAMETIME'S receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Sales Representative:



C/O MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

08/08/2025
Quote #
118269-01-03

CA Dinuba City of Clean CA Grant Play Equipment

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimile: _____

Purchase Amount: **\$66,074.60**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____
(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Quote prepared by: Jamie Bartlett

PLAYWORLD/GORIC

To: **4 Creeks Inc**
Attn: Nolen Jaramillo
324 S Santa Fe St
Visalia, CA 93292

Estimate Date	Salesperson
09/03/2025	Jackie Bowker

Entertainment Plaza Improvements

Estimated Shipping Date 5-22 Weeks		Shipped Via Truck - CA	FOB Dinuba	Terms # 50% Down/Bal. @ Delivery Net 30	
Quantity	Description			Unit Price	Total Extended
1	Playworld# ZZXX0914, CONE SPINNER DOUBLE DECKER			\$24,574.00	\$24,574.00
1	Playworld# ZZXX0667, CONCERTO CHIMES			\$6,308.00	\$6,308.00
1	Playworld# ZZXX0665, CONCERTO 5 CONGAS			\$4,678.00	\$4,678.00
1	Playworld# ZZCH4697, MIGHTY DESCENT FOR HILL			\$10,914.00	\$10,914.00
	Subtotal				\$46,474.00
1	Cre8PLay # Custom Guiter Climber			\$16,875.00	\$16,875.00
	Subtotal				\$16,875.00
	Mark For: Goric SBR Balls				
8	Goric # Full Ball, Small 345mm - EPDM			\$683.00	\$5,464.00
2	Goric # Full Ball, Medium 500mm - EPDM			\$1,418.00	\$2,836.00
2	Goric # Full Ball, Large 695mm - EPDM			\$2,196.00	\$4,392.00
13	Goric # Half Ball, Small 345mm - EPDM			\$374.00	\$4,862.00
9	Goric # Half Ball, Medium 500mm - EPDM			\$774.00	\$6,966.00
3	Goric # Half Ball, Large 695mm - EPDM			\$1,121.00	\$3,363.00
	Subtotal				\$27,883.00
1	Shipping - Playworld			\$6,000.00	\$6,000.00
1	Shipping - Goric			\$4,750.00	\$4,750.00
1	Shipping - Cre8Play			\$5,000.00	\$5,000.00
	Goric requires a 50% deposit at time of order. For total deposit amount needed - please contact us!				
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS				Subtotal	\$106,982.00
THANK YOU FOR THIS CHANCE TO ESTIMATE				Tax (8.5%)	\$7,754.78
Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 30 DAYS. THEREAFTER, IT IS SUBJECT TO CHANGE WITHOUT NOTICE.				Total	\$114,736.78

Accepted By
 Print Name: _____ Signature: _____ Date: _____

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING. **THANK YOU!**

Terms & Conditions

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated.
- If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired
- *Engineering, if required, is NOT included - unless otherwise stated.

2. Payment / Ordering

*TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Orange, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier – Customer will need 2-4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- **IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery - Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal. If Compaction of the Engineered Wood Fiber was purchased, a high capacity water source such as a hydrant must be available. If applicable, the cost of a meter and / or the cost of the water is NOT included in the proposal. If we need to acquire the meter and / or pay for the water, please request an updated proposal

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Installation to include marking of utilities by Dig Alert. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2-ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.

*All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased

6. Temporary Fencing

*Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

*Play Equipment MUST be installed over an impact-absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.

*This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured-in-Place Rubber Surfacing

*Subbase is NOT included unless otherwise stated.

*Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.

*Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.

*48-Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

*Shade Shelter installation price EXCLUDES - unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.

*Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!

*Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

10. Shade Shelters (DSA)

**6-8 Week lead time is AFTER DSA approval by your architect of choice

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA in-plant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included - Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Insurance

Available Insurance

Umbrella / Excess Liability:

Each Occurrence - \$5,000,000.00

Aggregate - \$5,000,000.00

General Liability Limits:

Deductible - \$5,000.00
Each Occurrence - \$1,000,000.00
Damage to Rented Premises - \$100,000.00
Medical Expense - \$5,000.00
Personal & Adv Injury - \$1,000,000.00
General Aggregate (per project) - \$2,000,000.00
Products Comp/OP Agg - \$2,000,000.00
Excludes Contractual Liability
Available Endorsements:
Additional Insured Ongoing Operations CG2010 0704
Additional Insured Completed Operations CG2037 0704
Primary Noncontributory IFG-G-0094
Waiver of Subrogation CG 2404
Per Project Aggregate IFG-G-0065
Per Location Aggregate IFG-G-0064
Auto Liability Limits:
(Any Auto, Hired Autos, Non-Owned Autos)
Combined Single Limit \$1,000,000.00
Available Endorsements:
Auto Blanket Additional Insured CNA71527XX
Auto Blanket Waiver of Subrogation CA 0444
Workers Compensation and Employers Liability:
Each Accident - \$1,000,000.00
Disease (Ea Employee) - \$1,000,000.00
Disease (Policy Limit) - \$1,000,000.00
Waiver of Subrogation Endorsement available upon request
CA WCO000313

Initial: _____

TREE RING LIGHTS

ESTIMATE

SCL North
3982 Short St Ste 100-B
San Luis Obispo, CA 93401

shannon@sclnorth.com
+1 (805) 548-0200
www.sclnorth.com



Bill to
City of Dinuba

Shipto
City of Dinuba

Estimate details
Estimate no.: 712rev
Estimate date: 09/03/2025

Sales Rep.: Sean Cheney
Project Name : Dinuba - Entertainment Plaza Tree Rings

#	Product or service	Description	Qty	Rate	Amount
1.	Tree Lights	6-Light Bi-Directional Palm Tree Rings, To include: Adjustable ring 18"-24", (6) 700 Lumen LED fixtures @ 25 degree beam, 4000K Light color with the FC1103	25	\$2,420.00	\$60,500.00

Note to customer

Estimated freight included
Sales Tax included
Pricing good for 30 days
Payment Terms: 100% Paid in full prior to release into production
PO made out to: SCLNorth

Subtotal	\$60,500.00
Sales tax 8.5%	\$5,142.50
Total	\$65,542.50



To Initiate order, complete the following:

PO#: _____

Date: _____

Ship To Location *Name and Address*:

Shipping Instructions: _____

Shipping Contact Name and Number:

Billing Name and Address:

Accounts Payable Email Address: _____

Signature: _____



Terms:

1. SCL-North (SCLN) or its manufacturers will not assume responsibility if you do not verify your written request with this quoted bill of materials.
2. Sales tax is not included unless stated on quote. If sales tax is to be added at time of the order then a new quote will be issued.
3. This quotation is subject to manufacturer's terms and conditions.
4. This quotation is valid for 30 days. A new quote may be required if beyond 30 days of original quotation.
5. This quotation is made without benefit of complete plans and specifications. It is your responsibility to insure this quote accurately represents your bill of material. If a substitution is quoted, SCLN will not guarantee approval unless stated on the quote. The quote is based on part numbers.
6. Any changes will require a new quote. If the complete quote is not used then a new quote will need be needed.
7. A separate P.O. may be required for each manufacturer at time of the order. SCLN will coordinate all deliveries to occur within a 30 day time frame.
8. Source inspections or out of state inspection charges are not included unless specifically spelled out on this quote. These charges are the responsibility of others.
9. Cal-trans projects will require design year, luminaire mast arm length, signal mast arm length, tenon locations, etc., etc., prior to order. Orders cannot be released without this information. 8.3 requirements are not included unless stated on this quote.
10. Lamps, photocells, fuses, spare parts, or special product requirements are not included unless stated on quote.
11. Anchor bolts released prior to order will have freight added to invoice.
12. Acceptance of order is contingent upon credit approval.
13. The responsibility of setting up any and all inspections with any cities requiring inspections, is up to the electrical or general contractor and is not the responsibility of SCLN & mfg. If the contractor would like SCLN to help arrange these inspections, SCLN will need a written letter authorizing us to do so. Any and all costs above any allowance given in a quote are the responsibility of the contractor.
14. Freight allowed quotes include two hours of offloading time. Additional charges at \$200 per hour apply if delivery offloading time exceeds the maximum two hour limit.
15. Product return requests (If standard item) must be submitted for factory approval, subject to restocking fee. Custom made to order products may or may not be approved for return.
16. 16. All products are built to order and not returnable without written approval.

Lumen Solutions
Modern and Innovative Lighting Solutions
4536 W. South Butte Rd
Queen Creek, AZ 85142
Phone (480) 789-2888

Quotation Number: 240728
Prepared By: Scott Douglas
Project name: Entertainment Plaza Lighting- Dinuba

Date: 8/28/25
Validity: 4 weeks

CUSTOMER INFORMATION

City of Dinuba

Product	Specs	QUANTITY	UNIT PRICE	AMOUNT
(25) 6-Light Bi-Directional Palm Tree Rings, To include: Adjustable ring 18"-24", (6) 700 Lumen,4000K Light color with the FC1103			\$2,440.00	\$61,000.00
LED fixtures @ 25 degree beam, Buy America Compliant				
Shipping included				

TAX 8.5%	\$5,185.00
Total	\$66,185.00



Quote

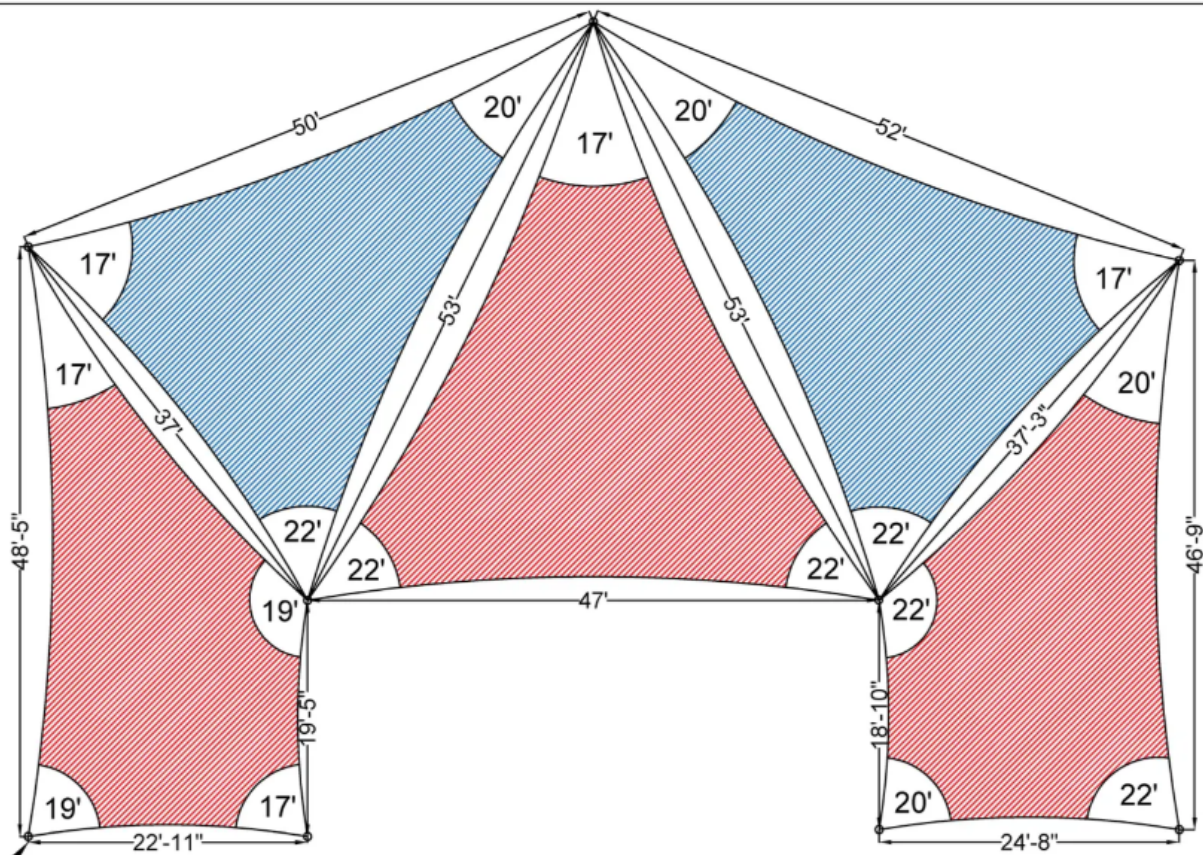
Date	Quote #
9/2/2025	5055

San Luis Obispo, CA 93401
P: (805) 548-0110

Name / Address
Dinuba – Entertainment Plaza Lighting

Description	Qty	Total
(25) 6-Light Bi-Directional Palm Tree Rings, To include: Adjustable ring 18"-24", (6) 700 Lumen LED fixtures @ 25 degree beam, 4000K Light color with the FC1103 BA		\$61,250.00
Tax		\$5,206.25
Total		\$66,456.25
Price good for 30 days Freight included		
Total		\$66,456.25

PLAYGROUND/CITIZENS ROW SHADE STRUCTURES



Typ. Support Column
With Canopy Connection
Height Shown

Shade
systems

the coolest solutions under the sun

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SCALE: NTS

LOCATION:

Dinuba, CA

QUOTE #:

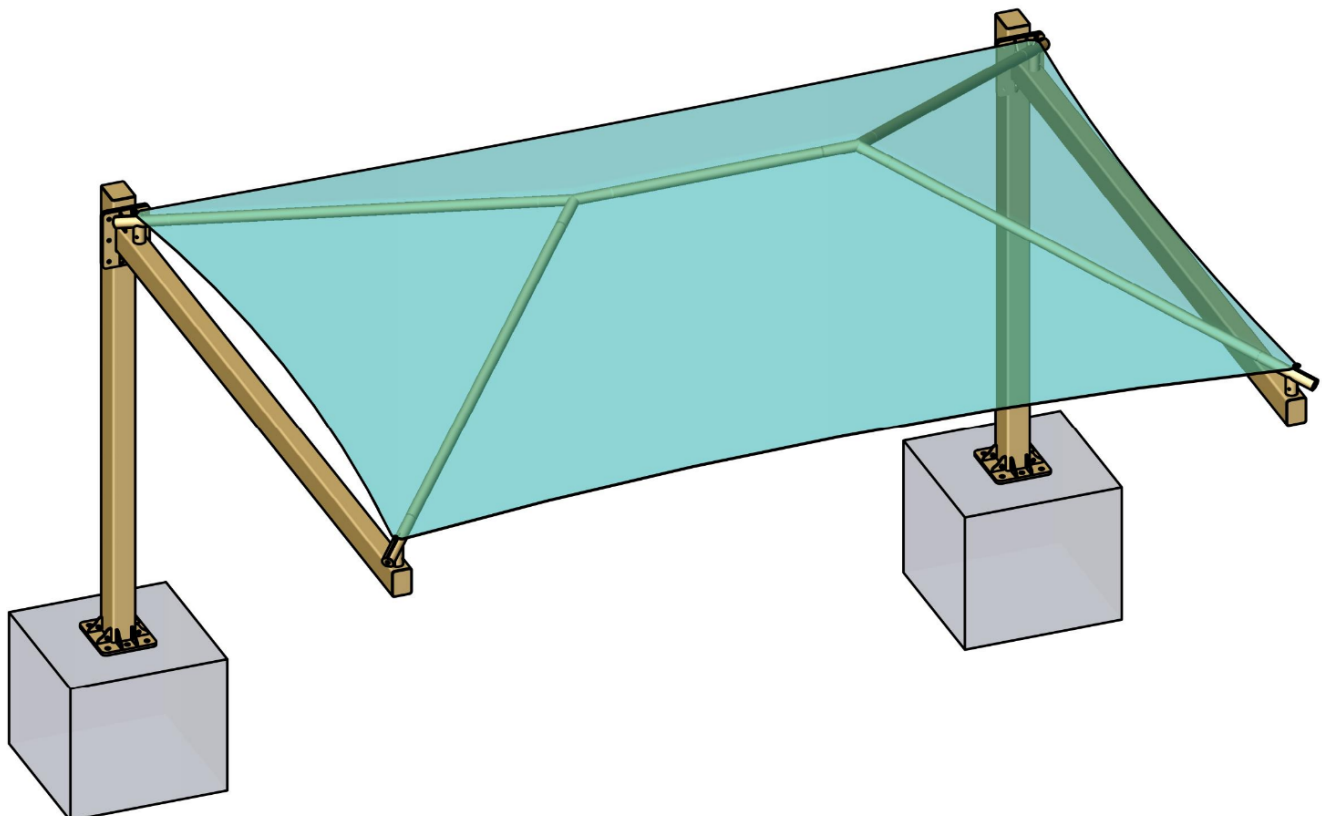
Q-15904

PROJECT:

Dinuba Park (A)

DATE:

9/3/2025





Miracle Playground Sales

1101 California Avenue
Suite 209
Corona, CA 92881
Phone # (800) 264-7225
Fax # (877) 215-3869
www.miracleplayground.com

Estimate Number	MPS 2096
Estimate Date	09-04-2025
Expiration Date	10-04-2025

Customer	Dinuba parks & Community
Name	Stephanie Hurtado
Phone	559 591-5940
Email	shurtado@dinuba.ca.gov

Sales Rep	Brett Watson
Email	brett@miracleplayground.com

Payment Terms	50% Deposit - Balance Net 30
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Project Name
289 S L Street Dinuba-Dinuba parks & Community - Shade Sails

Item # & Description	Quantity	Total
Shade Systems Custom Sails (A) consisting of (9) columns and (5) fabric canopies per attached drawing dated 9/3/2025 - Pier Mounted Columns	1	\$88,485.73
Shade Systems 14' x 80' Offset T-Cantilever Consisting of (5) Columns & (2) Fabric Canopies - Columns to Rear & No Overhang - 10' Eave - In-Ground Bury Columns	1	\$39,904.00
Shade Systems Engineering Shade Systems Engineering	2	\$2,500.00
		\$130,889.73

8.5% Sales Tax **\$11,125.63**

Product Total \$142,015.36

Description	Quantity	Rate
Freight Shade Systems	1	\$15,750.00
		\$15,750.00

Sales Tax \$0.00

Shipping, Handling and Non Taxable Services Total \$15,750.00

Grand Total	\$157,765.36
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NOTES AND EXCLUSIONS:

- This estimate shall not become binding until signed and returned for approval.
- A signature indicates acceptance of all terms, conditions, and prices listed.
- A signed quote will not substitute for a Purchase Order if one is required by the Customer.
- Exclusions: All Unloading, Storage, Installation, Site Work, Fees & Permits, outside of the quoted above.
- Footing calculations for playground equipment can be added for an additional fee if required
- **Please note, in most locations, any shade (METAL, FABRIC, or PLASTIC) in excess of 120 sqft requires a building permit.**
- **It is the CUSTOMER’S RESPONSIBILITY to confirm with the local building department if permitting is necessary.**
- **If permitting is necessary, it is the CUSTOMER’S RESPONSIBILTY to request, pay, and obtain these permits.**
- **IF INCLUDED IN THE QUOTE PRICING, WE will provide the stamped engineering that is required to obtain the permit. The CUSTOMER provides everything else such as permit application, fee payment, site plan, etc.**
- **Your shade order will not be placed in the manufacturing queue until you have provided us the approved drawings.**
- **Because the permitting process varies greatly between agencies, any stated lead time does NOT include the permitting process.**

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