



Tuesday, December 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

- 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. City of Dinuba Youth Soccer Championship Teams Recognition (SH)

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council Meeting of October 28, 2025, and November 5, 2025.

5.2. SUBJECT

Request for Excused Absence Vice Mayor Benjamin Prado (MA)

RECOMMENDATION

Council to excuse the absence of Vice Mayor Benjamin Prado from the City Council meeting of October 28, 2025.

5.3. SUBJECT

Resolution No. 2025-60 Authorizing Acceptance of 2024 CalHome Conditional Award (GA)

RECOMMENDATION

Council by one motion take the following action:

1. Adopt Resolution No. 2025-60 approving the acceptance of the conditional award for a First-Time Homebuyer Mortgage Assistance Program in the amount of \$500,000 and the Owner-Occupied Rehabilitation Assistance Program in the amount of \$500,000 from the State of California's Department of Housing and Community Development's (HCD) CalHome Program; and,
2. Authorize the City Manager or designee to execute all required documents and any amendments thereto.

5.4. SUBJECT

Resolution No. 2025-61 Approving a Professional Services Agreement with Randle Communications for Revenue-Seeking Analysis (KS)

RECOMMENDATION

Council to adopt Resolution No. 2025-61 authorizing the City Manager to execute a Professional Services Agreement with Randle Communications in an amount not to exceed \$47,000 for revenue-seeking analysis and strategic consulting services.

5.5. SUBJECT

Approved Amended Agreement for the Campus-Based Peace Officers Agreement between the City of Dinuba and the Dinuba Unified School District to include the addition of two (2) part-time Community Service Officers for FY 2025-26 (DJ)

RECOMMENDATION

Council to approve an amendment to the Campus-Based Peace Officers Agreement with the Dinuba Unified School District to include the addition of two (2) part-time Community Service Officers for the 2024-25 school year and authorize the City Manager or designee to execute the agreement.

5.6. SUBJECT

Annual Report on Community Facilities District No. 2018-1 (KS)

RECOMMENDATION

Council to accept the annual report for Community Facilities District No. 2018-1 for Fiscal Year Ending June 30, 2025.

5.7. SUBJECT

Fiscal Year 2025/26 First Quarter Financial Report (KS)

RECOMMENDATION

Council to accept the financial report for the first quarter of the 2025/2026 fiscal year.

5.8. SUBJECT

Fiscal Year 2025/26 Cash and Investment Report for the Quarter Ending September 30, 2025 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the first quarter of fiscal year 2025/26.

5.9. SUBJECT

Reappointment to Planning Commission (MA)

RECOMMENDATION

Council to reappoint commissioner Tim Conklin to the Planning Commission for an additional three (3) year term, from January 1, 2026, to December 31, 2028.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register October 31, November 7, 14, 21, 25 & December 5, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

7. PUBLIC HEARING

7.1. SUBJECT

Development Impact Fee Annual Report for FY 2024/25 (GA)

RECOMMENDATION

Council to conduct a public hearing on the Fiscal Year 2024/25 Development Impact Fee Annual Report and file the report with the Office of the City Clerk.

7.2. SUBJECT

Public hearing for approval of a Tentative Subdivision Map to create 167 single-family residential lots on approximately 44 acres located north of Nebraska Avenue and east of Alta Avenue consisting of Assessor Parcel Numbers 013-050-072, 013-050-073, 013-050-074, and 013-050-013 (Ksch)

RECOMMENDATION

Council to conduct a public hearing and take the following action:

1. Adopt Resolution No. 2025-62 approving adoption of an environmental finding for the project; and,

2. Adopt Resolution No. 2025-63 approving a Tentative Subdivision Map to create 167 single-family residential lots.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Award of Contract - 2025 Corridor Improvements Project (JW)

RECOMMENDATION

Council to award the contract for the 2025 Corridor Improvements Project to Don Berry Construction, Inc. in the amount of \$4,296,501.60 and authorize the City Manager or designee to execute the contract documents.

8.2. SUBJECT

Review of Outside Agency Boards and Committees Appointments (MA)

RECOMMENDATION

Council to review current outside committee assignments and adjust appointments as necessary.

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

December 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 October 28, 2025, and November 5, 2025.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Meeting Minutes, October 28, 2025
2. City Council Meeting Minutes, November 5, 2025



**October 28, 2025
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

Benjamin Prado

STAFF MEMBERS PRESENT:

Alaniz, Avila, Bear, Hurtado, Iriarte, James, Lew, Montejano, Watts

1. CLOSED SESSION - 6:00 P.M.

- 1.1. Conference with Real Property Negotiators - Government Code section 54956.8 Property: APNs 030-250-18 through 030-250-12. (JW)

No reportable action.

- 1.2. Public Employee Performance Evaluation Pursuant to GC Section 54957, Title: City Manager (CL)

No reportable action.

2. OPENING CEREMONIES - 6:30 P.M.

- 2.1. Welcome and Call to Order

Mayor Nerio-Guerrero called the meeting to order at 6:32 p.m.

- 2.2. Invocation

The Invocation was led by Chaplain Garcia.

- 2.3. Pledge of Allegiance

The Pledge of Allegiance was led by Council Member Launer.

3. PRESENTATIONS

- 3.1. Recognition of Dinuba Youth Soccer League - Girls Team (MA)

Mayor Nerio-Guerrero recognized the Dinuba Youth Soccer League Girls Team.

The Council gave words of congratulations and support.

4. NEW EMPLOYEES/PROMOTIONS

- 4.1. New Employee Introduction for Kianna Santana-Sanchez (SH)

Parks & Community Services Director Hurtado introduced Kianna Santana-Sanchez as the new Youth Services Coordinator. Hurtado gave a brief history of Santana-Sanchez's experience.

Santan-Sanchez expressed her excitement and gratitude.

The Council welcomed Santana-Sanchez.

5. AGENDA CHANGES OR DELETIONS

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

None.

6. REQUEST TO ADDRESS COUNCIL

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None.

7. 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.

7.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council Meeting of October 14, 2025.

7.2. SUBJECT

Resolution No. 2025-59 Approving Fiscal Year 2025-26 Salary Schedule (MA)

RECOMMENDATION

Council to adopt Resolution No. 2025-59 Approving the Fiscal Year Salary Schedule for compliance with the Public Employee's Retirement Law.

7.3. SUBJECT

Request for Waiver of All Associated City Fees and Sponsorship for the Dinuba Chamber of Commerce Car Show on Saturday, November 8, 2025 (MA)

RECOMMENDATION

Council to consider waiver of all associated City fees and sponsorship in the amount of \$2,000 for the Dinuba Chamber of Commerce Car Show on Saturday, November 8, 2025.

7.4. SUBJECT

Second Reading and Adoption of Ordinance 2025-04, Amending Title 14 of the Dinuba Municipal Code, Adopting by Reference the 2025 California Building Standards (Title 24 California Code of Regulations) (GA)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2025-04, amending Title 14 of the Dinuba Municipal Code, adopting by reference the 2025 California Building Standards Code (Title 24, California Code of Regulations), to include the 2025 editions of the California Building, Residential, Electrical, Mechanical, Plumbing, Energy, Wildland-Urban Interface, Historical Building, Fire, Existing Building, Green Building Standards, Referenced Standards, the 2024 International Property Maintenance Code, and any local amendments.

7.5. SUBJECT

Request for sponsorship of the Dinuba Emperors Baseball 2025 Annual Golf Tournament (DJ)

RECOMMENDATION

Council to approve "Emperor" sponsorship of \$1000 for the Dinuba Emperors Baseball 2025 Annual Golf Tournament event on November 2, 2025.

7.6. SUBJECT

Ordinance No. 2025-03 – Second reading and Adoption to amend various portions of the Zoning Ordinance (Title 17) to comply with the Housing Element as well as several cleanup amendments to the code. (KSch)

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2025-03 pertaining to amendments of various sections of the Zoning Ordinance to implement action plans of the Dinuba Housing Element as well as several "cleanup" amendments to correct errors and omissions related to the comprehensive update of the Dinuba Zoning Ordinance.

7.7. SUBJECT

Proclamation No. 2025-03 Woman's Club 130th Year Celebration (MA)

RECOMMENDATION

Council to adopt Proclamation No. 2025-03 Woman's Club 130th Year Celebration.

7.8. SUBJECT

Authorization to Purchase Bobcat Skid Steer (GA)

RECOMMENDATION

City Council to authorize the purchase of a T770 T4 Bobcat Skid Steer in the amount of \$90,086 to assist with basin and alley maintenance activities.

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

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

Absent: Benjamin Prado

8. WARRANT REGISTER

8.1. SUBJECT

Warrant Register October 17 & October 24, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Reynosa, seconded by Council Member Launer, to approve the Warrant Register as presented.

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

9. DEPARTMENT REPORTS

9.1. SUBJECT

Award of Contract - Dinuba Entertainment Plaza Renovation and Beautification Project (JW)

RECOMMENDATION

City Council award the construction contract for the Dinuba Entertainment Plaza Renovation and Beautification Project to SW Construction, Inc., the lowest responsible bidder, in the amount of \$4,358,542.88, and authorize the City Manager simultaneously to execute Change Order No. 1 in a deductive amount of \$1,348,734.61 to incorporate approved value engineering measures that reduce overall project costs while maintaining the project's design intent and functionality, resulting in a revised total contract amount of \$3,009,808.27, contingent upon the negotiation and execution of a deductive Change Order No. 2, based upon additional value engineering measures which results in additional overall project cost reductions of at least \$400,000.

City Engineer Watts announced that four bids were received during the bid conducted on September 17, 2025. The lowest bid was from SW Construction, Inc., for \$4,358,542.88. Watts shared that the City of Dinuba was awarded a Clean California Local Grant for \$2.9 million. Grant funds will be used for the Entertainment Plaza Renovation and Beautification Project.

A motion was made by Council Member Reynosa, seconded by Council Member Thusu, to award the construction contract for the Dinuba Entertainment Plaza Renovation and Beautification Project to SW Construction, Inc., the lowest responsible bidder, in the amount of \$4,358,542.88, and to authorize the City Manager simultaneously to execute Change Order No. 1 in a deductive amount of \$1,348,734.61 to incorporate approved value engineering measures that reduce overall project costs while maintaining the project's design intent and functionality, resulting in a revised total contract amount of \$3,009,808.27, contingent upon the negotiation and execution of a deductive Change Order No. 2, based upon additional value engineering measures which results in additional overall project cost reductions of at least \$400,000.

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

9.2. SUBJECT

Authorization to Purchase Rose Ann Vuich Restroom and Pavilion (JW)

RECOMMENDATION

Council authorize the Parks Director to purchase a Restroom in amount of \$231,119.00 from LB Foster and a 58' Pavilion from Superior Shades in the amount of \$125,799.55.

City Engineer Watts presented the item and shared that the Community Development Block Grant (CDBG) program community improvement income funds will be used for the purchase.

A motion was made by Council Member Launer, seconded by Council Member Thusu, to authorize the Parks Director to purchase a Restroom in the amount of \$231,119.00 from LB Foster and a 58' Pavilion from Superior Shades in the amount of \$125,799.55.

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

10. MAYOR/COUNCIL REPORTS

The Council shared the community events they attended.

11. CITY MANAGER COMMUNICATIONS

Assistant City Manager James shared that the Dinuba Woman's Club Anniversary event is this Thursday, October 30th, and gave an update on city lighting. James announced that City Manager Patlan will be back tomorrow. James shared that the Dinuba Emperor Band did well at the Selma Band Review.

12. CITY STAFF COMMUNICATIONS

City Attorney Lew shared that he will be researching SB707.

Battalion Chief Bear gave an update on the fire station remodel and fire department community events.

Chief Iriarte shared community-oriented events, including No-Shave November for Cancer awareness.

Parks & Community Director Hurtado gave an ELOP program update. Hurtado shared that the soccer playoffs are tonight and the Fall Harvest Fling is Friday. Hurtado shared that Parks is hosting the CPRS Park Rodeo event on November 20th at 8:30 am at Rose Ann Vuich Park, and the Christmas Parade is scheduled for December 6th.

City Engineer Watts shared an update on the Bonadeli Homes. Watts also shared that Englehart, and Sierra Streets will be closed this Thursday, Friday, and Saturday for storm drain work. Watts gave an update on the 2025 Corridor Project.

Public Works Director Avila shared that he will be meeting with TCRTA and discussing how to make transit more efficient and update the transit development plan.

City Clerk/Human Resources Director Alaniz gave an update on vacancies on the Public Safety Commission and reminded the Council of the next Council meeting scheduled for December 9th.

13. ADJOURNMENT

The meeting was adjourned at 9:30 p.m.

[MIN_SIGNATURES]



**November 5, 2025
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

Benjamin Prado

STAFF MEMBERS PRESENT:

Patlan

1. SPECIAL CITY COUNCIL MEETING - 5:30 P.M.

1.1. Welcome and Call to Order

Mayor Nerio-Guerrero called the meeting to order at 5:35 p.m.

2. CLOSED SESSION

**2.1. Public Employee Performance Evaluation Pursuant to GC Section 54957;
Title: City Manager (CL)**

No reportable action.

3. ADJOURNMENT

The meeting was adjourned at 6:24 p.m.

[MIN_SIGNATURES]



To: Mayor and City Council
From: Maria Alaniz, City Clerk/HR Director
By:
Subject: Request for Excused Absence Vice Mayor Benjamin Prado (MA)

RECOMMENDATION:

Council to excuse the absence of Vice Mayor Benjamin Prado from the City Council meeting of October 28, 2025.

EXECUTIVE SUMMARY:

Council to excuse the absence of Vice Mayor Benjamin Prado from the City Council meeting of October 28, 2025.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Vice Mayor Benjamin Prado was unable to attend the City Council meeting on October 28, 2025. Vice Mayor Prado requested that the City Council excuse his absence from the October 28, 2025 meeting.

FISCAL IMPACT:

None.

PUBLIC HEARING:

Noee required.

ATTACHMENTS:

None



To: Mayor and City Council
From: George Avila, Public Works Director
By: Elva Patino, Business Manager
Subject: Resolution No. 2025-60 Authorizing Acceptance of 2024 CalHome Conditional Award (GA)

RECOMMENDATION:

Council by one motion take the following action:

1. Adopt Resolution No. 2025-60 approving the acceptance of the conditional award for a First-Time Homebuyer Mortgage Assistance Program in the amount of \$500,000 and the Owner-Occupied Rehabilitation Assistance Program in the amount of \$500,000 from the State of California’s Department of Housing and Community Development’s (HCD) CalHome Program; and,
2. Authorize the City Manager or designee to execute all required documents and any amendments thereto.

EXECUTIVE SUMMARY:

On October 16, 2025, the City of Dinuba received a conditional award in the amount of \$1.0 million in CalHome grant funds from the California Housing and Community Development Department for the First-Time Homebuyer Assistance Program and Owner-Occupied Rehabilitation Assistance Program. As part of the approval conditions, the City Council is required to adopt Resolution No. 2025-60 formally accepting the grant funds.

OUTSTANDING ISSUES:

None.

DISCUSSION:

On December 12, 2024, the California Department of Housing and Community Development (HCD) released the Homeownership Super Notice of Funding Availability for approximately \$176.8 million in funds for the CalHome Program and Joe Serna, Jr.

Farmworker Housing Grant Program. The City submitted an application for the First-Time Homebuyer Assistance Program in the amount of \$500,000 and Owner-Occupied Rehabilitation Assistance Program in the amount of \$500,000, totaling \$1,000,000. On October 16, 2025, HCD made a conditional CalHome grant award to the City for both programs in the amounts requested.

Loans issued under these programs will comply with all applicable State and Federal requirements. Applicants must meet established income eligibility criteria and must reside, or intend to reside, within the City of Dinuba. The City will have 36 months to fully spend the grant funds. Adoption of Resolution No. 2025-60 herein as Attachment 'A', authorizing acceptance of the 2024 CalHOME Award and authorizes the City Manager, or designee, to execute the Standard Agreement, any required amendments, and all related grant documents. These programs have successfully assisted many home buyers and homeowners throughout the years. The additional funding will allow the City to continue to offer these two programs in the community.

The City maintains a professional services agreement with Self-Help Enterprises, which administers program funds on the City's behalf. To date, the City has issued almost \$19 million in loans to 384 recipients through these housing programs. Self-Help Enterprises continues to oversee the disbursement of funds to qualified households and provides informational flyers outlining eligibility requirements and maximum loan or grant amounts. These materials are included herein as Attachments 'B' and 'C'.

FISCAL IMPACT:

The combined \$1.0 million in CalHome grant funds will be used for the First-Time Homebuyer Assistance Program and the Owner-Occupied Rehabilitation Program. All program costs, including administrative and activity delivery costs, will be covered by the grant with no impact on the City's general fund.

PUBLIC HEARING:

None

ATTACHMENTS:

1. Attachment 'A' Resolution 2025-60
2. Attachment 'B' Housing Program
3. Attachment 'C' Rehab Program

**RESOLUTION OF THE GOVERNING BODY OF
CITY OF DINUBA**

2024 CALHOME PROGRAM

RESOLUTION NO.: 2025-60

City of Dinuba Mortgage Assistance and Owner-Occupied Rehabilitation Program

WHEREAS, the California Department of Housing and Community Development ("Department"), as authorized by the California General Fund, CalHome Proposition 46 and Proposition 1C, and the Building Homes and Jobs Act (Sen. Bill No. 2 (2017-2018 Reg. Sess) §1: 2022 and 2023 CalHome has issued a Homeownership Super Notice of Funding Availability, dated December 12, 2024 and amended on January 14, 2025 and January 17, 2025 ("Homeownership Super NOFA"). The Homeownership Super NOFA provides funding under the following programs for homeownership: the CalHome Program and the Joe Serna, Jr., Farmworker Housing Grant Fund.

WHEREAS, the City of Dinuba, a political subdivision ("Public Entity"), submitted an application to the Department in response to the Homeownership Super NOFA (the "Application") and was determined to be an eligible Grant Recipient under one or more of the foregoing programs (the "Program(s)") pursuant to that certain conditional award letter, dated October 16, 2025 (the "Conditional Award Commitment").

WHEREAS, pursuant to the Conditional Award Commitment, the Department made conditional awards to the Public Entity as follows:

Program	Award
CalHome Program Mortgage Assistance	\$500,000
CalHome Program Owner Occupied Rehabilitation	\$500,000
Total:	\$1,000,000

WHEREAS, each and all of the awards expressly identified above will hereinafter be referred to, both individually and collectively, as the "Program Award."

NOW, THEREFORE, IT IS RESOLVED, that the Public Entity is hereby authorized and directed to act in connection with the Program Award.

RESOLVED FURTHER: Public Entity is hereby authorized and directed to accept and incur an obligation for the Program Award. That in connection with the total amount of the Program Award, the Public Entity is authorized and directed to enter into,

execute, and deliver one or more, Standard Agreement(s), and any and all other documents required or deemed necessary or appropriate to secure the Program Award from the Department and to participate in the relevant Program(s), and all amendments thereto (collectively, the "Program Award Documents").

RESOLVED FURTHER: Public Entity acknowledges and agrees that it shall be subject to the terms and conditions specified in the, Standard Agreement(s), and that the Homeownership Super NOFA and the Application will be incorporated by reference therein and made a part thereof. Public Entity also acknowledges and agrees that any and all activities, expenditures, information, and timelines represented and described in the Application are enforceable through the relevant, Standard Agreement(s). Public Entity also acknowledges and agrees that Program Award funds are to be expended only on the eligible uses and activities identified in the relevant, Standard Agreement(s).

RESOLVED FURTHER: That Public Works Director, or his or her designee is hereby authorized to execute the Program Award Documents on behalf of the Public Entity.

CERTIFICATE OF THE CITY CLERK OF THE CITY OF DINUBA

THEREFORE, BE IT RESOLVED: The undersigned, Maria Alaniz, City Clerk of the City of Dinuba, does hereby attest and certify that the foregoing is a true, full and correct copy of a resolution that was duly adopted by the Dinuba City Council's governing body on December 9, 2025 and that the resolution has not been altered, amended, modified, repealed, rescinded, or annulled.

AYES:
NOES:
ABSTAIN:
ABSENT:

BY: _____
Rachel Nerio-Guerrero, Mayor

ATTEST: _____
Maria Alaniz, City Clerk



Self-Help Enterprises

Housing Programs



Build Your Own Home

Self-Help Enterprises (SHE) will be looking for people ready to build their own home in several communities:

Currently Recruiting

Huron - Madera - Planada - Patterson - Goshen

Future

Coalinga - Lindsay



Repair Your Home

Cities and counties partnered with SHE providing home repair and renovation aid to eligible families:

Cities

Arvin - Atwater - Avenal - Chowchilla - Coalinga
Corcoran - Dinuba - Delano - Exeter - Farmersville
Merced - Orange Cove - Sanger - Tulare - Woodlake
- Visalia (Senior MH in mobile home park only)

Counties

Madera - Merced - Tulare - Fresno - San Joaquin

Typical repairs include: roofing, plumbing, electrical, foundation, windows, heating/cooling, & handicap modifications



Homebuyer Assistance

Cities/counties partnering with SHE offer First-Time Homebuyer Assistance to qualified families

Cities

Avenal - Chowchilla - Coalinga - Corcoran - Dinuba
Exeter - Farmersville - Livingston - Atwater - Merced
Orange Cove - Sanger - Tulare - Woodlake

Counties

Madera - Merced
Mariposa - Tulare - Kings

SHE also purchases and repairs properties, making them accessible to homebuyers in the Valley. Contact us for available properties.



Gateway: Path to Homeownership

The GATEWAY program offers counseling to prepare for homeownership responsibilities:

- Preparation for homeownership
- Financial Management
- Home Preservation
- Mortgage & Down Payment Assistance Programs
- Affordable Housing Opportunities

Available in English & Spanish through eHome America, offering in-person and online courses with a certificate upon completion



Rental Communities

55 affordable apartment rental communities throughout the San Joaquin Valley, including:

Under Construction & Taking Applications

- Santa Fe Commons II - Tulare
- Guardian Village - Reedley

Low Waiting List (Farm Labor Applicants Only)

- Santa Fe Commons I - Tulare
- Los Arroyos II - Farmersville

Taking Applications Soon

- Richgrove I - Oakhurst
- Rancho Colegio - Visalia
- Cherry Crossing - Sanger

Visit our website for full listing of rental communities



Accessory Dwelling Unit (ADU)

Loan Program

We provide multiple funding programs and technical assistance to navigate the ADU process within our service area

Why ADUs?

- Affordable housing solution
- Boost property value
- Generate passive income

Financing Options:

- Terms from 10 to 12 years
- Interest rates from 1.75-3%
- Loans from \$50,000 to \$180,000

Contact us at (559) 802-1647 to inquire about local programs and eligibility





**Self-Help
Enterprises**

Programas de Vivienda



Construya su propia casa

Self-Help Enterprises (SHE) buscará personas dispuestas a construir su propia casa en varias comunidades:

Actualmente reclutando

Huron - Madera - Planada - Patterson - Goshen

Futuro

Coalinga - Lindsay



Repare su casa

Los socios de SHE brindan apoyo para la reparación y renovación de viviendas a familias elegibles.

Ciudades

Arvin - Atwater - Avenal - Chowchilla - Coalinga
Corcoran - Dinuba - Delano - Exeter - Farmersville
Merced - Orange Cove - Sanger - Tulare - Woodlake -
Visalia (MH para personas mayores únicamente en el
parque de casas móviles)

Condados

Madera - Merced - Tulare - Fresno - San Joaquin

Las reparaciones típicas incluyen: techos, plomería,
electricidad, cimientos, ventanas,
calefacción/refrigeración y modificaciones para
discapacitados



Asistencia al comprador de vivienda

Las ciudades/condados asociados con SHE ofrecen asistencia para compradores de vivienda por primera vez a familias calificadas

Ciudades

Avenal - Chowchilla - Coalinga - Corcoran - Dinuba
Exeter - Farmersville - Livingston - Atwater - Merced
Orange Cove - Sanger - Tulare - Woodlake

Condados

Madera - Merced
Mariposa - Tulare - Kings

También compramos y reparamos propiedades,
haciéndolas accesibles a los compradores de viviendas en
el Valle. Contáctenos para propiedades disponibles



Gateway: camino hacia la propiedad de vivienda

El programa GATEWAY ofrece asesoramiento para prepararse para las responsabilidades de ser propietario de una vivienda

- Preparación para ser propietario de una vivienda
- Gestión Financiera
- Preservación del hogar
- Programas de asistencia para el pago inicial y de hipotecas
- Oportunidades de vivienda asequible

Disponible en inglés y español a través de eHome America, ofreciendo cursos presenciales y en línea con un certificado al finalizar



Comunidades de alquiler

55 comunidades de alquiler de apartamentos asequibles en todo el Valle de San Joaquín, que incluyen:

En construcción y aceptando solicitudes

- Santa Fe Commons II - Tulare
- Guardian Village - Reedley

Lista de espera baja (solo para trabajadores agrícolas)

- Santa Fe Commons I - Tulare
- Los Arroyos II - Farmersville

Aceptando solicitudes pronto

- Richgrove I - Oakhurst
- Rancho Colegio - Visalia
- Cherry Crossing - Sanger

Visite nuestro sitio web para obtener una lista completa de comunidades de alquiler



Programa de préstamos para unidades de vivienda accesorias (ADU)

Proporcionamos múltiples programas de financiación y asistencia técnica para navegar el proceso de ADU dentro de nuestra área de servicio.

¿Por qué ADU?

- Solución de vivienda asequible
- Aumentar el valor de la propiedad
- Generar ingresos pasivos

Opciones de financiamiento:

- Plazos de 10 a 12 años
- Tasas de interés del 1.75 al 3%
- Préstamos desde \$50,000 hasta \$180,000

Contáctenos al (559) 802-1647 para consultar sobre programas locales y elegibilidad.



HOUSING REHABILITATION PROGRAM *Dinuba*

The program is designed to provide financing to repair income eligible and owner-occupied homes in need of essential health and/or safety repairs. The Housing Rehabilitation Program is funded by the State Department of Housing and Community Development Grant Programs. Self-Help Enterprises contracts with the City to determine eligibility and to perform the repairs.

Some common home repairs include: roofing, plumbing, electrical, heating, cooling, insulation, foundation, windows, and handicap accessible modifications.

Financing & Eligibility:

- Families are thoroughly screened to determine eligibility
- Financial assistance is provided through 0% interest deferred payment loans and grants
- Deferred payment loans require no monthly payments for 30 years
- Loans are due and payable upon sale, change of title or change of use (e.g. from owner-occupied to renter-occupied), or in 30 years
- Grants do not require repayment
- The home must be owner-occupied and located within City limits.

Before



After



PROGRAMA DE REHABILITACIÓN DE VIVIENDAS

Dinuba

El programa está diseñado para proporcionar subsidios o financiamiento para reparar viviendas elegibles por ingreso y ocupadas por sus propietarios que necesitan mejorar elementos esencial para la salud y / o seguridad en el hogar. Los servicios provistos bajo el Programa de Rehabilitación de Vivienda son financiados por HUD a través de una subvención del Programa de Vivienda y Desarrollo Comunitario. La Ciudad contrata con Self-Help Enterprises para determinar la elegibilidad de las familias y para realizar las reparaciones.

Algunas reparaciones comunes incluyen: techumbre, plomería, eléctrico, refrigeración calefacción aislamiento, fundación, ventanas, modificaciones accesibles para discapacitados

Financiamiento y Elegibilidad:

- Las familias son evaluadas para determinar su elegibilidad
- La asistencia financiera se proporciona a través de préstamos con pagos diferidos y de 0% interés y subsidios
- Los préstamos de pago diferido no requieren pagos mensuales durante 30 años.
- Los préstamos serán debidos al momento de la venta, con el cambio de título o en cuanto pase un cambio de uso (por ejemplo, cuando deja de vivir en la casa) o en 30 años.
- Las subvenciones no requieren devolución
- La casa debe ser ocupada por el propietario y ubicada dentro de los límites de la Ciudad.

Antes



Después





To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Karina Solis, Administrative Services Director
Subject: Resolution No. 2025–61 Approving a Professional Services Agreement with Randle Communications for Revenue-Seeking Analysis (KS)

RECOMMENDATION:

Council to adopt Resolution No. 2025-61 authorizing the City Manager to execute a Professional Services Agreement with Randle Communications in an amount not to exceed \$47,000 for revenue-seeking analysis and strategic consulting services.

EXECUTIVE SUMMARY:

To support the City’s efforts in identifying and pursuing new revenue opportunities, staff recommends entering into a Professional Services Agreement with Randle Communications. This firm brings specialized expertise in public affairs, government relations, and strategic funding analysis. The procurement of these services qualifies as an exception to the formal Request for Proposals (RFP) process under the City’s procurement policy for specialized services. Funding for this agreement will be provided through the General Fund, for which funding was budgeted in the preparation of the 2025/26 fiscal year budget in the amount of \$47,000.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City continues to seek new and diversified revenue sources to ensure financial sustainability and to support operational and capital priorities. Randle Communications offers specialized services in identifying public funding sources and advising on strategic outreach to government and community stakeholders. Staff has determined that these services are highly specialized and not easily comparable through a traditional RFP process. In accordance with the City’s procurement policy, the City may procure such services directly when unique expertise is required. Randle Communications is well-qualified and experienced in working with public agencies on

revenue-seeking initiatives and strategic communications, making them an appropriate partner for this work.

The scope of services will include:

- Revenue opportunity identification
- Strategic positioning for funding pursuits
- Government relations and advocacy support
- Messaging and stakeholder communications

FISCAL IMPACT:

The Professional Services Agreement with Randle Communications will not exceed \$47,000. Funding will be provided by the General Fund.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. Resolution 2025-61 Authorizing Execution of Agreement with Randle Communications and Exhibit '1' Agreement with Randle Communications

RESOLUTION 2025-61

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES
AGREEMENT WITH RANDLE COMMUNICATIONS FOR REVENUE-SEEKING ANALYSIS
AND STRATEGIC CONSULTING SERVICES**

WHEREAS, the City of Dinuba seeks to identify and pursue new and diversified revenue sources to enhance financial sustainability and support ongoing operational and capital priorities; and

WHEREAS, Randle Communications possesses specialized expertise in public affairs, government relations, and strategic funding analysis that can assist the City in identifying and pursuing new revenue opportunities; and

WHEREAS, the City's procurement policy allows for the direct procurement of professional services when specialized expertise is required and the competitive Request for Proposals process would not serve the City's best interests; and

WHEREAS, staff has determined that the services provided by Randle Communications are of a specialized nature and that Randle Communications is well-qualified to perform the proposed scope of work, which includes revenue opportunity identification, strategic positioning for funding pursuits, government relations and advocacy support, and messaging and stakeholder communications; and

WHEREAS, a budget was set in the amount of \$47,000 from the General Fund for the 2025/2026 fiscal year during the budget process;

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

1. The City Council hereby finds that the procurement of services from Randle Communications is consistent with the City's procurement policy for specialized professional services.
2. The City Council authorizes the City Manager, or designee, to execute a Professional Services Agreement with Randle Communications in an amount not to exceed \$47,000 for revenue-seeking analysis and strategic consulting services.
3. The City Manager, or designee, is further authorized to take all actions necessary to carry out the intent of this resolution.

PASSED, APPROVED AND ADOPTED this 9th day of December 2025, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



COMMUNICATIONS SERVICES AGREEMENT

This Services Agreement (“**Agreement**”) is entered into effective as of October 1, 2025 (“**Effective Date**”) by and between Randle Communications, LLC (“**RANDLE**”), and the City of Dinuba (“**CLIENT**”). In consideration of the promises and the mutual covenants and agreements set forth below, the parties hereto agree as follows:

1. Communication Services. Randle will perform the communication services (“**Communication Services**”) required under this Agreement and as specifically set forth in the February 13, 2025 Scope of Work – City of Dinuba Resident Research Project, attached hereto and incorporated herein by reference as Exhibit A-1 (“**Scope of Work**”). During the Term (as defined below), the parties may enter into one or more additional Scopes of Work which will be numbered sequentially and, when executed by both parties, shall be attached to this Agreement as Exhibit A-1, A-2, A-3, etc. and made a part hereof. Use of the term “**Agreement**” shall include all executed Scope(s) of Work and all other exhibits, schedules or attachments referenced herein. Use of the term “**Services**” shall include the Communication Services required under all executed Scopes of Work and the Additional Services and Rapid-Response Services as those terms are defined below.

2. Term of Agreement. The Agreement begins on October 1, 2025 and ends upon successful completion of the project (“**Term**”) unless terminated earlier in accordance with the terms of this Agreement. The Term may be extended by mutual written agreement.

3. Communications Fees & Expenses. CLIENT agrees to pay RANDLE a \$10,000 flat project fee to cover the Communication Services provided by RANDLE under the Scope of Work. No Hourly Work will be performed without the expressly written approval of CLIENT. Charges for Hourly Work will be billed at the standard hourly rates then in effect for the participating professionals and staff necessary to carry out the Communication Services.

Should any additional services outside of any the Scope of Work be required or requested by CLIENT (“**Additional Services**”), RANDLE will obtain the advance written approval from CLIENT. Additional Services will be billed to CLIENT using RANDLE’s standard hourly rates then in effect for the participating professionals and staff necessary to carry out the Additional Services. All Additional Services will be billed to CLIENT in increments of one-quarter of an hour. Current standard hourly rates for RANDLE professionals and staff are as follows:

CEO	\$425	Video Production Manager	\$240
President and Partner	\$395	Creative Services Specialist	\$225
Senior Vice President	\$340	Innov & Content Sr Strategist	\$225
Vice President & Managing Director	\$330	Video Production Specialist	\$225
Vice President	\$325	Account Executive	\$210
Senior Counselor	\$290	Assistant Account Executive	\$200
Director	\$290	Creative Services Coordinator	\$140
Account Manager	\$265	Account Coordinator	\$140
Senior Account Executive	\$240	Video Production Assistant	\$140
Digital Media Strategist	\$240	Chief Financial Officer	\$140
		Support Staff	\$90

4. Hard Costs. Unless otherwise set forth in a Scope of Work, CLIENT also agrees to reimburse RANDLE for all client approved project-related hard costs and general business expenses related to providing the Services (“**Expenses**”).

(a) CLIENT has reviewed the attached Scope of Work budget proposal and approved the Dual Mode survey, 15 minute length, 400 interviews option for a hard cost of \$35,750.

5. Payment Terms. Invoices will be submitted at the beginning of each month. The monthly invoice shall include the project fee and all client approved Hourly Work, Additional Services, Rapid-Response Services and Expenses incurred by RANDLE in the prior month. CLIENT should carefully review all invoices promptly and immediately and call to RANDLE’s attention any issues CLIENT may have with an invoice. Payment on all invoices is due no later than 30 days from the date of CLIENT’s receipt of the invoice. A finance charge of 1.5% per month will be added to all past due balances. RANDLE reserves the right to suspend performance or terminate this Agreement for nonpayment of invoices.

6. Termination. Either party may terminate this Agreement, without cause or penalty, with 60 days written notice; provided, however that either party may terminate this Agreement, upon fifteen (15) business days’ notice, in the event of the other party’s material breach of this Agreement and the party allegedly in default shall have failed to remedy the default to the reasonable satisfaction of the party not in default within the fifteen (15) business days’ notice period. Upon termination of this Agreement for any reason, (a) each party shall return to the other party or destroy, as directed by the other party, all of the other party’s Confidential Information (as defined below), and (b) the following shall be due and payable to RANDLE by CLIENT: (i) all outstanding and unpaid invoices; and (ii) all client approved Hourly Work, Additional Services, Rapid Response Services and Expenses incurred by RANDLE prior to the date of termination but that have not yet been invoiced to CLIENT.

7. Ownership of Completed Services. Upon (a) completion of the Communication Services as set forth in a Scope of Work, or completion of any client approved Additional Services and Rapid-Response Services, as applicable (“**Completed Services**”), and (b) payment in full by CLIENT to RANDLE for such Completed Services, CLIENT shall have all proprietary rights and exclusive ownership, including, but not limited to, exclusive copyright, and other intellectual property rights, in and to the Completed Services provided, however, that such ownership of the Completed Services shall not include any Randle Property or Third-Party Property (as those terms are defined below). CLIENT shall not have any rights to or be able to use any Services until the applicable Services are paid in full by CLIENT.

8. Randle Property. For purposes of this Agreement, Randle Property shall mean, RANDLE’s proprietary information, intellectual property, and know-how, supplied by RANDLE to CLIENT under this Agreement including, without limitation any Randle Property so designated in the Scope of Work plus any enhancements or modifications made at any time to the Randle Property. Notwithstanding any other term or condition set forth in this Agreement, RANDLE shall at all times continue to own exclusively all Randle Property, and CLIENT shall not have any ownership or other rights to the Randle Property except for the limited license set forth in this Agreement. With respect to CLIENT’s use of Randle Property, RANDLE grants to CLIENT a non-exclusive, worldwide, royalty free right and license to use, display, or perform Randle Property solely as necessary to utilize the Services for the purposes for which they were delivered to CLIENT (“**Intended Use**”), provided, however, the foregoing right shall not include the right to sublicense, sell, reverse engineer or market the Randle Property or share the Randle Property with any third-party with the intent to do the foregoing or to use the Randle Property for any purpose other than for the Intended Use.

9. Third-Party Property. The parties acknowledge that third-party property (*e.g.* software licenses, videos, images) may be needed in order for RANDLE to provide the Services (“**Third-Party Property**”). The Scope of Work or later written notice by RANDLE shall list the Third-Party Property. RANDLE shall assist CLIENT in arranging for license agreements with such third parties for use of the Third-Party Property. However,

CLIENT acknowledge that such license agreements for the Third-Party Property shall be exclusively between the third-party vendor and CLIENT. CLIENT obtaining such third-party license shall be a condition precedent to RANDLE's obligation to provide any Services dependent on such Third-Party Property. RANDLE does not provide any warranties or representations with respect to the Third-Party Property and shall not be responsible for the actions of any party providing Third-Party Property.

10. Trademark Rights in Completed Services. Notwithstanding any other provision of this Agreement, in the event any material included in the Completed Services might require or be eligible for trademark, trade dress or service marks, copyrights or other intellectual property registration protection ("**Registration Protection**"), CLIENT acknowledges and agrees that it shall be CLIENT's sole and exclusive obligation to obtain Registration Protection for such material. Further, RANDLE makes no representation or warranty to CLIENT that Registration Protection would be available for any material provided as part of the Services.

11. CLIENT Representations and Warranties.

(a) **Accuracy of Information.** CLIENT expressly acknowledges and understands that RANDLE relies on CLIENT and its employees for the accuracy of the information provided to us, which is disseminated to the public in the course of this engagement. CLIENT agrees to provide complete and accurate information and bring to our attention any changes or inaccuracy in the information as soon as CLIENT becomes aware of any such change or inaccuracy.

(b) **Use of CLIENT Supplied Intellectual Property.** CLIENT represents and warrants that, to the extent CLIENT provides any pictures, music, text, graphics, logos, data, or other documents or material (collectively, "**Client Material**") to RANDLE for use by RANDLE in the Services, CLIENT has all necessary and appropriate rights to use the Client Material for the Intended Use.

12. Confidentiality. Each party ("**Receiving Party**") agrees not to disclose, use, or access, in any manner, any proprietary or confidential information ("**Confidential Information**") received from the other party ("**Disclosing Party**") except as necessary for RANDLE to provide the Services. "Confidential Information" shall include, but is not limited to, information regarding the Disclosing Party's business, structure, operations, or finances, customer lists, marketing strategies, or any other information of any kind which would be deemed confidential, a trade secret, or other form of proprietary information of the Disclosing Party. Notwithstanding the foregoing, Confidential Information shall not include any information which the Receiving Party can establish (a) was known to Receiving Party before disclosure to Receiving Party under this Agreement as a result of being made generally available in the public domain and is not otherwise subject to an obligation of confidentiality or privacy; (b) becomes publicly known and made generally available in the public domain after disclosure to Receiving Party under this Agreement other than by a breach of an obligation of confidentiality; or (c) is received by Receiving Party from a source other than Disclosing Party other than by a breach of an obligation of confidentiality. To the extent Receiving Party believes it is necessary to disclose such confidential or proprietary information, it may do so only after obtaining written authorization from the disclosing party, except as may be directly necessary in the ordinary course of performance of the Services under this Agreement, or as may be required by law or court order.

13. RANDLE Indemnification. RANDLE agrees to hold harmless, defend, and indemnify CLIENT and its officers, directors, employees, and agents from and against any and all claims, damages, losses, penalties, fines, judgments, and expenses (including without limitation reasonable attorneys' fees and costs) (collectively, "**Losses**") from any third-party claim arising out of or related to (a) RANDLE's material breach of this Agreement; and (b) any allegation that the Completed Services infringe any third party's patent, trademark, copyright, trade secret, or similar intellectual property right (including by misappropriation of trade secrets), except to the extent such Losses arise from any Client Material, Third Party Material or from any changes or alterations to the Completed Services made by Client or Client's agent. CLIENT shall have the right to join and participate in, as a party if it so elects, any proceedings or actions related to such claims with counsel of

its own choosing at CLIENT's own cost. RANDLE shall not consent to the entry of any judgment or enter into any settlement with respect to any Loss that includes an admission of wrongdoing by CLIENT without the prior written consent of CLIENT (not to be unreasonably withheld).

14. CLIENT Indemnification. CLIENT agrees to hold harmless, defend, and indemnify RANDLE and its officers, directors, employees, and agents from and against any and all Losses from any third-party claims arising out of related to: (a) CLIENT's material breach of this Agreement; and (b) any allegation that Client Material infringes or misappropriates a third party's patent, copyright, trademark, trade secret or other intellectual property rights; and (c) use of the Completed Serves for any purpose other than the Intended Use. RANDLE shall have the right to join and participate in, as a party if it so elects, any proceedings or actions related to such claims with counsel of its own choosing at its own cost. CLIENT shall not consent to the entry of any judgment or enter into any settlement with respect to any Loss that includes an admission of wrongdoing by RANDLE without the prior written consent of RANDLE (not to be unreasonably withheld).

15. Publicity. CLIENT hereby grants permission for RANDLE to describe the Services and identify CLIENT as a client of RANDLE's portfolio of work.

16. No Assignment; No Third-Party Beneficiaries. CLIENT will not, without the prior written consent of RANDLE, assign any of its rights or obligations under this Agreement. No provision of this Agreement is intended to confer any benefit upon any third-party and no third-party shall have the right to enforce any provision of this Agreement.

17. Limitation on Liability. In no event will either party be liable to the other or to any third party for any loss of use, revenue or profit or loss of data or for any consequential, incidental, indirect, exemplary, special or punitive damages whether arising out of breach of contract, tort (including negligence) or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages. In no event or circumstance shall RANDLE's total liability to CLIENT whether arising out of or relating to this Agreement or any Scope of Work (including indemnification) for any cause or claim whatsoever, and regardless of the form of action, whether in contract, tort (including negligence and strict liability), or otherwise, exceed the cumulative amount paid to RANDLE by CLIENT for the past 12 months under the terms of this Agreement.

18. Entire Agreement. This Agreement, including the Scope of Work, and any Non-Disclosure or Confidentiality Agreements ("NDA") executed between the parties prior to the execution of this Agreement, shall constitute the entire agreement between CLIENT, to whom such engagement letter is addressed, and RANDLE. All prior or contemporaneous agreements, whether oral or written, but excluding the NDA are hereby merged into this Agreement.

19. Interpretation; Severability. This Agreement shall be interpreted in an even-handed manner and without regard to any presumption against the party that was responsible for its drafting. If any court determines that any provision of this Agreement is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this Agreement invalid or unenforceable, and such provision shall be modified, amended or limited only to the extent of necessary to render it valid and enforceable.

20. Independent Contractors. Each party agrees that in performing its obligations under this Agreement, it is acting as an independent contractor to the other party and neither shall be considered joint venturers, partners, agents or employees of the other party nor shall either be entitled to any benefits provided to the other party's employees or have the power to bind or obligate the other party in any manner in the course of performing its obligations hereunder.

21. Non-Solicitation. While RANDLE appreciates the opportunity to provide the Services, we expect that CLIENT recognizes the substantial investment in recruiting and training employees to properly and effectively

service your account. In order to protect that investment, CLIENT agrees that during the term of this Agreement and for a period of one (1) year following the termination of this Agreement, CLIENT shall not induce any RANDLE employee to terminate his or her employment with RANDLE in order to work, either directly or indirectly, for or on behalf of CLIENT. In the event CLIENT does solicit and hire any employee without the prior written consent of RANDLE, CLIENT shall be invoiced, and required to pay RANDLE, an amount equal to two times (2x) employee's annual salary and benefits, and CLIENT shall make payment of such amount within thirty (30) days of the date of receipt of invoice.

22. Governing Law. This Agreement, and any dispute between the parties arising out of this Agreement, shall be governed by, construed and enforced in accordance with the laws of the State of California, excluding its conflict of laws rules that would impose the laws of any other jurisdiction.

23. Dispute Resolution. Any dispute arising under this Agreement shall be submitted to binding arbitration in Sacramento, California, before a single arbitrator in accordance with the commercial arbitration rules of the American Arbitration Association. The costs and attorney's fees of the prevailing party in any such arbitration shall be borne by the other party as determined and set by the arbitrator.

24. Survival. The provisions of Section 3 (Compensation, Fees & Expenses), Section 6 (Payment Terms), Section 7 (Termination), Section 8 (Ownership of Completed Services), Section 9 (Randle Property), Section 12 (CLIENT Representations and Warranties), Section 13 (Confidentiality), Section 14 (RANDLE Indemnification), Section 15 (CLIENT Indemnification), Section 16 (Publicity), Section 18 (Limitation on Liability), Section 20 (Interpretation and Severability), Section 22 (Non-Solicitation), Section 23 (Governing Law), Section 24 (Dispute Resolution) and Section 25 (Survival) shall survive any termination of this Agreement.

25. Execution of Agreement. This Agreement is accepted and engaged as signified by the following signatories.

26. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date.

RANDLE:

CLIENT:

Jeff Randle
Founder and CEO
Randle Communications

Luis Patlan
City Manager
City of Dinuba



To: Mayor and City Council

From:

By:

Subject: Approved Amended Agreement for the Campus-Based Peace Officers Agreement between the City of Dinuba and the Dinuba Unified School District to include the addition of two (2) part-time Community Service Officers for FY 2025-26 (DJ)

RECOMMENDATION:

Council to approve an amendment to the Campus-Based Peace Officers Agreement with the Dinuba Unified School District to include the addition of two (2) part-time Community Service Officers for the 2024-25 school year and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY:

The City of Dinuba has provided the Dinuba Unified School District with on-campus school resource officers since 1999. The city currently provides two (2) School Resource Officers (SROs), with the district agreeing to pay for 50% of the officers' costs. One officer is assigned to the Dinuba High School campus on a shared basis with the Sierra Vista campus, and one officer is assigned to the Washington Intermediate School campus. If approved, the proposed amended agreement would add two (2) part-time Community Service Officer (CSO) positions at the new high school to provide additional administrative support to the SRO and assist with enhancing student safety.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The School Resource Officer (SRO) partnership with the school district has improved the on-campus environment for safety, attendance, and grades of students. The school district is supportive of continuing this agreement with the city. At the request of DUSD, amendments have been made to the proposed agreement which, if approved, will add the two (2) part-time Community Service Officer (CSO) positions at the new high school

to assist with enhancing student safety on campus, assisting with safe student crossing, and provide general support to SRO staff during the school year.

The proposed agreement specifies that the city and district agree to share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime for two (2) new part-time Community Service Officers (CSO) with each paying 50% of these expenditures. The additional cost for the two (2) part-time CSO's will be approximately \$45,852 per year, with the City paying \$22,926 and the district paying \$22,926. Under the terms of the agreement, the school district will reimburse the city for the portion of the costs on a quarterly basis. The agreement is for one-year, and subject to annual approval by both parties.

The part-time CSOs will work for a maximum of 25 hours per week under the direct supervision of the School Resource Officer assigned to the high school campus. If the positions are approved, the City will begin the recruitment process to fill the CSOs as expeditiously as possible.

The Dinuba Unified School District Board of Trustees formally approved the amended agreement on November 20, 2025. Chief Abel Iriarte is supportive of the addition of the two CSOs as they will provide much needed administrative support to the on-site School Resource Officer.

A copy of the Campus Based Peace Officer (CBPO) City/School Agreement is enclosed herein as Attachment 'A'.

FISCAL IMPACT:

The cost for the two (2) part-time CSOs totals \$45,852, which will be equally split between the City of Dinuba and the Dinuba Unified School District. The City's portion of \$22,926 will be covered by the general fund.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. DUSD Amended Agreement 2025-26

Campus Based Peace Officer (CBPO) City/School Agreement

This agreement (“Agreement”) is entered into, and recognized as a vital working partnership agreement (based on the City/School JPA), between the City of Dinuba referred to as the CITY, and the Dinuba Unified School District, referred to as the DISTRICT.

The City and the District previously entered into an agreement on August 4, 2025. The District and City hereby agree that this Agreement shall replace their prior agreement beginning on _____ (“Effective Date”).

The City and District desire to have two School Resource Officers (“SRO”) and two (2) part-time Community Service Officer (“CSO”) (collectively, “Officers”) assigned as follows: One SRO and two part-time CSOs to the campus of Dinuba High School and one SRO to the campus of Washington Intermediate School. At their discretion, the two School Resource Officers and two part-time Community Service Officers may also respond as needed to all school sites within the city limits of Dinuba. While the Officers may respond to all school sites the Tulare County Sheriff’s Department will be the initial point of contact for service and response at Grand View Elementary and will take the lead in handling incidents at this specific school. School Resource Officers will provide police presence and police services in the areas of prevention, intervention/enforcement, training, and counseling.

It is the intent of the City and District that the establishment of the SRO/CSO partnership will improve the safety, behavior, and attendance of the students on the campuses as measured by a

decrease in suspensions, student expulsions, illegal offenses, and juvenile crime. It is also the intent of both parties that the presence of the SROs/CSO on the campuses will help “at-risk” students avoid involvement with the juvenile justice system.

Both parties acknowledge and agree that the SRO/CSO do not relinquish any of their constitutional powers or necessary discretion to enforce the law when there exists reasonable suspicion and/or probable cause to do so. The parties further acknowledge and agree that the public maintains their rights to hold the SRO/CSO accountable pursuant to Penal Code section 832.5 and any other applicable laws.

The City and District are willing to enter into this Agreement upon the terms and conditions set forth:

1. The City shall provide to the District:

- a. Two SROs and two part-time CSO. One SRO and one CSO will be assigned to the campus of Dinuba High School, and one SRO will be assigned to Washington Intermediate School campus. Officers, at their discretion, may respond as needed to other school sites within the city limits as assigned school duties permit. The Tulare County Sheriff's Department will be the initial point of contact for service and response at Grand View Elementary.
- b. The City shall use its best efforts to recruit and fill the part-time CSO positions, and the District acknowledges that there may be times when the CSO positions may not be staffed during initial recruitment or in the event

the position becomes vacant after initial recruitment. The City does not guarantee, and is not required to ensure, that the CSO position is filled at all times during the term of this Agreement, but will use its best efforts to recruit and fill the position in a timely manner in the event of a vacancy during the term of Agreement. The CSOs shall not exceed 25 hours each per week.

- c. SROs and CSO will be available during the hours and times recommended by the schools' principal and mutually agreed upon by the City and District. The general schedule for the SROs will be 7:00 a.m. to 5:00 p.m. (10 hours). One SRO will be assigned Monday through Thursday, and the other SRO will be assigned Tuesday through Friday. One part-time CSO will work Monday through Friday from 7:00 a.m. to 12:00 p.m., while the other part-time CSO will work Monday through Friday from 12:00 p.m. to 5:00 p.m. Consideration will be given for flexible scheduling on days with school events such as games and dances. In addition, based on available after-school district funding and as mutually agreed as to days and times, SROs may be requested and agree to be available from 5:00 p.m. to 6:00 p.m. for the District's after school programs. The District may direct such requests to the Sargent assigned to the SRO/CSO program . SROs can play an essential role in providing a safe and secure environment for students and staff within the school community. By extending their availability, upon request and

confirmation of availability during after-school hours, they can continue to support and engage with students during this critical time.

- d. Generally speaking, the SROs will be available for a 40-hour workweek and the part-time CSOs will be available for a 25-hour workweek beginning the Monday immediately preceding the first day of student attendance through the last week (Friday) of student attendance. This is generally the 2nd week of August through the last day of May. One of the SROs and the part-time CSOs will be assigned to cover Summer School at Dinuba High School. This is generally the month of June. The SRO shall work from 7:00 a.m. and 5:00 p.m., either Monday through Thursday, or Tuesday through Friday. The CSOs shall work Monday through Friday as assigned by the SRO and the District, not to exceed 25 hours each week. Vacations and time off will follow the District's vacation and time off schedule as practical.

- e. All SROs are Peace Officers under the Penal Code, are employed by the City of Dinuba – Dinuba Police Department, and are answerable directly and solely to the Chief of Police or the Chief's designee. Nothing in this Agreement supersedes or negates any of SROs' rights under the Public Safety Officers Procedural Bill of Rights Act (Government Code 3300 et seq).

- f. The part-time CSOs are employed by the City of Dinuba – Dinuba Police Department, and are answerable directly and solely to the Chief of Police

or the Chief's designee. CSOs are not Peace Officers. It is contemplated that the part-time CSOs shall work cooperatively with and take direction from the SRO and Chief of Police.

2. The District shall provide support to this program by doing the following:
 - a. District Safety Coordinator to work with the Officers and will provide a system of accountability by which the Officers can follow, which is conducive to the normal operations of the District and City. The Principal of each site shall designate a site administrator as the liaison to the Officers.
 - b. Each school site shall provide adequate office space on-site, along with a desk, telephone, school site radio, and office supplies.
 - c. Provide up to \$2,000.00 annually for regular training for Peace Officer Standards and Training (POST) certified and assignment-related classes.
 - d. The District may request, at their discretion, to send any of the Officers to specific school safety trainings or safety conferences. Upon written approval from the Chief of Police, the financial burden for said trainings will rest solely with the District, which includes but is not limited to transportation, hotel, per diem and all costs for the training itself. At no time will any of the Officers be sent out of the State of California for said trainings, without the express written consent of the Chief of Police. Such trainings and classes will support a planned developmental program mutually developed by the District and City.
 - e. The District may request the SROs and/or additional Officers for events

happening within the District. When events are not during the normal working hours of the SROs or assigned officers, the District will be responsible for the full wages at the assigned employee's overtime rate. The District will be provided with a contract prior to the event detailing the costs. The part-time CSOs shall not incur any overtime.

- f. Designated parking spots will be available at each site for the SRO/CSO official vehicle.

3. School Resource Officers and the part-time Community Service Officers shall provide the following to the campus of their respective assignments:

- a. The SRO/CSO attire will be the police service uniform with modifications authorized to include a police standard polo shirt and jacket.
- b. Each SRO will be assigned a patrol vehicle appropriately marked and identified as a police vehicle as a part of this program.
- c. Officers will work on their assigned campus as their primary workstation throughout the school year in a collaborative manner with the site administrators and staff, maintaining the highest level of visibility possible. It will be the intent of this Agreement, for the Officers not to be called away from their assigned school work site for any form of routine police business. Officers may be called to leave their work site only for incidents of catastrophic scale jeopardizing citywide security after proper notification to the site administrator.

- d. Officers will develop and maintain open communications and accountability with the District Safety & Security Coordinator and School Site Administrator of their assigned campus and make them aware of the Officer status on and off campus.
- e. Officers will make a positive effort to interact with students as a representative of the Dinuba Police Department and as an adult role model outside the classroom, on the school grounds or during any school activity.
- f. Officers will utilize intervention, prevention, teaching, counseling, and enforcement skills with all the students with special attention to those involved in criminal activity.
- g. SRO/CSO Roles and Responsibilities: Officers will work with the District and campus staff to provide a safe learning environment, provide valuable resources to school staff members, foster positive relationships with the youth, and develop strategies to resolve problems affecting youth and protect all students, so that they can reach their fullest potentials. To accomplish this, SROs serve three main roles: educator (i.e. guest lecturer), informal counselor/mentor, and law enforcement officer. The CSO may be assigned special duties and assignments to assist the SRO and campus security at the direction of the Chief of Police or SRO such as, ensuring safe crossing of students to and from the campus.
- h. SROs will conduct investigations of criminal/juvenile related cases where

either the victim, witness or suspect attends the school whether the case is on site or assigned as a follow-up investigation. When applicable, the SROs will work with the Tulare County Probation Department's juvenile diversion program, Non-custodial Intake Unit, also known as "T-Bolt" regarding out-of-custody referrals to the juvenile justice system.

- i. Officers shall make every effort to ensure that school employees understand the instructional, intervention or enforcement role of the SRO and how to best utilize the services provided by the Police Department.
- j. Student Discipline: District staff shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus and to enforce the Education Code. The SROs agree to work with school staff regarding student discipline matters upon request by District staff.
- k. Student Records. The parties agree that the SRO shall be allowed access to necessary student records for which the SRO has a "legitimate educational interest." The SRO shall not provide student records to anyone else without first consulting with a District administrator. The SRO shall not inspect or copy confidential student records outside the scope of the SRO's service, including any record related to a student's place of birth or immigration status, except as allowed by law. The District remains in direct control of the use, maintenance and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. CSOs shall not be permitted access to student records.

1. SROs/CSO will work in a coordinating role with District staff to plan and implement monthly meetings to strategically plan and target assistance on issues regarding critical information involving criminal activity related to the schools. These meetings shall involve appropriate City and District staff, representatives of the District Attorney's Office, Tulare County Sheriff's Department, Tulare County Gang Task Force, Probation, and other agencies as needed.
 - m. SROs/CSO will attend school expulsion hearings and other administrative meetings as requested by assigned school or district administration.
4. Feedback and Evaluation Process: Both Parties will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring crime trends at District schools, the development of positive working relationships with students, school staff, and parents/guardians, and the Officers' effectiveness. The district's designee, likely a representative from the school district, will work together with police officials to provide feedback on the yearly assessment of the School Resource Officers. This joint effort ensures a comprehensive evaluation from both educational and law enforcement perspectives. The on-going communication between district and city focuses on assessing the SROs' performance and effectiveness in their role at the school. It aims to gauge how well they have fulfilled their responsibilities and duties during the school year.
5. Financial Agreement:
 - a. Fiscal Breakdown in Partnership Agreement.
 1. The District and the City hereby agree to share in the costs, salary, benefits, vehicle maintenance, training, and overtime costs of the two

SRO's and two part-time CSO's (all at the same pay level of a Police Officer and Community Service Officer) by each paying 50% of these expenditures. This cost is estimated to be \$104,979.95 for the 2025-2026 fiscal year (see salary breakdown enclosed as Exhibit 'A'). However, this is only an estimate, and each party agrees to pay 50% of the actual expenditures for the SROs and CSOs.

2. The City of Dinuba will bill the District for its portion of the costs at the end of each quarter. The estimated cost per quarter for the 2025-2026 fiscal year is \$26,244.87. The District shall pay each quarterly invoice within 30 days to the City of Dinuba.

6. Indemnity:

- a. The District shall indemnify, defend, and hold harmless the City, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgements, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the assigned officer's performance of work or his or her failure to comply with any of its obligations contained in the Agreement, except such loss or damage which was caused by the active negligence by the City or the gross or willful misconduct of the assigned officer. The City shall indemnify, defend, and hold harmless the District, its officers, officials, employees and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines,

judgements, and expenses of litigation (including without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of the active negligence by the City or the gross or willful misconduct of the assigned officers during the performance of work hereunder.

- b. If the District rejects a tender of defense by the City and/or the assigned officers under this Agreement, and it is later determined that the City and/or the officers breached no duty of care and/or was immune from liability, the District shall reimburse the City and/or officers for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the City and/or officers settles a liability claim, with or without participation by the District.
- c. The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the City or its assigned officer that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the City or the assigned officer and the absence of the assigned officer and/or the patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this Agreement neither the City nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

d. This Agreement, including all recitals, constitutes the entire agreement of the Parties. This Agreement may be amended or modified only by the mutual written agreement of the Parties. This Agreement is invalid unless approved by the legislative body of each Party, although it may be executed by an authorized agent of each Party. An authorized agent of the City shall be a person specifically authorized by the legislative body of the City to execute this Agreement, at the level of City Manager or City Attorney or equivalent.

7. Term and Termination; Renewal:

- a. This Agreement will commence Effective Date and continue in full force through June 26, 2026, unless terminated earlier pursuant to section 7(c) below, or unless renewed pursuant to section 7(b) below..
- b. Following the initial term of this Agreement, the City and District may mutually agree, in writing, to renew this Agreement.
- c. This Agreement may be terminated at any time by either party upon 120 calendar days prior written notice to the other party.

APPROVALS

City Manager, City of Dinuba

Date

Superintendent, Dinuba Unified School District

Date

Exhibit A

**City of Dinuba School Resource Officers (SRO)
FY 2025/2026**

	Full Time
Annual Salary	\$ 99,700
PERS	\$ 14,900
Medicare	\$ 1,461
Life Insurance / LTD	\$ 2,318
Health, Vision, Dental	\$ 20,000
Unemployment	\$ 418
Worker's Comp.	\$ 9,786
Clothing Allowance	\$ 1,070
Group Insurance (Liability and Risk Management)	\$ 9,122
Overtime	\$ 5,332
Total	\$164,107

**Community Resource Officers (CSO)(part-time)
FY 2025/2026**

	Part Time
Annual Salary	\$ 45,852
Medicare	\$ 0.00
Life Insurance / LTD	\$ 0.00
Health, Vision, Dental	\$ 0.00
Unemployment	\$ 0.00
Worker's Comp.	\$ 0.00
Clothing Allowance	\$ 0.00
Group Insurance (Liability and Risk Management)	\$ 0.00
Overtime	\$ 0.00
Total	\$ 45,852
Grand Total	\$209,959
City Share (50%)	\$104,979
DUSD Share (50%)	\$104,979



To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Jacqueline Lopez, Sr. Fiscal Analyst
Subject: Annual Report on Community Facilities District No. 2018-1 (KS)

RECOMMENDATION:

Council to accept the annual report for Community Facilities District No. 2018-1 for Fiscal Year Ending June 30, 2025.

EXECUTIVE SUMMARY:

The City of Dinuba is required by state law to submit an annual report for Community Facilities District (CFD) 2018-1 for Fiscal Year ending June 30, 2025. CFD 2018-1 was established to provide funding for the maintenance of public infrastructure within eleven zones: Laurabrook, Quail Run South, Tierra Vista II, Autumn Gate I, Autumn Gate II/III, Montebella I, II, & III, Vineyard Estates and Empire Estates. The City Council is to receive and accept this report.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City of Dinuba has been creating special assessment districts since the late 1980s. These special assessment districts, more commonly referred to as Landscape and Lighting Districts (LLD's), are being used to fund the cost of new public services and facilities created by new residential development. The last Landscape and Lighting District created was in late 2015 for the Parkside Village Phases II and III development. However, the city learned that Landscape and Lighting Districts are no longer the preferred funding mechanism for recovering the costs of servicing new development, given the time-consuming and costly legal requirement of separating and quantifying the special and general assessment amounts prior to the formation of the assessment district.

The Community Facilities District (CFD) No. 2018-1 was formed in 2018 to provide

funding for the maintenance of public infrastructure and services of public infrastructure within the area of the District, the future annexation areas, operating costs of a variety of amenities in new subdivisions, similar to that of the Landscape and Lighting Districts. The services shall include, but not be limited to, maintenance and lighting of parks, parkways, streets, roads and open space, recreation program services and library services, public flood and storm protection services, as well as the provision of other public services authorized to be funded under Section 53313 of the California Government Code.

The Community Facilities District (CFD) currently has eleven zones: Laurabrook, Quail Run South, Tierra Vista II, Autumn Gate I, Autumn Gate II/III, Montebella I, II, & III, Vineyard Estates and Empire Estates.

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Act. The Act requires that any local special tax or local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax; requires that the proceeds of the special tax be applied to those purposes; requires the creation of an account into which the proceeds shall be deposited; and requires an annual report containing specified information concerning the use of the proceeds. The Act only applies to any local special tax measure or local bond measure adopted on or after January 1, 2001, in accordance with Section 50075.1 or Section 53410 of the California Government Code.

“The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all the following:

- 1. The amount of funds collected and expended.
- 2. The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 or Section 53410.” As a special tax measure, CFD No. 2018-1 falls within these reporting requirements.

The attached annual report for CFD No. 2018-1 intends to comply with the requirements of the Act.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None.

ATTACHMENTS:

- 1. Local Agency Special Tax and Bond Accountability Act (SB165)

SB 165: LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY ACT

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Local Agency Special Tax and Bond Accountability Act. This Act requires that any local special tax/local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, requires that the proceeds of the special tax be applied to those purposes, requires the creation of an account into which the proceeds shall be deposited, and requires an annual report containing specified information concerning the use of the proceeds. The Act applies to local bond measures adopted on or after January 1, 2001, in accordance with Section 50075.1 and Section 53410 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the Special Tax District and others are handled through annual reports. This report intends to comply with Section 50075.3 of the California Government Code that states:

“The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain both of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 or Section 53410.”

The requirements of the Act apply to the Operating Fund for the following District:

City of Dinuba
Community Facilities District No. 2018-1 – Maintenance and Services
Established November 5, 2018

Purpose of Special Tax

The City formed the District in 2018 to provide funding for the maintenance of public infrastructure. Services remain ongoing.

Collections & Expenditures

Fund	6/30/2024 Balance	Amount Collected ⁽¹⁾	06/30/2025 Balance	Expended Amount	Service Status
Operating Fund	\$157,278.83	\$140,148.88	\$194,682.83	\$102,744.47	Ongoing

(1) Represents special tax collections during Fiscal Year ended June 30, 2025.



To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Karina Solis, Administrative Services Director
Subject: Fiscal Year 2025/26 First Quarter Financial Report (KS)

RECOMMENDATION:

Council to accept the financial report for the first quarter of the 2025/2026 fiscal year.

EXECUTIVE SUMMARY:

The City Charter requires the preparation of a quarterly report comparing budgeted revenues and expenditures to actual amounts. The quarterly report summarizes the City's revenue and expenditure activity for the first quarter of the fiscal year from July 1, 2025 through September 30, 2025 by fund type. This report meets the charter requirements.

OUTSTANDING ISSUES:

None.

DISCUSSION:

GENERAL FUND REVENUES

As summarized in Attachment 'A', the General Fund revenues received in the first quarter ending September 30, 2025 total 16% of the annual budget estimates while expenditures are just a little above the benchmark at 28%. It is important to note that certain revenues are collected at various times throughout the year and, therefore, are not reflected in the first quarter report. For example, the first installment of property tax revenues is collected in December/January. Staff is confident that projected revenues and expenditures will be consistent with what was budgeted.

Property Tax

Through the first quarter, the City has not received any property tax revenue. At 0%, the major portion of property tax revenue is not scheduled to be distributed to cities until the end of December or early January. The mid-year, or second quarter report, will

better reflect actual revenues compared to projections.

Motor Vehicle In Lieu

The motor vehicle in lieu revenue was 1%. This revenue is property tax shares allocated to cities and counties that began in fiscal year 2004-2005 as compensation for the Vehicle License Fee previously allocated to cities and counties by the state. A large payment is anticipated to be received in December as has been the case in prior years.

Sales Tax

The sales tax revenues represent the largest funding source in the general fund. Actual revenues collected in the first quarter are at 10%. The amount appears low, but this is due to the way the sales tax revenues are received. Sales tax revenues are received two months in arrears. Therefore, at the end of the quarter, only one month's worth of revenue had been received. Revenues are expected to be on target at the end of the year.

Utility Users Tax

The utility user's tax is paid to the city one-month in arrears. For the first quarter, the amount received was \$523,001 or 23%. Amounts vary because usage varies from one season (hot summer) to the next (mild fall) and the next (cold winter).

Transient Occupancy Tax (TOT)

TOT Taxes are currently at 0%. These taxes are received on a quarterly basis. The first payment will be reflected in October.

Business Licenses

The City receives a large portion of business license receipts at the beginning of each fiscal year. Through the first quarter, the revenue is at 90%. This revenue category will routinely appear high during the first quarter of every year.

Permits/Fines/Service Fees

Charges for services are on target for the quarter at 63%. Public Improvement Plan Checks and Inspection Fees make up a large portion of these estimated revenues.

Overhead/Internal Service

The internal services charges are on target at 25%. These charges are allocated to the appropriate funds on a monthly basis.

Other Revenue

Other revenues are from grants, franchise tax, investments, reimbursements, and miscellaneous receipts at 22% through the first quarter. It is anticipated that they will still be aligned to the budget at the end of the fiscal year.

GENERAL FUND EXPENDITURES

The City has expended roughly 28% of its appropriations as of September 30, 2025. Expenditures for all departments are in line with their respective budgets for the quarter. One-time expenses that have been incurred through September 30th total \$148,207 for several items, including surveillance cameras at City Hall, a commercial grade lawn mower for parks, replacement nets at the SportsPlex batting cages, Christmas décor for the Christmas Lighting event, an ice machine at the Fire Department among other items.

REVENUES AND EXPENDITURES — ALL FUNDS

As summarized in Attachment 'B', the summary of all fund's revenues reflects the revenues and expenditures for the first quarter ending September 30, 2025, by fund type.

ENTERPRISE FUNDS

Utility Funds

Through September, expenses exceeded revenues in the Water, Sewer and Disposal funds. While revenues were at 15% or less through September for the utility funds, expenses were at 19%, 33% and 21% respectively. The difference is primarily due to semi-annually debt payments paid during the month of September. The difference is also due to the way revenues are received. At the end of this quarter, the utility fund revenues only reflect one month's worth of revenues due to the timing of the billing cycles.

Transit

Expenses are at 24% of the projected budget. The revenues are at 0% due to the way the receipts are handled in this fund. Funds were previously received from Fresno County, the State of California, and the federal government, but now that the Tulare County Regional Transit Authority (TCRTA) joint powers authority is managing the City's transit, revenues received (reimbursements) will be solely from TCRTA.

Ambulance

The revenues in the Ambulance fund are under the first quarter benchmark at 20%, while expenses are at 31% through the end of September. The revenue appears to be on the low end due to the timing of grant funds that are typically received later in the year.

INTERNAL SERVICE FUNDS

Insurance

For the first quarter, the expenses are at 40% of the budgeted amounts. This is due to one-time payments made in the first quarter, while revenue is at 26%.

SPECIAL REVENUES

Gas Tax and Transportation

The funds are currently at 7% and 0% in revenue, respectively, due to the timing of the revenue from the varying funding sources, while expenses are at 17% and 31% respectively.

Public Safety Sales Tax

Current expenditures in the Public Safety Fund are hovering right at the benchmark at 25%. The fund is currently at 8% of revenue received. This reflects only one month of revenue as the state distributes the sales tax revenue two months in arrears. Staff anticipates the fund to be on target at the end of the year.

COPS and POST Training

Revenues for these funds are at 1% due to the nature of these grants, expenses are made first, and then the reimbursement is received. The expenses are currently at 52%.

Successor Agency

Current expenditures on the Successor Agency Fund are at 76% as debt service payments were made in the first quarter. Revenue is at 0% as property tax revenues are not received until December.

CAPITAL FUNDS

Through September, both expenses and revenues are at 0%. This is due to the timing of the projects and the timing of the submittal of the reimbursement requests.

DEBT SERVICE FUNDS

The long-term debt funds of General, Sewer and the Financing Authority are all showing expenses up to 86% through the first quarter of the year. This is due to a significant debt service payment being made in the first quarter. These payments are made semiannually and thus skew the first quarter picture. Additionally, principal payments are paid in the fall and not in the spring. Revenues and expenses are projected to meet the budgeted amount by the end of the year.

FISCAL IMPACT:

Revenues and expenditures for all fund types are expected to be on target at the end of the fiscal year.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. General Fund Revenues and Expenditures Q1 2024.25

2. B. Summary of All Funds Q1 2025.26

GENERAL FUND
For the Period Ending 09/30/2025

<u>REVENUES</u>	BUDGET	REVENUES	PERCENTAGE
	2024-2025	AS OF 9/30/2025	REVENUES 9/30/2025
Property Tax	2,071,900	3,746	0%
Motor Vehicle In Lieu of VLF	2,880,000	39,098	1%
Sales Tax	6,880,000	697,769	10%
Utility Users Tax	2,245,000	523,001	23%
Transient Occupancy Tax	300,000	0	0%
Business Lic Tax	295,100	265,714	90%
Franchise Tax	305,000	0	0%
Permits/Fines/Service Fees	1,454,391	913,268	63%
Overhead	1,233,912	308,478	25%
Other	1,346,091	301,500	22%
Total Revenues	\$19,011,394	\$3,052,574	16%

<u>EXPENDITURES</u>	BUDGET	EXPENDITURES	PERCENTAGE
	2024-2025	AS OF 9/30/2025	EXPENDITURES 9/30/2025
City Council	125,455	29,751	24%
City Attorney	150,000	4,351	3%
City Manager	318,595	122,675	39%
Human Resources	292,618	101,684	35%
Finance	868,888	290,037	33%
General Services	1,732,088	422,887	24%
Community Services	3,190,729	866,816	27%
Police Services	7,604,380	2,590,893	34%
Fire Services	2,433,150	587,743	24%
Community Development	1,713,335	148,637	9%
One-Time Expenses	423,307	148,207	35%
Total Expenditures	\$18,852,545	\$5,313,681	28%

QUARTERLY REPORT FUND ANALYSIS - ALL FUNDS

For the Period Ending 09/30/2025

2025-2026

	REVENUES			APPROPRIATIONS		
	FY 2025/26 BUDGET	REVENUES AS OF 09/30/2025	PERCENT REC'S YTD	FY 2025/26 BUDGET	EXPENSES AS OF 09/30/2025	PERCENT USED YTD
GENERAL FUND						
General Fund - Operating Budget	\$19,011,394	\$3,052,574	16%	\$18,852,545	\$5,165,474	27%
General Fund - one time items	\$13,101	\$0	0%	\$423,307	\$148,207	35%
<i>Sub-total</i>	<i>\$19,024,495</i>	<i>\$3,052,574</i>	<i>16%</i>	<i>\$19,275,852</i>	<i>\$5,313,681</i>	<i>28%</i>
ENTERPRISE FUNDS						
Vocational Center	70,000	22,305	32%	0		
Ridge Creek Golf Club	4,516,628	989,506	22%	3,968,099	986,214	25%
Water	4,461,179	562,981	13%	6,423,103	1,201,618	19%
Sewer	5,051,542	464,060	9%	5,096,789	1,670,061	33%
Disposal	4,168,501	621,696	15%	4,392,036	936,297	21%
Transit	110,876	0	0%	145,197	34,178	24%
CNG Station	108,121	15,316	14%	109,208	10,182	9%
Ambulance	5,748,750	1,136,695	20%	5,723,212	1,759,324	31%
<i>Sub-total</i>	<i>\$24,235,597</i>	<i>\$3,812,557</i>	<i>16%</i>	<i>\$25,857,644</i>	<i>\$6,597,873</i>	<i>26%</i>
SPECIAL REVENUE FUNDS						
Special Community Events	49,250	11,670	24%	33,250	13,150	40%
Gas Tax	880,130	65,741	7%	821,000	139,071	17%
Transportation	1,445,951	0	0%	1,481,138	456,917	31%
Road Repair & Acctability Act (SB1)	763,286	136,955	18%	1,728,639	0	0%
Impact Fees	410,095	288,681	70%	816,583	120,403	15%
Public Safety Sales Tax	3,595,000	284,166	8%	3,519,474	876,997	25%
COPS/Byrnes/Post Training Fund	185,000	1,423	1%	200,737	104,692	52%
State Fire Suppression Reimb	285,000	0	0%	290,000	246,599	85%
Fire/EMS Training/Enhancement	300,000	75,000	25%	285,560	47,353	17%
HOME/CDBG	2,247,693	17,416	1%	2,420,627	48,577	2%
Successor Agency	3,500,000	10,346	0%	3,397,876	2,567,166	76%
Downtown Improvement District	0	0	0%	0	0	0%
Assessment Districts	566,183		0%	557,582	126,433	23%
Community Facilities Districts	144,469	1,848	1%	118,828	32,761	28%
<i>Sub-total</i>	<i>\$14,372,057</i>	<i>\$893,247</i>	<i>6%</i>	<i>\$15,671,294</i>	<i>\$4,780,117</i>	<i>31%</i>
INTERNAL SERVICE FUNDS						
Insurance Risk	3,189,855	810,176	25%	3,212,018	1,520,034	47%
Health	3,430,000	945,907	28%	3,622,000	1,368,472	38%
Technology Replacement	71,201	0	0%	69,100	0	0%
Fleet Maintenance	512,550	146,960	29%	512,550	121,762	24%
Property & Facility Maintenance	392,789	98,274	25%	392,789	100,676	26%
<i>Sub-total</i>	<i>\$7,596,395</i>	<i>\$2,001,317</i>	<i>26%</i>	<i>\$7,808,457</i>	<i>\$3,110,943</i>	<i>40%</i>
CAPITAL FUNDS						
Transportation Construction	25,102,751	0	0%	26,586,823	0	0%
Water Capital Projects	14,296,919	3,963	0%	15,189,018	0	0%
Sewer Capital Projects	50,100	130	0%	50,000	0	0%
MTBE	0	0	0%	0	0	0%
DBCP	0	47	0%	0	0	0%
Facilities Capital Projects	5,288,055	0	0%	5,287,955	1,038	0%
<i>Sub-total</i>	<i>\$44,737,825</i>	<i>\$4,140</i>	<i>0%</i>	<i>\$47,113,796</i>	<i>\$1,038</i>	<i>0%</i>
DEBT SERVICE FUNDS						
General Debt	125,718	62,859	50%	125,718	62,825	50%
Water Debt	450,250	229,129	51%	450,250		0%
Sewer Debt	827,041	717,921	87%	826,541	711,765	86%
Financing Authority Debt	1,881,901	973,085	52%	1,881,900	963,413	51%
<i>Sub-total</i>	<i>\$3,284,910</i>	<i>\$1,982,993</i>	<i>60%</i>	<i>\$3,284,409</i>	<i>\$1,738,003</i>	<i>53%</i>



To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Karina Solis, Administrative Services Director

Subject: Fiscal Year 2025/26 Cash and Investment Report for the Quarter Ending September 30, 2025 (KS)

RECOMMENDATION:

Council to review and accept the City of Dinuba Cash and Investment report for the first quarter of fiscal year 2025/26.

EXECUTIVE SUMMARY:

The investment report summarizes the city’s cash and rates of return on investments for the first quarter of fiscal year 2025/26. In summary, the City earned a total of \$667,897 in interest from July 1, 2025, through September 30, 2025. This report is informational only with no action required.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The cash and investment summary through the first quarter of the 2025/26 fiscal year covers the city’s cash position and return on investments for the first three months of the fiscal year, July 1, 2025, through September 30, 2025. The city’s cash and investments as of September 30, 2025, total \$61.3 million as reflected on Table 1 and summarized in Attachment ‘A’. Interest rates received in the first quarter reflect slight decreases due to the Federal Reserve interest rate cut of 25 basis points in September 2025. In the second quarter, an additional 25 basis point cut from October 2025 will be reflected in the Cash and Investment Report that will cover the period of October 1, 2025, through December 31, 2025.

Table 1: Cash Summary as of September 30, 2025

Cash/Investment Type	Amount Invested
----------------------	-----------------

(in millions)

Banks & Deposits	\$2.98
Trustee Cash and Investments	\$1.67
Local Agency Investment Fund (LAIF)	\$2.12
Money Market Deposit (PIMMA)	\$32.16
California Asset Management Program (CAMP)	\$2.22
Tulare County Investment Pool	\$0.00
Meeder	\$20.17
Total Cash & Investments	\$61.33

Portfolio and Managed Investments

The City invests with the Local Agency Investment Fund (LAIF). LAIF is a pooled investment fund established by the state to provide cities with a safe investment option that is administered by the State of California Treasurer's Office. Interest rates in LAIF lag behind the current economic trends; as such, earnings or returns are typically lower than other investment vehicles. At the end of the first quarter, the interest rate for LAIF was at 4.4%.

The City also invests in Mechanics Bank's Public Investment Money Market Account (PIMMA). At the end of September, the PIMMA interest rate was at 4.32%.

The Tulare County Treasury Pool objectives align with those of the city by making the primary objective to provide the safety of principal, and secondly, to provide adequate liquidity to meet all requirements which might be reasonably anticipated; and lastly, to earn a rate of return that is commensurate with the first two objectives. The Tulare County Pool interest rate at the end of the first quarter was 3.735% for Tulare County; however, the City of Dinuba has pulled all investments from the Tulare County pool effective August 8, 2025.

California Asset Management Program (CAMP) Trust's Cash Reserve Portfolio (Pool) is a short-term portfolio which seeks to preserve principal, provide daily liquidity and earn a high level of income. The Pool is a long-established short-term investment alternative for California public agencies. At the end of September, the interest rate for CAMP was at 4.36%.

The City began investing with Meeder Public Funds in August 2025 to achieve greater diversification within its investment portfolio and to pursue higher yields. The

investments with Meeder are structured as long-term holdings, which are expected to generate higher returns over time compared to the City's overnight investment vehicles that fluctuate with daily interest rate changes. At the end of September, the interest rate on Meeder was at 3.91%.

The combined pooled interest earnings of \$667,897 are broken down as follows:

Investment Type	Interest Earned
Local Agency Investment Fund (LAIF)	\$55,491
Public Investment Money Market Account (PIMMA)	\$448,201
California Asset Management Program (CAMP)	\$49,069
Tulare County Investment Pool	\$11,348
Meeder Investments	\$103,789
Total Earnings	\$667,897

It is anticipated that the Federal Reserve will be incorporating a further rate decrease on December 9, 2025. This potential rate decrease, along with the September decrease, will result in lowered interest rate returns. However, staff had anticipated these cuts and planned for the reduction of the interest rate and council adopted the budget accordingly.

In summary, the city's interest earnings on cash investments in the first quarter of the fiscal year totaled \$667,897. The City's Cash and Investment Summary is enclosed as Attachment 'A' and is in compliance with the City's Investment Policy.

FISCAL IMPACT:

The investment report for the period ending September 30, 2025, shows a combined pool balance of \$61,325,136, of which, \$667,897 was the combined pool interest earnings.

PUBLIC HEARING:

None.

ATTACHMENTS:

- 1. A. Cash and Investment Summary Qtr 1 2025-26



**Cash and Investment Summary
As of September 30, 2025**

Name of Institution	Purpose	Rate	2025/26	
			Actual Cash Balance or Portfolio Market Value	Fiscal Year to date Interest Earnings
Cash In Banks				
Mechanics Bank	Accounts Payable, Payroll, Golf		2,895,414	
Bank of the Sierra	Police		80,944	
Petty Cash	Various City Departments		8,370	
Total Cash Deposits			\$2,984,728	
Cash and Investments with Fiscal Agents (Trustee)				
US Bank	Safe Drinking Water		512,131	
US Bank	2012 Lease Revenue Bonds		604,011	
US Bank	2012 Wastewater Revenue Bonds		551,813	
Total Trustee Deposits			\$1,667,955	
Portfolio Investments				
LAIF - Local Agency Investment Fund	State of California Investment	4.4%*	2,120,333	55,491
PIMMA - Public Investment Money Market Account	Money Market Investment	4.32%*	32,160,835	448,201
Total Portfolio Investments			\$34,281,168	\$503,691
Managed Investments				
CAMP - California Asset Management Program**	Joint Powers Authority Investment	4.36%*	2,221,839	49,069
Tulare County Investment Pool***	Tulare County Investment	3.735%*	-	11,348
US BANK - Meeder****	Longer-Term Investment Account	3.91%	20,169,445	103,789
Total Managed Investments			\$22,391,285	\$164,206
Total Cash and Investments			\$61,325,136	\$667,897

* The rate indicated is at the end of the period indicated on the report. Daily rates vary.

** Managed by PFM Financial Advisors

*** Managed by Tulare County Treasury Staff and PFM Financial Advisors

**** Investments with Meeder began after the beginning of the fiscal year on 8/12/2025



To: Mayor and City Council
From: Maria Alaniz, City Clerk/HR Director
By:
Subject: Reappointment to Planning Commission (MA)

RECOMMENDATION:

Council to reappoint commissioner Tim Conklin to the Planning Commission for an additional three (3) year term, from January 1, 2026, to December 31, 2028.

EXECUTIVE SUMMARY:

Commissioner Tim Conkin has requested to be reappointed to the Dinuba Planning Commission for an additional three (3) year period. Tim has served on the Commission for the past 10 years. If appointed, his term will be from January 1, 2026 to December 31, 2028. No other applications were received to fill this appointment.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Pursuant to the City Charter, the City of Dinuba established a Planning Commission consisting of five (5) members appointed by the City Council serving staggered terms. The role of the Planning Commission is to review development projects (e.g., subdivisions, conditional use permits, variances, etc.), make recommendations to the City Council on land use and zoning issues, and ensuring that new projects align with the goals and objectives of the General Plan.

Planning Commissioner Tim Conklin submitted an application for reappointment to the Commission (Attachment 'A'). Tim was first appointed in 2015, and has served as Chairperson during his tenure.

If reappointed, Tim will serve for an additional three (3) year term, from January 1, 2026, through December 31, 2028.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. Request for Reappointment - Planning Commission



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION

New
Re-appointment

Name DINUBA PLANNING COMMISSION Name of Commission District _____
TIM CONKLIN

Mailing/ Residence Address 747 E. DAVIS DR, DINUBA CA. 93618
SAME

Residence Phone _____ Work Phone 559.259.9859

Email RAGSTE@ADH.COM Facsimile _____

Resident of Dinuba for 77 years Dinuba Registered Voter: Yes No

Do you possess a valid California Driver's License? Yes No

Have you been convicted of a felony within the past five years? Yes _____ No
 If yes, please explain: _____

Are you related to a City of Dinuba Employee? No If yes, how? _____

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
FRESNO STATE COLL.	EDUCATION	NO

Additional Pertinent Skills, Experience or Interests: _____

Community activities in which you are involved: PLANNING COMMISSION, LIONS CLUB

Current or prior service on a City Board, Committee or Commission: RECREATION COMMISSION
SR. CITIZENS COMMISSION, MAIN STREET COMMITTEE, DINUBA
CHAMBER OF COMMERCE

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: _____

What are your goals in serving on this Commission? PRESERVING THE INTEGRITY
OF DUBLIN WHERE I'VE RESIDED ALL MY LIFE - SO FAR!

Employment Information:

Present Occupation: SELF / REAL ESTATE AGENT

Name of Firm: MERLO / NEWTON REAL ESTATE

Address: 492 N. ALTA, DUBLIN

Phone: 559-591-3200

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO ✓

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.


Signature of Applicant

12-1-25
Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 9, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing Supervisor/Deputy City Clerk
Subject: Warrant Register October 31, November 7, 14, 21, 25 & December 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 10.31.25
2. WR 11.07.25
3. WR 11.14.25
4. WR 11.21.25
5. WR 11.25.25
6. WR 12.05.25



Accounts Payable Invoice Report

G/L Date Range 10/26/25 - 10/31/25
 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 206 - ADT Security Services, Inc.									
1172388305	Contractual	Paid by Check #54604		10/13/2025	10/31/2025	10/31/2025			182.82
		Vendor 206 - ADT Security Services, Inc. Totals					Invoices	1	<u>\$182.82</u>
Vendor 263 - Advantek Benefit Administrators									
Funding 10/24/25	Contractual	Paid by Check #54605		10/24/2025	10/31/2025	10/31/2025			38,699.19
		Vendor 263 - Advantek Benefit Administrators Totals					Invoices	1	<u>\$38,699.19</u>
Vendor 1058 - Alta District Historical Society, Inc.									
2025/2025	Annual Membership Dues	Paid by Check #54606		10/27/2025	10/31/2025	10/31/2025			100.00
		Vendor 1058 - Alta District Historical Society, Inc. Totals					Invoices	1	<u>\$100.00</u>
Vendor 47 - Alta Irrigation District									
012-220-028 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			171.24
012-230-049 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			48.53
012-230-056 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			2,503.24
012-240-045 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			1,789.14
012-290-049 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			660.68
012-300-010 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			389.18
012-300-017 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			1,617.93
012-300-024 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			992.66
012-410-074 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			8.51
012-460-034 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			19.55
012-460-035 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			16.79
013-040-003 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
013-050-061 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			51.89
013-180-060 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			18.75
014-033-034 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-134-012 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			12.88
014-164-009 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-171-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-171-002 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-171-006 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-171-008 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-171-012 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
014-460-052 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			12.77
014-590-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.79
014-590-002 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			44.51
017-020-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			1,037.80
017-020-016 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			1,037.80
017-020-017 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			1,037.80
017-020-029 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			6.25
017-020-041 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			1,021.71
017-020-042 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			472.20
017-020-047 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025			490.88



Accounts Payable Invoice Report

G/L Date Range 10/26/25 - 10/31/25
 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
017-020-049 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	162.42
017-020-050 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	1,160.78
017-020-051 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	442.62
017-020-052 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	370.49
017-020-053 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	399.55
017-020-054 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	389.69
017-020-055 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	1,158.70
017-020-056 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	300.96
017-020-057 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	680.80
017-030-027 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	104.65
017-030-042 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	56.93
017-030-043 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	115.00
017-121-004 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-121-018 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-121-023 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-122-011 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-123-028 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-141-003 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-141-007 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-141-014 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-003 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-004 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-005 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-009 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-012 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-013 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-144-014 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-202-014 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-202-015 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-202-016 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-202-019 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	17.02
017-202-020 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	19.67
017-203-014 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-210-016 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-273-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	518.90
017-280-002 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	134.09
017-280-020 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	102.70
017-290-015 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	55.20
017-300-024 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	8.51
017-300-025 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25
017-320-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	488.28
017-320-003 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	421.35



Accounts Payable Invoice Report

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018-011-006 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-014-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-042-001 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-042-002 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-042-004 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-042-005 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-042-006 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
018-210-055 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	22.54	
018-220-089 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	64.86	
018-230-067 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	24.73	
030-120-056 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	467.01	
030-250-012 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
030-250-013 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
030-250-014 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
030-250-015 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
030-250-016 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
030-250-017 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
030-250-018 2025	Utilities 2025	Paid by Check #54607		10/22/2025	10/31/2025	10/31/2025		10/31/2025	6.25	
							Vendor 47 - Alta Irrigation District Totals	Invoices	92	\$21,425.68
Vendor 119 - American Backflow Specialties										
INV69496	Contractual	Paid by Check #54608		10/14/2025	10/31/2025	10/31/2025		10/31/2025	253.82	
							Vendor 119 - American Backflow Specialties Totals	Invoices	1	\$253.82
Vendor 17 - AT&T										
939103727710/25	PW Telephone 09/10/25-10/09/25	Paid by Check #54614		10/10/2025	10/31/2025	10/31/2025		10/31/2025	34.84	
939105447210/25	PW Telephone 09/10/25-10/09/25	Paid by Check #54615		10/10/2025	10/31/2025	10/31/2025		10/31/2025	61.27	
939105447410/25	PW Telephone 09/10/25-10/09/25	Paid by Check #54616		10/10/2025	10/31/2025	10/31/2025		10/31/2025	61.27	
939105447510/25	Parks-Rec Dept 09/10/25-10/09/25	Paid by Check #54624		10/10/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
939105447710/25	PW Telephone 09/10/25-10/09/25	Paid by Check #54617		10/10/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
939105447810/25	PW Telephone 09/10/25-10/09/25	Paid by Check #54618		10/10/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
939106901210/25	Sportsplex- Telephone 09/10/25-10/09/25	Paid by Check #54625		10/10/2025	10/31/2025	10/31/2025		10/31/2025	82.45	
939105446110/25	Telephone 09/11/25-10/10/25	Paid by Check #54610		10/11/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
939105446610/25	Telephone 09/11/25-10/10/25	Paid by Check #54611		10/11/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
939105446710/25	Telephone 09/11/25-10/10/25	Paid by Check #54612		10/11/2025	10/31/2025	10/31/2025		10/31/2025	61.27	
9391054470 10/25	10/10/2025	Paid by Check #54621		10/11/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
9391054471 10/25	10/10/2025	Paid by Check #54623		10/11/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
9391054479 10/25	10/10/2025	Paid by Check #54622		10/11/2025	10/31/2025	10/31/2025		10/31/2025	31.41	
9391054740 10/25	PD - 09/11/2025 - 10/10/2025 Billing Charges	Paid by Check #54609		10/11/2025	10/31/2025	10/31/2025		10/31/2025	304.75	
939105474110/25	PW Telephone 09/11/25-10/10/25	Paid by Check #54619		10/11/2025	10/31/2025	10/31/2025		10/31/2025	163.44	
9391054742 10/25	10/10/2025	Paid by Check #54620		10/11/2025	10/31/2025	10/31/2025		10/31/2025	127.03	



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939105475610/25	Telephone 09/11/25-10/10/25	Paid by Check #54613		10/11/2025	10/31/2025	10/31/2025		10/31/2025	358.54	
9391054736 10/25	PD - 09/20/2025 - 10/19/2025 Billing Charges	Paid by Check #54626		10/20/2025	10/31/2025	10/31/2025		10/31/2025	131.24	
							Vendor 17 - AT&T Totals	Invoices	18	<u>\$1,637.38</u>
Vendor 2201 - BlueTriton Brands, Inc.										
05J8730269225	PD - Water Cooler Service	Paid by Check #54627		10/24/2025	10/31/2025	10/31/2025		10/31/2025	208.76	
							Vendor 2201 - BlueTriton Brands, Inc. Totals	Invoices	1	<u>\$208.76</u>
Vendor 822 - Boundtree Medical LLC										
85965020	Supplies	Paid by Check #54628		10/21/2025	10/31/2025	10/31/2025		10/31/2025	139.98	
85968198	Supplies	Paid by Check #54628		10/23/2025	10/31/2025	10/31/2025		10/31/2025	804.87	
							Vendor 822 - Boundtree Medical LLC Totals	Invoices	2	<u>\$944.85</u>
Vendor 364 - California Building Standards Commission										
Jul - Sept 2025	BUILDING STANDARDS JUL-SEP 2025	Paid by Check #54629		10/27/2025	10/31/2025	10/31/2025		10/31/2025	358.20	
							Vendor 364 - California Building Standards Commission Totals	Invoices	1	<u>\$358.20</u>
Vendor 1192 - California Industrial Rubber Co.										
f-028403	Contractual	Paid by Check #54630		07/10/2025	10/31/2025	10/31/2025		10/31/2025	452.60	
							Vendor 1192 - California Industrial Rubber Co. Totals	Invoices	1	<u>\$452.60</u>
Vendor 52 - Chicago Title										
fwvito0250020821	title report 1596 e Magnolia Way	Paid by Check #54631		10/22/2025	10/31/2025	10/31/2025		10/31/2025	550.00	
							Vendor 52 - Chicago Title Totals	Invoices	1	<u>\$550.00</u>
Vendor 71 - Department of Conservation										
Jul - Sept 2025	SMIP JUL-SEP 2025	Paid by Check #54632		10/27/2025	10/31/2025	10/31/2025		10/31/2025	858.00	
							Vendor 71 - Department of Conservation Totals	Invoices	1	<u>\$858.00</u>
Vendor 719 - Department of Motor Vehicles										
SE645986-2025	FY25/26-Parks-Dues-Chipper equip. dmv renewal 2025	Paid by Check #54633		10/21/2025	10/31/2025	10/31/2025	10/21/2025	10/31/2025	32.00	
SE633446 2025	DMV Tags	Paid by Check #54634		10/24/2025	10/31/2025	10/31/2025		10/31/2025	32.00	
SE659350 2025	Water	Paid by Check #54635		10/24/2025	10/31/2025	10/31/2025		10/31/2025	32.00	
							Vendor 719 - Department of Motor Vehicles Totals	Invoices	3	<u>\$96.00</u>
Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC										
125570	MAYRASAN-01 Notary Bond 10/3/25-10/2/29	Paid by Check #54636		10/23/2025	10/31/2025	10/31/2025		10/31/2025	88.00	
							Vendor 374 - DiBuduo & DeFendis Insurance Brokers, LLC Totals	Invoices	1	<u>\$88.00</u>
Vendor 1416 - DPrep Inc										
OIS20251021-22	PD - OIS Tuition / Ubaldo DeHaro	Paid by Check #54637		10/21/2025	10/31/2025	10/31/2025		10/31/2025	249.00	
							Vendor 1416 - DPrep Inc Totals	Invoices	1	<u>\$249.00</u>
Vendor 309 - Elbert Distributing										
25215280	Contractual	Paid by Check #54638		10/21/2025	10/31/2025	10/31/2025		10/31/2025	486.43	
							Vendor 309 - Elbert Distributing Totals	Invoices	1	<u>\$486.43</u>
Vendor 395 - Environmental Concepts										
225158	nuvo spec	Paid by Check #54639		10/02/2025	10/31/2025	10/31/2025		10/31/2025	7,558.37	



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			Vendor 395 - Environmental Concepts Totals			Invoices		1	\$7,558.37
Vendor 36 - Ewing Irrigation Products									
28120770	FY25/26-Parks-Irrigation parts/supplies-Rec Center	Paid by Check #54640		10/24/2025	10/31/2025	10/31/2025	10/27/2025	10/31/2025	75.65
			Vendor 36 - Ewing Irrigation Products Totals			Invoices		1	\$75.65
Vendor 2215 - Fresno County Fire Protection District									
3114	Decals	Paid by Check #54641		10/14/2025	10/31/2025	10/31/2025		10/31/2025	1,321.83
			Vendor 2215 - Fresno County Fire Protection District Totals			Invoices		1	\$1,321.83
Vendor 18 - The Gas Company									
1285520359709/25	1088 E KAMM AVE 08/04/25-09/04/25	Paid by Check #54642		09/08/2025	10/31/2025	10/31/2025		10/31/2025	49.41
1641156700710/25	110 S College Ave 09/03/25-10/02/25	Paid by Check #54645		10/06/2025	10/31/2025	10/31/2025		10/31/2025	41.06
0865742471210/25	Natural Gas Vehicle Fuel 09/01/25-10/01/25	Paid by Check #54644		10/07/2025	10/31/2025	10/31/2025		10/31/2025	16.10
1285520359710/25	1088 E KAMM AVE 09/04/25-10/03/25	Paid by Check #54643		10/07/2025	10/31/2025	10/31/2025		10/31/2025	43.91
			Vendor 18 - The Gas Company Totals			Invoices		4	\$150.48
Vendor 139 - Henry Schein Inc.									
47233617	Supplies	Paid by Check #54646		10/06/2025	10/31/2025	10/31/2025		10/31/2025	82.03
48533437	Supplies	Paid by Check #54646		10/22/2025	10/31/2025	10/31/2025		10/31/2025	128.52
48624454	Supplies	Paid by Check #54646		10/23/2025	10/31/2025	10/31/2025		10/31/2025	210.83
			Vendor 139 - Henry Schein Inc. Totals			Invoices		3	\$421.38
Vendor 1150 - Hoffman Security									
742604	FY25/26-Senior Center-Alarm monitoring svc.-11/1/25-11/30/25	Paid by Check #54647		10/20/2025	10/31/2025	10/31/2025	10/23/2025	10/31/2025	117.00
			Vendor 1150 - Hoffman Security Totals			Invoices		1	\$117.00
Vendor 375 - Kings Basin Water Authority									
1079	assessment of Fiscal year 2026	Paid by Check #54648		09/02/2025	10/31/2025	10/31/2025		10/31/2025	7,000.00
			Vendor 375 - Kings Basin Water Authority Totals			Invoices		1	\$7,000.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
308039	Parks - Herrera	Paid by Check #54649		10/07/2025	10/31/2025	10/31/2025		10/31/2025	100.00
309731	Fire - Garcia	Paid by Check #54649		10/07/2025	10/31/2025	10/31/2025		10/31/2025	36.00
310479	Parks - Santana-Sanchez	Paid by Check #54649		10/07/2025	10/31/2025	10/31/2025		10/31/2025	128.00
			Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals			Invoices		3	\$264.00
Vendor 1747 - KRC Safety Co Inc									
71111	FY25/26-Parks-safety equip. traffic sign holder/displays	Paid by Check #54650		10/20/2025	10/31/2025	10/31/2025	10/21/2025	10/31/2025	460.78
			Vendor 1747 - KRC Safety Co Inc Totals			Invoices		1	\$460.78
Vendor 1324 - Lawrence Tractor Co., Inc.									
769793	Supplies	Paid by Check #54651		10/20/2025	10/31/2025	10/31/2025		10/31/2025	85.72
			Vendor 1324 - Lawrence Tractor Co., Inc. Totals			Invoices		1	\$85.72



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Vendor 89 - Liebert Cassidy Whitmore									
307385	DI030-00001	Paid by Check #54652		10/30/2025	10/31/2025	10/31/2025		10/31/2025	1,472.50
307386	DI030-00030	Paid by Check #54652		10/30/2025	10/31/2025	10/31/2025		10/31/2025	2,378.50
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	2	<u>\$3,851.00</u>
Vendor 1723 - Matson Alarm Co, Inc.									
7223993	City Hall Monitoring 11/01/25-11/30/25	Paid by Check #54653		11/01/2025	10/31/2025	10/31/2025		10/31/2025	128.62
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	1	<u>\$128.62</u>
Vendor 1943 - Mineral King Publishing, Inc									
12684 11/2025	Dinuba City Hall Subscription Renewal	Paid by Check #54654		11/03/2025	10/31/2025	10/31/2025		10/31/2025	35.00
Vendor 1943 - Mineral King Publishing, Inc Totals							Invoices	1	<u>\$35.00</u>
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
6367	September plant operator Services	Paid by Check #54655		08/01/2025	10/31/2025	10/31/2025		10/31/2025	4,871.70
6444	October plant operator service	Paid by Check #54655		09/01/2025	10/31/2025	10/31/2025		10/31/2025	4,871.70
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals							Invoices	2	<u>\$9,743.40</u>
Vendor 899 - NBS									
202508-2763	los prados cfd	Paid by Check #54656		08/05/2025	10/31/2025	10/31/2025		10/31/2025	5,000.00
Vendor 899 - NBS Totals							Invoices	1	<u>\$5,000.00</u>
Vendor 142 - ODP Business Solutions, LLC									
439283872001	Contractual	Paid by Check #54657		09/30/2025	10/31/2025	10/31/2025		10/31/2025	64.57
439885934001	Supplies	Paid by Check #54657		09/30/2025	10/31/2025	10/31/2025		10/31/2025	179.99
442729451001	Supplies	Paid by Check #54657		09/30/2025	10/31/2025	10/31/2025		10/31/2025	64.57
438382643001	Contractual	Paid by Check #54657		10/07/2025	10/31/2025	10/31/2025		10/31/2025	313.78
437229185001	Lorena Gamboa Supplies	Paid by Check #54657		10/13/2025	10/31/2025	10/31/2025		10/31/2025	89.33
442372380001	FY25/26-Comm.Srvcs-office/operating supplies	Paid by Check #54657		10/14/2025	10/31/2025	10/31/2025	10/22/2025	10/31/2025	60.49
Vendor 142 - ODP Business Solutions, LLC Totals							Invoices	6	<u>\$772.73</u>
Vendor 1708 - James Olvera									
November 2025	Anthem Reimb 11/01/25-11/30/25	Paid by Check #54658		10/29/2025	10/31/2025	10/31/2025		10/31/2025	366.65
Vendor 1708 - James Olvera Totals							Invoices	1	<u>\$366.65</u>
Vendor 1773 - Pace Supply Corp.									
1910880489	Contractual	Paid by Check #54659		10/20/2025	10/31/2025	10/31/2025		10/31/2025	339.14
1910618385-2	Contractual	Paid by Check #54659		10/23/2025	10/31/2025	10/31/2025		10/31/2025	1,676.00
Vendor 1773 - Pace Supply Corp. Totals							Invoices	2	<u>\$2,015.14</u>
Vendor 76 - Pacific Gas & Electric									
1344455159510/25	PW NW COR M & VENTURA AVE 09/05/25-10/05/25	Paid by Check #54662		10/06/2025	10/31/2025	10/31/2025		10/31/2025	48.25
2104753778810/25	155 W Merced Ave 09/05/25-10/05/25	Paid by Check #54666		10/06/2025	10/31/2025	10/31/2025		10/31/2025	66.97
6058049267010/25	148 S M ST 09/05/25-10/05/25	Paid by Check #54673		10/06/2025	10/31/2025	10/31/2025		10/31/2025	3.38



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5167308560410/25	S/E Kamm & Alta 09/08/25-10/06/25	Paid by Check #54672		10/07/2025	10/31/2025	10/31/2025		10/31/2025	115.30
6724721106210/25	TULARE & L ST 09/06/25-10/06/25	Paid by Check #54675		10/07/2025	10/31/2025	10/31/2025		10/31/2025	135.53
6766387770110/25	TULARE & L ST 09/06/25-10/06/25	Paid by Check #54677		10/07/2025	10/31/2025	10/31/2025		10/31/2025	88.31
1349716235710/25	Kamm & Green Ave 09/09/25-10/08/25	Paid by Check #54663		10/09/2025	10/31/2025	10/31/2025		10/31/2025	5,413.47
2073277197510/25	1088 E KAMM AVE 09/09/-10/08/25	Paid by Check #54665		10/09/2025	10/31/2025	10/31/2025		10/31/2025	874.26
2459149581710/25	PW SW SW 7-16-24 09/09/25-10/08/25	Paid by Check #54667		10/09/2025	10/31/2025	10/31/2025		10/31/2025	5,940.31
3120184832710/25	7387 W Sierra Ave 09/09/25-10/08/25	Paid by Check #54668		10/09/2025	10/31/2025	10/31/2025		10/31/2025	33,745.76
3380779542310/25	2007 N CRAWFORD 09/09/25-10/08/25	Paid by Check #54669		10/09/2025	10/31/2025	10/31/2025		10/31/2025	1,574.78
3547447107110/25	420 E TULARE ST 9/9/25-10/8/2025	Paid by Check #54682		10/09/2025	10/31/2025	10/31/2025		10/31/2025	1,341.35
4964113683010/25	MILSAP & MYRTLE ALLEY 09/09/25-10/08/25	Paid by Check #54670		10/09/2025	10/31/2025	10/31/2025		10/31/2025	47.10
5027356573410/25	RANDLE AVE 09/09/25-10/08/25	Paid by Check #54671		10/09/2025	10/31/2025	10/31/2025		10/31/2025	19.32
6407995725010/25	PW 09/09/25-10/08/25	Paid by Check #54674		10/09/2025	10/31/2025	10/31/2025		10/31/2025	2,016.04
6744215678110/25	6675 AVE 412 09/09/25-10/08/25	Paid by Check #54676		10/09/2025	10/31/2025	10/31/2025		10/31/2025	5,350.16
7149346409410/25	EUCLD S/LINDARA WELL #18 09/09/25-10/08/25	Paid by Check #54678		10/09/2025	10/31/2025	10/31/2025		10/31/2025	6,894.03
8218800681910/25	2099 W SIERRA WAY B 09/09/25-10/08/25	Paid by Check #54679		10/09/2025	10/31/2025	10/31/2025		10/31/2025	5,455.98
6183054474010/25	496 E TULARE ST 9/9/25-10/8/25	Paid by Check #54680		10/10/2025	10/31/2025	10/31/2025		10/31/2025	2,084.40
8474719951510/25	Alta & Kamm Aves 09/09/25-10/07/25	Paid by Check #54681		10/10/2025	10/31/2025	10/31/2025		10/31/2025	116.09
1561888272210/25	PW 5586 AVE 416 09/11/25-10/10/25	Paid by Check #54664		10/12/2025	10/31/2025	10/31/2025		10/31/2025	128.26
0915078178010/25	PW-Various 09/13/25-10/14/25	Paid by Check #54688		10/14/2025	10/31/2025	10/31/2025		10/31/2025	1,888.88
4323390246910/25	L & L CITRUS HEIGHTS VENTURA AND O 09/13/25-10/14/25	Paid by Check #54684		10/14/2025	10/31/2025	10/31/2025		10/31/2025	80.42
7232679737910/25	PW-Various 09/13/25-10/14/25	Paid by Check #54690		10/14/2025	10/31/2025	10/31/2025		10/31/2025	18,070.11
8543598174210/25	L & L 09/12/25-10/14/25	Paid by Check #54685		10/14/2025	10/31/2025	10/31/2025		10/31/2025	211.12
9018373735310/25	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 09/13/25-10/14/25	Paid by Check #54686		10/14/2025	10/31/2025	10/31/2025		10/31/2025	1,185.63
9179222553310/25	PW 09/13/25-10/14/25	Paid by Check #54683		10/14/2025	10/31/2025	10/31/2025		10/31/2025	1,068.15
9196176758810/25	L & L SIERRA WAY AND BUENA VISTA AVE 09/13/25-10/14/25	Paid by Check #54687		10/14/2025	10/31/2025	10/31/2025		10/31/2025	122.76
9548749847910/25	Alta & Nebraska Ave 09/11/25-10/10/25	Paid by Check #54691		10/15/2025	10/31/2025	10/31/2025		10/31/2025	116.58
3166578419010/25	3007 W Kamm Ave 09/16/25-10/15/25	Paid by Check #54661		10/16/2025	10/31/2025	10/31/2025		10/31/2025	38.04



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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	
594966550310/25	PW-6675 AVE 412 09/16/25-10/15/25 True-Up	Paid by Check #54689		10/16/2025	10/31/2025	10/31/2025		10/31/2025	599,105.84	
5683054506910/25	PD - 10/01/2025 - 10/31/2025 Billing Charges	Paid by Check #54660		10/20/2025	10/31/2025	10/31/2025		10/31/2025	2,159.22	
Vendor 76 - Pacific Gas & Electric Totals								Invoices	32	\$695,505.80
Vendor 688 - Rogelio Ramirez										
October 2025	Anthem Reimb 10/1/25-10/31/25	Paid by Check #54692		10/29/2025	10/31/2025	10/31/2025		10/31/2025	424.13	
Vendor 688 - Rogelio Ramirez Totals								Invoices	1	\$424.13
Vendor 221 - Rene G. Ortega Concrete										
2220	demo behind vocational	Paid by Check #54693		10/15/2025	10/31/2025	10/31/2025		10/31/2025	9,300.00	
Vendor 221 - Rene G. Ortega Concrete Totals								Invoices	1	\$9,300.00
Vendor 349 - Rescom Pest Control										
283170999	PD - Dog Kennels Pest Control	Paid by Check #54694		10/23/2025	10/31/2025	10/31/2025		10/31/2025	48.00	
Vendor 349 - Rescom Pest Control Totals								Invoices	1	\$48.00
Vendor 42 - Scout Specialties										
189633	Contractual	Paid by Check #54695		10/08/2025	10/31/2025	10/31/2025		10/31/2025	17.70	
189909	FY25/26-Sports-Field striping paint-Soccer field prep	Paid by Check #54695		10/17/2025	10/31/2025	10/31/2025	10/23/2025	10/31/2025	377.25	
Vendor 42 - Scout Specialties Totals								Invoices	2	\$394.95
Vendor 1691 - Serviam by Wright LLP										
33237	740 Harvard-Services for September 2025	Paid by Check #54696		10/01/2025	10/31/2025	10/31/2025		10/31/2025	447.00	
Vendor 1691 - Serviam by Wright LLP Totals								Invoices	1	\$447.00
Vendor 1442 - Superior Pool Products, LLC										
Q2033006	Contractual	Paid by Check #54697		10/16/2025	10/31/2025	10/31/2025		10/31/2025	(75.00)	
Q2033057	Contractual	Paid by Check #54697		10/20/2025	10/31/2025	10/31/2025		10/31/2025	1,393.90	
Vendor 1442 - Superior Pool Products, LLC Totals								Invoices	2	\$1,318.90
Vendor 1447 - Monte Sylvester										
November 2025	Anthem Reimb 11/01/25-11/30/25	Paid by Check #54698		10/29/2025	10/31/2025	10/31/2025		10/31/2025	465.51	
Vendor 1447 - Monte Sylvester Totals								Invoices	1	\$465.51
Vendor 1016 - The Radar Shop Inc.										
26589	PD - On-Site Radar/Lidar/Turning Fork Re-Certifications	Paid by Check #54699		09/29/2025	10/31/2025	10/31/2025		10/31/2025	1,154.00	
Vendor 1016 - The Radar Shop Inc. Totals								Invoices	1	\$1,154.00
Vendor 49 - Tulare County										
32248-26Qtr1	PD - Non-Custody Intake Program / 1st Quarter	Paid by Check #54700		10/02/2025	10/31/2025	10/31/2025		10/31/2025	4,018.93	
26167	PD - Logo Notepads, DPD-14A Parking, & Rabies Report	Paid by Check #54701		10/20/2025	10/31/2025	10/31/2025		10/31/2025	2,649.23	
Vendor 49 - Tulare County Totals								Invoices	2	\$6,668.16
Vendor 1041 - UPS										
0000Y64A59435	Postage	Paid by EFT #3738		10/25/2025	10/31/2025	10/31/2025		10/31/2025	25.50	



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				Vendor 1041 - UPS Totals		Invoices	1		\$25.50
Vendor 129 - Valley Industrial & Family Medical Group									
552878	Pizano DOT	Paid by Check #54702		10/20/2025	10/31/2025	10/31/2025		10/31/2025	115.00
				Vendor 129 - Valley Industrial & Family Medical Group Totals		Invoices	1		\$115.00
Vendor 101 - Valley Soil & Forest Products									
52956	Contractual	Paid by Check #54703		10/16/2025	10/31/2025	10/31/2025		10/31/2025	672.70
				Vendor 101 - Valley Soil & Forest Products Totals		Invoices	1		\$672.70
Vendor 354 - Verizon Wireless									
6126011728	cell bill	Paid by Check #54706		10/14/2025	10/31/2025	10/31/2025		10/31/2025	267.95
6126011731	HR/Finance 09/15/25-10/14/25	Paid by Check #54704		10/14/2025	10/31/2025	10/31/2025		10/31/2025	166.66
6126011732	CMO/Council 09/15/25-10/14/25	Paid by Check #54705		10/14/2025	10/31/2025	10/31/2025		10/31/2025	280.75
				Vendor 354 - Verizon Wireless Totals		Invoices	3		\$715.36
Vendor 21 - Vestis Services LLC									
5031576778	FY25/26-Parks-Uniform Allowance-Parks Staff-Wk. of 6/4/25	Paid by Check #54707		06/04/2025	10/31/2025	10/31/2025	10/21/2025	10/31/2025	88.05
5031638058	FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 10/22/25	Paid by Check #54707		10/22/2025	10/31/2025	10/31/2025	10/23/2025	10/31/2025	60.25
				Vendor 21 - Vestis Services LLC Totals		Invoices	2		\$148.30
Vendor 297 - Vincent Communications, Inc.									
90988	Repairs	Paid by Check #54708		10/20/2025	10/31/2025	10/31/2025		10/31/2025	521.91
				Vendor 297 - Vincent Communications, Inc. Totals		Invoices	1		\$521.91
Vendor 820 - Vulcan Materials Company									
4734319	Contractual	Paid by Check #54709		10/08/2025	10/31/2025	10/31/2025		10/31/2025	572.97
				Vendor 820 - Vulcan Materials Company Totals		Invoices	1		\$572.97
Vendor 2080 - Xcitium Inc.									
42662535-76	Additional Endpoints (18 Month Subscription)	Paid by Check #54710		10/24/2025	10/31/2025	10/31/2025		10/31/2025	405.00
				Vendor 2080 - Xcitium Inc. Totals		Invoices	1		\$405.00
Vendor 1313 - Yepez Plumbing									
10906	Contractual	Paid by Check #54711		10/20/2025	10/31/2025	10/31/2025		10/31/2025	160.00
				Vendor 1313 - Yepez Plumbing Totals		Invoices	1		\$160.00
Vendor C/o Mari Guzman Dinuba Youth Cheer Boosters									
Rfnd-DYCEmps2025	FY25/26-Sportsplex-Refund-Bronze Sports Packages (extreme heat)	Paid by Check #54712		10/22/2025	10/31/2025	10/31/2025	10/16/2025	10/31/2025	205.00
				Vendor C/o Mari Guzman Dinuba Youth Cheer Boosters Totals		Invoices	1		\$205.00
Grand Totals						Invoices	217		\$825,226.67



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Vendor 385 - 4 Creeks, Inc.									
4C008801	24/25 Dinuba General Engineering service	Paid by Check #54714		04/15/2025	11/07/2025	11/07/2025		11/07/2025	41,274.50
4C010464	Dinuba Encroachment Permit	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	1,513.00
4C010469	Vision zero action plan	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	2,400.00
4C010472	Euclid Water Main	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	13,896.78
4C010473	4 Creeks Northway Water Main Improvements	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	15,962.22
4c010480	Los Prados Phase 2	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	7,567.00
4c010481	4 Creeks Los Prados Phase	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	14,341.50
4C010484	ADA Transition report	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	4,290.00
4c010485	4 Creeks Castro Subdivision Phase 3	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	8,701.50
4C010487	Rose Ann Vuich	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	72.50
4C010490	El Monte Way/ Rd 56 Roundabout	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	2,049.00
4C010492	043	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	3,219.32
4C010495	SS4A Vision Zero	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	1,495.65
4C010496	Dinuba pedestrian Walk way Improvement	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	43,505.51
4c010532	college and el monte improvements	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	8,639.50
4c010537	Mitigation project	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	16,196.46
4CG001054	Whitney water main	Paid by Check #54714		08/18/2025	11/07/2025	11/07/2025		11/07/2025	2,636.50
4C107101	044	Paid by Check #54714		08/27/2025	11/07/2025	11/07/2025		11/07/2025	1,176.29
4c107104	4 Creeks FY 25/26 General Engineering	Paid by Check #54714		08/27/2025	11/07/2025	11/07/2025		11/07/2025	14,569.50
4C107108	4 Creeks Entertainment Plan Clean California	Paid by Check #54714		08/28/2025	11/07/2025	11/07/2025		11/07/2025	43,015.94
4c107202	college el monte improvements	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	9,835.50
4c107218	Mitigation Project	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	22,093.98
4C107441	El Monte Way/ Rd 56 Roundabout	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	1,635.65
4C107444	Rose Ann Vuich	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	399.90
4c107447	4 Creeks Castro Subdivision Phase 3	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	13,016.40
4C107448	el monte way & Perry Ave.	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	1,309.60
4C107449	ADA Transition report	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	1,101.50
4C107453	Los Parados Phase 2	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	1,410.00
4C107454	4 Creeks Northway Water Main Improvements	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	13,536.50
4C107455	water main improvements	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	5,155.50
4C107456	Water operation	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	6,306.00
4C107460	Castro Subdivision phase 2	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	3,000.50
4c107465	4 Creeks FY 25/26 General Engineering	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	10,420.40



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4C107467	043	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	498.02
4C107469	Task Order #96	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	327.41
4C107472	Pedestrian Walkway Improvements	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	20,811.72
4C107571	FY 25/26 Encroachment permits	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	2,192.00
4c107572	042	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	1,089.55
4c107573	4 Creeks water Master Plan	Paid by Check #54714		09/22/2025	11/07/2025	11/07/2025		11/07/2025	26,723.71
4C107607	Water main	Paid by Check #54714		09/25/2025	11/07/2025	11/07/2025		11/07/2025	12,975.00
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	40	\$400,361.51
Vendor 263 - Advantek Benefit Administrators									
Funding 10/31/25	Contractual	Paid by Check #54715		10/31/2025	11/07/2025	11/07/2025		11/07/2025	178,937.77
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$178,937.77
Vendor 1036 - Allstar Fire Equipment									
268198	New Truck Equipment	Paid by Check #54716		10/24/2025	11/07/2025	11/07/2025		11/07/2025	13,802.75
Vendor 1036 - Allstar Fire Equipment Totals							Invoices	1	\$13,802.75
Vendor 973 - Applied Business Software, Inc.									
INV-38962	Mortgage Office- Quarterly Subscription 12/11/25-3/10/26	Paid by Check #54717		10/31/2025	11/07/2025	11/07/2025		11/07/2025	1,167.00
Vendor 973 - Applied Business Software, Inc. Totals							Invoices	1	\$1,167.00
Vendor 65 - Banner Pest Control									
223848	PD - Downtown Removal of Pigeons	Paid by Check #54718		10/07/2025	11/07/2025	11/07/2025		11/07/2025	75.00
224075	PD - Downtown Removal of Pigeons	Paid by Check #54718		10/24/2025	11/07/2025	11/07/2025		11/07/2025	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 300 - Beatwear Inc.									
9615	PD - Uniform / CSO John Rivas	Paid by Check #54719		10/17/2025	11/07/2025	11/07/2025		11/07/2025	517.36
Vendor 300 - Beatwear Inc. Totals							Invoices	1	\$517.36
Vendor 822 - Boundtree Medical LLC									
85978157	Supplies	Paid by Check #54720		10/31/2025	11/07/2025	11/07/2025		11/07/2025	663.94
Vendor 822 - Boundtree Medical LLC Totals							Invoices	1	\$663.94
Vendor 1012 - Bowen Engineering and Environmental									
2025-011	Construction water meter refund for 2025-011 Receipt#2026-000208	Paid by Check #54721		11/03/2025	11/07/2025	11/07/2025		11/07/2025	1,071.36
Vendor 1012 - Bowen Engineering and Environmental Totals							Invoices	1	\$1,071.36
Vendor 118 - California Parks & Recreation Society									
CPRS-Rodeo-2025	FY25/26-2025 Parks Rodeo Registration Fees	Paid by Check #54722		10/31/2025	11/07/2025	11/07/2025	10/31/2025	11/07/2025	380.00
Vendor 118 - California Parks & Recreation Society Totals							Invoices	1	\$380.00
Vendor 563 - John Carrillo									
November 2025	Anthem Reimb 11/01/25-11/30/25	Paid by Check #54723		11/04/2025	11/07/2025	11/07/2025		11/07/2025	351.37



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			Vendor 563 - John Carrillo Totals				Invoices	1	\$351.37
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
21071	Repairs	Paid by Check #54724		10/28/2025	11/07/2025	11/07/2025		11/07/2025	902.31
			Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	1	\$902.31
Vendor 333 - Cintas Corporation No. 2									
4245218769	Contractual	Paid by Check #54725		10/01/2025	11/07/2025	11/07/2025		11/07/2025	390.94
4245218813	Contractual	Paid by Check #54725		10/01/2025	11/07/2025	11/07/2025		11/07/2025	43.60
4245218853	Contractual	Paid by Check #54725		10/01/2025	11/07/2025	11/07/2025		11/07/2025	222.97
4245218885	Contractual	Paid by Check #54725		10/01/2025	11/07/2025	11/07/2025		11/07/2025	283.20
4245218933	Contractual	Paid by Check #54725		10/01/2025	11/07/2025	11/07/2025		11/07/2025	238.75
4245219316	Contractual	Paid by Check #54725		10/01/2025	11/07/2025	11/07/2025		11/07/2025	311.42
4245375658	Contractual	Paid by Check #54725		10/02/2025	11/07/2025	11/07/2025		11/07/2025	294.22
4245375659	Contractual	Paid by Check #54725		10/02/2025	11/07/2025	11/07/2025		11/07/2025	163.17
4245375799	Contractual	Paid by Check #54725		10/02/2025	11/07/2025	11/07/2025		11/07/2025	935.21
9341233364	Contractual	Paid by Check #54725		10/07/2025	11/07/2025	11/07/2025		11/07/2025	61.78
4245941609	Contractual	Paid by Check #54725		10/08/2025	11/07/2025	11/07/2025		11/07/2025	72.80
4245941707	Contractual	Paid by Check #54725		10/08/2025	11/07/2025	11/07/2025		11/07/2025	383.45
4245941717	Contractual	Paid by Check #54725		10/08/2025	11/07/2025	11/07/2025		11/07/2025	174.83
4245942127	Contractual	Paid by Check #54725		10/08/2025	11/07/2025	11/07/2025		11/07/2025	311.42
4246106596	Contractual	Paid by Check #54725		10/09/2025	11/07/2025	11/07/2025		11/07/2025	158.17
4246106610	Contractual	Paid by Check #54725		10/09/2025	11/07/2025	11/07/2025		11/07/2025	294.22
4246106976	Contractual	Paid by Check #54725		10/09/2025	11/07/2025	11/07/2025		11/07/2025	676.85
4246646381	Contractual	Paid by Check #54725		10/15/2025	11/07/2025	11/07/2025		11/07/2025	324.04
4246646411	Contractual	Paid by Check #54725		10/15/2025	11/07/2025	11/07/2025		11/07/2025	43.60
4246646453	Contractual	Paid by Check #54725		10/15/2025	11/07/2025	11/07/2025		11/07/2025	417.94
4246646481	Contractual	Paid by Check #54725		10/15/2025	11/07/2025	11/07/2025		11/07/2025	340.31
4246646513	Contractual	Paid by Check #54725		10/15/2025	11/07/2025	11/07/2025		11/07/2025	159.75
4246646785	Contractual	Paid by Check #54725		10/15/2025	11/07/2025	11/07/2025		11/07/2025	405.84
4246846339	Contractual	Paid by Check #54725		10/16/2025	11/07/2025	11/07/2025		11/07/2025	294.70
4246846368	Contractual	Paid by Check #54725		10/16/2025	11/07/2025	11/07/2025		11/07/2025	163.17
4246846783	Contractual	Paid by Check #54725		10/16/2025	11/07/2025	11/07/2025		11/07/2025	935.21
4247450888	Contractual	Paid by Check #54725		10/22/2025	11/07/2025	11/07/2025		11/07/2025	72.80
4247450891	Contractual	Paid by Check #54725		10/22/2025	11/07/2025	11/07/2025		11/07/2025	120.84
4247450953	Contractual	Paid by Check #54725		10/22/2025	11/07/2025	11/07/2025		11/07/2025	383.45
4247451118	Contractual	Paid by Check #54725		10/22/2025	11/07/2025	11/07/2025		11/07/2025	379.47
4247591420	Contractual	Paid by Check #54725		10/23/2025	11/07/2025	11/07/2025		11/07/2025	158.17
4247591490	Contractual	Paid by Check #54725		10/23/2025	11/07/2025	11/07/2025		11/07/2025	294.22
4247591762	Contractual	Paid by Check #54725		10/23/2025	11/07/2025	11/07/2025		11/07/2025	676.85
4248168405	Contractual	Paid by Check #54725		10/29/2025	11/07/2025	11/07/2025		11/07/2025	390.94
4248168425	Contractual	Paid by Check #54725		10/29/2025	11/07/2025	11/07/2025		11/07/2025	43.60
4248168449	Contractual	Paid by Check #54725		10/29/2025	11/07/2025	11/07/2025		11/07/2025	159.04
4248168472	Contractual	Paid by Check #54725		10/29/2025	11/07/2025	11/07/2025		11/07/2025	260.79



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4248168515	Contractual	Paid by Check #54725		10/29/2025	11/07/2025	11/07/2025		11/07/2025	275.41
4248168687	Contractual	Paid by Check #54725		10/29/2025	11/07/2025	11/07/2025		11/07/2025	251.39
4248322289	Contractual	Paid by Check #54725		10/30/2025	11/07/2025	11/07/2025		11/07/2025	163.17
4248322379	Contractual	Paid by Check #54725		10/30/2025	11/07/2025	11/07/2025		11/07/2025	294.22
4248322672	Contractual	Paid by Check #54725		10/30/2025	11/07/2025	11/07/2025		11/07/2025	935.21
Vendor 333 - Cintas Corporation No. 2 Totals						Invoices	42		<u>\$12,961.13</u>
Vendor 170 - Comcast									
0191269	10/22/25 201 N Uruapan Way 10/27/25-11/26/25	Paid by Check #54729		10/22/2025	11/07/2025	11/07/2025		11/07/2025	374.96
0136611	10/26/25 PD - 11/01/2025 - 11/30/2025 Billing Charges	Paid by Check #54726		10/26/2025	11/07/2025	11/07/2025		11/07/2025	120.51
0002177	10/27/25 1390 E Elizabeth Way 11/01/25-11/30/25	Paid by Check #54727		10/27/2025	11/07/2025	11/07/2025		11/07/2025	88.91
0181138	10/27/25 180 W Merced St 11/02/25-12/01/25	Paid by Check #54728		10/27/2025	11/07/2025	11/07/2025		11/07/2025	921.24
Vendor 170 - Comcast Totals						Invoices	4		<u>\$1,505.62</u>
Vendor 1992 - Melvin R Cox									
175902	Retrieve Shopping carts	Paid by Check #54730		10/31/2025	11/07/2025	11/07/2025		11/07/2025	500.00
Vendor 1992 - Melvin R Cox Totals						Invoices	1		<u>\$500.00</u>
Vendor 1987 - Cuco's Cuts And Welding									
44109	Training Facility Classrooms	Paid by Check #54731		10/29/2025	11/07/2025	11/07/2025		11/07/2025	1,200.00
Vendor 1987 - Cuco's Cuts And Welding Totals						Invoices	1		<u>\$1,200.00</u>
Vendor 1460 - David Volz Design Landscape Architects, Inc.									
423230	Rose Ann Vuick Park	Paid by Check #54732		09/30/2025	11/07/2025	11/07/2025		11/07/2025	14,900.00
Vendor 1460 - David Volz Design Landscape Architects, Inc. Totals						Invoices	1		<u>\$14,900.00</u>
Vendor 200 - Dinuba Unified School District									
HRC-0023	Dinuba Home Run Club-Emperor Sponsorship	Paid by Check #54733		10/30/2025	11/07/2025	11/07/2025		11/07/2025	1,000.00
Vendor 200 - Dinuba Unified School District Totals						Invoices	1		<u>\$1,000.00</u>
Vendor 550 - Division of the State Architect									
July-Sept2025	Division quarterly reporting of fees 7/1/25-9/30/25	Paid by Check #54734		10/29/2025	11/07/2025	11/07/2025		11/07/2025	399.60
Vendor 550 - Division of the State Architect Totals						Invoices	1		<u>\$399.60</u>
Vendor 2247 - Employment Risk Management Authority (ERMA)									
CSJ-00116-1Q26	Dollar One Billing Program Year 2025	Paid by Check #54735		10/21/2025	11/07/2025	11/07/2025		11/07/2025	1,269.00
Vendor 2247 - Employment Risk Management Authority (ERMA) Totals						Invoices	1		<u>\$1,269.00</u>
Vendor 1173 - FedEx Office and Print Services, Inc.									
9-032-58023	return repair kits	Paid by Check #54736		10/17/2025	11/07/2025	11/07/2025		11/07/2025	598.25
Vendor 1173 - FedEx Office and Print Services, Inc. Totals						Invoices	1		<u>\$598.25</u>
Vendor 2105 - Flock Safety									
INV-78406	PD - Flock Cameras (8) / YR 2 of 5 Payment	Paid by Check #54737		11/03/2025	11/07/2025	11/07/2025		11/07/2025	24,000.00



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			Vendor 2105 - Flock Safety Totals			Invoices	1		\$24,000.00
Vendor 139 - Henry Schein Inc. 49027871	Supplies	Paid by Check #54738		10/31/2025	11/07/2025	11/07/2025		11/07/2025	3,409.52
			Vendor 139 - Henry Schein Inc. Totals			Invoices	1		\$3,409.52
Vendor 2244 - High Quality Pro Roofing Inc. 0025	Training Facility Classrooms	Paid by Check #54739		10/16/2025	11/07/2025	11/07/2025		11/07/2025	450.00
			Vendor 2244 - High Quality Pro Roofing Inc. Totals			Invoices	1		\$450.00
Vendor 974 - InfoSend, Inc. 297333	October 2025 Inserts 54850	Paid by Check #54740		10/31/2025	11/07/2025	11/07/2025		11/07/2025	1,976.77
			Vendor 974 - InfoSend, Inc. Totals			Invoices	1		\$1,976.77
Vendor 5 - Jorgensen & Co. 6215838	FY25/26-Senior Center- Annual fire extinguisher service	Paid by Check #54741		10/06/2025	11/07/2025	11/07/2025	10/30/2025	11/07/2025	156.72
			Vendor 5 - Jorgensen & Co. Totals			Invoices	1		\$156.72
Vendor 796 - L.N. Curtis & Sons INV1001384	New Truck Equipment	Paid by Check #54742		10/20/2025	11/07/2025	11/07/2025		11/07/2025	9,567.57
INV1002825	New Truck Equipment	Paid by Check #54742		10/23/2025	11/07/2025	11/07/2025		11/07/2025	5,487.87
			Vendor 796 - L.N. Curtis & Sons Totals			Invoices	2		\$15,055.44
Vendor 2140 - David Little DavidLReimb10/25	Tuition Reimbursement 09/01/25-10/18/25	Paid by Check #54743		10/27/2025	11/07/2025	11/07/2025		11/07/2025	230.26
			Vendor 2140 - David Little Totals			Invoices	1		\$230.26
Vendor 1723 - Matson Alarm Co, Inc. 7326976	FY25/26-Sportsplex-Repaired wire-alarm monitoring system 10/29/2	Paid by Check #54744		10/30/2025	11/07/2025	11/07/2025	10/31/2025	11/07/2025	540.00
			Vendor 1723 - Matson Alarm Co, Inc. Totals			Invoices	1		\$540.00
Vendor 1913 - Metro Uniform & Accessories 301121	PD - Uniform / ACO Sam Hara	Paid by Check #54745		10/08/2025	11/07/2025	11/07/2025		11/07/2025	295.47
			Vendor 1913 - Metro Uniform & Accessories Totals			Invoices	1		\$295.47
Vendor 1931 - MissionSquare Plan Services 2026-00000133	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3741		11/06/2025	11/06/2025	11/06/2025		11/06/2025	3,518.59
			Vendor 1931 - MissionSquare Plan Services Totals			Invoices	1		\$3,518.59
Vendor 589 - Rosa Montanez October 2025	Anthem Reimb 10/1/25-10/31/25	Paid by Check #54746		11/04/2025	11/07/2025	11/07/2025		11/07/2025	374.71
			Vendor 589 - Rosa Montanez Totals			Invoices	1		\$374.71
Vendor 392 - O'Reilly Auto Parts 3641-295483	Vehicles	Paid by Check #54747		09/29/2025	11/07/2025	11/07/2025		11/07/2025	45.94
3641-295524	Vehicles	Paid by Check #54747		09/29/2025	11/07/2025	11/07/2025		11/07/2025	48.59
3641-295533	Vehicles	Paid by Check #54747		09/29/2025	11/07/2025	11/07/2025		11/07/2025	98.33
3641-295562	Vehicles	Paid by Check #54747		09/29/2025	11/07/2025	11/07/2025		11/07/2025	956.57
3641-295588	Vehicles	Paid by Check #54747		09/29/2025	11/07/2025	11/07/2025		11/07/2025	5.97



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3641-295981	Vehicles	Paid by Check #54747		10/01/2025	11/07/2025	11/07/2025		11/07/2025	24.09
3641-296099	Vehicles	Paid by Check #54747		10/02/2025	11/07/2025	11/07/2025		11/07/2025	46.85
3641-296114	Vehicles	Paid by Check #54747		10/02/2025	11/07/2025	11/07/2025		11/07/2025	97.40
3641-296118	Vehicles	Paid by Check #54747		10/02/2025	11/07/2025	11/07/2025		11/07/2025	(48.59)
3641-296194	Vehicles	Paid by Check #54747		10/02/2025	11/07/2025	11/07/2025		11/07/2025	105.93
3641-296345	Vehicles	Paid by Check #54747		10/03/2025	11/07/2025	11/07/2025		11/07/2025	11.98
3641-296455	Vehicles	Paid by Check #54747		10/03/2025	11/07/2025	11/07/2025		11/07/2025	903.60
3641-297251	Vehicles	Paid by Check #54747		10/07/2025	11/07/2025	11/07/2025		11/07/2025	178.94
3641-297333	Vehicles	Paid by Check #54747		10/08/2025	11/07/2025	11/07/2025		11/07/2025	18.42
3641-297400	Vehicles	Paid by Check #54747		10/08/2025	11/07/2025	11/07/2025		11/07/2025	36.79
3641-297410	Vehicles	Paid by Check #54747		10/08/2025	11/07/2025	11/07/2025		11/07/2025	76.00
3641-297501	Vehicles	Paid by Check #54747		10/09/2025	11/07/2025	11/07/2025		11/07/2025	36.79
3641-297502	Vehicles	Paid by Check #54747		10/09/2025	11/07/2025	11/07/2025		11/07/2025	36.79
3641-297773	Vehicles	Paid by Check #54747		10/10/2025	11/07/2025	11/07/2025		11/07/2025	51.66
3641-298387	Vehicles	Paid by Check #54747		10/13/2025	11/07/2025	11/07/2025		11/07/2025	11.38
3641-298508	Vehicles	Paid by Check #54747		10/14/2025	11/07/2025	11/07/2025		11/07/2025	46.85
3641-298537	Vehicles	Paid by Check #54747		10/14/2025	11/07/2025	11/07/2025		11/07/2025	410.01
3641-298584	Vehicles	Paid by Check #54747		10/14/2025	11/07/2025	11/07/2025		11/07/2025	27.65
3641-298818	Vehicles	Paid by Check #54747		10/15/2025	11/07/2025	11/07/2025		11/07/2025	144.52
3641-298908	Vehicles	Paid by Check #54747		10/16/2025	11/07/2025	11/07/2025		11/07/2025	285.18
3641-298948	Vehicles	Paid by Check #54747		10/16/2025	11/07/2025	11/07/2025		11/07/2025	146.94
3641-298982	Vehicles	Paid by Check #54747		10/16/2025	11/07/2025	11/07/2025		11/07/2025	55.73
3641-298994	Vehicles	Paid by Check #54747		10/16/2025	11/07/2025	11/07/2025		11/07/2025	293.29
3641-299116	Vehicles	Paid by Check #54747		10/17/2025	11/07/2025	11/07/2025		11/07/2025	144.52
3641-299119	Vehicles	Paid by Check #54747		10/17/2025	11/07/2025	11/07/2025		11/07/2025	144.52
3641-299120	Vehicles	Paid by Check #54747		10/17/2025	11/07/2025	11/07/2025		11/07/2025	144.52
3641-299174	Vehicles	Paid by Check #54747		10/17/2025	11/07/2025	11/07/2025		11/07/2025	470.87
3641-299216	Vehicles	Paid by Check #54747		10/17/2025	11/07/2025	11/07/2025		11/07/2025	111.28
3641-299708	Vehicles	Paid by Check #54747		10/20/2025	11/07/2025	11/07/2025		11/07/2025	46.85
3641-299711	Vehicles	Paid by Check #54747		10/20/2025	11/07/2025	11/07/2025		11/07/2025	150.38
3641-299886	Vehicles	Paid by Check #54747		10/21/2025	11/07/2025	11/07/2025		11/07/2025	52.61
3641-299910	Vehicles	Paid by Check #54747		10/21/2025	11/07/2025	11/07/2025		11/07/2025	36.27
3641-299911	Vehicles	Paid by Check #54747		10/21/2025	11/07/2025	11/07/2025		11/07/2025	78.08
3641-299926	Vehicles	Paid by Check #54747		10/21/2025	11/07/2025	11/07/2025		11/07/2025	34.16
3641-300013	Vehicles	Paid by Check #54747		10/21/2025	11/07/2025	11/07/2025		11/07/2025	650.64
3641-300092	Vehicles	Paid by Check #54747		10/22/2025	11/07/2025	11/07/2025		11/07/2025	55.78
3641-300242	Vehicles	Paid by Check #54747		10/23/2025	11/07/2025	11/07/2025		11/07/2025	10.31
3641-300314	Vehicles	Paid by Check #54747		10/23/2025	11/07/2025	11/07/2025		11/07/2025	387.38
3641-300368	Vehicles	Paid by Check #54747		10/23/2025	11/07/2025	11/07/2025		11/07/2025	36.87
3641-300369	Vehicles	Paid by Check #54747		10/23/2025	11/07/2025	11/07/2025		11/07/2025	97.17
3641-300448	Vehicles	Paid by Check #54747		10/24/2025	11/07/2025	11/07/2025		11/07/2025	101.26
3641-300515	Vehicles	Paid by Check #54747		10/24/2025	11/07/2025	11/07/2025		11/07/2025	231.69



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3641-300579	Vehicles	Paid by Check #54747		10/24/2025	11/07/2025	11/07/2025		11/07/2025	9.77
3641-301092	Vehicles	Paid by Check #54747		10/27/2025	11/07/2025	11/07/2025		11/07/2025	31.60
3641-301112	Vehicles	Paid by Check #54747		10/27/2025	11/07/2025	11/07/2025		11/07/2025	170.38
3641-301179	Vehicles	Paid by Check #54747		10/28/2025	11/07/2025	11/07/2025		11/07/2025	10.84
3641-301314	Vehicles	Paid by Check #54747		10/28/2025	11/07/2025	11/07/2025		11/07/2025	34.48
Vendor 392 - O'Reilly Auto Parts Totals						Invoices	52		\$7,395.83
Vendor 142 - ODP Business Solutions, LLC									
444749942001	PD - Supplies	Paid by Check #54748		10/17/2025	11/07/2025	11/07/2025		11/07/2025	299.24
444756180001	PD - Supplies	Paid by Check #54748		10/17/2025	11/07/2025	11/07/2025		11/07/2025	255.81
444756216001	PD - Supplies	Paid by Check #54748		10/17/2025	11/07/2025	11/07/2025		11/07/2025	180.41
Vendor 142 - ODP Business Solutions, LLC Totals						Invoices	3		\$735.46
Vendor 781 - Omega Industrial Supply Inc.									
165564	supplies	Paid by Check #54749		09/08/2025	11/07/2025	11/07/2025		11/07/2025	1,151.83
Vendor 781 - Omega Industrial Supply Inc. Totals						Invoices	1		\$1,151.83
Vendor 1773 - Pace Supply Corp.									
1910618385-1	FL30 LID Fibrelyte Supply	Paid by Check #54750		10/22/2025	11/07/2025	11/07/2025		11/07/2025	2,346.40
Vendor 1773 - Pace Supply Corp. Totals						Invoices	1		\$2,346.40
Vendor 76 - Pacific Gas & Electric									
5022214690910/25	L & L PARKSIDE VILLAGE PHASE I 09/19/25-10/20/25	Paid by Check #54752		10/20/2025	11/07/2025	11/07/2025		11/07/2025	268.07
5438816975410/25	L & L NEWTON & NORTHRIDGE 09/23/25-10/22/25	Paid by Check #54753		10/23/2025	11/07/2025	11/07/2025		11/07/2025	216.73
1594680195610/25	Parks-855 E El Monte Way 09/24/25-10/23/25	Paid by Check #54751		10/24/2025	11/07/2025	11/07/2025		11/07/2025	1,069.13
5564264294010/25	L & L 09/24/25-10/23/25	Paid by Check #54754		10/24/2025	11/07/2025	11/07/2025		11/07/2025	97.86
8116588543510/25	L & L 1920 E LAUREN AVE 09/24/25-10/23/25	Paid by Check #54755		10/24/2025	11/07/2025	11/07/2025		11/07/2025	8.08
9480504109510/25	Parks 990 E El Monte Way 09/24/25-10/23/25	Paid by Check #54756		10/24/2025	11/07/2025	11/07/2025		11/07/2025	55.83
7022723403910/25	1480 W El Monte Way 09/26/25-10/27/25	Paid by Check #54757		10/28/2025	11/07/2025	11/07/2025		11/07/2025	733.89
9825087728310/25	595 W Nebraska Ave 09/26/25-10/27/25	Paid by Check #54758		10/28/2025	11/07/2025	11/07/2025		11/07/2025	22.65
Vendor 76 - Pacific Gas & Electric Totals						Invoices	8		\$2,472.24
Vendor 366 - PBM Supply & Mfg., Inc									
INV/2025/34196	Tire and wheel assembly	Paid by Check #54759		10/29/2025	11/07/2025	11/07/2025		11/07/2025	290.85
Vendor 366 - PBM Supply & Mfg., Inc Totals						Invoices	1		\$290.85
Vendor 2093 - Print Theory									
10804	FY25/26-Staff uniforms-City of Dinuba Hats	Paid by Check #54760		10/23/2025	11/07/2025	11/07/2025	10/31/2025	11/07/2025	686.57
Vendor 2093 - Print Theory Totals						Invoices	1		\$686.57
Vendor 1677 - Rodeo Wild West									
038291	FY 25/26 Sam Lopez first pair	Paid by Check #54761		10/29/2025	11/07/2025	11/07/2025		11/07/2025	200.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1677 - Rodeo Wild West Totals			Invoices	1		\$200.00
Vendor 42 - Scout Specialties 187375	supplies	Paid by Check #54762		07/18/2025	11/07/2025	11/07/2025		11/07/2025	122.13
			Vendor 42 - Scout Specialties Totals			Invoices	1		\$122.13
			Vendor 46 - Self Help Enterprises						
DIN21HB Sept2025	21-CDBG-HA-07 General Admin/ Act. Deliv. HB Sept 2025	Paid by Check #54763		10/16/2025	11/07/2025	11/07/2025		11/07/2025	2,049.69
DIN21RE SEPT25	21CDBG-HA-06 Gen Admin&Act. Deliv. Sept 2025	Paid by Check #54763		10/16/2025	11/07/2025	11/07/2025		11/07/2025	1,495.43
DIN21SL SEPT2025	Sewer Lateral General Admin Sept 2025	Paid by Check #54763		10/16/2025	11/07/2025	11/07/2025		11/07/2025	191.76
DIN23CH Sept2025	CalHome23 Re&HB Sept 2025 Gen Admin & Act. Del.	Paid by Check #54763		10/16/2025	11/07/2025	11/07/2025		11/07/2025	2,672.85
			Vendor 46 - Self Help Enterprises Totals			Invoices	4		\$6,409.73
Vendor 214 - Stericycle, Inc. 8012316017	October 2025	Paid by Check #54764		10/18/2025	11/07/2025	11/07/2025		11/07/2025	164.52
			Vendor 214 - Stericycle, Inc. Totals			Invoices	1		\$164.52
Vendor 2125 - Clayton A Titus 1025010	Training Facility Classrooms	Paid by Check #54765		10/25/2025	11/07/2025	11/07/2025		11/07/2025	52,500.00
			Vendor 2125 - Clayton A Titus Totals			Invoices	1		\$52,500.00
Vendor 49 - Tulare County 10/31/2025	2024-2025 Top Taxpayer Report	Paid by Check #54766		10/31/2025	11/07/2025	11/07/2025		11/07/2025	66.00
			Vendor 49 - Tulare County Totals			Invoices	1		\$66.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc 25-11-07	October 2025	Paid by Check #54767		11/03/2025	11/07/2025	11/07/2025		11/07/2025	9,128.90
			Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals			Invoices	1		\$9,128.90
Vendor 2246 - US Bank Voyager Fleet Systems 8693601312543	FY 25/26 Parks-PW CNG Fuel October 2025	Paid by Check #54768		10/24/2025	11/07/2025	11/07/2025		11/07/2025	1,579.86
			Vendor 2246 - US Bank Voyager Fleet Systems Totals			Invoices	1		\$1,579.86
Vendor 721 - Valley Iron Inc. 2542723	Supplies	Paid by Check #54769		10/27/2025	11/07/2025	11/07/2025		11/07/2025	20.55
			Vendor 721 - Valley Iron Inc. Totals			Invoices	1		\$20.55
Vendor 1434 - Vast Networks 69364	11/01/25-11/30/25 Internet SIP Trunks (30)	Paid by Check #54770		11/01/2025	11/07/2025	11/07/2025		11/07/2025	7,047.97
			Vendor 1434 - Vast Networks Totals			Invoices	1		\$7,047.97
Vendor 354 - Verizon Wireless 6126011729	FY25/26-Mult. Div-Cell phones services-9/15/25-10/14/25	Paid by Check #54771		10/14/2025	11/07/2025	11/07/2025	10/30/2025	11/07/2025	1,174.99
6126011730	Sept/Oct 2025	Paid by Check #54772		10/14/2025	11/07/2025	11/07/2025		11/07/2025	515.61
			Vendor 354 - Verizon Wireless Totals			Invoices	2		\$1,690.60
Vendor 21 - Vestis Services LLC									



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 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
5031641039	FY25/26-Parks-Uniform Allowance - Parks staff-WK. of 10/29/25	Paid by Check #54773		10/29/2025	11/07/2025	11/07/2025	10/30/2025	11/07/2025	60.25	
							Vendor 21 - Vestis Services LLC Totals	Invoices	1	<u>\$60.25</u>
Vendor 820 - Vulcan Materials Company										
4813968	base rock	Paid by Check #54774		10/17/2025	11/07/2025	11/07/2025		11/07/2025	559.37	
							Vendor 820 - Vulcan Materials Company Totals	Invoices	1	<u>\$559.37</u>
Vendor 2072 - Wells Fargo Vendor Financial Services LLC										
5036353000	Nov/Dec 2025	Paid by Check #54775		10/25/2025	11/07/2025	11/07/2025		11/07/2025	126.51	
							Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals	Invoices	1	<u>\$126.51</u>
Vendor 1695 - Western Extrication Specialists, Inc.										
3267	New Truck Equipment	Paid by Check #54776		10/27/2025	11/07/2025	11/07/2025		11/07/2025	18,060.47	
							Vendor 1695 - Western Extrication Specialists, Inc. Totals	Invoices	1	<u>\$18,060.47</u>
Vendor 1382 - XiO, Inc.										
2022-13878	Xio- Quarterly Payment for Term 1/1/26-3/31/26	Paid by Check #54777		11/01/2025	11/07/2025	11/07/2025		11/07/2025	4,273.50	
							Vendor 1382 - XiO, Inc. Totals	Invoices	1	<u>\$4,273.50</u>
Vendor First Legal Buyer, Inc.										
VCU306615	Personal Appearance Reimb. Case #VCU306615 / Officer M. Lopez	Paid by Check #54778		10/31/2025	11/07/2025	11/07/2025		11/07/2025	275.00	
							Vendor First Legal Buyer, Inc. Totals	Invoices	1	<u>\$275.00</u>
Vendor Humana										
REF 24-2875	Refund 24-2875	Paid by Check #54779		10/31/2025	11/07/2025	11/07/2025		11/07/2025	778.92	
							Vendor Humana Totals	Invoices	1	<u>\$778.92</u>
							Grand Totals	Invoices	205	<u><u>\$800,789.91</u></u>



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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 385 - 4 Creeks, Inc.									
4C107593	202024 CDBG Sewer Infrastructure Improvement	Paid by Check #54780		09/22/2025	11/14/2025	11/14/2025		11/14/2025	3,963.50
		Vendor 385 - 4 Creeks, Inc. Totals					Invoices	1	<u>\$3,963.50</u>
Vendor 263 - Advantek Benefit Administrators									
Funding 11/07/25	Contractual	Paid by Check #54781		11/07/2025	11/14/2025	11/14/2025		11/14/2025	162,355.19
2511 011	November 2025	Paid by Check #54781		11/10/2025	11/14/2025	11/14/2025		11/14/2025	102,452.34
		Vendor 263 - Advantek Benefit Administrators Totals					Invoices	2	<u>\$264,807.53</u>
Vendor 1599 - Adventist Health Toxicology									
2637	PD - Toxicology Service / October 2025	Paid by Check #54782		11/03/2025	11/14/2025	11/14/2025		11/14/2025	909.00
		Vendor 1599 - Adventist Health Toxicology Totals					Invoices	1	<u>\$909.00</u>
Vendor 555 - Maria Alaniz									
CalPELRA11/18/25	CalPELRA Conference 2025	Paid by Check #54783		11/10/2025	11/14/2025	11/14/2025		11/14/2025	74.00
		Vendor 555 - Maria Alaniz Totals					Invoices	1	<u>\$74.00</u>
Vendor 2248 - All Aboard Train Rentals									
153534	FY25/26-SE-Christmas Parade 12/6/25- 50% deposit due	Paid by Check #54784		11/04/2025	11/14/2025	11/14/2025	11/05/2025	11/14/2025	400.00
		Vendor 2248 - All Aboard Train Rentals Totals					Invoices	1	<u>\$400.00</u>
Vendor 1180 - Altec Industries, Inc									
51746953	T-11	Paid by Check #54785		07/30/2025	11/14/2025	11/14/2025		11/14/2025	890.05
		Vendor 1180 - Altec Industries, Inc Totals					Invoices	1	<u>\$890.05</u>
Vendor 351 - Anthem Blue Cross									
000416974810	Roberts 102A78783 12/01/25-12/31/25	Paid by Check #54786		11/04/2025	11/14/2025	11/14/2025		11/14/2025	164.90
		Vendor 351 - Anthem Blue Cross Totals					Invoices	1	<u>\$164.90</u>
Vendor 2201 - BlueTriton Brands, Inc.									
05K8730276486	FY25/26-Mult. Div.-Water bottle service/rental	Paid by Check #54787		11/06/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	271.19
		Vendor 2201 - BlueTriton Brands, Inc. Totals					Invoices	1	<u>\$271.19</u>
Vendor 1420 - Breck's Electric Motor, Inc.									
31948	Aerator #2 A Basin	Paid by Check #54788		11/05/2025	11/14/2025	11/14/2025		11/14/2025	14,774.51
		Vendor 1420 - Breck's Electric Motor, Inc. Totals					Invoices	1	<u>\$14,774.51</u>
Vendor 116 - BSK Associates									
AI27557	water test	Paid by Check #54789		10/28/2025	11/14/2025	11/14/2025		11/14/2025	176.00
AI28174	testing	Paid by Check #54789		11/03/2025	11/14/2025	11/14/2025		11/14/2025	176.00
		Vendor 116 - BSK Associates Totals					Invoices	2	<u>\$352.00</u>
Vendor 1 - C&S Laundry Cleaners									
41971	FY25/26-Special Events-Snoopy costume cleaning/maintenance	Paid by Check #54790		10/09/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	50.75
		Vendor 1 - C&S Laundry Cleaners Totals					Invoices	1	<u>\$50.75</u>
Vendor 1275 - California Turf Equipment									



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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
695288	FY25/26-Parks-pesticide product/supplies	Paid by Check #54791		10/20/2025	11/14/2025	11/14/2025	11/03/2025	11/14/2025	140.70
Vendor 1275 - California Turf Equipment Totals							Invoices	1	\$140.70
Vendor 381 - Cen Cal Distributing Inc.									
360473	09/01/25 Delivery Charge	Paid by Check #54792		09/01/2025	11/14/2025	11/14/2025		11/14/2025	6.50
360474	09/15/25 Water Delivery 9 Bottles	Paid by Check #54792		09/15/2025	11/14/2025	11/14/2025		11/14/2025	99.00
361685	10/01/25 Delivery Charge	Paid by Check #54792		10/01/2025	11/14/2025	11/14/2025		11/14/2025	6.50
361686	10/06/25 Water Delivery 8 Bottles	Paid by Check #54792		10/06/2025	11/14/2025	11/14/2025		11/14/2025	88.00
362933	10/27/25 Water Delivery 8 Bottles	Paid by Check #54792		10/27/2025	11/14/2025	11/14/2025		11/14/2025	88.00
Vendor 381 - Cen Cal Distributing Inc. Totals							Invoices	5	\$288.00
Vendor 896 - Central Valley Refrigeration, Inc.									
65523	PD - Simzlife Ice-Maker Water Pump	Paid by Check #54793		10/01/2025	11/14/2025	11/14/2025		11/14/2025	351.00
65526	ice machine problem	Paid by Check #54793		10/01/2025	11/14/2025	11/14/2025		11/14/2025	285.76
Vendor 896 - Central Valley Refrigeration, Inc. Totals							Invoices	2	\$636.76
Vendor 239 - City of Fresno									
20010048	PD - Perishable Skills Training / Rogelio Diaz	Paid by Check #54794		10/02/2025	11/14/2025	11/14/2025		11/14/2025	623.00
Vendor 239 - City of Fresno Totals							Invoices	1	\$623.00
Vendor 127 - City of Visalia									
AR107660	PD - Animal Shelter Services / November 2025	Paid by Check #54795		11/01/2025	11/14/2025	11/14/2025		11/14/2025	17,356.25
Vendor 127 - City of Visalia Totals							Invoices	1	\$17,356.25
Vendor 240 - Clean Cut Landscape Management Inc.									
5906	Monthly Landscaping Service October 2025	Paid by Check #54796		10/31/2025	11/14/2025	11/14/2025		11/14/2025	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$21,583.00
Vendor 170 - Comcast									
0135597	11/02/25 405 E El Monte Way 11/04/25-12/03/25	Paid by Check #54797		11/02/2025	11/14/2025	11/14/2025		11/14/2025	69.62
Vendor 170 - Comcast Totals							Invoices	1	\$69.62
Vendor 232 - Courier Printing and Village Printer									
C26987	PD - Business Cards / J. Hernandez & Blank Cards	Paid by Check #54798		11/05/2025	11/14/2025	11/14/2025		11/14/2025	189.88
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	1	\$189.88
Vendor 2172 - Crafc0, Inc.									
9403596539	Radiator	Paid by Check #54799		11/04/2025	11/14/2025	11/14/2025		11/14/2025	1,586.28
Vendor 2172 - Crafc0, Inc. Totals							Invoices	1	\$1,586.28
Vendor 3 - Culligan Water									
218943	portable exchange	Paid by Check #54800		10/31/2025	11/14/2025	11/14/2025		11/14/2025	83.00
219404	portable exchange	Paid by Check #54800		10/31/2025	11/14/2025	11/14/2025		11/14/2025	80.00
Vendor 3 - Culligan Water Totals							Invoices	2	\$163.00
Vendor 1933 - Danny's Diesel Repair									



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21023	maintenance	Paid by Check #54801		10/31/2025	11/14/2025	11/14/2025		11/14/2025	140.00
21026	CARB Clean Truck	Paid by Check #54801		10/31/2025	11/14/2025	11/14/2025		11/14/2025	140.00
21040	CARB Clean Truck	Paid by Check #54801		11/03/2025	11/14/2025	11/14/2025		11/14/2025	140.00
Vendor 1933 - Danny's Diesel Repair Totals							Invoices	3	\$420.00
Vendor 77 - Department of Justice									
002851	PD - Fingerprints Service / October 2025	Paid by Check #54802		11/04/2025	11/14/2025	11/14/2025		11/14/2025	963.00
Vendor 77 - Department of Justice Totals							Invoices	1	\$963.00
Vendor 4 - Dinuba Lumber Company									
968028	Maintenance	Paid by Check #54803		10/01/2025	11/14/2025	11/14/2025		11/14/2025	29.25
968031	Maintenance	Paid by Check #54803		10/01/2025	11/14/2025	11/14/2025		11/14/2025	32.21
968051	Maintenance	Paid by Check #54803		10/01/2025	11/14/2025	11/14/2025		11/14/2025	86.79
968083	Maintenance	Paid by Check #54803		10/01/2025	11/14/2025	11/14/2025		11/14/2025	21.72
968217	Maintenance	Paid by Check #54803		10/01/2025	11/14/2025	11/14/2025		11/14/2025	39.81
968250	Maintenance	Paid by Check #54803		10/01/2025	11/14/2025	11/14/2025		11/14/2025	41.10
968346	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	68.62
968355	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	14.15
968428	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	22.45
968485	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	79.55
968596	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	26.03
968633	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	3.57
968638	Maintenance	Paid by Check #54803		10/02/2025	11/14/2025	11/14/2025		11/14/2025	14.85
968731	Maintenance	Paid by Check #54803		10/03/2025	11/14/2025	11/14/2025		11/14/2025	42.79
968781	Maintenance	Paid by Check #54803		10/03/2025	11/14/2025	11/14/2025		11/14/2025	18.92
968998	Maintenance	Paid by Check #54803		10/03/2025	11/14/2025	11/14/2025		11/14/2025	39.05
969132	Maintenance	Paid by Check #54803		10/04/2025	11/14/2025	11/14/2025		11/14/2025	152.12
969151	Maintenance	Paid by Check #54803		10/04/2025	11/14/2025	11/14/2025		11/14/2025	48.60
969245	Maintenance	Paid by Check #54803		10/04/2025	11/14/2025	11/14/2025		11/14/2025	5.21
969467	Maintenance	Paid by Check #54803		10/04/2025	11/14/2025	11/14/2025		11/14/2025	25.38
969696	Maintenance	Paid by Check #54803		10/05/2025	11/14/2025	11/14/2025		11/14/2025	12.39
969851	Maintenance	Paid by Check #54803		10/06/2025	11/14/2025	11/14/2025		11/14/2025	89.36
969852	Maintenance	Paid by Check #54803		10/06/2025	11/14/2025	11/14/2025		11/14/2025	2.76
969911	Maintenance	Paid by Check #54803		10/06/2025	11/14/2025	11/14/2025		11/14/2025	18.34
969956	Maintenance	Paid by Check #54803		10/06/2025	11/14/2025	11/14/2025		11/14/2025	9.17
970030	Maintenance	Paid by Check #54803		10/06/2025	11/14/2025	11/14/2025		11/14/2025	539.25
970487	Maintenance	Paid by Check #54803		10/07/2025	11/14/2025	11/14/2025		11/14/2025	6.43
970489	Maintenance	Paid by Check #54803		10/07/2025	11/14/2025	11/14/2025		11/14/2025	42.79
970492	Maintenance	Paid by Check #54803		10/07/2025	11/14/2025	11/14/2025		11/14/2025	11.91
970791	Maintenance	Paid by Check #54803		10/08/2025	11/14/2025	11/14/2025		11/14/2025	30.93
970805	Maintenance	Paid by Check #54803		10/08/2025	11/14/2025	11/14/2025		11/14/2025	26.03
970812	Maintenance	Paid by Check #54803		10/08/2025	11/14/2025	11/14/2025		11/14/2025	83.65
970838	Maintenance	Paid by Check #54803		10/08/2025	11/14/2025	11/14/2025		11/14/2025	49.23



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971249	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	1.55
971310	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	3,808.33
971349	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	200.49
971444	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	47.46
971458	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	2.44
971465	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	222.90
971492	Maintenance	Paid by Check #54803		10/09/2025	11/14/2025	11/14/2025		11/14/2025	154.22
971689	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	103.37
971708	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	(93.71)
971737	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	32.21
971764	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	45.67
971797	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	292.92
971935	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	7.80
972010	Maintenance	Paid by Check #54803		10/10/2025	11/14/2025	11/14/2025		11/14/2025	47.84
972547	Maintenance	Paid by Check #54803		10/12/2025	11/14/2025	11/14/2025		11/14/2025	34.17
972860	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	67.74
972868	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	11.38
972883	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	37.98
972887	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	49.89
972925	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	44.84
972969	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	25.00
973171	Maintenance	Paid by Check #54803		10/13/2025	11/14/2025	11/14/2025		11/14/2025	72.11
973300	Maintenance	Paid by Check #54803		10/14/2025	11/14/2025	11/14/2025		11/14/2025	104.39
973387	Maintenance	Paid by Check #54803		10/14/2025	11/14/2025	11/14/2025		11/14/2025	34.17
973584	Maintenance	Paid by Check #54803		10/14/2025	11/14/2025	11/14/2025		11/14/2025	1.10
973620	Maintenance	Paid by Check #54803		10/14/2025	11/14/2025	11/14/2025		11/14/2025	31.23
973804	Maintenance	Paid by Check #54803		10/15/2025	11/14/2025	11/14/2025		11/14/2025	15.58
973950	Maintenance	Paid by Check #54803		10/15/2025	11/14/2025	11/14/2025		11/14/2025	174.58
974001	Maintenance	Paid by Check #54803		10/15/2025	11/14/2025	11/14/2025		11/14/2025	16.81
974156	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	22.45
974238	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	48.80
974241	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	114.65
974248	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	(19.93)
974278	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	131.73
974287	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	29.94
974365	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	7.96
974394	Maintenance	Paid by Check #54803		10/16/2025	11/14/2025	11/14/2025		11/14/2025	19.23
974693	Maintenance	Paid by Check #54803		10/17/2025	11/14/2025	11/14/2025		11/14/2025	44.18
974705	Maintenance	Paid by Check #54803		10/17/2025	11/14/2025	11/14/2025		11/14/2025	380.19
974736	Maintenance	Paid by Check #54803		10/17/2025	11/14/2025	11/14/2025		11/14/2025	(117.17)
974737	Maintenance	Paid by Check #54803		10/17/2025	11/14/2025	11/14/2025		11/14/2025	11.37
974742	Maintenance	Paid by Check #54803		10/17/2025	11/14/2025	11/14/2025		11/14/2025	5.64



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974907	Maintenance	Paid by Check #54803		10/17/2025	11/14/2025	11/14/2025		11/14/2025	776.86
975693	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	6.24
975724	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	62.47
975793	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	14.63
975827	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	12.15
975842	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	69.79
975843	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	112.83
975889	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	12.72
975892	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	1,216.23
975983	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	7.73
975996	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	9.17
976013	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	36.31
976018	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	213.83
976056	Maintenance	Paid by Check #54803		10/20/2025	11/14/2025	11/14/2025		11/14/2025	14.43
976216	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	156.45
976217	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	177.20
976253	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	199.29
976336	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	78.11
976402	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	42.63
976410	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	40.01
976423	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	101.41
976498	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	65.35
976507	Maintenance	Paid by Check #54803		10/21/2025	11/14/2025	11/14/2025		11/14/2025	79.53
976695	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	(155.45)
976696	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	150.40
976723	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	5.90
976737	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	192.62
976738	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	14.13
976828	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	36.12
976876	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	13.87
976915	Maintenance	Paid by Check #54803		10/22/2025	11/14/2025	11/14/2025		11/14/2025	27.87
977057	Maintenance	Paid by Check #54803		10/23/2025	11/14/2025	11/14/2025		11/14/2025	5.56
977064	Maintenance	Paid by Check #54803		10/23/2025	11/14/2025	11/14/2025		11/14/2025	17.34
977357	Maintenance	Paid by Check #54803		10/23/2025	11/14/2025	11/14/2025		11/14/2025	145.26
977419	Maintenance	Paid by Check #54803		10/23/2025	11/14/2025	11/14/2025		11/14/2025	88.69
977603	Maintenance	Paid by Check #54803		10/24/2025	11/14/2025	11/14/2025		11/14/2025	36.67
977676	Maintenance	Paid by Check #54803		10/24/2025	11/14/2025	11/14/2025		11/14/2025	20.50
977798	Maintenance	Paid by Check #54803		10/24/2025	11/14/2025	11/14/2025		11/14/2025	160.87
978692	Maintenance	Paid by Check #54803		10/27/2025	11/14/2025	11/14/2025		11/14/2025	18.25
978721	Maintenance	Paid by Check #54803		10/27/2025	11/14/2025	11/14/2025		11/14/2025	32.59
978956	Maintenance	Paid by Check #54803		10/27/2025	11/14/2025	11/14/2025		11/14/2025	19.52
979011	Maintenance	Paid by Check #54803		10/27/2025	11/14/2025	11/14/2025		11/14/2025	159.51



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979155	Maintenance	Paid by Check #54803		10/28/2025	11/14/2025	11/14/2025		11/14/2025	7.80
979191	Maintenance	Paid by Check #54803		10/28/2025	11/14/2025	11/14/2025		11/14/2025	33.67
979251	Maintenance	Paid by Check #54803		10/28/2025	11/14/2025	11/14/2025		11/14/2025	56.81
979253	Maintenance	Paid by Check #54803		10/28/2025	11/14/2025	11/14/2025		11/14/2025	32.21
979372	Maintenance	Paid by Check #54803		10/28/2025	11/14/2025	11/14/2025		11/14/2025	81.99
979438	Maintenance	Paid by Check #54803		10/28/2025	11/14/2025	11/14/2025		11/14/2025	24.40
979506	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	313.51
979524	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	6.82
979552	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	35.78
979655	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	294.01
979705	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	61.57
979725	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	116.08
979728	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	83.44
979736	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	48.80
979822	Maintenance	Paid by Check #54803		10/29/2025	11/14/2025	11/14/2025		11/14/2025	21.63
979905	Maintenance	Paid by Check #54803		10/30/2025	11/14/2025	11/14/2025		11/14/2025	258.67
979952	Maintenance	Paid by Check #54803		10/30/2025	11/14/2025	11/14/2025		11/14/2025	55.53
979961	Maintenance	Paid by Check #54803		10/30/2025	11/14/2025	11/14/2025		11/14/2025	22.45
980010	Maintenance	Paid by Check #54803		10/30/2025	11/14/2025	11/14/2025		11/14/2025	10.73
980182	Maintenance	Paid by Check #54803		10/30/2025	11/14/2025	11/14/2025		11/14/2025	45.52
980333	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	94.69
980337	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	57.72
980393	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	18.25
980408	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	47.27
980418	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	89.82
980420	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	10.24
980451	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	(4.38)
980452	Maintenance	Paid by Check #54803		10/31/2025	11/14/2025	11/14/2025		11/14/2025	4.38
Vendor 4 - Dinuba Lumber Company Totals							Invoices	145	<u>\$14,432.91</u>
Vendor 1396 - Employ America									
40J2504-IN	FY25/26-Parks-Parks/Grounds Maintenance-October 2025	Paid by Check #54804		10/31/2025	11/14/2025	11/14/2025	11/07/2025	11/14/2025	3,405.60
Vendor 1396 - Employ America Totals							Invoices	1	<u>\$3,405.60</u>
Vendor 1506 - Enterprise FM Trust									
FBNS483097	PD - 3 Malibus, 7 Durangos, 4 Chargers	Paid by Check #54805		11/05/2025	11/14/2025	11/14/2025		11/14/2025	11,783.45
FBNS483141	Contractual	Paid by Check #54805		11/05/2025	11/14/2025	11/14/2025		11/14/2025	379.80
Vendor 1506 - Enterprise FM Trust Totals							Invoices	2	<u>\$12,163.25</u>
Vendor 1591 - Environment Control Central Cal, Inc.									
29956-299	monthly maintenance	Paid by Check #54806		11/01/2025	11/14/2025	11/14/2025		11/14/2025	11,715.00
Vendor 1591 - Environment Control Central Cal, Inc. Totals							Invoices	1	<u>\$11,715.00</u>
Vendor 36 - Ewing Irrigation Products									



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28198770	FY25/26-L&L-Irrigation parts/supplies-Viscaya Park	Paid by Check #54807		10/31/2025	11/14/2025	11/14/2025	11/04/2025	11/14/2025	351.47
Vendor 36 - Ewing Irrigation Products Totals							Invoices	1	<u>\$351.47</u>
Vendor 1801 - Garda CL West, INC									
10833148	Service Month November 2025	Paid by Check #54808		11/01/2025	11/14/2025	11/14/2025		11/14/2025	1,640.30
Vendor 1801 - Garda CL West, INC Totals							Invoices	1	<u>\$1,640.30</u>
Vendor 18 - The Gas Company									
0990155800811/25	405 E El Monte Way 10/02/25-11/03/25	Paid by Check #54810		11/05/2025	11/14/2025	11/14/2025		11/14/2025	169.61
1620155874511/25	990 E El Monte Way 10/02/25-11/03/25	Paid by Check #54809		11/05/2025	11/14/2025	11/14/2025		11/14/2025	12.63
1830985449711/25	PD - 10/02/2025 - 11/03/2025 Billing Charges	Paid by Check #54811		11/05/2025	11/14/2025	11/14/2025		11/14/2025	91.62
Vendor 18 - The Gas Company Totals							Invoices	3	<u>\$273.86</u>
Vendor 605 - Frank Guerra									
November 2025	Anthem Reimb 11/01/25-11/30/25	Paid by Check #54812		11/10/2025	11/14/2025	11/14/2025		11/14/2025	358.85
Vendor 605 - Frank Guerra Totals							Invoices	1	<u>\$358.85</u>
Vendor 496 - The Hanover Insurance Company									
11/06/2025	RHF A044134 7/1/25-7/1/26	Paid by Check #54813		11/06/2025	11/14/2025	11/14/2025		11/14/2025	18,070.10
Vendor 496 - The Hanover Insurance Company Totals							Invoices	1	<u>\$18,070.10</u>
Vendor 174 - Howard's Pest Control									
134327	FY25/26-Sportsplex-Pest control services-November 2025	Paid by Check #54814		11/06/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	147.00
134333	FY25/26-Parks-Pest control srvc.-Nov. 2025-KC Park Concession	Paid by Check #54814		11/06/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	46.00
134338	FY25/26-Parks-Pest control services-Vuich Park -November 2025	Paid by Check #54814		11/06/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	85.00
Vendor 174 - Howard's Pest Control Totals							Invoices	3	<u>\$278.00</u>
Vendor 388 - Huber Technology Inc.									
11/0008957	Supplies	Paid by Check #54815		11/04/2025	11/14/2025	11/14/2025		11/14/2025	318.49
Vendor 388 - Huber Technology Inc. Totals							Invoices	1	<u>\$318.49</u>
Vendor 1721 - Image 2000 Fresno									
811149	PD - Copier Supplies Freight Charges	Paid by Check #54816		11/05/2025	11/14/2025	11/14/2025		11/14/2025	16.75
Vendor 1721 - Image 2000 Fresno Totals							Invoices	1	<u>\$16.75</u>
Vendor 1747 - KRC Safety Co Inc									
71360	Asphalt	Paid by Check #54817		11/04/2025	11/14/2025	11/14/2025		11/14/2025	2,252.98
71363	Jumbo Head Drive Rivet	Paid by Check #54817		11/04/2025	11/14/2025	11/14/2025		11/14/2025	222.21
71378	supplies	Paid by Check #54817		11/05/2025	11/14/2025	11/14/2025		11/14/2025	382.87
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	3	<u>\$2,858.06</u>
Vendor 449 - Les Schwab Tire Centers of Central California									
55100375193	T-42 matinance	Paid by Check #54818		11/05/2025	11/14/2025	11/14/2025		11/14/2025	1,771.97



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		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices		1	\$1,771.97
Vendor 1181 - McCormick, Kabot & Lew									
15869	General Matters	Paid by Check #54819		07/25/2025	11/14/2025	11/14/2025		11/14/2025	2,165.00
15870	Retainer June 27, 2025 through July 25, 2025	Paid by Check #54819		07/25/2025	11/14/2025	11/14/2025		11/14/2025	3,300.00
		Vendor 1181 - McCormick, Kabot & Lew Totals				Invoices		2	\$5,465.00
Vendor 1943 - Mineral King Publishing, Inc									
720085	Corridor inviting bids	Paid by Check #54820		10/30/2025	11/14/2025	11/14/2025		11/14/2025	1,534.50
		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices		1	\$1,534.50
Vendor 22 - Moore Twining Associates Inc.									
2510480	testing	Paid by Check #54821		10/21/2025	11/14/2025	11/14/2025		11/14/2025	106.00
2510555	testing	Paid by Check #54821		10/21/2025	11/14/2025	11/14/2025		11/14/2025	249.00
2510556	testing	Paid by Check #54821		10/21/2025	11/14/2025	11/14/2025		11/14/2025	106.00
2510641	testing	Paid by Check #54821		10/22/2025	11/14/2025	11/14/2025		11/14/2025	88.00
2510884	testing	Paid by Check #54821		10/28/2025	11/14/2025	11/14/2025		11/14/2025	88.00
2510940	testing	Paid by Check #54821		10/29/2025	11/14/2025	11/14/2025		11/14/2025	94.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices		6	\$731.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
6514	Plan Operator Services	Paid by Check #54822		10/01/2025	11/14/2025	11/14/2025		11/14/2025	4,871.70
		Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices		1	\$4,871.70
Vendor 88 - Municipal Maintenance Equipment Inc.									
043063	U-04	Paid by Check #54823		10/31/2025	11/14/2025	11/14/2025		11/14/2025	1,191.54
		Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices		1	\$1,191.54
Vendor 142 - ODP Business Solutions, LLC									
444563361001	FY25/26-Senior Center-drink supplies/coffee-Tues/Thurs.	Paid by Check #54824		10/23/2025	11/14/2025	11/14/2025	11/03/2025	11/14/2025	60.80
444566891001	FY25/26-Senior Center-Office/operating supplies-Labels	Paid by Check #54824		10/23/2025	11/14/2025	11/14/2025	11/03/2025	11/14/2025	238.50
		Vendor 142 - ODP Business Solutions, LLC Totals				Invoices		2	\$299.30
Vendor 76 - Pacific Gas & Electric									
0008451560-0	2099 W SIERRA WAY B September 2025	Paid by Check #54826		10/20/2025	11/14/2025	11/14/2025		11/14/2025	95.50
0375636985010/25	PW N/E Rd 76 & Ave 416 09/23/25-10/22/25	Paid by Check #54827		10/23/2025	11/14/2025	11/14/2025		11/14/2025	119.54
0418167531710/25	RD 72 & W Sierra Way 09/24/25-10/23/25	Paid by Check #54828		10/24/2025	11/14/2025	11/14/2025		11/14/2025	703.11
0584832101310/25	NE CRAWFORD & GERALD 09/24/25-10/23/25	Paid by Check #54830		10/24/2025	11/14/2025	11/14/2025		11/14/2025	370.05
8968787345810/25	651 W SAGINAW AVE 09/24/25-10/23/25	Paid by Check #54842		10/24/2025	11/14/2025	11/14/2025		11/14/2025	229.08
4772157652910/25	ALTA & EL MONTE 09/25/25-10/24/25	Paid by Check #54836		10/26/2025	11/14/2025	11/14/2025		11/14/2025	189.98
5355488862710/25	912 N ALTA AVE @ SAGINAW & ALTA 09/25/25-10/24/25	Paid by Check #54838		10/26/2025	11/14/2025	11/14/2025		11/14/2025	90.39



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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	
5657667089910/25	NW COR ALICE & W EL MONTE WAY 09/25/25-10/24/25	Paid by Check #54839		10/26/2025	11/14/2025	11/14/2025		11/14/2025	116.95	
6657667025210/25	NW COR ALTA & RD 80 09/25/25-10/24/25	Paid by Check #54840		10/26/2025	11/14/2025	11/14/2025		11/14/2025	87.44	
8647150103010/25	ON E EL MONTE WAY & PERRY 09/25/25-10/24/25	Paid by Check #54841		10/26/2025	11/14/2025	11/14/2025		11/14/2025	82.65	
1686600158510/25	2255 W EL MONTE WAY 09/26/25-10/27/25	Paid by Check #54832		10/28/2025	11/14/2025	11/14/2025		11/14/2025	92.49	
2125236871310/25	1215 W EL MONTE WAY 09/26/25-10/27/25	Paid by Check #54833		10/28/2025	11/14/2025	11/14/2025		11/14/2025	27.10	
2725120519410/25	Alta & Kamm Aves 09/26/25-10/27/25	Paid by Check #54834		10/28/2025	11/14/2025	11/14/2025		11/14/2025	102.20	
3354641796610/25	KAMM & O ST 09/26/25-10/27/25	Paid by Check #54835		10/28/2025	11/14/2025	11/14/2025		11/14/2025	81.04	
5064695483910/25	CRAWFORD & EL MONTE SW 09/26/25-10/27/25	Paid by Check #54837		10/28/2025	11/14/2025	11/14/2025		11/14/2025	147.82	
6220088828710/25	PARKS-EL MONTE & MCKINLEY 09/24/25-10/23/25	Paid by Check #54825		10/28/2025	11/14/2025	11/14/2025		11/14/2025	24.82	
8981923387810/25	150 W SAGINAW AVE 09/26/25-10/27/25	Paid by Check #54843		10/28/2025	11/14/2025	11/14/2025		11/14/2025	77.37	
9237058126310/25	2813 W EL MONTE WAY 09/26/25-10/27/25	Paid by Check #54844		10/28/2025	11/14/2025	11/14/2025		11/14/2025	23.07	
0571296382510/25	PW-2999 W EL MONTE WAY 09/27/25-10/28/25	Paid by Check #54829		10/29/2025	11/14/2025	11/14/2025		11/14/2025	167.66	
1416294094510/25	PW 389 W EL MONTE WAY 09/27/25-10/28/25	Paid by Check #54831		10/29/2025	11/14/2025	11/14/2025		11/14/2025	92.49	
6870376077411/25	PD - 10/06/2025 - 11/04/2025 Billing Charges	Paid by Check #54845		11/05/2025	11/14/2025	11/14/2025		11/14/2025	2.10	
							Vendor 76 - Pacific Gas & Electric Totals	Invoices	21	<u>\$2,922.85</u>
Vendor 1526 - Robert Soria Trucking	15914 base rock	Paid by Check #54846		10/06/2025	11/14/2025	11/14/2025		11/14/2025	272.00	
							Vendor 1526 - Robert Soria Trucking Totals	Invoices	1	<u>\$272.00</u>
Vendor 1677 - Rodeo Wild West	038293 FY25/26-Parks-Uniform -L. Montes-2nd pair boots (approved)	Paid by Check #54847		10/30/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	198.55	
							Vendor 1677 - Rodeo Wild West Totals	Invoices	1	<u>\$198.55</u>
Vendor 792 - Mayra Sanchez	CalPELRA11/18/25 CalPELRA Conference 2025	Paid by Check #54848		11/10/2025	11/14/2025	11/14/2025		11/14/2025	74.00	
							Vendor 792 - Mayra Sanchez Totals	Invoices	1	<u>\$74.00</u>
Vendor 2004 - SCA of CA, LLC	2025-010090 Street sweep October 2025	Paid by Check #54849		10/31/2025	11/14/2025	11/14/2025		11/14/2025	16,685.00	
							Vendor 2004 - SCA of CA, LLC Totals	Invoices	1	<u>\$16,685.00</u>
Vendor 2214 - Standard Insurance Company	10847220 Billing 12/01/25-01/01/26	Paid by Check #54850		11/09/2025	11/14/2025	11/14/2025		11/14/2025	697.50	
							Vendor 2214 - Standard Insurance Company Totals	Invoices	1	<u>\$697.50</u>
Vendor 86 - SWRCB										



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SW-0326504	Viscaya Parking Improvement	Paid by Check #54851		11/06/2025	11/14/2025	11/14/2025		11/14/2025	997.00
				Vendor 86 - SWRCB Totals		Invoices			\$997.00
Vendor 2066 - Terminix Commercial									
465486949	405 E El Monte Way	Paid by Check #54852		10/28/2025	11/14/2025	11/14/2025		11/14/2025	78.14
465492523	FY25/26-Com. Svcs.-Pest control services-Oct 2025	Paid by Check #54852		10/28/2025	11/14/2025	11/14/2025	11/10/2025	11/14/2025	98.74
				Vendor 2066 - Terminix Commercial Totals		Invoices		2	\$176.88
Vendor 717 - TMI Research Services									
CITYOD 25-10-31	Contractual	Paid by Check #54853		10/31/2025	11/14/2025	11/14/2025		11/14/2025	120.00
				Vendor 717 - TMI Research Services Totals		Invoices		1	\$120.00
Vendor 311 - Top Dog Training Center									
2012	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #54854		11/05/2025	11/14/2025	11/14/2025		11/14/2025	180.00
				Vendor 311 - Top Dog Training Center Totals		Invoices		1	\$180.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004575348	lease	Paid by Check #54855		10/27/2025	11/14/2025	11/14/2025		11/14/2025	296.74
				Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals		Invoices		1	\$296.74
Vendor 902 - Tractor Supply Credit Plan									
9564 10/30/2025	PD - K9 Supplies	Paid by Check #54856		10/30/2024	11/14/2025	11/14/2025		11/14/2025	439.86
				Vendor 902 - Tractor Supply Credit Plan Totals		Invoices		1	\$439.86
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.									
210720-202510-1	PD - Monthly Service / Account ID 210720	Paid by Check #54857		11/01/2025	11/14/2025	11/14/2025		11/14/2025	108.00
				Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. Totals		Invoices		1	\$108.00
Vendor 561 - America Trevino									
November 2025	Anthem Reimb 11/01/25-11/30/25	Paid by Check #54858		11/10/2025	11/14/2025	11/14/2025		11/14/2025	349.37
				Vendor 561 - America Trevino Totals		Invoices		1	\$349.37
Vendor 296 - Tulare Kings Veterinary Emergency									
250808	PD - Vet Service	Paid by Check #54859		11/07/2025	11/14/2025	11/14/2025		11/14/2025	156.36
				Vendor 296 - Tulare Kings Veterinary Emergency Totals		Invoices		1	\$156.36
Vendor 2226 - United Rentals (North America), Inc.									
254613001-001	Vacuum trailer 400-750 gallon	Paid by Check #54860		10/28/2025	11/14/2025	11/14/2025		11/14/2025	1,892.26
				Vendor 2226 - United Rentals (North America), Inc. Totals		Invoices		1	\$1,892.26
Vendor 192 - UNUM Life Insurance Company of America									
12/1/25-12/31/25	0537123-001	Paid by Check #54861		11/10/2025	11/14/2025	11/14/2025		11/14/2025	11,832.92
				Vendor 192 - UNUM Life Insurance Company of America Totals		Invoices		1	\$11,832.92
Vendor 273 - US Bank									
7940312	Successor Agency to Dinuba RDA Tax Allocation Ref Bonds 2015	Paid by Check #54863		10/24/2025	11/14/2025	11/14/2025		11/14/2025	1,575.00
7942165	Measure R Series 2016	Paid by Check #54864		10/24/2025	11/14/2025	11/14/2025		11/14/2025	1,450.00
567337076	US BANK PW charges	Paid by Check #54865		10/27/2025	11/14/2025	11/14/2025		11/14/2025	863.38



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567337316	CH Copier Charges 10/20/25-11/20/25	Paid by Check #54862		10/27/2025	11/14/2025	11/14/2025			2,578.21
				Vendor 273 - US Bank Totals		Invoices	4		\$6,466.59
Vendor 154 - USA Bluebook									
INV00850393	Gas Detector	Paid by Check #54866		10/08/2025	11/14/2025	11/14/2025		11/14/2025	2,686.41
				Vendor 154 - USA Bluebook Totals		Invoices	1		\$2,686.41
Vendor 359 - Valero Marketing & Supply Company									
108590000	PW Fuel for October 2025	Paid by EFT #3743		11/06/2025	11/14/2025	11/14/2025		11/14/2025	9,577.49
108599468	PD - 10/07/2025 - 11/06/2025 Fuel Charges	Paid by EFT #3742		11/06/2025	11/14/2025	11/14/2025		11/14/2025	11,913.95
				Vendor 359 - Valero Marketing & Supply Company Totals		Invoices	2		\$21,491.44
Vendor 129 - Valley Industrial & Family Medical Group									
554096	Velazquez DOT	Paid by Check #54867		10/24/2025	11/14/2025	11/14/2025		11/14/2025	115.00
				Vendor 129 - Valley Industrial & Family Medical Group Totals		Invoices	1		\$115.00
Vendor 21 - Vestis Services LLC									
5031644013	FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 11/5/25	Paid by Check #54868		11/05/2025	11/14/2025	11/14/2025	11/06/2025	11/14/2025	60.25
				Vendor 21 - Vestis Services LLC Totals		Invoices	1		\$60.25
Vendor 820 - Vulcan Materials Company									
4903458	Agg & Asphalt	Paid by Check #54869		10/29/2025	11/14/2025	11/14/2025		11/14/2025	328.02
				Vendor 820 - Vulcan Materials Company Totals		Invoices	1		\$328.02
Vendor 2062 - W & E Electric									
2510010	Well 18 wire trace	Paid by Check #54870		10/10/2025	11/14/2025	11/14/2025		11/14/2025	150.00
2510011	Welcome to Downtown Sign	Paid by Check #54870		10/10/2025	11/14/2025	11/14/2025		11/14/2025	300.00
2510012	Parks and rec sprinkler	Paid by Check #54870		10/10/2025	11/14/2025	11/14/2025		11/14/2025	225.00
2510023	Downtown L st	Paid by Check #54870		10/10/2025	11/14/2025	11/14/2025		11/14/2025	225.00
2510040	Wright Ave left Pump	Paid by Check #54870		10/16/2025	11/14/2025	11/14/2025		11/14/2025	150.00
2510038	Street light poles	Paid by Check #54870		10/17/2025	11/14/2025	11/14/2025		11/14/2025	200.00
2510043	Monitor well #16	Paid by Check #54870		10/17/2025	11/14/2025	11/14/2025		11/14/2025	494.25
				Vendor 2062 - W & E Electric Totals		Invoices	7		\$1,744.25
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5036518726	PD - Copiers Lease	Paid by Check #54871		11/06/2025	11/14/2025	11/14/2025		11/14/2025	563.12
				Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals		Invoices	1		\$563.12
Vendor 2249 - West Valley Construction Co., Inc.									
2516371-1	Whitney water main	Paid by Check #54872		10/15/2025	11/14/2025	11/14/2025		11/14/2025	322,461.35
				Vendor 2249 - West Valley Construction Co., Inc. Totals		Invoices	1		\$322,461.35
Vendor Michelle Loaza									
Rfnd-BB25-Loaza	FY25/26-Sports-Refnd on duplicate pmt BBall Reg-Gabriel Zuniga	Paid by Check #54873		11/03/2025	11/14/2025	11/14/2025	11/04/2025	11/14/2025	50.00
				Vendor Michelle Loaza Totals		Invoices	1		\$50.00
Vendor Macro-Pro									
REF-MP AmbRecord	Refund Ambulance Records	Paid by Check #54874		11/07/2025	11/14/2025	11/14/2025		11/14/2025	32.00



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			Vendor Macro-Pro Totals			Invoices	1		\$32.00
Vendor Rob Levine Legal Solutions									
REF- RLLS AmbRec	Refund Ambulance Records	Paid by Check #54875		11/07/2025	11/14/2025	11/14/2025		11/14/2025	32.00
			Vendor Rob Levine Legal Solutions Totals			Invoices	1		\$32.00
			Grand Totals			Invoices	271		\$805,854.29



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00361498	FY25/26-Parks-Portable restroom services (2)-Nebraska Park	Paid by Check #54902		11/15/2025	11/21/2025	11/21/2025	11/17/2025	11/21/2025	497.70
00361499	FY25/26-Parks-Portable restroom services (2)-Centennial Park	Paid by Check #54902		11/15/2025	11/21/2025	11/21/2025	11/17/2025	11/21/2025	497.70
00361500	FY25/26-Parks-Portable restroom services (1) Vuich Park	Paid by Check #54902		11/15/2025	11/21/2025	11/21/2025	11/17/2025	11/21/2025	130.20
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	3	\$1,125.60
Vendor 479 - Able Industries, Inc.									
8250022	Able- Downtown Alleys	Paid by Check #54903		08/31/2025	11/21/2025	11/21/2025		11/21/2025	975.00
1025028	Able- Downtown Alleys	Paid by Check #54903		10/31/2025	11/21/2025	11/21/2025		11/21/2025	975.00
Vendor 479 - Able Industries, Inc. Totals							Invoices	2	\$1,950.00
Vendor 206 - ADT Security Services, Inc.									
1170757691	Waste water-security	Paid by Check #54904		10/04/2025	11/21/2025	11/21/2025		11/21/2025	56.90
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$56.90
Vendor 263 - Advantek Benefit Administrators									
Funding 11/14/25	Contractual	Paid by Check #54905		11/14/2025	11/21/2025	11/21/2025		11/21/2025	81,649.50
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$81,649.50
Vendor 1058 - Alta District Historical Society, Inc.									
Safety Grant	Reimbursement	Paid by Check #54906		10/28/2025	11/21/2025	11/21/2025		11/21/2025	1,000.00
Vendor 1058 - Alta District Historical Society, Inc. Totals							Invoices	1	\$1,000.00
Vendor 1229 - Sergio Armando Alvarado									
Alvarado 10/7/25	Alvarado Planning Commission Meeting 10/7/25	Paid by Check #54907		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Alvarado 11/4/25	Alvarado Planning Commission Meeting 11/4/25	Paid by Check #54907		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Alvarado 8/5/25	Alvarado Planning Commission Meeting 8/5/25	Paid by Check #54907		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Alvarado 9/2/25	Alvarado Planning Commission Meeting 9/2/25	Paid by Check #54907		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Vendor 1229 - Sergio Armando Alvarado Totals							Invoices	4	\$100.00
Vendor 351 - Anthem Blue Cross									
000418931563	Medders 936A79191 12/01/25-02/28/26	Paid by Check #54908		11/07/2025	11/21/2025	11/21/2025		11/21/2025	1,094.82
Vendor 351 - Anthem Blue Cross Totals							Invoices	1	\$1,094.82
Vendor 17 - AT&T									
250127196111/25	405 E El Monte Way 11/1/25-11/30/25	Paid by Check #54909		11/01/2025	11/21/2025	11/21/2025		11/21/2025	70.77
939105474311/25	405 E El Monte Way 10/02/25-11/01/25	Paid by Check #54910		11/02/2025	11/21/2025	11/21/2025		11/21/2025	65.62
238451821411/25	405 E El Monte Way 11/07/25-12/06/25	Paid by Check #54911		11/07/2025	11/21/2025	11/21/2025		11/21/2025	64.04
939105447511/25	Parks-Rec Dept 10/10/25-11/09/25	Paid by Check #54913		11/10/2025	11/21/2025	11/21/2025		11/21/2025	32.26



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939105447611/25	Telephone 10/11/25-11/10/25	Paid by Check #54919		11/10/2025	11/21/2025	11/21/2025		11/21/2025	32.26
939106901211/25	Sportsplex- Telephone 10/10/25-11/09/25	Paid by Check #54915		11/10/2025	11/21/2025	11/21/2025		11/21/2025	84.28
939105446111/25	Telephone 10/11/25-11/10/25	Paid by Check #54916		11/11/2025	11/21/2025	11/21/2025		11/21/2025	32.28
939105446211/25	DSC 10/11/25-11/10/25	Paid by Check #54912		11/11/2025	11/21/2025	11/21/2025		11/21/2025	32.28
939105446611/25	Telephone 10/11/25-11/10/25	Paid by Check #54917		11/11/2025	11/21/2025	11/21/2025		11/21/2025	32.28
939105446711/25	Telephone 10/11/25-11/10/25	Paid by Check #54918		11/11/2025	11/21/2025	11/21/2025		11/21/2025	63.01
939105473811/25	Telephone 10/11/25-11/10/25	Paid by Check #54920		11/11/2025	11/21/2025	11/21/2025		11/21/2025	.01
939105474411/25	PARKS & COMM SRVCE 10/11/25-11/10/25	Paid by Check #54914		11/11/2025	11/21/2025	11/21/2025		11/21/2025	254.23
939105475611/25	Telephone 10/11/25-11/10/25	Paid by Check #54921		11/11/2025	11/21/2025	11/21/2025		11/21/2025	358.54
				Vendor 17 - AT&T Totals		Invoices	13		<u>\$1,121.86</u>
Vendor 1967 - Badawi & Associates									
2000	2025 Audit- Progress Bill #2	Paid by Check #54922		11/16/2025	11/21/2025	11/21/2025		11/21/2025	18,847.75
				Vendor 1967 - Badawi & Associates Totals		Invoices	1		<u>\$18,847.75</u>
Vendor 1103 - Bauer Compressors, Inc.									
0000343041	Turnouts	Paid by Check #54923		11/06/2025	11/21/2025	11/21/2025		11/21/2025	11,392.50
				Vendor 1103 - Bauer Compressors, Inc. Totals		Invoices	1		<u>\$11,392.50</u>
Vendor 2095 - BCS Consulting, Inc.									
1049	Monthly IT Service - October 2025	Paid by Check #54924		11/12/2025	11/21/2025	11/21/2025		11/21/2025	6,200.00
				Vendor 2095 - BCS Consulting, Inc. Totals		Invoices	1		<u>\$6,200.00</u>
Vendor 1393 - Estevan Benavides									
Benavides10/7/25	Benavides 10/7/25 Planning Commission Meeting	Paid by Check #54925		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
				Vendor 1393 - Estevan Benavides Totals		Invoices	1		<u>\$25.00</u>
Vendor 822 - Boundtree Medical LLC									
85983508	Supplies	Paid by Check #54926		11/05/2025	11/21/2025	11/21/2025		11/21/2025	611.62
85988024	Supplies	Paid by Check #54926		11/10/2025	11/21/2025	11/21/2025		11/21/2025	679.91
				Vendor 822 - Boundtree Medical LLC Totals		Invoices	2		<u>\$1,291.53</u>
Vendor 116 - BSK Associates									
AI28685	testing	Paid by Check #54927		11/06/2025	11/21/2025	11/21/2025		11/21/2025	176.00
AI28415	testing	Paid by Check #54927		11/12/2025	11/21/2025	11/21/2025		11/21/2025	572.26
AI29309	testing	Paid by Check #54927		11/12/2025	11/21/2025	11/21/2025		11/21/2025	176.00
				Vendor 116 - BSK Associates Totals		Invoices	3		<u>\$924.26</u>
Vendor 1932 - Cal Apparel, Inc.									
14510	Polos	Paid by Check #54928		08/22/2025	11/21/2025	11/21/2025		11/21/2025	97.65
				Vendor 1932 - Cal Apparel, Inc. Totals		Invoices	1		<u>\$97.65</u>
Vendor 1192 - California Industrial Rubber Co.									
F-000100	October finance charge	Paid by Check #54929		10/31/2025	11/21/2025	11/21/2025		11/21/2025	6.79
				Vendor 1192 - California Industrial Rubber Co. Totals		Invoices	1		<u>\$6.79</u>
Vendor 2092 - California PPE Recon Inc									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2725	Safety Equipment	Paid by Check #54930		08/18/2025	11/21/2025	11/21/2025			7,917.00
				Vendor 2092 - California PPE Recon Inc Totals		Invoices	1		\$7,917.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
21157	FY25/26-Comm. Svcs.-2025 heating service/filter replace-Rec	Paid by Check #54931		11/12/2025	11/21/2025	11/21/2025	11/17/2025	11/21/2025	937.50
				Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals		Invoices	1		\$937.50
Vendor 1201 - Alberto Cendejas II									
Cendejas 10/7/25	Cendejas 10/7/25 Planning Commission Meeting	Paid by Check #54932		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Cendejas 11/4/25	Cendejas 11/4/25 Planning Commission Meeting	Paid by Check #54932		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Cendejas 8/5/25	Cendejas 8/5/25 Planning Commission Meeting	Paid by Check #54932		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Cendejas 9/2/25	Cendejas 9/2/25 Planning Commission Meeting	Paid by Check #54932		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
				Vendor 1201 - Alberto Cendejas II Totals		Invoices	4		\$100.00
Vendor 333 - Cintas Corporation No. 2									
5302564303	FY25/26-Comm. Svcs.-First aid supply- restock	Paid by Check #54933		11/12/2025	11/21/2025	11/21/2025	11/13/2025	11/21/2025	21.03
				Vendor 333 - Cintas Corporation No. 2 Totals		Invoices	1		\$21.03
Vendor 127 - City of Visalia									
AR107619	10/25 - 9/26 Hazmat	Paid by Check #54934		09/30/2025	11/21/2025	11/21/2025		11/21/2025	5,982.75
				Vendor 127 - City of Visalia Totals		Invoices	1		\$5,982.75
Vendor 1238 - Coleman & Horowitz, LLP									
554311	General Business	Paid by Check #54935		10/31/2025	11/21/2025	11/21/2025		11/21/2025	228.00
				Vendor 1238 - Coleman & Horowitz, LLP Totals		Invoices	1		\$228.00
Vendor 125 - College of the Sequoias									
773	PD - Drug & Alcohol Influence Recognition - Jose Magana	Paid by Check #54936		11/17/2025	11/21/2025	11/21/2025		11/21/2025	125.00
				Vendor 125 - College of the Sequoias Totals		Invoices	1		\$125.00
Vendor 170 - Comcast									
0160181	11/07/25 1088 E KAMM AVE 11/11/25-12/10/25	Paid by Check #54937		11/07/2025	11/21/2025	11/21/2025		11/21/2025	48.51
				Vendor 170 - Comcast Totals		Invoices	1		\$48.51
Vendor 910 - Timothy S. Conklin									
Conklin 11/4/25	Conklin 11/4/25 Planning Commission Meeting	Paid by Check #54938		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Conklin 8/5/25	Conklin 8/5/25 Planning Commission Meeting	Paid by Check #54938		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
Conklin 9/2/25	Conklin 9/2/25 Planning Commission Meeting	Paid by Check #54938		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00
				Vendor 910 - Timothy S. Conklin Totals		Invoices	3		\$75.00
Vendor 463 - Corpro Companies									



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808115	Industrial park Tank Northeast Reservoir	Paid by Check #54939		10/31/2025	11/21/2025	11/21/2025		11/21/2025	1,740.00	
							Vendor 463 - Corpro Companies Totals	Invoices	1	<u>\$1,740.00</u>
Vendor 1933 - Danny's Diesel Repair										
21073	Clean Truck Check	Paid by Check #54940		11/13/2025	11/21/2025	11/21/2025		11/21/2025	140.00	
							Vendor 1933 - Danny's Diesel Repair Totals	Invoices	1	<u>\$140.00</u>
Vendor 36 - Ewing Irrigation Products										
28249054	FY25/26-Parks-Irrigation parts/supplies-Delgado Park	Paid by Check #54941		11/04/2025	11/21/2025	11/21/2025	11/14/2025	11/21/2025	179.57	
28249076	FY25/26-Parks-Irrigation parts/supplies	Paid by Check #54941		11/04/2025	11/21/2025	11/21/2025	11/14/2025	11/21/2025	213.36	
28290861	FY25/26-Parks-Irrigation parts/supplies-Downtown	Paid by Check #54941		11/07/2025	11/21/2025	11/21/2025	11/12/2025	11/21/2025	614.77	
							Vendor 36 - Ewing Irrigation Products Totals	Invoices	3	<u>\$1,007.70</u>
Vendor 1200 - Linda Faust										
Faust 10/7/25	Faust Planning Commission Meeting 10/7/25	Paid by Check #54942		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00	
Faust 11/4/25	Faust Planning Commission Meeting 11/4/25	Paid by Check #54942		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00	
Faust 8/5/25	Faust Planning Commission Meeting 8/5/25	Paid by Check #54942		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00	
Faust 9/2/25	Faust Planning Commission Meeting 9/2/25	Paid by Check #54942		11/17/2025	11/21/2025	11/21/2025		11/21/2025	25.00	
							Vendor 1200 - Linda Faust Totals	Invoices	4	<u>\$100.00</u>
Vendor 1244 - Fire Apparatus Solutions										
01P1054	Repairs	Paid by Check #54943		05/11/2024	11/21/2025	11/21/2025		11/21/2025	577.56	
0103W21051	E-31 Repairs	Paid by Check #54943		06/06/2025	11/21/2025	11/21/2025		11/21/2025	25,611.77	
03S1115	New Truck Balance	Paid by Check #54943		10/23/2025	11/21/2025	11/21/2025		11/21/2025	76,764.13	
							Vendor 1244 - Fire Apparatus Solutions Totals	Invoices	3	<u>\$102,953.46</u>
Vendor 1801 - Garda CL West, INC										
20653341	Excess Items October 2025	Paid by Check #54944		10/31/2025	11/21/2025	11/21/2025		11/21/2025	27.29	
							Vendor 1801 - Garda CL West, INC Totals	Invoices	1	<u>\$27.29</u>
Vendor 18 - The Gas Company										
1557158042011/25	October 2025	Paid by Check #54948		11/05/2025	11/21/2025	11/21/2025		11/21/2025	28.13	
1620156700111/25	PARKS & REC 1390 E ELIZABETH WAY 10/02/25-11/03/25	Paid by Check #54945		11/05/2025	11/21/2025	11/21/2025		11/21/2025	93.78	
1641156700711/25	110 S College Ave 10/02/25-11/03/25	Paid by Check #54947		11/05/2025	11/21/2025	11/21/2025		11/21/2025	48.57	
1285520359711/25	1088 E KAMM AVE 10/03/25-11/04/25	Paid by Check #54946		11/06/2025	11/21/2025	11/21/2025		11/21/2025	124.44	
							Vendor 18 - The Gas Company Totals	Invoices	4	<u>\$294.92</u>
Vendor 1806 - Sergio Hernandez										
S290 Wildland	Educational Reimbursement	Paid by Check #54949		09/02/2025	11/21/2025	11/21/2025		11/21/2025	69.00	
							Vendor 1806 - Sergio Hernandez Totals	Invoices	1	<u>\$69.00</u>



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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 2013 - Hernandez, Julian									
MOTORSDEC2025 J1	PD - Motors Training 12/08/2025 - 12/12/2025	Paid by Check #54950		11/07/2025	11/21/2025	11/21/2025		11/21/2025	374.00
		Vendor 2013 - Hernandez, Julian Totals				Invoices	1		<u>\$374.00</u>
Vendor 2250 - Herwit Engineering									
DN-EAR-1	Herwit Engineering- Energy Analysis Consulting Services	Paid by Check #54951		10/31/2025	11/21/2025	11/21/2025		11/21/2025	5,909.44
		Vendor 2250 - Herwit Engineering Totals				Invoices	1		<u>\$5,909.44</u>
Vendor 1897 - Holloway Environmental Solutions, LLC									
INV-HES-3651	September Biosales and Hauling	Paid by Check #54952		09/30/2025	11/21/2025	11/21/2025		11/21/2025	5,480.40
INV-HES-3712	October Biosolids and hauling	Paid by Check #54952		10/31/2025	11/21/2025	11/21/2025		11/21/2025	19,181.40
		Vendor 1897 - Holloway Environmental Solutions, LLC Totals				Invoices	2		<u>\$24,661.80</u>
Vendor 174 - Howard's Pest Control									
134319	monthly service	Paid by Check #54953		11/06/2025	11/21/2025	11/21/2025		11/21/2025	65.00
134329	monthly service	Paid by Check #54953		11/06/2025	11/21/2025	11/21/2025		11/21/2025	85.00
		Vendor 174 - Howard's Pest Control Totals				Invoices	2		<u>\$150.00</u>
Vendor 2240 - Image 2000									
809745	4/15 - 7/14/2025	Paid by Check #54954		10/29/2025	11/21/2025	11/21/2025		11/21/2025	23.45
		Vendor 2240 - Image 2000 Totals				Invoices	1		<u>\$23.45</u>
Vendor 1721 - Image 2000 Fresno									
812606	PD - Copier Supplies Freight Charges	Paid by Check #54955		11/12/2025	11/21/2025	11/21/2025		11/21/2025	16.75
813114	PD - Copiers Maintenance	Paid by Check #54955		11/14/2025	11/21/2025	11/21/2025		11/21/2025	507.82
		Vendor 1721 - Image 2000 Fresno Totals				Invoices	2		<u>\$524.57</u>
Vendor 974 - InfoSend, Inc.									
297571	Utility Billing Postage/Printing	Paid by Check #54956		10/31/2025	11/21/2025	11/21/2025		11/21/2025	10,618.66
		Vendor 974 - InfoSend, Inc. Totals				Invoices	1		<u>\$10,618.66</u>
Vendor 133 - J & D Lighting & Alarm									
409416	FY25/26-Parks-Alarm key pad - service call-Parks shop	Paid by Check #54957		11/12/2025	11/21/2025	11/21/2025	11/12/2025	11/21/2025	150.00
		Vendor 133 - J & D Lighting & Alarm Totals				Invoices	1		<u>\$150.00</u>
Vendor 106 - J's Communciation Inc.									
73278	PD - (5) Handheld Radios Lapel Mic.	Paid by Check #54958		11/12/2025	11/21/2025	11/21/2025		11/21/2025	713.16
		Vendor 106 - J's Communciation Inc. Totals				Invoices	1		<u>\$713.16</u>
Vendor 2032 - Keep It Pumping, Inc									
1696	sludge pump install	Paid by Check #54959		11/09/2025	11/21/2025	11/21/2025		11/21/2025	1,980.00
		Vendor 2032 - Keep It Pumping, Inc Totals				Invoices	1		<u>\$1,980.00</u>
Vendor 216 - Key Design Locksmithing									
17654	FY25/26-Parks-ReKey KC Park restroom doors	Paid by Check #54960		11/10/2025	11/21/2025	11/21/2025	11/12/2025	11/21/2025	1,196.30
		Vendor 216 - Key Design Locksmithing Totals				Invoices	1		<u>\$1,196.30</u>
Vendor 283 - Leon Environmental Services									



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16040	asbestos and lead testing fire station 496 E Tulare	Paid by Check #54961		11/12/2025	11/21/2025	11/21/2025		11/21/2025	1,900.00	
							Vendor 283 - Leon Environmental Services Totals	Invoices	1	\$1,900.00
Vendor 449 - Les Schwab Tire Centers of Central California										
55100375182	Amb Spare Tire	Paid by Check #54962		11/05/2025	11/21/2025	11/21/2025		11/21/2025	264.53	
55100375579	PD 45	Paid by Check #54962		11/12/2025	11/21/2025	11/21/2025		11/21/2025	1,402.99	
							Vendor 449 - Les Schwab Tire Centers of Central California Totals	Invoices	2	\$1,667.52
Vendor 1943 - Mineral King Publishing, Inc										
720030	Belknap 2025-27	Paid by Check #54963		10/23/2025	11/21/2025	11/21/2025		11/21/2025	387.00	
720229	Ordinance 2025-03	Paid by Check #54963		11/06/2025	11/21/2025	11/21/2025		11/21/2025	324.00	
720230	Ordinance 2025-04	Paid by Check #54963		11/06/2025	11/21/2025	11/21/2025		11/21/2025	315.00	
							Vendor 1943 - Mineral King Publishing, Inc Totals	Invoices	3	\$1,026.00
Vendor 22 - Moore Twining Associates Inc.										
2511151	testing	Paid by Check #54964		11/04/2025	11/21/2025	11/21/2025		11/21/2025	106.00	
2511165	testing	Paid by Check #54964		11/04/2025	11/21/2025	11/21/2025		11/21/2025	88.00	
2511298	testing	Paid by Check #54964		11/07/2025	11/21/2025	11/21/2025		11/21/2025	106.00	
2511348	testing	Paid by Check #54964		11/10/2025	11/21/2025	11/21/2025		11/21/2025	244.00	
2511413	testing	Paid by Check #54964		11/11/2025	11/21/2025	11/21/2025		11/21/2025	94.00	
2511459	testing	Paid by Check #54964		11/12/2025	11/21/2025	11/21/2025		11/21/2025	88.00	
							Vendor 22 - Moore Twining Associates Inc. Totals	Invoices	6	\$726.00
Vendor 749 - MuniServices										
INV06-021946	Stars CA - Q2, 2025	Paid by Check #54965		11/05/2025	11/21/2025	11/21/2025		11/21/2025	450.00	
							Vendor 749 - MuniServices Totals	Invoices	1	\$450.00
Vendor 884 - Napa Auto Parts										
122602	Vehicles	Paid by Check #54966		10/02/2025	11/21/2025	11/21/2025		11/21/2025	377.03	
122603	Vehicles	Paid by Check #54966		10/02/2025	11/21/2025	11/21/2025		11/21/2025	(19.53)	
122758	Vehicles	Paid by Check #54966		10/06/2025	11/21/2025	11/21/2025		11/21/2025	160.43	
122979	Vehicles	Paid by Check #54966		10/09/2025	11/21/2025	11/21/2025		11/21/2025	145.84	
123148	Vehicles	Paid by Check #54966		10/13/2025	11/21/2025	11/21/2025		11/21/2025	18.55	
123153	Vehicles	Paid by Check #54966		10/13/2025	11/21/2025	11/21/2025		11/21/2025	196.81	
123264	Vehicles	Paid by Check #54966		10/15/2025	11/21/2025	11/21/2025		11/21/2025	500.26	
123267	Vehicles	Paid by Check #54966		10/15/2025	11/21/2025	11/21/2025		11/21/2025	73.64	
123330	Vehicles	Paid by Check #54966		10/16/2025	11/21/2025	11/21/2025		11/21/2025	18.78	
123418	Vehicles	Paid by Check #54966		10/17/2025	11/21/2025	11/21/2025		11/21/2025	289.63	
123425	Vehicles	Paid by Check #54966		10/17/2025	11/21/2025	11/21/2025		11/21/2025	76.25	
123435	Vehicles	Paid by Check #54966		10/17/2025	11/21/2025	11/21/2025		11/21/2025	(23.44)	
123619	Vehicles	Paid by Check #54966		10/22/2025	11/21/2025	11/21/2025		11/21/2025	65.61	
123700	Vehicles	Paid by Check #54966		10/23/2025	11/21/2025	11/21/2025		11/21/2025	26.02	
123752	Vehicles	Paid by Check #54966		10/24/2025	11/21/2025	11/21/2025		11/21/2025	17.35	
123764	Vehicles	Paid by Check #54966		10/24/2025	11/21/2025	11/21/2025		11/21/2025	108.22	
123891	Vehicles	Paid by Check #54966		10/28/2025	11/21/2025	11/21/2025		11/21/2025	28.19	
123893	Vehicles	Paid by Check #54966		10/28/2025	11/21/2025	11/21/2025		11/21/2025	(30.38)	



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123950	Vehicles	Paid by Check #54966		10/29/2025	11/21/2025	11/21/2025		11/21/2025	26.03
123992	Vehicles	Paid by Check #54966		10/30/2025	11/21/2025	11/21/2025		11/21/2025	28.20
124058	Vehicles	Paid by Check #54966		10/31/2025	11/21/2025	11/21/2025		11/21/2025	129.08
Vendor 884 - Napa Auto Parts Totals							Invoices	21	<u>\$2,212.57</u>
Vendor 2051 - Novielli Painting									
1631	Training Facility Classrooms	Paid by Check #54967		11/12/2025	11/21/2025	11/21/2025		11/21/2025	10,990.00
Vendor 2051 - Novielli Painting Totals							Invoices	1	<u>\$10,990.00</u>
Vendor 142 - ODP Business Solutions, LLC									
443737912001	PD - Supplies	Paid by Check #54968		10/30/2025	11/21/2025	11/21/2025		11/21/2025	170.54
442967989001	PD - Supplies	Paid by Check #54968		10/31/2025	11/21/2025	11/21/2025		11/21/2025	338.98
442977325001	PD - Supplies	Paid by Check #54968		10/31/2025	11/21/2025	11/21/2025		11/21/2025	55.79
Vendor 142 - ODP Business Solutions, LLC Totals							Invoices	3	<u>\$565.31</u>
Vendor 1773 - Pace Supply Corp.									
1910949465	Corp key stop ford	Paid by Check #54969		11/13/2025	11/21/2025	11/21/2025		11/21/2025	337.09
Vendor 1773 - Pace Supply Corp. Totals							Invoices	1	<u>\$337.09</u>
Vendor 76 - Pacific Gas & Electric									
1344455159511/25	PW NW COR M & VENTURA AVE 10/06/25-11/04/25	Paid by Check #54982		11/05/2025	11/21/2025	11/21/2025		11/21/2025	82.09
2104753778811/25	155 W Merced Ave 10/06/25- 11/04/25	Paid by Check #54984		11/05/2025	11/21/2025	11/21/2025		11/21/2025	119.02
2509717364211/25	L & M ALLEY @ FRESNO ST 10/06/25-11/04/25	Paid by Check #54970		11/05/2025	11/21/2025	11/21/2025		11/21/2025	88.67
4475716051811/25	PGE 180 W MERCED STE A 10/6/25-114/25	Paid by Check #54981		11/05/2025	11/21/2025	11/21/2025		11/21/2025	821.51
6058049267011/25	148 S M ST 10/06/25-11/04/25	Paid by Check #54990		11/05/2025	11/21/2025	11/21/2025		11/21/2025	61.40
7681012419811/25	PGE 180 W MERCED STE C 10/6/25-11/4/25	Paid by Check #54980		11/05/2025	11/21/2025	11/21/2025		11/21/2025	129.73
8607273249711/25	L & L 1001 E El Paso Ave 10/06/25-11/04/25	Paid by Check #54978		11/05/2025	11/21/2025	11/21/2025		11/21/2025	34.36
9624769219511/25	225 S L ST 10/06/25-11/04/25	Paid by Check #54972		11/05/2025	11/21/2025	11/21/2025		11/21/2025	210.29
9750865237311/25	PGE 180 W MERCED STE B 10/6/25-11/4/25	Paid by Check #54979		11/05/2025	11/21/2025	11/21/2025		11/21/2025	160.30
5167308560411/25	S/E Kamm & Alta 10/07/25- 11/05/25	Paid by Check #54989		11/06/2025	11/21/2025	11/21/2025		11/21/2025	236.51
6724721106211/25	TULARE & L ST 10/07/25- 11/05/25	Paid by Check #54992		11/06/2025	11/21/2025	11/21/2025		11/21/2025	136.87
6766387770111/25	TULARE & L ST 10/07/25- 11/05/25	Paid by Check #54994		11/06/2025	11/21/2025	11/21/2025		11/21/2025	94.82
7748430711911/25	PARKS-1133 S COLLEGE INYO & M ST 10/05/25-11/05/25	Paid by Check #54977		11/06/2025	11/21/2025	11/21/2025		11/21/2025	20.47
1557710974511/25	Parks 1851 E Kamm Ave 10/09/25 -11/06/25	Paid by Check #54973		11/07/2025	11/21/2025	11/21/2025		11/21/2025	2,580.61
2073277197511/25	1088 E KAMM AVE 10/09/25- 11/06/25	Paid by Check #54983		11/07/2025	11/21/2025	11/21/2025		11/21/2025	39,882.60



Accounts Payable Invoice Report

G/L Date Range 11/16/25 - 11/21/25
 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	
2946520700811/25	L & L 10/09/25-11/06/25	Paid by Check #54974		11/07/2025	11/21/2025	11/21/2025		11/21/2025	164.77	
3120184832711/25	7387 W Sierra Ave 10/09/25-11/06/25	Paid by Check #54985		11/07/2025	11/21/2025	11/21/2025		11/21/2025	30,890.07	
3380779542311/25	2007 N CRAWFORD 10/09/25-11/06/25	Paid by Check #54986		11/07/2025	11/21/2025	11/21/2025		11/21/2025	1,958.23	
4964113683011/25	MILSAP & MYRTLE ALLEY 10/09/25-11/06/25	Paid by Check #54987		11/07/2025	11/21/2025	11/21/2025		11/21/2025	102.90	
5027356573411/25	RANDLE AVE 10/09/25-11/06/25	Paid by Check #54988		11/07/2025	11/21/2025	11/21/2025		11/21/2025	71.35	
5751498437611/25	PARKS 139 N K ST 10/09/25-11/06/25	Paid by Check #54975		11/07/2025	11/21/2025	11/21/2025		11/21/2025	44.00	
6021181187611/25	Sportsplex 201 N URUAPAN WAY 10/09/25-11/06/25	Paid by Check #54976		11/07/2025	11/21/2025	11/21/2025		11/21/2025	2,027.65	
6407995725011/25	PW 10/09/25-11/06/25	Paid by Check #54991		11/07/2025	11/21/2025	11/21/2025		11/21/2025	1,095.87	
6744215678111/25	6675 AVE 412 10/09/25-11/06/25	Paid by Check #54993		11/07/2025	11/21/2025	11/21/2025		11/21/2025	5,929.67	
7149346409411/25	EUCLD S/LINDARA WELL #18 10/09/25-11/06/25	Paid by Check #54995		11/07/2025	11/21/2025	11/21/2025		11/21/2025	5,194.84	
8218800681911/25	2099 W SIERRA WAY B 10/09/25-11/06/25	Paid by Check #54996		11/07/2025	11/21/2025	11/21/2025		11/21/2025	3,941.50	
9001498229311/25	405 E El Monte Way 10/09/25-11/06/25	Paid by Check #54971		11/07/2025	11/21/2025	11/21/2025		11/21/2025	1,257.54	
							Vendor 76 - Pacific Gas & Electric Totals	Invoices	27	<u>\$97,337.64</u>
Vendor 7 - Pena's Disposal Services										
11/25 for 10/25	NOVEMBER 2025 Disposal & Recycling October Charges	Paid by Check #54997		11/17/2025	11/21/2025	11/21/2025		11/21/2025	192,850.55	
December 2025	Contract Disposal Payment for December 2025	Paid by Check #54997		12/01/2025	11/21/2025	11/21/2025		11/21/2025	60,000.00	
							Vendor 7 - Pena's Disposal Services Totals	Invoices	2	<u>\$252,850.55</u>
Vendor 2107 - Rat Incorporated										
SO18867	FY25/26-SE-Portable restroom rental-Christmas parade 12/6/25	Paid by Check #54998		11/13/2025	11/21/2025	11/21/2025	11/13/2025	11/21/2025	695.00	
							Vendor 2107 - Rat Incorporated Totals	Invoices	1	<u>\$695.00</u>
Vendor 1677 - Rodeo Wild West										
038296	FY25/26-Parks-Uniform Allow-A. Deleon-1st pair boots-approved	Paid by Check #54999		11/07/2025	11/21/2025	11/21/2025	11/14/2025	11/21/2025	195.30	
038297	Daniel Cruz work boots 1st pair fy 25/26	Paid by Check #54999		11/12/2025	11/21/2025	11/21/2025		11/21/2025	200.00	
							Vendor 1677 - Rodeo Wild West Totals	Invoices	2	<u>\$395.30</u>
Vendor 800 - San Joaquin Valley Railroad Co.										
232020	pipeline crossing FY25/26 \$343.31 FY 26/27 \$480.64	Paid by Check #55000		11/03/2025	11/21/2025	11/21/2025		11/21/2025	823.95	
							Vendor 800 - San Joaquin Valley Railroad Co. Totals	Invoices	1	<u>\$823.95</u>
Vendor 1886 - Schlegel, Timothy										
S290 Wildland	Educational Reimbursement	Paid by Check #55001		09/30/2025	11/21/2025	11/21/2025		11/21/2025	84.00	
							Vendor 1886 - Schlegel, Timothy Totals	Invoices	1	<u>\$84.00</u>
Vendor 42 - Scout Specialties										



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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
190367	star duster & metal telescopic	Paid by Check #55002		11/05/2025	11/21/2025	11/21/2025		11/21/2025	19.97
				Vendor 42 - Scout Specialties Totals		Invoices	1		\$19.97
Vendor 1691 - Serviam by Wright LLP									
33285	740 Harvard-Services for October 2025	Paid by Check #55003		11/01/2025	11/21/2025	11/21/2025		11/21/2025	7,562.00
				Vendor 1691 - Serviam by Wright LLP Totals		Invoices	1		\$7,562.00
Vendor 247 - State Center Community College District									
19650180	PD - Expandable Baton Instructor Training / Calixto Arias	Paid by Check #55004		11/14/2025	11/21/2025	11/21/2025		11/21/2025	45.00
19640012	PD - Internal Affairs Investigation / Moises Estrada	Paid by Check #55004		11/17/2025	11/21/2025	11/21/2025		11/21/2025	105.00
				Vendor 247 - State Center Community College District Totals		Invoices	2		\$150.00
Vendor 121 - State of California									
10/03/2025	CY 2024 Voluntary Rate Range Program	Paid by EFT #3745		10/03/2025	11/21/2025	11/21/2025		11/21/2025	2,101,763.00
				Vendor 121 - State of California Totals		Invoices	1		\$2,101,763.00
Vendor 2084 - Superior Plus Energy Services Inc									
30562803	2025 Tank Rental	Paid by Check #55005		08/25/2025	11/21/2025	11/21/2025		11/21/2025	60.70
31143295	2025 Tank Rental/Fees	Paid by Check #55005		09/29/2025	11/21/2025	11/21/2025		11/21/2025	.91
31845360	2025 Tank Rental/Fees	Paid by Check #55005		10/29/2025	11/21/2025	11/21/2025		11/21/2025	.91
				Vendor 2084 - Superior Plus Energy Services Inc Totals		Invoices	3		\$62.52
Vendor 2066 - Terminix Commercial									
465383515	PD - Pest Control Service	Paid by Check #55006		10/28/2025	11/21/2025	11/21/2025		11/21/2025	78.14
				Vendor 2066 - Terminix Commercial Totals		Invoices	1		\$78.14
Vendor 2202 - Toasty Graphix									
REC025	FY25/26-Sports-2025 All Stars players/coaches uniform/shirts	Paid by Check #55007		11/17/2025	11/21/2025	11/21/2025	11/17/2025	11/21/2025	480.00
				Vendor 2202 - Toasty Graphix Totals		Invoices	1		\$480.00
Vendor 1953 - Ed Todd									
OCTOBER 2025	Anthem Reimb 10/01/25-10/31/25	Paid by Check #55008		11/17/2025	11/21/2025	11/21/2025		11/21/2025	1,156.00
				Vendor 1953 - Ed Todd Totals		Invoices	1		\$1,156.00
Vendor 329 - Townsend Public Affairs									
24294	Consulting November 2025	Paid by Check #55009		11/01/2025	11/21/2025	11/21/2025		11/21/2025	6,500.00
				Vendor 329 - Townsend Public Affairs Totals		Invoices	1		\$6,500.00
Vendor 1098 - Tyler Technologies									
CI100-00229143	Payments PCI Service Fee 12/01/25-12/31/25 Fire	Paid by Check #55010		11/01/2025	11/21/2025	11/21/2025		11/21/2025	30.00
				Vendor 1098 - Tyler Technologies Totals		Invoices	1		\$30.00
Vendor 359 - Valero Marketing & Supply Company									
108586359	Oct/Nov 2025	Paid by EFT #3744		11/06/2025	11/21/2025	11/21/2025		11/21/2025	8,992.57
				Vendor 359 - Valero Marketing & Supply Company Totals		Invoices	1		\$8,992.57
Vendor 354 - Verizon Wireless									



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G/L Date Range 11/16/25 - 11/21/25
 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	
6127947119	cellphone	Paid by Check #55012		11/07/2025	11/21/2025	11/21/2025		11/21/2025	1,655.69	
6128128773	PD - 10/11/2025 - 11/10/2025 Billing Charges	Paid by Check #55011		11/10/2025	11/21/2025	11/21/2025		11/21/2025	2,076.18	
								Vendor 354 - Verizon Wireless Totals	Invoices 2	\$3,731.87
Vendor 21 - Vestis Services LLC										
27584170	FY25/26-Parks-Uniform-new staff seasonal jackets (3)	Paid by Check #55014		10/29/2025	11/21/2025	11/21/2025	11/07/2025	11/21/2025	198.24	
5031646999	FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 11/12/25	Paid by Check #55013		11/12/2025	11/21/2025	11/21/2025	11/13/2025	11/21/2025	60.25	
								Vendor 21 - Vestis Services LLC Totals	Invoices 2	\$258.49
Vendor 820 - Vulcan Materials Company										
4977361	agg & asphalt	Paid by Check #55015		10/31/2025	11/21/2025	11/21/2025		11/21/2025	383.94	
								Vendor 820 - Vulcan Materials Company Totals	Invoices 1	\$383.94
Vendor 2062 - W & E Electric										
2510039	Headwork pump 2	Paid by Check #55016		10/17/2025	11/21/2025	11/21/2025		11/21/2025	305.51	
2510050	Check PLC for dewatering	Paid by Check #55016		10/17/2025	11/21/2025	11/21/2025		11/21/2025	150.00	
2510070	W&E- Rec Center Baseball Field	Paid by Check #55016		10/31/2025	11/21/2025	11/21/2025		11/21/2025	676.36	
2510107	W&E Electric- Parking lot Lights	Paid by Check #55016		10/31/2025	11/21/2025	11/21/2025		11/21/2025	2,275.85	
2510111	Disconnect screw auger	Paid by Check #55016		10/31/2025	11/21/2025	11/21/2025		11/21/2025	225.00	
2511031	W&E Electric- Lift Station Newton & Davis	Paid by Check #55016		11/14/2025	11/21/2025	11/21/2025		11/21/2025	2,421.68	
2511032	W&E Electric- Lift station maintenance	Paid by Check #55016		11/14/2025	11/21/2025	11/21/2025		11/21/2025	150.00	
2511033	W&E Electric- Lift station materials	Paid by Check #55016		11/14/2025	11/21/2025	11/21/2025		11/21/2025	436.71	
2511034	W&E- WWTP	Paid by Check #55016		11/14/2025	11/21/2025	11/21/2025		11/21/2025	335.67	
2511051	W&E Electric- Rec Center time clock on Field	Paid by Check #55016		11/14/2025	11/21/2025	11/21/2025		11/21/2025	786.62	
								Vendor 2062 - W & E Electric Totals	Invoices 10	\$7,763.40
Vendor Yvette Porras										
Rfnd-Porras1115	FY25/26-Parks-rental refund- Delgado Park 11/15/25	Paid by Check #55017		11/14/2025	11/21/2025	11/21/2025	11/10/2025	11/21/2025	54.00	
								Vendor Yvette Porras Totals	Invoices 1	\$54.00
								Grand Totals	Invoices 186	\$2,805,999.53



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G/L Date Range 11/23/25 - 11/29/25
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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 263 - Advantek Benefit Administrators									
Funding 10/17/25	Contractual	Paid by Check #55018		10/17/2025	11/25/2025	11/25/2025		11/25/2025	54,011.82
Funding 11/21/25	Contractual	Paid by Check #55018		11/21/2025	11/25/2025	11/25/2025		11/25/2025	54,903.13
Vendor 263 - Advantek Benefit Administrators Totals						Invoices	2		<u>\$108,914.95</u>
Grand Totals						Invoices	2		<u>\$108,914.95</u>



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G/L Date Range 11/30/25 - 12/05/25
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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 263 - Advantek Benefit Administrators										
Funding 11/26/25	Contractual	Paid by Check #55019		11/26/2025	12/05/2025	12/05/2025		12/05/2025	38,793.07	
						Vendor 263 - Advantek Benefit Administrators Totals		Invoices	1	<u>\$38,793.07</u>
Vendor 2248 - All Aboard Train Rentals										
153536	FY25/26-Special Events-2025 Christmas Parade-train rental/srvcs.	Paid by Check #55020		11/18/2025	12/05/2025	12/05/2025	11/19/2025	12/05/2025	400.00	
						Vendor 2248 - All Aboard Train Rentals Totals		Invoices	1	<u>\$400.00</u>
Vendor 522 - Allstar Towing										
41972	P-06	Paid by Check #55021		11/14/2025	12/05/2025	12/05/2025		12/05/2025	95.00	
41975	Ford e350 stuck in mud	Paid by Check #55021		11/15/2025	12/05/2025	12/05/2025		12/05/2025	400.00	
41979	Unit 18	Paid by Check #55021		11/17/2025	12/05/2025	12/05/2025		12/05/2025	145.00	
41996	2016 blk dodge charger	Paid by Check #55021		11/24/2025	12/05/2025	12/05/2025		12/05/2025	95.00	
						Vendor 522 - Allstar Towing Totals		Invoices	4	<u>\$735.00</u>
Vendor 351 - Anthem Blue Cross										
000416956649	Hartley 919M97599 12/01/25-12/31/25	Paid by Check #55030		11/04/2025	12/05/2025	12/05/2025		12/05/2025	164.90	
000416959414	Medders 975A79192 12/01/25-12/31/25	Paid by Check #55025		11/04/2025	12/05/2025	12/05/2025		12/05/2025	164.90	
000416971936	Magyar 792A24403 12/01/25-12/31/25	Paid by Check #55024		11/04/2025	12/05/2025	12/05/2025		12/05/2025	135.60	
000416973572	Tyler 299A242327 12/01/25-12/31/25	Paid by Check #55026		11/04/2025	12/05/2025	12/05/2025		12/05/2025	135.60	
000416976750	Harman 532W04713 12/01/25-12/31/25	Paid by Check #55023		11/04/2025	12/05/2025	12/05/2025		12/05/2025	164.90	
000418942727	Magyar 730A75583 12/01/25-2/28/26	Paid by Check #55028		11/07/2025	12/05/2025	12/05/2025		12/05/2025	1,228.47	
000418946360	Tyler 141A75193 12/01/25-12/31/25	Paid by Check #55027		11/07/2025	12/05/2025	12/05/2025		12/05/2025	310.12	
000418976408	Roberts 210A78781 12/01/25-2/28/26	Paid by Check #55022		11/07/2025	12/05/2025	12/05/2025		12/05/2025	1,094.82	
000419001119	Hartley 925M97595 12/01/25-12/31/25	Paid by Check #55029		11/07/2025	12/05/2025	12/05/2025		12/05/2025	336.03	
000419014439	Harman 862W04709 12/01/25-2/28/26	Paid by Check #55031		11/07/2025	12/05/2025	12/05/2025		12/05/2025	605.25	
						Vendor 351 - Anthem Blue Cross Totals		Invoices	10	<u>\$4,340.59</u>
Vendor 1032 - Calixto Arias										
10 Years	Miscellaneous	Paid by Check #55032		11/26/2025	12/05/2025	12/05/2025		12/05/2025	100.00	
						Vendor 1032 - Calixto Arias Totals		Invoices	1	<u>\$100.00</u>
Vendor 665 - Christy Arias										
November 2025	Anthem Reimb 11/01/25-11/30/25	Paid by Check #55033		11/25/2025	12/05/2025	12/05/2025		12/05/2025	342.12	
						Vendor 665 - Christy Arias Totals		Invoices	1	<u>\$342.12</u>
Vendor 17 - AT&T										



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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
939103727711/25	PW Telephone 10/10/25-11/09/25	Paid by Check #55039		11/10/2025	12/05/2025	12/05/2025		12/05/2025	35.75
939105447211/25	PW Telephone 10/10/25-11/09/25	Paid by Check #55040		11/10/2025	12/05/2025	12/05/2025		12/05/2025	62.97
939105447411/25	PW Telephone 10/10/25-11/09/25	Paid by Check #55041		11/10/2025	12/05/2025	12/05/2025		12/05/2025	62.97
939105447711/25	PW Telephone 10/10/25-11/09/25	Paid by Check #55042		11/10/2025	12/05/2025	12/05/2025		12/05/2025	32.26
939105447811/25	PW Telephone 10/10/25-11/09/25	Paid by Check #55043		11/10/2025	12/05/2025	12/05/2025		12/05/2025	32.26
9391054470 11/25	11/10/2025	Paid by Check #55038		11/11/2025	12/05/2025	12/05/2025		12/05/2025	32.28
9391054471 11/25	11/10/2025	Paid by Check #55035		11/11/2025	12/05/2025	12/05/2025		12/05/2025	32.28
9391054479 11/25	11/10/2025	Paid by Check #55037		11/11/2025	12/05/2025	12/05/2025		12/05/2025	32.28
9391054740 11/25	PD - 10/11/2025 - 11/10/2025 Billing Charges	Paid by Check #55034		11/11/2025	12/05/2025	12/05/2025		12/05/2025	308.66
939105474111/25	PW Telephone 10/11/25-11/10/25	Paid by Check #55044		11/11/2025	12/05/2025	12/05/2025		12/05/2025	166.02
9391054742 11/25	11/10/2025	Paid by Check #55036		11/11/2025	12/05/2025	12/05/2025		12/05/2025	129.22
				Vendor 17 - AT&T Totals		Invoices		11	<u>\$926.95</u>
Vendor 2251 - Awards and Signs Unlimited Inc.									
16001	FY25/26-Special Events-2025 Christmas Parade best floats plaques	Paid by Check #55045		11/17/2025	12/05/2025	12/05/2025	11/20/2025	12/05/2025	221.88
				Vendor 2251 - Awards and Signs Unlimited Inc. Totals		Invoices		1	<u>\$221.88</u>
Vendor 623 - John Ayala									
20 Years	Miscellaneous	Paid by Check #55046		11/26/2025	12/05/2025	12/05/2025		12/05/2025	200.00
				Vendor 623 - John Ayala Totals		Invoices		1	<u>\$200.00</u>
Vendor 1259 - BestBuy.com, LLC									
Q3 2025	Q3 2025 Sales Tax Revenue 2025	Paid by EFT #3780		11/05/2025	12/05/2025	12/05/2025		12/05/2025	191,619.00
				Vendor 1259 - BestBuy.com, LLC Totals		Invoices		1	<u>\$191,619.00</u>
Vendor 2201 - BlueTriton Brands, Inc.									
05K8730269225	PD - Water Cooler Service	Paid by Check #55047		11/25/2025	12/05/2025	12/05/2025		12/05/2025	232.75
				Vendor 2201 - BlueTriton Brands, Inc. Totals		Invoices		1	<u>\$232.75</u>
Vendor 822 - Boundtree Medical LLC									
85999707	Supplies	Paid by Check #55048		11/19/2025	12/05/2025	12/05/2025		12/05/2025	301.60
86003997	Supplies	Paid by Check #55048		11/24/2025	12/05/2025	12/05/2025		12/05/2025	377.64
86005878	Supplies	Paid by Check #55048		11/25/2025	12/05/2025	12/05/2025		12/05/2025	857.74
86005879	Supplies	Paid by Check #55048		11/25/2025	12/05/2025	12/05/2025		12/05/2025	238.16
				Vendor 822 - Boundtree Medical LLC Totals		Invoices		4	<u>\$1,775.14</u>
Vendor 2232 - BrooksCo Expediting LLC									
2025-1	FY25/26-Special Events-Pictures with Santa-photography srvc.	Paid by Check #55049		10/15/2025	12/05/2025	12/05/2025	11/21/2025	12/05/2025	350.00
				Vendor 2232 - BrooksCo Expediting LLC Totals		Invoices		1	<u>\$350.00</u>
Vendor 116 - BSK Associates									
AI30002	WATER TESTING	Paid by Check #55050		11/19/2025	12/05/2025	12/05/2025		12/05/2025	176.00
AI30233	Water testing	Paid by Check #55050		11/21/2025	12/05/2025	12/05/2025		12/05/2025	132.00
AI30483	WATER TESTING	Paid by Check #55050		11/26/2025	12/05/2025	12/05/2025		12/05/2025	176.00
				Vendor 116 - BSK Associates Totals		Invoices		3	<u>\$484.00</u>



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Vendor 1141 - Business Location Advisors, Inc.									
3 QTR-25	Bestbuy.com 3 Qtr.-25	Paid by Check #55051		11/12/2025	12/05/2025	12/05/2025		12/05/2025	12,774.60
							Invoices	1	<u>\$12,774.60</u>
Vendor 806 - California Municipal Statistics Inc.									
25112503	Direct & Overlapping Debt Statement as of 6/30/25	Paid by Check #55052		11/25/2025	12/05/2025	12/05/2025		12/05/2025	600.00
							Invoices	1	<u>\$600.00</u>
Vendor 1275 - California Turf Equipment									
698807	FY25/26-Parks-pesticide product/supplies	Paid by Check #55053		11/18/2025	12/05/2025	12/05/2025	11/21/2025	12/05/2025	211.06
698808	FY25/26-Parks-Equipment-Handheld blower	Paid by Check #55053		11/18/2025	12/05/2025	12/05/2025	11/21/2025	12/05/2025	194.84
							Invoices	2	<u>\$405.90</u>
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
21148	2025 Heating Maintenance	Paid by Check #55054		11/03/2025	12/05/2025	12/05/2025		12/05/2025	900.00
21150	Winter Maintenance 180 E Merced	Paid by Check #55054		11/04/2025	12/05/2025	12/05/2025		12/05/2025	1,000.00
21159	FY25/26-Comm. Svcs.-2025 heating service/filter replace-Rec	Paid by Check #55054		11/13/2025	12/05/2025	12/05/2025	11/15/2025	12/05/2025	1,000.00
							Invoices	3	<u>\$2,900.00</u>
Vendor 170 - Comcast									
0148160	11/11/25 1390 E Elizabeth Way 11/16/25-12/15/25	Paid by Check #55055		11/11/2025	12/05/2025	12/05/2025		12/05/2025	296.08
0148178	11/12/25 PD 680 S ALTA AVE OFC 11/17/25-12/16/2025	Paid by Check #55056		11/12/2025	12/05/2025	12/05/2025		12/05/2025	252.63
0191269	11/22/25 201 N Uruapan Way 11/27/25-12/26/25	Paid by Check #55057		11/22/2025	12/05/2025	12/05/2025		12/05/2025	390.30
							Invoices	3	<u>\$939.01</u>
Vendor 1992 - Melvin R Cox									
175903	shopping cart retrieval November	Paid by Check #55058		12/01/2025	12/05/2025	12/05/2025		12/05/2025	490.00
							Invoices	1	<u>\$490.00</u>
Vendor 1576 - Creative Asphalt, Inc.									
25-0412	City Hall Parking Lot	Paid by Check #55059		11/15/2025	12/05/2025	12/05/2025		12/05/2025	4,530.00
25-0416	Creative Asphalt- PW parking lot	Paid by Check #55059		11/15/2025	12/05/2025	12/05/2025		12/05/2025	7,367.50
							Invoices	2	<u>\$11,897.50</u>
Vendor 1933 - Danny's Diesel Repair									
21087	E-32 Maintenance	Paid by Check #55060		11/18/2025	12/05/2025	12/05/2025		12/05/2025	140.00
21089	E-31 Maintenance	Paid by Check #55060		11/18/2025	12/05/2025	12/05/2025		12/05/2025	140.00
							Invoices	2	<u>\$280.00</u>
Vendor 1362 - Irwin Davalos									
10 years	Miscellaneous	Paid by Check #55061		11/26/2025	12/05/2025	12/05/2025		12/05/2025	100.00
							Invoices	1	<u>\$100.00</u>
Vendor 1033 - Ubaldo De Haro									
10 Years	Miscellaneous	Paid by Check #55062		11/26/2025	12/05/2025	12/05/2025		12/05/2025	100.00



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			Vendor 1033 - Ubaldo De Haro Totals			Invoices	1		\$100.00
Vendor 1035 - De Lage Landen Public Finance									
593018254	November 2025	Paid by EFT #3779		11/06/2025	12/05/2025	12/05/2025		12/05/2025	315.90
			Vendor 1035 - De Lage Landen Public Finance Totals			Invoices	1		\$315.90
Vendor 2099 - EagleShield Pest Control, Inc									
216490	November 2025 Training Facility	Paid by Check #55063		11/13/2025	12/05/2025	12/05/2025		12/05/2025	95.00
216492	November 2025	Paid by Check #55063		11/13/2025	12/05/2025	12/05/2025		12/05/2025	85.00
			Vendor 2099 - EagleShield Pest Control, Inc Totals			Invoices	2		\$180.00
Vendor 62 - Ed Dena's Auto Center									
97453	City Hall Tahoe	Paid by Check #55064		11/14/2025	12/05/2025	12/05/2025		12/05/2025	515.50
97474	City Council Traverse	Paid by Check #55064		11/17/2025	12/05/2025	12/05/2025		12/05/2025	423.72
			Vendor 62 - Ed Dena's Auto Center Totals			Invoices	2		\$939.22
Vendor 309 - Elbert Distributing									
25221600	shop inventory	Paid by Check #55065		11/21/2025	12/05/2025	12/05/2025		12/05/2025	370.90
			Vendor 309 - Elbert Distributing Totals			Invoices	1		\$370.90
Vendor 16 - Ernest Packaging Solutions									
91265068	FY25/26-Parks-Cleaning/Maintenance Supplies	Paid by Check #55066		11/20/2025	12/05/2025	12/05/2025	11/24/2025	12/05/2025	442.22
91267638	FY25/26-Parks-Cleaning/Maintenance Supplies	Paid by Check #55066		11/25/2025	12/05/2025	12/05/2025	12/01/2025	12/05/2025	587.02
			Vendor 16 - Ernest Packaging Solutions Totals			Invoices	2		\$1,029.24
Vendor 1793 - FailSafe Testing LLC									
14566	Testing and Repairs	Paid by Check #55067		11/24/2025	12/05/2025	12/05/2025		12/05/2025	1,553.60
			Vendor 1793 - FailSafe Testing LLC Totals			Invoices	1		\$1,553.60
Vendor 2064 - Ferguson Enterprises, LLC									
0043924	Meter account	Paid by Check #55068		11/11/2025	12/05/2025	12/05/2025		12/05/2025	3,394.01
			Vendor 2064 - Ferguson Enterprises, LLC Totals			Invoices	1		\$3,394.01
Vendor 1703 - Dennis Fernandez									
5 Years	Miscellaneous	Paid by Check #55069		11/26/2025	12/05/2025	12/05/2025		12/05/2025	50.00
			Vendor 1703 - Dennis Fernandez Totals			Invoices	1		\$50.00
Vendor 674 - Adam Flores									
25 Years	Miscellaneous	Paid by Check #55070		11/26/2025	12/05/2025	12/05/2025		12/05/2025	250.00
			Vendor 674 - Adam Flores Totals			Invoices	1		\$250.00
Vendor 18 - The Gas Company									
1620158000411/25	October 2025	Paid by Check #55071		11/05/2025	12/05/2025	12/05/2025		12/05/2025	30.94
0865742471211/25	Natural Gas Vehicle Fuel 10/01/25-11/01/25	Paid by Check #55072		11/07/2025	12/05/2025	12/05/2025		12/05/2025	77.90
			Vendor 18 - The Gas Company Totals			Invoices	2		\$108.84
Vendor 678 - Tim Gonzalez									
20 Years	Miscellaneous	Paid by Check #55073		11/26/2025	12/05/2025	12/05/2025		12/05/2025	200.00
			Vendor 678 - Tim Gonzalez Totals			Invoices	1		\$200.00
Vendor 1351 - Grant's AC & Heating Inc.									



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101128	PD - Heating Maintenance Service / October 2025	Paid by Check #55074		10/15/2025	12/05/2025	12/05/2025		12/05/2025	1,300.00	
							Vendor 1351 - Grant's AC & Heating Inc. Totals	Invoices	1	<u>\$1,300.00</u>
Vendor 1431 - Patricia Hartman										
Dec 25-Feb 26	Anthem Reimb 12/1/25-2/28/26 RX 12/1/25-12/31/25	Paid by Check #55075		11/26/2025	12/05/2025	12/05/2025		12/05/2025	1,018.67	
							Vendor 1431 - Patricia Hartman Totals	Invoices	1	<u>\$1,018.67</u>
Vendor 139 - Henry Schein Inc.										
49224983	Supplies	Paid by Check #55076		11/06/2025	12/05/2025	12/05/2025		12/05/2025	103.90	
49876283	Supplies	Paid by Check #55076		11/20/2025	12/05/2025	12/05/2025		12/05/2025	1,323.61	
49876728	Supplies	Paid by Check #55076		11/20/2025	12/05/2025	12/05/2025		12/05/2025	207.78	
49880861	Supplies	Paid by Check #55076		11/20/2025	12/05/2025	12/05/2025		12/05/2025	1,089.75	
50027596	Supplies	Paid by Check #55076		11/24/2025	12/05/2025	12/05/2025		12/05/2025	49.74	
50115417	Supplies	Paid by Check #55076		11/26/2025	12/05/2025	12/05/2025		12/05/2025	2,943.03	
							Vendor 139 - Henry Schein Inc. Totals	Invoices	6	<u>\$5,717.81</u>
Vendor 974 - InfoSend, Inc.										
298994	DC Manuel- Inserts 55471 November 2025	Paid by Check #55077		11/20/2025	12/05/2025	12/05/2025		12/05/2025	905.29	
							Vendor 974 - InfoSend, Inc. Totals	Invoices	1	<u>\$905.29</u>
Vendor 106 - J's Communciation Inc.										
73344	PD - Radio Service	Paid by Check #55078		11/25/2025	12/05/2025	12/05/2025		12/05/2025	116.77	
							Vendor 106 - J's Communciation Inc. Totals	Invoices	1	<u>\$116.77</u>
Vendor 5 - Jorgensen & Co.										
6222277	Annual FX Service	Paid by Check #55079		11/13/2025	12/05/2025	12/05/2025		12/05/2025	950.04	
6222455	FY25/26-Sportsplex-Fire Ext. annual maint/service	Paid by Check #55079		11/14/2025	12/05/2025	12/05/2025	11/20/2025	12/05/2025	383.92	
							Vendor 5 - Jorgensen & Co. Totals	Invoices	2	<u>\$1,333.96</u>
Vendor 1917 - Kimball Midwest										
103955705	WWRF supplies	Paid by Check #55080		11/20/2025	12/05/2025	12/05/2025		12/05/2025	163.77	
							Vendor 1917 - Kimball Midwest Totals	Invoices	1	<u>\$163.77</u>
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.										
315735	Reddell, Shanan and Flu Vaccines	Paid by Check #55081		11/05/2025	12/05/2025	12/05/2025		12/05/2025	2,364.98	
							Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals	Invoices	1	<u>\$2,364.98</u>
Vendor 796 - L.N. Curtis & Sons										
INV1005015	New Engine Equipment	Paid by Check #55082		10/30/2025	12/05/2025	12/05/2025		12/05/2025	996.74	
INV1006183	New Engine Equipment	Paid by Check #55082		10/31/2025	12/05/2025	12/05/2025		12/05/2025	88.38	
INV1008753	New Engine Equipment	Paid by Check #55082		11/12/2025	12/05/2025	12/05/2025		12/05/2025	571.73	
CM50633	Return	Paid by Check #55082		11/20/2025	12/05/2025	12/05/2025		12/05/2025	(421.85)	
							Vendor 796 - L.N. Curtis & Sons Totals	Invoices	4	<u>\$1,235.00</u>
Vendor 449 - Les Schwab Tire Centers of Central California										
55100375679	Fire Cobait	Paid by Check #55083		11/13/2025	12/05/2025	12/05/2025		12/05/2025	725.50	
55100375717	PD-13	Paid by Check #55083		11/14/2025	12/05/2025	12/05/2025		12/05/2025	847.82	



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55100375837	M736	Paid by Check #55083		11/17/2025	12/05/2025	12/05/2025		12/05/2025	637.05
55100375861	M-737	Paid by Check #55083		11/17/2025	12/05/2025	12/05/2025		12/05/2025	793.59
55100376129	PD-18	Paid by Check #55083		11/20/2025	12/05/2025	12/05/2025		12/05/2025	784.46
55100376157	PD-30	Paid by Check #55083		11/21/2025	12/05/2025	12/05/2025		12/05/2025	255.85
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	6	<u>\$4,044.27</u>
Vendor 89 - Liebert Cassidy Whitmore									
307779	DI030-00001	Paid by Check #55084		10/31/2025	12/05/2025	12/05/2025		12/05/2025	1,709.50
307780	DI030-00030	Paid by Check #55084		10/31/2025	12/05/2025	12/05/2025		12/05/2025	16,739.00
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	2	<u>\$18,448.50</u>
Vendor 703 - SAMUEL LOPEZ									
10 Years	Miscellaneous	Paid by Check #55085		11/26/2025	12/05/2025	12/05/2025		12/05/2025	100.00
Vendor 703 - SAMUEL LOPEZ Totals							Invoices	1	<u>\$100.00</u>
Vendor 1723 - Matson Alarm Co, Inc.									
7375372	FY25/26-Sportsplex-Alarm monitoring 12/1/25-12/31/25	Paid by Check #55086		12/01/2025	12/05/2025	12/05/2025	11/18/2025	12/05/2025	110.77
7384498	City Hall Monitoring 12/01/25-12/31/25	Paid by Check #55086		12/01/2025	12/05/2025	12/05/2025		12/05/2025	128.62
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	2	<u>\$239.39</u>
Vendor 1181 - McCormick, Kabot & Lew									
15923	General Matters	Paid by Check #55087		08/25/2025	12/05/2025	12/05/2025		12/05/2025	3,246.00
15924	General Matters/Retainer July/August 2025	Paid by Check #55087		08/25/2025	12/05/2025	12/05/2025		12/05/2025	3,300.00
Vendor 1181 - McCormick, Kabot & Lew Totals							Invoices	2	<u>\$6,546.00</u>
Vendor 1943 - Mineral King Publishing, Inc									
720376	Mid Valley- Application 2025-18	Paid by Check #55088		11/21/2025	12/05/2025	12/05/2025		12/05/2025	396.00
Vendor 1943 - Mineral King Publishing, Inc Totals							Invoices	1	<u>\$396.00</u>
Vendor 1931 - MissionSquare Plan Services									
2026-00000157	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3784		12/04/2025	12/04/2025	12/04/2025		12/04/2025	3,862.28
Vendor 1931 - MissionSquare Plan Services Totals							Invoices	1	<u>\$3,862.28</u>
Vendor 1030 - Angelica Molina									
10 Years	Miscellaneous	Paid by Check #55089		11/26/2025	12/05/2025	12/05/2025		12/05/2025	100.00
Vendor 1030 - Angelica Molina Totals							Invoices	1	<u>\$100.00</u>
Vendor 22 - Moore Twining Associates Inc.									
2511517	WATER TESTING	Paid by Check #55090		11/14/2025	12/05/2025	12/05/2025		12/05/2025	106.00
2511759	WATER TESTING	Paid by Check #55090		11/19/2025	12/05/2025	12/05/2025		12/05/2025	106.00
2511825	WATER TESTING	Paid by Check #55090		11/20/2025	12/05/2025	12/05/2025		12/05/2025	120.00
2511826	WATER TESTING	Paid by Check #55090		11/20/2025	12/05/2025	12/05/2025		12/05/2025	106.00
2511951	WATER TESTING	Paid by Check #55090		11/24/2025	12/05/2025	12/05/2025		12/05/2025	249.00
2512034	WATER TESTING	Paid by Check #55090		11/25/2025	12/05/2025	12/05/2025		12/05/2025	388.00
2512036	DRINKING WATER TESTING	Paid by Check #55090		11/25/2025	12/05/2025	12/05/2025		12/05/2025	1,552.00
2512094	WATER TESTING	Paid by Check #55090		11/26/2025	12/05/2025	12/05/2025		12/05/2025	580.00



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		Vendor 22 - Moore Twining Associates Inc. Totals					Invoices	8	\$3,207.00
Vendor 2182 - Motor Squad Training Institute									
25-321-017	PD - Motorcycle Course / Julian Hernandez	Paid by Check #55091		11/29/2025	12/05/2025	12/05/2025		12/05/2025	2,100.00
		Vendor 2182 - Motor Squad Training Institute Totals					Invoices	1	\$2,100.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
043445	U-04	Paid by Check #55092		11/12/2025	12/05/2025	12/05/2025		12/05/2025	48.71
		Vendor 88 - Municipal Maintenance Equipment Inc. Totals					Invoices	1	\$48.71
Vendor 142 - ODP Business Solutions, LLC									
443261622001	office supplies	Paid by Check #55093		11/05/2025	12/05/2025	12/05/2025		12/05/2025	92.93
444500145001	Office Supplies-Paper	Paid by Check #55093		11/12/2025	12/05/2025	12/05/2025		12/05/2025	224.38
444839722001	Break Room Supplies	Paid by Check #55093		11/12/2025	12/05/2025	12/05/2025		12/05/2025	55.36
		Vendor 142 - ODP Business Solutions, LLC Totals					Invoices	3	\$372.67
Vendor 1708 - James Olvera									
December 2025	Anthem Reimb 12/1/25-12/31/25	Paid by Check #55094		11/24/2025	12/05/2025	12/05/2025		12/05/2025	366.65
		Vendor 1708 - James Olvera Totals					Invoices	1	\$366.65
Vendor 1773 - Pace Supply Corp.									
1910949465-1	key stop ford	Paid by Check #55095		11/21/2025	12/05/2025	12/05/2025		12/05/2025	505.63
		Vendor 1773 - Pace Supply Corp. Totals					Invoices	1	\$505.63
Vendor 76 - Pacific Gas & Electric									
1349716235711/25	Kamm & Green Ave 10/09/25-11/06/25	Paid by Check #55108		11/07/2025	12/05/2025	12/05/2025		12/05/2025	1,088.68
2459149581711/25	PW SW SW 7-16-24 10/09/25-11/06/25	Paid by Check #55109		11/07/2025	12/05/2025	12/05/2025		12/05/2025	269.41
3547447107111/25	420 E TULARE ST 10/9/25-11/6/2025	Paid by Check #55106		11/07/2025	12/05/2025	12/05/2025		12/05/2025	974.16
6183054474011/25	496 E TULARE ST 10/9/25-11/6/25	Paid by Check #55107		11/10/2025	12/05/2025	12/05/2025		12/05/2025	1,566.13
7314274871111/25	Parks & CS 10/09/25-11/06/25	Paid by Check #55101		11/10/2025	12/05/2025	12/05/2025		12/05/2025	4,834.64
8474719951511/25	Alta & Kamm Aves 10/08/25-11/06/25	Paid by Check #55112		11/10/2025	12/05/2025	12/05/2025		12/05/2025	117.71
8744095279111/25	301 E KAMM AVE 10/07/25-11/05/25	Paid by Check #55113		11/10/2025	12/05/2025	12/05/2025		12/05/2025	4.75
0008458693-2	2099 W SIERRA WAY B October 2025	Paid by Check #55096		11/12/2025	12/05/2025	12/05/2025		12/05/2025	216.04
9548749847911/25	Alta & Nebraska Ave 10/11/25-11/10/25	Paid by Check #55116		11/12/2025	12/05/2025	12/05/2025		12/05/2025	1,502.85
0915078178011/25	PW-Variou 10/15/25-11/13/25	Paid by Check #55117		11/13/2025	12/05/2025	12/05/2025		12/05/2025	1,888.75
2567113494511/25	Autumn Gate Phase II & III	Paid by Check #55097		11/13/2025	12/05/2025	12/05/2025		12/05/2025	60.07
4323390246911/25	L & L CITRUS HEIGHTS VENTURA AND O 10/15/25-11/13/25	Paid by Check #55099		11/13/2025	12/05/2025	12/05/2025		12/05/2025	80.42
7232679737911/25	PW-Variou 10/15/25-11/13/25	Paid by Check #55111		11/13/2025	12/05/2025	12/05/2025		12/05/2025	18,091.70
8543598174211/25	L & L 10/15/25-11/13/25	Paid by Check #55102		11/13/2025	12/05/2025	12/05/2025		12/05/2025	282.70



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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
9018373735311/25	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 10/15/25-11/13/25	Paid by Check #55103		11/13/2025	12/05/2025	12/05/2025		12/05/2025	1,185.58
9179222553311/25	PW-Various 10/15/25-11/13/25	Paid by Check #55115		11/13/2025	12/05/2025	12/05/2025		12/05/2025	1,068.13
9196176758811/25	L & L SIERRA WAY AND BUENA VISTA AVE 10/15/25-11/13/25	Paid by Check #55104		11/13/2025	12/05/2025	12/05/2025		12/05/2025	122.73
3166578419011/25	3007 W Kamm Ave 10/16/25- 11/16/25	Paid by Check #55098		11/17/2025	12/05/2025	12/05/2025		12/05/2025	87.89
5949665550311/25	6675 AVE 412 10/16/25-11/16/25	Paid by Check #55110		11/17/2025	12/05/2025	12/05/2025		12/05/2025	12,724.89
8866956432511/25	NW SE SW 18 16 24 10/16/25- 11/16/25	Paid by Check #55114		11/17/2025	12/05/2025	12/05/2025		12/05/2025	7.87
5022214690911/25	L & L PARKSIDE VILLAGE PHASE I 10/21/25-11/19/25	Paid by Check #55100		11/19/2025	12/05/2025	12/05/2025		12/05/2025	268.05
5683054506911/25	PD - 11/01/2025 - 11/30/2025 Billing Charges	Paid by Check #55105		11/19/2025	12/05/2025	12/05/2025		12/05/2025	2,159.22
Vendor 76 - Pacific Gas & Electric Totals							Invoices	22	<u>\$48,602.37</u>
Vendor 982 - Luis Patlan 10 years	Miscellaneous	Paid by Check #55118		11/26/2025	12/05/2025	12/05/2025		12/05/2025	100.00
Vendor 982 - Luis Patlan Totals							Invoices	1	<u>\$100.00</u>
Vendor 466 - Precision Automotive 14406	GMC Smog	Paid by Check #55119		12/01/2025	12/05/2025	12/05/2025		12/05/2025	70.00
14408	Cobalt Smog	Paid by Check #55119		12/01/2025	12/05/2025	12/05/2025		12/05/2025	70.00
Vendor 466 - Precision Automotive Totals							Invoices	2	<u>\$140.00</u>
Vendor 688 - Rogelio Ramirez November 2025	Anthem Reimb 11/01/25- 11/30/25	Paid by Check #55120		11/26/2025	12/05/2025	12/05/2025		12/05/2025	424.13
Vendor 688 - Rogelio Ramirez Totals							Invoices	1	<u>\$424.13</u>
Vendor 124 - Reedley Veterinary Hospital 186	PD - Vet Fees & Disposal Fees / October 2025	Paid by Check #55121		11/15/2025	12/05/2025	12/05/2025		12/05/2025	989.00
Vendor 124 - Reedley Veterinary Hospital Totals							Invoices	1	<u>\$989.00</u>
Vendor 349 - Rescom Pest Control 283177026	PD - Dog Kennels Pest Control Service	Paid by Check #55122		11/21/2025	12/05/2025	12/05/2025		12/05/2025	48.00
Vendor 349 - Rescom Pest Control Totals							Invoices	1	<u>\$48.00</u>
Vendor 2177 - Rise Above Fire Training & Tools, LLC G25-1013	New Engine Equipment	Paid by Check #55123		10/13/2025	12/05/2025	12/05/2025		12/05/2025	1,261.75
Vendor 2177 - Rise Above Fire Training & Tools, LLC Totals							Invoices	1	<u>\$1,261.75</u>
Vendor 1139 - Robert E. Cendejas and Associates, Inc. 3 QTR-25	Bestbuy.com 3 Qtr.-25	Paid by Check #55124		11/12/2025	12/05/2025	12/05/2025		12/05/2025	12,774.60
Vendor 1139 - Robert E. Cendejas and Associates, Inc. Totals							Invoices	1	<u>\$12,774.60</u>
Vendor 1240 - Anna Santillan 5 Years	Miscellaneous	Paid by Check #55125		11/26/2025	12/05/2025	12/05/2025		12/05/2025	50.00
Vendor 1240 - Anna Santillan Totals							Invoices	1	<u>\$50.00</u>
Vendor 2004 - SCA of CA, LLC									



Accounts Payable Invoice Report

G/L Date Range 11/30/25 - 12/05/25
 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
2025-011106	SCA - November 2025 sweeping	Paid by Check #55126		11/30/2025	12/05/2025	12/05/2025		12/05/2025	24,335.00
		Vendor	2004 - SCA of CA, LLC Totals			Invoices		1	<u>\$24,335.00</u>
Vendor 42 - Scout Specialties									
190467	shop supplies	Paid by Check #55127		11/07/2025	12/05/2025	12/05/2025		12/05/2025	587.35
190633	Link chain & Anchor Shakle	Paid by Check #55127		11/13/2025	12/05/2025	12/05/2025		12/05/2025	391.48
190794	small tools	Paid by Check #55127		11/19/2025	12/05/2025	12/05/2025		12/05/2025	64.51
		Vendor	42 - Scout Specialties Totals			Invoices		3	<u>\$1,043.34</u>
Vendor 46 - Self Help Enterprises									
DIN21HB Oct2025	Self Help-21CDBGHA07 October 2025 General Admin	Paid by Check #55128		11/25/2025	12/05/2025	12/05/2025		12/05/2025	5,203.87
DIN21RE Oct2025	SELF HELP- DIN21-CDBG-HA-0006 REHAB GENERAL ADMIN Oct 2025	Paid by Check #55128		11/25/2025	12/05/2025	12/05/2025		12/05/2025	1,362.14
DIN21SL Oct2025	Self Help - DIN21 Sewer Lateral Oct 2025 - General Admin	Paid by Check #55128		11/25/2025	12/05/2025	12/05/2025		12/05/2025	149.67
DIN23CH Oct2025	Self Help- 23CalHome General Admin&Activ Deliv - Nov2025	Paid by Check #55128		11/25/2025	12/05/2025	12/05/2025		12/05/2025	2,513.75
		Vendor	46 - Self Help Enterprises Totals			Invoices		4	<u>\$9,229.43</u>
Vendor 957 - Shred-It USA LLC									
8012596567	PD - Shred Service	Paid by Check #55129		11/18/2025	12/05/2025	12/05/2025		12/05/2025	162.10
		Vendor	957 - Shred-It USA LLC Totals			Invoices		1	<u>\$162.10</u>
Vendor 214 - Stericycle, Inc.									
8012605073	Supplies	Paid by Check #55130		11/18/2025	12/05/2025	12/05/2025		12/05/2025	172.51
		Vendor	214 - Stericycle, Inc. Totals			Invoices		1	<u>\$172.51</u>
Vendor 1140 - Strategic Business Locations, Inc.									
3 QTR-25	Bestbuy.com 3 Qtr.-25	Paid by Check #55131		11/12/2025	12/05/2025	12/05/2025		12/05/2025	12,774.60
		Vendor	1140 - Strategic Business Locations, Inc. Totals			Invoices		1	<u>\$12,774.60</u>
Vendor 86 - SWRCB									
WD-0307948	The City of Dinuba CS 07/01/25-06/30/26	Paid by Check #55132		11/19/2025	12/05/2025	12/05/2025		12/05/2025	3,945.00
WD-0308341	Dinuba WWTF 07/01/25-06/30/26	Paid by Check #55132		11/19/2025	12/05/2025	12/05/2025		12/05/2025	38,205.00
		Vendor	86 - SWRCB Totals			Invoices		2	<u>\$42,150.00</u>
Vendor 1236 - T-Mobile USA, Inc.									
L2511130096	PD - Location Service / DF2502123	Paid by Check #55133		11/13/2025	12/05/2025	12/05/2025		12/05/2025	50.00
L2511130258	PD - Location Service / DF2502791	Paid by Check #55133		11/13/2025	12/05/2025	12/05/2025		12/05/2025	115.00
L2511130282	PD - Location Service / DF2502791	Paid by Check #55133		11/13/2025	12/05/2025	12/05/2025		12/05/2025	50.00
		Vendor	1236 - T-Mobile USA, Inc. Totals			Invoices		3	<u>\$215.00</u>
Vendor 426 - Tioga Solar Dinuba LLC									
1060454996	solar production 08/01/2025-08/31/2025	Paid by Check #55134		08/31/2025	12/05/2025	12/05/2025		12/05/2025	40,994.69
		Vendor	426 - Tioga Solar Dinuba LLC Totals			Invoices		1	<u>\$40,994.69</u>



Accounts Payable Invoice Report

G/L Date Range 11/30/25 - 12/05/25
 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 311 - Top Dog Training Center										
2018	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #55135		11/19/2025	12/05/2025	12/05/2025		12/05/2025	180.00	
							Vendor 311 - Top Dog Training Center Totals	Invoices	1	<u>\$180.00</u>
Vendor 1352 - Trizetto Provider Solutions, LLC										
3025112500	Service Month November 2025	Paid by Check #55136		11/01/2025	12/05/2025	12/05/2025		12/05/2025	239.83	
							Vendor 1352 - Trizetto Provider Solutions, LLC Totals	Invoices	1	<u>\$239.83</u>
Vendor 49 - Tulare County										
2026	Ambulance License	Paid by Check #55137		10/22/2025	12/05/2025	12/05/2025		12/05/2025	226.00	
							Vendor 49 - Tulare County Totals	Invoices	1	<u>\$226.00</u>
Vendor 101 - Valley Soil & Forest Products										
53168	Fill sand and Freight	Paid by Check #55138		11/19/2025	12/05/2025	12/05/2025		12/05/2025	672.70	
53175	fill sand freight	Paid by Check #55138		11/19/2025	12/05/2025	12/05/2025		12/05/2025	672.70	
							Vendor 101 - Valley Soil & Forest Products Totals	Invoices	2	<u>\$1,345.40</u>
Vendor 354 - Verizon Wireless										
6128390245	Oct/Nov 2025	Paid by Check #55144		11/12/2025	12/05/2025	12/05/2025		12/05/2025	469.26	
6128505177	Verizon 10/15/25-11/14/25	Paid by Check #55140		11/14/2025	12/05/2025	12/05/2025		12/05/2025	267.95	
6128505178	FY25/26-Mult. Div-Cell phones services-10/15/25-11/14/25	Paid by Check #55141		11/14/2025	12/05/2025	12/05/2025	11/24/2025	12/05/2025	1,174.99	
6128505179	Oct/Nov 2025	Paid by Check #55143		11/14/2025	12/05/2025	12/05/2025		12/05/2025	518.55	
6128505180	HR/Finance 10/15/25-11/14/25	Paid by Check #55139		11/14/2025	12/05/2025	12/05/2025		12/05/2025	166.66	
6128505181	CMO/Council 10/15/25-11/14/25	Paid by Check #55142		11/14/2025	12/05/2025	12/05/2025		12/05/2025	267.55	
							Vendor 354 - Verizon Wireless Totals	Invoices	6	<u>\$2,864.96</u>
Vendor 21 - Vestis Services LLC										
5031649988	FY25/26-Parks-Uniform Allowance-Parks staff-Wk. of 11/19/25	Paid by Check #55145		11/19/2025	12/05/2025	12/05/2025	11/21/2025	12/05/2025	60.25	
5031652955	FY25/26-Parks-Uniform Allowance-Parks staff-Wk. of 11/26/25	Paid by Check #55145		11/26/2025	12/05/2025	12/05/2025	11/26/2025	12/05/2025	69.39	
							Vendor 21 - Vestis Services LLC Totals	Invoices	2	<u>\$129.64</u>
Vendor 2062 - W & E Electric										
2511073	Shoppers alley light	Paid by Check #55146		11/21/2025	12/05/2025	12/05/2025		12/05/2025	309.74	
							Vendor 2062 - W & E Electric Totals	Invoices	1	<u>\$309.74</u>
Vendor 1695 - Western Extrication Specialists, Inc.										
3269	New Engine Equipment	Paid by Check #55147		11/27/2025	12/05/2025	12/05/2025		12/05/2025	79.10	
							Vendor 1695 - Western Extrication Specialists, Inc. Totals	Invoices	1	<u>\$79.10</u>
Vendor 2238 - WhiteClouds Inc.										
109006-1	FY25/26-Special Events-Holiday/Christmas Outdoor Decor-Bal. Due	Paid by Check #55148		11/17/2025	12/05/2025	12/05/2025	12/24/2025	12/05/2025	17,284.60	
							Vendor 2238 - WhiteClouds Inc. Totals	Invoices	1	<u>\$17,284.60</u>
Vendor 2080 - Xcitium Inc.										



Accounts Payable Invoice Report

G/L Date Range 11/30/25 - 12/05/25
 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
42662535-80	Contract Payment (14/36)(18/36)	Paid by Check #55149		11/23/2025	12/05/2025	12/05/2025		12/05/2025	859.25
			Vendor 2080 - Xcitium Inc. Totals			Invoices	1		<u>859.25</u>
Vendor 1313 - Yopez Plumbing									
10669	Yopez- Unclog sink PD	Paid by Check #55150		11/18/2025	12/05/2025	12/05/2025		12/05/2025	280.00
10670	Repairs	Paid by Check #55150		11/19/2025	12/05/2025	12/05/2025		12/05/2025	250.00
			Vendor 1313 - Yopez Plumbing Totals			Invoices	2		<u>\$530.00</u>
Vendor 347 - Zoll Data Systems									
INV00213839	ePCR Subscription 2025-26	Paid by Check #55151		11/03/2025	12/05/2025	12/05/2025		12/05/2025	5,866.50
			Vendor 347 - Zoll Data Systems Totals			Invoices	1		<u>\$5,866.50</u>
Vendor 584 - Christopher Zuniga									
5 Years	Miscellaneous	Paid by Check #55152		11/26/2025	12/05/2025	12/05/2025		12/05/2025	50.00
			Vendor 584 - Christopher Zuniga Totals			Invoices	1		<u>\$50.00</u>
Vendor Daniel Carrillo									
REF 25-644	Refund 25-644	Paid by Check #55153		11/17/2025	12/05/2025	12/05/2025		12/05/2025	90.00
			Vendor Daniel Carrillo Totals			Invoices	1		<u>\$90.00</u>
			Grand Totals			Invoices	192		<u><u>\$559,414.11</u></u>



To: Mayor and City Council
From: George Avila, Public Works Director
By: Santillan Anna, Fiscal Analyst I
Subject: Development Impact Fee Annual Report for FY 2024/25 (GA)

RECOMMENDATION:

Council to conduct a public hearing on the Fiscal Year 2024/25 Development Impact Fee Annual Report and file the report with the Office of the City Clerk.

EXECUTIVE SUMMARY:

The Mitigation Fee Act (Government Code Section 66006 et. seq.) requires local agencies to submit an annual report detailing the status of development impact fees. Development impact fees are collected from new developments to offset some or all of the cost for public facilities related to the project. The annual report must be made available to the public within 180 days after the close of the fiscal year and presented to the City Council at least 15 days after it is made available to the public.

OUTSTANDING ISSUES:

None.

DISCUSSION:

With the passage of Proposition 13 in 1978 and the resulting decline in local government revenues from property taxes, the State Legislature passed the Mitigation Fee Act (AB 1600) in 1987 allowing cities to impose an impact fee on all new developments to pay for the cost of providing needed public services (police and fire) and expand or upgrade infrastructure such as wastewater, sewer collection, water and storm drain systems.

The development impact fees collected by cities are used to finance the design, construction, and acquisition of facilities and equipment necessary to expand public facilities in order to accommodate future development. A copy of the City's current Development Impact Fees is enclosed herein as Attachment 'A'.

The Mitigation Fee Act requires local government to separate and place development

impact fees in a special restricted fund for use to finance the construction of the specific facilities for which the fees were imposed. For example, sewer impact fees collected from new development can only be used for sewer related improvements.

The Mitigation Fee act also requires local governments to prepare annual reports on any balances in each impact fee and how those fees are to be expended. Cities that fail to prepare this annual report and identify how funds are to be reinvested may be required to reimburse impact fees collected.

The Development Impact Fees Annual Report for Fiscal Year 2024/2025 is enclosed herein as Attachment 'B'. This report provides information on the amount of developer impact fees collected and expended, and the interest earned on unexpended funds from July 1, 2024, through June 30, 2025. It is important to note that development impact fees collected are considered one-time revenues and the amount of funding available is dependent on the amount of development activity from new projects.

The City of Dinuba has seven types of development impact fees. Below is a description of each fee and a list of projects funded by each fee type:

Water Development Impact Fee:

Fund the water supply, treatment, and distribution facilities needed to provide potable domestic water for new and future development.

- Well 21 Phase 2 Drilling and Development
 - Commencement: April 2024
 - Project completed: December 2024.
 - Fees funded approximately 11% of project expenses in FY 24/25.
- Water Master Plan
 - Commencement: July 2024
 - Project is ongoing
 - Fees funded 100% of project expenses in FY 24/25.

Sewer Development Impact Fee:

Fund the collection, treatment and wastewater disposal facilities required to provide sanitary sewer service to new and future development.

Transportation Development Impact Fee:

Fund transportation improvements that include arterial streets, intersections, and traffic signals to accommodate new and future development.

- Alta/Kamm Roundabout
 - Commencement: August 2023
 - Project Completion: April 2025
 - Fees funded approximately 34% of expenses in FY 24/25, through an

advance received from the General Fund.

Police Development Impact Fee:

Fund the acquisition of land for police facilities, and purchase vehicles and equipment to accommodate new and future development.

- New Body Cameras
 - Commencement: February 2025
 - Estimated Project Completion: June 2029
 - Fees funded 100% of expenses in FY 24/25.

- Break Room Expansion
 - Commencement: April 2025
 - Project Completion: June 2025
 - Fees funded 100% of expenses in FY 24/25.

Parks Facilities Impact Fee:

Fund the acquisition of land and development of new parks, expand or construct recreational facilities and park amenities.

- Centennial Park Concept Plans
 - Commencement: January 2025
 - Project Completion: April 2025
 - Fees funded 100% of expenses in FY 24/25.

- Viscaya Park
 - Project Commencement: April 2024
 - Project Completion: July 2025
 - Fees funded approximately 2% of expenses in FY 24/25.

Storm Drain Development Impact Fee:

Fund drainage facilities for flood control and water management to accommodate new and future development.

Fire Protection Impact Fee:

Fund the acquisition of land for fire facilities, upgrade existing facilities, and purchase vehicles and equipment to accommodate new and future development.

The presentation of the Development Impact Fee Annual Report requires that a public hearing be conducted to provide a summary of the status and use of impact fees collected for the fiscal year ending June 30, 2025, in compliance with the Mitigation Fee Act.

FISCAL IMPACT:

There is no fiscal impact associated with the recommended action.

PUBLIC HEARING:

A public hearing notice was published in the Mid-Valley Times on November 27, 2025.

ATTACHMENTS:

1. Attachment A. Impact Fees Adopted April 22, 2025
2. Attachment B. FY 2024-2025 Development Fee Annual Report

IMPACT FEES

Police Facilities Impact Fee			New SFD Fees Adopted April 22, 2025		
Land Use	Cost per Resident or Worker	Occupancy Factor	2023-224 Adopted Fee	20224-25 Adopted Fee	% Change
<i>Residential</i>					
Single-Family	\$288.55	4.1	\$1,196.07	\$1,196.07	0%
Multi-Family	\$288.55	3.29	\$959.77	\$959.77	0%
Mobile Home	\$288.55	2	\$583.45	\$583.45	0%
<i>Nonresidential (in 1,000 sq. ft. units)</i>					
Office	\$69.25	4	\$280.05	\$280.05	0%
Retail/Commercial	\$69.25	2.22	\$155.43	\$155.43	0%
Industrial/Warehouse	\$69.25		\$70.01	\$70.01	0%
Fire Protection					
Land Use	Cost per Capita	Occupancy	2023-224 Adopted	20224-25 Adopted	% Change
<i>Residential</i>					
Single-Family	\$378.64	4.1	\$1,569.50	\$1,569.50	0%
Multi-Family	\$378.64	3.29	\$1,259.42	\$1,259.42	0%
Mobile Home	\$378.64	2	\$765.61	\$765.61	0%
<i>Nonresidential (in 1,000 sq. ft. units)</i>					
Office	\$90.87	4	\$367.49	\$367.49	0%
Commercial/Retail	\$90.87	2.22	\$203.96	\$203.96	0%
Industrial/Warehouse	\$90.87	1	\$91.87	\$91.87	0%
Parks					
Dwelling Unit Type	Cost per Capita	Occupancy	2023-24 Adopted Fee	2024-25 Adopted Fee	% Change
Single-Family	\$1,264.55	4.1	\$3,145.00	\$4,376.06	0%
Multi-Family	\$1,264.55	3.29	\$2,524.00	\$2,524.00	0%
Mobile Home	\$1,264.55	2	\$1,534.00	\$1,534.00	0%
Transportation					
Land Use	Cost per Trip	Trips per Unit	2023-224 Adopted Fee	20224-25 Adopted Fee	% Change
<i>Residential (in units)</i>					
Single-Family	\$1,101.17	9.6	\$6,533.00	\$9,167.15	0%
Multi-Family	\$1,101.17	6.7	\$4,475.00	\$4,475.00	0%
Mobile Home	\$1,101.17	5	\$3,340.00	\$3,340.00	0%
<i>Nonresidential (in 1,000 sq. ft. units)</i>					
Office	\$1,101.17	7.7	\$8,572.28	\$8,572.28	0%
Commercial/Retail	\$1,101.17	12.9	\$14,360.35	\$14,360.35	0%
Industrial/Warehouse	\$1,101.17	5	\$5,566.41	\$5,566.41	0%

IMPACT FEES

Wastewater

Land Use	Wastewater Demand Factor	2023-224 Adopted Fee	20224-25 Adopted Fee	% Change
<i>Residential, per unit</i>				
Single-Family	1	\$1,730.00	\$2,427.54	0%
Multi-Family	0.81	\$1,384.00	\$1,384.00	0%
Mobile Home	0.54	\$848.00	\$848.00	0%
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>				
Office	0.18	\$519.11	\$519.11	0%
Commercial/Retail	0.12	\$346.08	\$346.08	0%
Industrial/Warehouse	0.26	\$749.82	\$749.82	0%

Water

Land Use	Wastewater Demand Factor	2023-224 Adopted Fee	20224-25 Adopted Fee	% Change
<i>Residential</i>				
Single-Family	1	\$2,005.00	\$2,813.44	0%
Multi-Family	0.81	\$1,036.00	\$1,036.00	0%
Mobile Home	0.54	\$622.00	\$622.00	0%
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>				
Office	0.31	\$968.82	\$968.82	0%
Commercial/Retail	0.25	\$801.78	\$801.78	0%
Industrial/Warehouse	0.31	\$968.82	\$968.82	0%

Storm Drain

Land Use	2023-224 Adopted Fee	20224-25 Adopted Fee	% Change
<i>Residential, per unit</i>			
Single-Family	\$1,387.00	\$1,946.24	0%
Multi-Family	\$385.00	\$385.00	0%
Mobile Home	\$578.00	\$578.00	0%
<i>Nonresidential, per 1,000 sq. ft. of floor area</i>			
Office	\$1,061.43	\$1,061.43	0%
Commercial/Retail	\$769.54	\$769.54	0%
Industrial/Warehouse	\$530.72	\$530.72	0%

**CITY OF DINUBA
DEVELOPMENT IMPACT FEE REPORT
FY 2024/25**

Water SDC Fund Fund 250		Actual 2024/25
Beginning Fund Balance 07/1/2024		\$561,693
Revenues:		
Interest Earnings	23,231	
Developer Fees	101,279	
		<u>\$124,510</u>
Expenditures:		
Transfer Out - Water Capital Projects-Well 21	79,132	
Transfer Out - Water Debt	87,075	
Water Master Plan	98,417	
		<u>\$264,624</u>
Ending Fund Balance		<u><u>\$421,579</u></u>

Sewer SDC Fund Fund 251		Actual 2024/25
Beginning Fund Balance 07/1/2024		\$165,109
Revenues:		
Interest Earnings		9,497
Developer Fees		6,775
		<u>\$16,272</u>
Expenditures:		
Transfer Out- Swr Debt (2012WRB)		99,999
		<u>\$99,999</u>
Ending Fund Balance		<u><u>\$1,382</u></u>

Transportation SDC Fund Fund 252		Actual 2024/25
Beginning Fund Balance 07/1/2024		(\$31,983)
Revenues:		
Interest Earnings	50	
Developer Fees	18,005	
Transfer In- Transportation Operating	13,928	
Advance- General fund (Alta/Kamm loan)	1,000,000	
		<u>\$1,031,983</u>
Expenditures:		
Transfer Out - Trans Con (Alta/Kamm Exp)	1,000,000	
		<u>\$1,000,000</u>
Ending Fund Balance		<u><u>\$0</u></u>

Police Fund Fund 253		Actual 2024/25
Beginning Fund Balance 07/1/2024		\$239,959
Revenues:		
Interest Earnings		10,736
Developer Fees		113,028
		<u>\$123,764</u>
Expenditures:		
New Body Cameras		28,276
Transfer out- Capital Facilities(Breakroom Exp)		46,585
		<u>\$74,861</u>
Ending Fund Balance		<u><u>\$288,862</u></u>

**CITY OF DINUBA
DEVELOPMENT IMPACT FEE REPORT
FY 2024/25**

Parks Fund Fund 254		Actual 2024/25
Beginning Fund Balance 07/1/2024		\$64,830
Revenues:		
Interest Earnings	3,210	
Developer Fees	36,466	
		\$39,676
Expenditures:		
Centennial Park Concept Plans	12,020	
Transfer Out- Facilities Cap Proj (Vicaya Park)	83,305	
		\$95,325
Ending Fund Balance		\$9,180

Storm Drain Fund Fund 255		Actual 2024/25
Beginning Fund Balance 07/1/2024		\$20,411
Revenues:		
Interest Earnings	960	
Developer Fees	9,861	
		\$10,821
Expenditures:		
		0
		\$0
Ending Fund Balance		\$31,232

Fire Impact Fees Fund 256		Actual 2024/25
Beginning Fund Balance 07/1/2024		\$458,980
Revenues:		
Interest Earnings	24,775	
Developer Fees	148,311	
		\$173,086
Expenditures:		
		\$0
Ending Fund Balance		\$632,066



To: Mayor and City Council

From: Schoettler Karl, City Planner

By:

Subject: Public hearing for approval of a Tentative Subdivision Map to create 167 single-family residential lots on approximately 44 acres located north of Nebraska Avenue and east of Alta Avenue consisting of Assessor Parcel Numbers 013-050-072, 013-050-073, 013-050-074, and 013-050-013 (Ksch)

RECOMMENDATION:

Council to conduct a public hearing and take the following action:

1. Adopt Resolution No. 2025-62 approving adoption of an environmental finding for the project; and,
2. Adopt Resolution No. 2025-63 approving a Tentative Subdivision Map to create 167 single-family residential lots.

EXECUTIVE SUMMARY:

Staff received a tentative tract map application to subdivide approximately 44 acres into 167 single-family lots generally located north of Nebraska Avenue, west of N. Lincoln Avenue, and east of Alta Avenue. As part of the approval process, the City Council must first conduct a public hearing on the proposed project.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Introduction

The City received a Tentative Tract Map application to subdivide four (4) parcels totaling approximately 44 acres into 167 single-family lots. The subject site is generally located north of Nebraska Avenue, west of N. Lincoln Avenue alignment, and west of

Alta Avenue as shown in Attachment 'C' and Attachment 'D'. The site is currently zoned "R-1-7.5" (Single Family Residential) with approximately 1 acre zoned "C-1" (Neighborhood Commercial). The site is primarily agricultural, currently planted with almond and plum orchards. A small portion of the southeast corner of the site is vacant, recently hosting a single-family home that was demolished.

Analysis

The proposed Tentative Subdivision Map was presented and reviewed by the Development Review Committee consisting of a representative from all city departments. Their respective comments were included in the evaluation of the project and any conditions of approval were included.

Surrounding uses are as follows:

- South: Church and single-family dwellings
- East: Agriculture
- North: Agriculture and single-family dwellings
- West: Agriculture and light industrial

The site is designated "Medium-Low Density Residential" by the Land Use Element of the Dinuba General Plan. The proposed project (a single-family residential subdivision and stormwater ponding basin) is consistent with this designation.

Project Design

The proposed subdivision layout is shown in Attachment 'E' and contains 167 single-family residential lots with lot sizes ranging from approximately 6,000 square feet to 11,773 square feet (with an overall average lot size of 7,686 square feet).

The subdivision site is an inverted "L" shape, connecting to Nebraska Avenue on the south and Alta Avenue on the west. The subdivision will connect to Nebraska via two local streets and to Alta via a single street. The connection to Alta is an extension of Avenue 426, (which currently exists west of Alta). This roadway is designed to cross the site and is stubbed at the east side of the subdivision, connecting to future development areas to the east.

A network of internal streets within the subdivision provides strong street connectivity, consistent with City policy. There are several street stubs to adjoining parcels that will connect to future development. Several mini-roundabouts are proposed at key street intersections within the subdivision. These are intended to slow traffic from speeding on longer street segments.

The project is also designed with street stubs adjoining the existing developed parcel at the southwest corner of the site (that has an existing single-family dwelling). If at some

point in the future, this homeowner wishes to sell, the subdivision is designed in a way that the existing home will be removed, and additional lots could be established on this site.

Each home within the subdivision will be assessed the City's Traffic Development Impact Fee. Funds accrued by this fee are used to make capital improvements to the City's circulation system, such as street widening, traffic signals, sidewalks and bike lanes, among others.

Frontages of the subdivision along both Nebraska and Alta will be treated with masonry walls and landscape buffers.

Permanent Storm Drain Basin

A permanent stormwater ponding basin will be located in the north-central portion of the site and is designed to accommodate storm drainage from the project site and is sized large enough to accept drainage from future development in this portion of the City (primarily lands north of Nebraska Avenue). Installation of this new basin will also allow the City to ultimately eliminate the existing stormwater basin within Nebraska Park, providing more usable park space.

As with other subdivisions in the City, the project will be required to establish a Community Facilities District to generate funds to maintain certain improvements, including landscaping and lighting. These will include block walls and landscaping along the perimeter streets, as well as streetlamps along interior streets of the subdivision.

Given the site's proximity to Nebraska Park (a short distance to the east along Nebraska), no park is proposed within the project site. The project will still be required to pay the City's Park Impact Fees; the fees are used to acquire additional land for parks and to make capital improvements within parks.

Utilities

The subdivision will connect to existing City of Dinuba utilities for water, sewer and storm drainage. The Public Works Department reports that there is adequate capacity in the City's systems to accommodate the project. There are existing water and sewer lines under (or nearby) both Nebraska and Alta Avenues and these will be extended and tapped to serve the project. The project will be required to install a lift station to facilitate proper wastewater flows.

Environmental Analysis

Pursuant to the California Environmental Quality Act (CEQA), staff conducted an initial study and determined that the proposed project would not result in new significant impacts to the environment and prepared an Environmental Addendum to the

Environmental Impact Report for the Dinuba General Plan. The subject site is designated and zoned for residential uses consistent with the recently adopted General Plan Update.

Planning Commission Action

The Planning Commission conducted a public hearing on November 4, 2025, to consider the project. Concern was voiced about the number of lots in the 5,000 square foot range within the subdivision (and resulting potential for traffic and other issues).

Following discussion, the Commission voted unanimously to recommend approval of the subdivision map with the elimination of one lot (in the 5,000 square foot range) and resizing of the remaining lots in that block. The Commission also voted to recommend adoption of the environmental findings for the project.

In response, the applicant made minor modifications to the tract map to eliminate all 5,000 square foot lots.

CONSULTATION/PUBLIC COMMENT

As required by municipal code, the City mailed notices of the proposed use and public hearing to property owners within 300 feet of the site, and tenants within 100 feet of the site. As of the writing of this staff report, no inquiries had been made.

FINDINGS

The project complies with the required Findings of the Dinuba Municipal Code for the Tentative Subdivision Map, contained in the attached resolutions.

BACKGROUND INFORMATION

APPLICANT: Scott Belknap

LOCATION: Located on the north side of Nebraska Avenue and the east side of Alta Avenue.

ASSESSOR PARCEL NUMBERS: 013-050-072, 013-050-073, 013-050-074 and 013-050-013.

SITE SIZE: The site contains approximately 44± acres.

ZONING:

“R-1-7.5” (Single Family Residential – 6,000 square foot minimum lot size) and “C-1” (Neighborhood Commercial)

GENERAL PLAN: “Medium-Low Density Residential” and “Neighborhood Commercial”

EXISTING LAND USE: Agriculture (almond orchard and plum orchard) and vacant land.

ADJACENT LAND USES, ZONING, AND GENERAL PLAN DESIGNATIONS

Direction	Current Use	Zoning	General Plan Designation
North	Agriculture and single family residential dwellings	“R-1-7.5” (Single Family Residential), “AE-20” (Tulare County Agricultural zoning)	“Low Density Residential”, “Medium-Low Density Residential”
South	Agriculture, church and single family residential dwellings	“R-1-7.5” (Single Family Residential)	“Low Density Residential”, “Medium-Low Density Residential”
East	Agriculture	“R-1-7.5” (Single Family Residential)	“Low Density Residential”, “Medium-Low Density Residential”
West	Agriculture and industrial	“R-1-7.5” (Single Family Residential), M-1 (Light Industrial)	“Medium-Low Density Residential”, “Light Industrial”

FISCAL IMPACT:

Each lot in the subdivision will be required to pay the City's Development Impact Fees, prior to issuance of a building permit. Each lot will also be included in a Community Facilities District which will include assessments to fund public improvements and services for the subdivision.

PUBLIC HEARING:

A public hearing notice was published in the Midvalley Times and mailed to property owners within 300 feet of the site, and occupants within 100 feet of the site.

ATTACHMENTS:

1. A. CC Reso CEQA Belknap
2. B. CC Reso Belknap TSM
3. C. Location Map
4. D. Aerial Photo
5. E. Proposed Subdivision Map

RESOLUTION NO 2025-62

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING AN ENVIRONMENTAL FINDING OF NO NEW SIGNIFICANT IMPACTS FOR THE BELKNAP TENTATIVE SUBDIVISION MAP

WHEREAS, an application was submitted for a Tentative Subdivision Map on four existing parcels generally located on the north side of Nebraska Avenue and the east side of Alta Avenue. The Assessor Parcel Numbers of the site are 013-050-072, 013-050-073, 013-050-074 and 013-050-013, and

WHEREAS, the project proposes the establishment of 173 single-family residential lots and a 4.4-acre stormwater ponding basin.

WHEREAS, the planning actions are considered a "project" under the Guidelines of the California Environmental Quality Act (CEQA) and consistent with Section 15164 of the CEQA Guidelines, an Addendum to the Environmental Impact Report for the Focused Dinuba General Plan was prepared, and

WHEREAS, the Environmental Study determined that the proposed project would not result in no new significant impacts to the environment, and

WHEREAS, the Planning Department has prepared a staff report on the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this action:

1. The proposed project is consistent with the goals, objectives and policies of the Dinuba General Plan and the Dinuba Zoning Ordinance, as amended.
2. The City of Dinuba has prepared an Addendum to the Environmental Impact Report for the Focused Dinuba General Plan, consistent with the requirements of CEQA. The study determined the project will have no new significant impacts.

3. The proposed action will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community

NOW, THEREFORE BE IT RESOLVED THAT a finding of no new significant impacts is made, based upon information contained within Addendum to the Environmental Impact Report for the Focused Dinuba General Plan (prepared for the project) and this finding is hereby adopted by the Dinuba City Council.

The foregoing resolution was adopted upon a motion of City Council member _____, second by City Council member _____ at a regular meeting of the Dinuba City Council on the 9th day of December, 2025, by the following role call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Rachel Nerio-Guerrero, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

ATTACHMENT "B"

RESOLUTION NO 2025-63

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING A
TENTATIVE SUBDIVISION MAP (BELKNAP) TO CREATE 173 SINGLE FAMILY RESIDENTIAL
LOTS AND A STORMWATER PONDING BASIN**

WHEREAS, an application was submitted for a Tentative Subdivision Map located on the north side of Nebraska Avenue and the east side of Alta Avenue. The Assessor Parcel Number of the site are 013-050-072, 013-050-073, 013-050-074 and 013-050-013, and

WHEREAS, the project proposes the establishment of 173 single-family residential lots and a 4.4-acre stormwater ponding basin.

WHEREAS, property owners within 300 feet and occupants within 100 feet of the subject parcels were notified of the City Council's meeting and a public hearing notice was published ten (10) days prior to the City Council's meeting, and

WHEREAS, the Planning Department has prepared a staff report and environmental finding, and

WHEREAS, the City Council held a public hearing on this action and accepted testimony.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this request:

1. The proposed Tentative Subdivision Map is consistent with the goals, objectives and policies of the Dinuba General Plan.
2. The City of Dinuba has prepared an Addendum to the Environmental Impact Report for the Focused Dinuba General Plan, consistent with the requirements of CEQA. The study determined the project will not have any additional significant impacts on the environment.

3. The proposed project will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community.

4. The Tentative Subdivision Map (shown in Exhibit "A" (and on file with the Dinuba Public Works Department)) is subject to conditions of approval listed in Exhibit "B".

The foregoing resolution was adopted upon a motion of City Council member _____, second by City Council member _____ at a regular meeting of the Dinuba City Council on the 9th day of December, 2025, by the following role call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Rachel Nerio-Guerrero, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

Exhibit "B": Conditions of Approval

1) MAPS AND PLANS

- a. The developer shall have a final tract map prepared, in the form prescribed by the Subdivision Map Act and City of Dinuba Municipal Code, by a registered civil engineer or licensed land surveyor. The final tract map shall be digitally submitted to the City of Dinuba Public Works Department. The City maintains a "Final Map Submittal Requirements & Review Checklist" as a resource.
- b. The developer shall digitally submit to the City of Dinuba Public Works Department, a set of construction plans on 24" x 36" sheets for all required improvements. These plans shall be prepared by a registered civil engineer. All applicable plan check and inspection fees shall be paid with the first submittal of plans. All plans shall be approved by the City and all other involved agencies prior to the release of any development permits. The City maintains an "Improvement Plan Submittal Requirements & Review Checklist" as a resource.
- c. Prior to beginning any construction, or within twenty (20) calendar days after the approved plans are released by the City, the developer shall submit to the City of Dinuba Public Works Department one (1) reproducible/electronic copy (PDF) and two (2) black line copies of the approved set of construction plans, and two (2) bound sets of the approved construction specifications, if any.
- d. Within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the developer shall submit to the City of Dinuba Public Works Department one (1) reproducible/electronic copy (PDF) and two (2) black line copies of the approved set of construction plans revised to reflect all field revisions and marked "AS-BUILT" for review and approval. As-Built drawings shall be revised in electronic format, a scanned or field copy of the construction plans will not be accepted. Pad Certification(s) will be required prior to construction of any structure on a lot.
- e. No Certificates of Occupancy shall be issued for any building or structure within the subdivision until all required infrastructure (including roads, utilities, stormwater management, and drainage systems) for the subdivision or the relevant phase has been completed, inspected, and approved by the City.
- f. The developer must complete (or have an alternative financial mechanism in place to guarantee completion) all required subdivision infrastructure as well as all off-site improvements before building permits are issued for more than 50% of the lots within the subdivision, unless otherwise approved by the City Engineer or City Manager.
 1. Subdivision infrastructure includes but is not limited to roads, utilities, drainage, and any other required public improvements.
 2. Off-site improvements include but are not limited to roadways, permanent paving, curb and gutter, sidewalk, curb ramps, streetlights, utilities, drainage systems, and other infrastructure required to support the subdivision.

3. The City of Dinuba reserves the right to withhold issuance of building permits if the developer or property owner fails to meet these requirements or to comply with any outstanding conditions set forth by the subdivision approval.
- g. All work shall be reviewed, approved, completed, and accepted prior to obtaining a certificate of occupancy.
 1. Or: All phases of construction must be inspected and passed by the City Building Official, and shall not be occupied until a "Certificate of Occupancy" has been issued by the Building Official and the Community Development Director and City Engineer have certified that site conditions have been complied with.
 - h. If at the time of the tract map approval, any public improvements have not been completed and accepted in accordance with the standards of the City, the developer may elect to enter into an agreement with the City to thereafter guarantee the completion of the improvements.
 - i. The developer shall be responsible to acquire all necessary right of way (ROW) as delineated on the final map and required for the subdivision development, including any easements or property acquisitions necessary for the construction and completion of infrastructure (e.g., roads, utilities, drainage, and public access).
 1. If a good faith effort is made and the required ROW is not able to be acquired, the developer shall consult with the City Engineer for final decisions and ROW acquisition.
 - j. The developer shall be responsible for the design, construction, and funding of all non-adjacent improvements as delineated in the Conditions of Approval, which may include, but are not limited to off-site infrastructure such as roadways, permanent paving, curb and gutter, sidewalk, curb ramps, streetlights, utilities, drainage systems, and other infrastructure required to support the subdivision, even if these improvements are not directly adjacent to the subdivision property.
 - k. The developer and the City shall enter into a Reimbursement Agreement to outline the terms and conditions under which the City will reimburse the developer for a portion of the costs associated with infrastructure improvements, facilities, or other public enhancements that benefit both the subdivision and the surrounding area.
 1. If the City deems it is necessary to enter into a Reimbursement Agreement in order to construct the proposed improvements, it is required that the developer and the City do so upon their acceptance of the Conditions of Approval.
 - l. Any changes or deviations from these Conditions of Approval must be approved in writing by the City Engineer or Public Works Director.

2) GENERAL

- a. The developer shall comply with all conditions set forth in Title 16 of the Dinuba Municipal Code (Subdivisions).
- b. The conditions of project approval set forth herein include certain fees, dedication requirements, reservation requirements and other exactions. Pursuant to Section 66020(d) of the Government Code, these conditions constitute written notice of the amount of such fees, and a description of the dedications, reservations, and other exactions. The applicant is hereby notified that the 90day protest period, commencing from the date of approval of the project, has begun. If the applicant

Dinuba City Council
Resolution No. 2025-63
Belknap Tentative Subdivision Map

fails to file a protest regarding any of the fees, dedication requirements, reservation requirements or other exactions contained in this notice, complying with all the requirements of Section 66020, the applicant will be legally barred from later challenging such exactions.

- c. Applicant shall pay all applicable development impact fees at the rate in effect at the time of payment. The developer may be eligible for fee credits or fee reimbursements for over-sizing of facilities or construction of other eligible facilities included in the applicable City of Dinuba's Impact Fee Study(s). The City Engineer will determine the type and extent of improvements that are eligible for fee credits or reimbursements.
- d. The developer shall furnish security in a sum to be determined by the City Engineer, prior to final acceptance of the off-site improvements by the City, for the guarantee and warranty of the improvements for a period of one (1) year following the completion and acceptance thereof by the City Council.
- e. The developer shall submit a soils report for approval by the City Engineer with the first submittal of the improvement plans.
- f. The developer shall comply with all the requirements of the local utility (gas and electric), telephone, cable, and other communication companies. It shall be the responsibility of the developer to notify the local utility, telephone, cable, and other communication companies to remove or relocate utility poles where necessary. The City will not accept first submittal of improvement plans without proof that the developer has provided the improvement plans and documents showing all proposed work to the utility, telephone, cable, and other communication companies.
- g. The developer shall contact and address all requirements of the United States Postal Service for the location and type of mailboxes to be installed. The location of the facilities shall be approved by the City Engineer prior to approval of improvement plans or any construction.
- h. The developer shall comply with and be responsible for obtaining encroachment permits from the City of Dinuba for all work performed within the City's right-of-way and easements.
- i. The developer shall install all improvements within public right-of-way and easements in accordance with the City of Dinuba standards, specifications, master plans, and record drawings.
- j. All existing overhead and any new utility facilities located on-site, and within the street right-of-way or easements along the streets adjacent to this tract shall be undergrounded unless otherwise approved by the City Engineer.
- k. The developer shall provide and pay for all compaction testing required by the QAP (Quality Assurance Plan). Compaction test results shall be submitted to the City Engineer for review and approval.
- l. If the overall development is to be built in phases, then each phase shall have adequate access as required by the City of Dinuba Police and Fire Departments, and the City Engineer. The developer shall submit a schedule showing the sequence of development within the area covered by the tentative map.
- m. During the site construction, any public streets fronting the project shall be kept clear of any construction or landscaping debris and shall not be used as a storage area for equipment, materials, or other items.

- n. In order to provide for reasonable municipal protection during all phases of construction, the developer shall maintain pedestrian and vehicular access to all surrounding properties and buildings to the satisfaction of the City of Dinuba Police and Fire Department, and City Engineer.
- o. The developer shall be responsible for all actions of his contractors and subcontractors during the course of any work occurring on the site. The developer shall designate, in writing before starting work, an authorized representative who shall have complete authority to represent and to act for the developer. Said authorized representative shall be present at the site of the work at all times while work is actually in progress on the development. During periods when work is suspended, arrangements acceptable to the City Engineer shall be made for any emergency work which may be required. When the developer or his authorized representative is not present on any particular part of the work where it may be desired to give directions, orders may be given by the City Engineer which shall be received and obeyed by the person or persons in charge of the particular work in reference to which the orders are given. Whenever orders are given to the developer's representative or superintendent or foreman to do work required for the convenience and safety of the general public because of inclement weather or any other such cause, such work shall be done at the developer's expense.
- p. The developers contractors shall not work on, place debris on, store supplies or equipment on, or in any other way encroach upon any other properties without the written permission of such property owners. In the event other properties are encroached upon without written permission, work shall be automatically shut down until resolved.

3) DEDICATIONS AND STREET IMPROVEMENTS

- a. The developer shall provide right-of-way acquisition or dedicate free and clear of all encumbrances and/or improve all streets to City standards:
 - i. 56' Interior Residential Streets:
 - (1) Dedicate 56' for public street and utility purposes.
 - (2) Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, sidewalk, drive approaches, curb ramps, street lights, and permanent paving.
 - ii. Grant Avenue (Avenue 426) (Street Designation: Minor Collector):
 - (1) Dedicate 96' for public street and utility purposes. Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, median island, landscape and irrigation, turn pockets, sidewalk, drive approaches, curb ramps, street lights, and permanent paving.
 - iii. Alta Avenue (Avenue 412) (Street Designation: Major Arteria with landscape strip):
 - (1) Dedicate 108' for public street and utility purposes. Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, sidewalk, drive approaches, curb ramps, street lights, and permanent paving.
 - (2) The developer will be required to widen Alta Avenue along the frontage of the subdivision only. The street pattern shall match the street pattern to the south towards Nebraska Avenue.

- iv. Nebraska Avenue (Street Designation: Minor Collector with Park Strip):
 - (1) Dedicate 96' for public street and utility purposes. Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, sidewalk, drive approaches, curb ramps, street lights, and permanent paving.
 - (2) The developer will be required to widen Nebraska Avenue along the frontage of the subdivision and west to match into Alta Avenue. The street pattern shall match the street pattern to the west towards Alta Avenue.

- v. The locations and design of all median island openings shall be reviewed and approved with each phase of the development by the City Engineer. Design criteria such as, but not limited to, access for City service vehicles and emergency service vehicles, shall affect the extents and widths of median islands within local streets. Median islands within local streets shall be reviewed and approved with each phase of the development by the City Engineer.

- vi. Roundabouts – Dedicate and improve per Federal Highway Administration and NHRCP guidelines and per approval by the City Engineer. Additional right-of-way and permanent paving may be necessary for each roundabout as approved by the City Engineer. The City Engineer shall determine the timing for the installation of the required roundabouts.
 - i. 3 within the subdivision.

- vii. The developer shall repair all damaged and/or off grade off-site street improvements determined by the City.

- b. Developer shall dedicate a 6'-10' public utility easement (width as required by affected utility companies) along all streets and all other locations requested by utility companies. Alternate widths must be approved in writing by all utility companies and a copy of said written approval shall be submitted to the City Engineer.

- c. Developer shall provide a preliminary title report, legal description, and drawings for all dedications required which are not within the boundary of the subdivision.

- d. The developer shall install streetlights in accordance with City Standards at the locations designated by the City Engineer. Streetlight locations shall be shown on the utility plans submitted with the final map for approval. Streetlights at traffic signal locations shall be installed on approved traffic signal poles. Streetlights shall be owned and maintained by City of Dinuba. Developer shall prepare a street lighting plan for approval by the City Engineer.

- e. Developer shall provide for all striping, stenciling, pavement markers, delineators and signage required of all street improvements within the development. All traffic signs and street name signs shall be installed in accordance with City Standards and the CA MUTCD (latest edition). A striping and signage plan shall be included with the construction plans and submitted for review and approval by the City Engineer.

- f. All street and traffic control sign posts shall be painted gloss black.

- g. Curb ramps shall be provided at all intersections in conformance with City Standards. All curb ramps shall follow the latest PROWAG guidelines.

- h. There shall be small median islands at each entrance into the subdivision off a Collector or Arterial street as shown on the Tentative Map. Developer shall ensure all fire codes are met when designing median islands.
- i. As part of street dedications, developer shall provide corner cut-offs at all street intersections. Corner cut-offs shall be sufficient to provide for sight distances and accommodate curb ramps.
- j. The developer shall, at his expense, obtain "R Value" tests in quantity sufficient to represent all street areas, and have street structural sections designed by a registered civil engineer based on these "R Value" tests. These designs shall be compared to the minimum section given below and approved by the City Engineer.

Street Designation	Minimum Section
Local Street	2" HMA/6" AB CLII AB/6" CNS
Collector Street	3" HMA/8" AB CLII AB/6" CNS

- k. Standard barricades, per City Standard, with reflectors shall be installed at ends of streets abutting undeveloped property and any other locations to be specified by the City Engineer.
- l. The developer shall, at the end of any permanent pavement abutting undeveloped property, install 2"x6" redwood header boards placed prior to street paving.
- m. All knuckles and cul-de-sacs shall be designed in accordance with City Standards.
- n. Temporary paved cul-de-sacs shall be provided at the end of any dead-end streets, planned for future extension, longer than 150'. Minimum radius shall be provided to allow turnaround of emergency equipment.
- o. Prior to construction a Traffic Impact Study shall be caused to be prepared at the developer's expense and shall demonstrate the project's impacts on Vehicle Miles Travelled (VMT) and Level of Service (LOS). The scope of the study shall be approved by the City Engineer prior to commencement.

4) SANITARY SEWER IMPROVEMENTS

- a. The developer shall identify and abandon all existing septic systems per City Standards and any other governing regulations.
- b. The nearest sanitary sewer main available to serve the development is at Alta and Nebraska Avenue. The developer shall connect to this existing 10" sewer main. The developer's engineer shall be responsible for verifying the size, location, and elevations of existing improvements. Any alternative routing of sewer service must be approved by the City Engineer and supported by appropriate calculations. The City can provide As-Builts upon request for the Alta/Nebraska Avenue Roundabout.
- c. The developer shall install sanitary sewer mains of the size and in the locations indicated below:

- i. Nebraska Avenue: Install 10" Sanitary Sewer line along frontage of development and connect into the sewer main at Alta/Nebraska Avenue
 - ii. Alta Avenue: Connect to existing 15" Sanitary Sewer line that is currently along Alta Avenue.
 - iii. Interior Streets: Install 8" sewer mains throughout development.
- d. The developer shall dedicate a minimum 15' wide easement for all onsite sewer mains not located in otherwise dedicated rights-of-way, if applicable.
 - e. The developer shall install one (1) 4" sewer service house branch to each lot within the development in accordance with City Standards.
 - f. The developer shall install a 4" sewer service house branch to each lot being surrounded by the existing subdivision.
 - g. The developer shall install a sanitary sewer lift station on Nebraska Avenue. This lift station shall be sized to accommodate Avenue 430 to Nebraska Avenue and Alta Avenue to Road 88. Developer will receive fee credits for oversize that would be outside the needs of the subdivision.

5) WATER IMPROVEMENTS

- a. The developer shall identify and abandon all existing water wells per City Standards and any other governing regulations prior to issuance of building permits.
- b. The developer shall install water mains of the sizes and in the locations indicated below and provide an adequately looped water system. The developer's engineer shall be responsible for verifying the size, location, and elevations of existing improvements.
- c. Interior Streets: Install 8" water mains throughout development.
- d. The developer shall dedicate a 10' wide easement for all onsite water mains, hydrants, blow-offs, and water meters not located in otherwise dedicated rights-of-way, if applicable.
- e. The developer shall install a City Standard water service, size as necessary, to each lot within the development in accordance with City Standards.
- f. The developer shall install a City Standard landscape water service, size as necessary, to each public landscape area within the development in accordance with City Standards.
- g. No water service connection shall be made to the City of Dinuba Water System until a bacteriological report has been accepted by the City Engineer.
- h. Fire hydrants shall be installed at locations approved by the Fire Department. Fire hydrants and curbs shall be painted per City Standards.

6) GRADING AND DRAINAGE

- a. The developer shall, for construction activity prior to clearing, grading or excavation on one (1) acre or more of land area or are part of a larger common plan of development or sale, obtain a NPDES permit and implement Best Available Technology Economically Achievable and Best Conventional Pollutant Control Technology to reduce or eliminate storm water pollution. Plans for these

requirements shall be included in the construction plan set and shall be submitted to and approved by the City Engineer.

- b. Plans for the required storm drainage systems shall be prepared by a registered civil engineer and conform to the City of Dinuba Storm Drain Design Guidelines (Attachment 'F'), Developer's engineer shall implement best management practices (BMPs) outlines in the Design Guidelines for peak flow reduction. The BMPs recommended in the report are designed to accommodate either the 85th percentile storm (0.32 inches) or the 100-year, 24-hour storm.
 - c. A percolation test signed and sealed by a California registered civil or geotechnical engineer shall demonstrate that BMPs can completely infiltrate within 96 hours.
 - d. The developer will be required to construct the storm drain basins as delineated on the tentative map. The basins shall be designed per the latest edition of the storm drain design guidelines. Developer will also be required to make any modifications to the existing storm drain line in Nebraska Avenue to ensure drainage does not go to Nebraska Park and instead gets routed to this subdivision basin.
 - e. Developer's engineer shall prepare hydrology and hydraulic calculations (H&H) for any proposed storm drain system and submit with the grading plan for review and approval by the City Engineer. Developer's engineer shall consult with City Engineer for calculation requirements.
 - f. Grade differentials between lots and adjacent properties shall be adequately shown on the grading plan and shall be treated in a manner in conformance with City Standards. Any retaining walls required 12" or higher shall be masonry or concrete construction and any retaining walls required less than 12" may be wood, masonry, or concrete construction. All retaining walls shall be designed by a registered civil engineer.
 - g. Prior to the approval of grading plan, approvals and permits from the San Joaquin Valley Air Pollution Control District shall be obtained. The Project shall comply with all rules, regulations and conditions of approval imposed by the District.
 - h. The developer shall maintain a program of dust control to prevent air pollution as well as discomfort or damage to adjacent and surrounding properties. The developer shall follow all requirements and recommendations made by the San Joaquin Valley Air Pollution Control District for dust and emission reduction.
- a. The developer is required to follow and adhere to all City Ordinances and FEMA requirements when developing the subdivision. Part of the requirement is calculating the BFE in order to ensure the lots are graded above the BFE. This map is located in a FEMA flood Zone A.
 - b. All grades and property stakes (corners) shall be in place prior to obtaining building permits.

7) LANDSCAPING AND IRRIGATION

- a. The developer, as a portion of the required tract improvements, shall provide landscaping and irrigation as required herein. The landscaping and irrigation shall be installed in public right-of-way and all other areas reserved for landscaping. Plans for the required landscaping and irrigation systems shall be prepared by an appropriately qualified professional and conform to the City of Dinuba Standard Drawings (Attachment 'C'), Landscape Design Guidelines (Attachment 'D'), Low Impact Development Technical Memo (Attachment 'E'), and the California Model Water Efficiency Ordinance. Public landscaping and irrigation shall be installed in the following locations:

Dinuba City Council
Resolution No. 2025-63
Belknap Tentative Subdivision Map

- i. Landscaping within median divider on entrance streets.
 - ii. Landscaping the median island and landscape strip along Grant Avenue (Avenue 426).
 - iii. Landscape the median island and landscape strip along Nebraska Avenue
 - iv. Landscape the landscape strip along Alta Avenue.
- b. Each home shall be provided at least one 15-gallon shade tree planted on the front of the lot, within ten feet of the rear of the public sidewalk, and at least ten feet from underground utility lines. Said tree shall be provided with root barriers to prevent disruption of concrete and utility line improvements.
- c. The property owner shall request annexation to the City's Community Facilities District (CFD). The property owner acknowledges and agrees that such request serves as a petition pursuant to California State Proposition 218 and no further election will be required for the establishment of the initial assessment. The assessment for each lot must be obtained from the City for the tax year following the recordation of the final map. The property owner shall consent to the first-year assessment and annual increases per the provisions of the CFD. The property owner/developer shall notify all potential lot buyers before they actually purchase a lot that this tract is a part of a CFD. Said notification shall be in a manner approved by the City. The property owner/developer shall supply all necessary assessment diagrams and other pertinent materials for the CFD annually until the entire tract is built out or for three years after annexation to the district, whichever is longer.
- d. The developer shall contact and address all requirements of the Alta Irrigation District (AID). The developer will be required to underground the existing AID (Alta Irrigation District) canal along the frontage of the existing residence currently surrounded by the subdivision. This may also include, but not be limited to, dedicating easements, piping or relocating any existing AID canals or ditches, replacing any existing irrigation piping, concrete lining or improving any existing canals, construction or reconstruction of any canals, culverts, and bridge crossings. Plans for these requirements and improvements shall be included in the previously required set of construction plans and submitted to and approved by AID prior to the release of any development permits or recording of the final map. If an AID or private irrigation line is proposed to be abandoned, the developer shall provide waivers from AID and all downstream users.
- e. The developer shall indicate on construction drawings the depth, location and type of material of any existing AID irrigation line along the proposed or existing street rights-of-way or onsite. Any existing canals or ditches shall be piped. The material of the existing pipe shall be upgraded to the proper class of rubber gasket pipe at all locations unless otherwise approved by the City Engineer.
- f. All existing onsite agricultural irrigation systems either onsite or within public rights-of-way, whether AID or privately owned shall be identified prior to any construction activity on the site. Service to all downstream users of irrigation water shall be maintained at all times through preservation of existing facilities or, if the existing facilities are required to be relocated, the relocation and replacement of the existing facilities. It is the intent that downstream users not bear any burden as a result of the development. Therefore, the developer shall bear all costs related to modification, relocation, or repair of any existing irrigation facilities resulting from or necessitated by the development. The developer shall identify on the construction plans all existing irrigations systems and their disposition (abandonment, repair, relocation, and or piping) for approval by the City Engineer. The developer shall consult with the AID for any additional requirements for lines to be

abandoned, relocated, or piped. The developer shall provide waivers from all users in order to abandon or modify any irrigation systems or for any service interruptions resulting from development activities.

8) MISCELLANEOUS

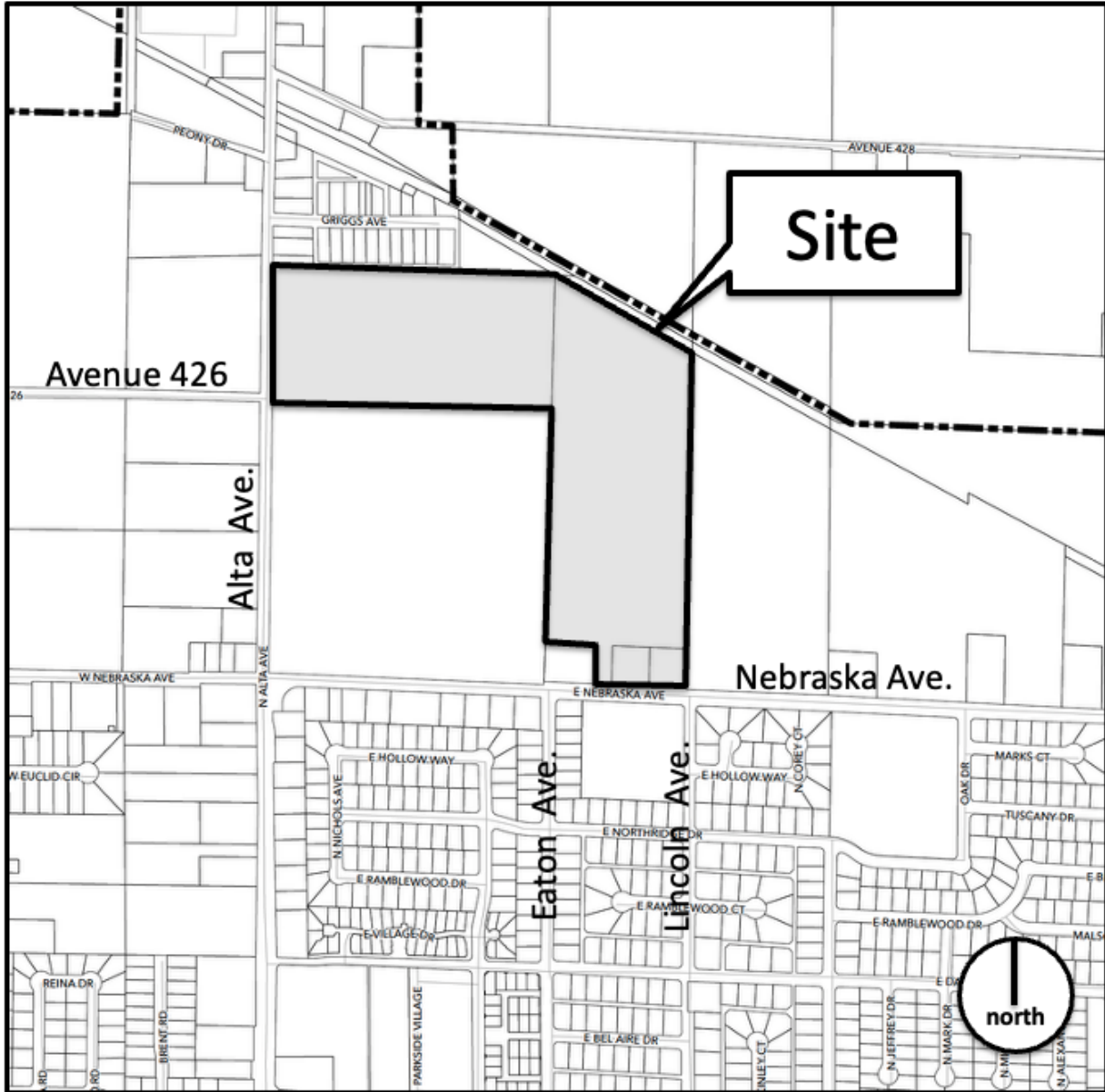
- a. It shall be the responsibility of the developer to remove all existing structures, trees, shrubs, etc., that are within or encroaching on existing or proposed rights-of-way or easements. Existing street improvements shall be preserved, at the discretion of the City Engineer.
- b. The developer shall provide clean-up, street sweeping and dust control during the construction of the development to the satisfaction of the City Engineer and Public Works Director. A deposit of \$5,000.00 shall be submitted to the City to guarantee compliance. At any time, developer is deemed to be non-compliant by the City Engineer or Public Works Director, the City may draw from said deposit to pay for necessary activities to bring the site into compliance.
- c. The developer shall install monuments at all section corners, quarter section corners, all street centerline intersection points, angle points, and beginning of curves and end of curves on streets adjacent to or within the development. Any existing section corner or property corner monuments damaged or destroyed by the development shall be reset to the satisfaction of the City Engineer. A licensed land surveyor or civil engineer licensed to perform land surveying shall certify the placement of all required monumentation prior to final acceptance
- d. Within five days after the final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the City Engineer that the final monuments have been set. Upon payment to the engineer or surveyor for setting the final monuments, the developer shall present to the City Engineer evidence of the payment and receipt thereof by the engineer or surveyor.
- e. A deferment, modification, or waiver of any engineering conditions will require the express written approval of the City Engineer and/or Public Works Director.
- f. The conditions given herein are for the entire development. Additional requirements for individual phases may be necessary pending review by the City Engineer.
- g. The developer shall install concrete masonry block walls in accordance with City Standards, with a minimum height of 6'-8" feet above the high side ground elevation, and of a design and color approved by the City of Dinuba Planning Department at the following locations:
 - i. Along Alta Avenue Frontage
 - ii. Along Nebraska Avenue Frontage
 - iii. Along both sides of Grant Avenue (Avenue 426)
 - iv. Masonry block walls that retain more than 8" shall be designed by a registered civil engineer.
- h. The project shall comply with the requirements of the Dinuba Fire Department, Dinuba Police Department and the City's solid waste contractor (Pena's Disposal).

- i. The developer must complete the construction of all required parks, trails, and related amenities within the subdivision in accordance with the approved plans, before building permits are issued for more than 25% of the lots within the subdivision.
- j. All parks and trails must be constructed according to the approved site plan, design standards, and specifications, as well as in compliance with all relevant local, state, and federal regulations. These include accessibility standards, safety requirements, and any other applicable guidelines for public spaces.
 - a. The developer must dedicate and provide for the park or trail including but not limited to landscaping, irrigation, and other features.

9) PLANNING AND DEVELOPMENT

- a. Prior to approval of the Final Subdivision Map, the project must receive approval of a zone change so that zoning of the site is consistent with the subdivision map.
- b. Floor plans and facades of homes shall vary on each lot. No two same floor plans shall be located adjacent to one another. Further, no two of the same front façade designs shall be located adjacent to one another. The developer shall provide a map to the Dinuba Planning Department showing façade types and floor plans of the entire subdivision to ensure consistency with this requirement.
- c. The map shall be revised to remove one proposed lot along the northern row of lots labeled 25 to 33 and resize the remaining lots.

Attachment "C": Location Map



Attachment "D": Aerial Photo





To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Award of Contract - 2025 Corridor Improvements Project (JW)

RECOMMENDATION:

Council to award the contract for the 2025 Corridor Improvements Project to Don Berry Construction, Inc. in the amount of \$4,296,501.60 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY:

The 2025 Corridor Improvements Project aims at providing critical roadway improvements in major corridors throughout the community. This project is funded by a variety of funding sources, including TCAG Measure R, State SB 1 monies, and Disposal Fund reserves. The project includes rehabilitating pavement on Kamm Avenue from Greene Avenue to College Avenue, College Avenue from Kamm Avenue to the railroad tracks, and El Monte Way from Crawford Avenue to Road 92. The City posted a Request for Proposals (RFP) and received eight (8) bids at the November 25, 2025 bid opening. Don Berry Construction, Inc. submitting the lowest responsive base bid at \$4,296,501.60. The bid includes the base bid, and Add Alternates #1, #3 and #5.

OUTSTANDING ISSUES:

None

DISCUSSION:

The 2025 Corridor Improvements Project is designed to improve roadway conditions, enhance pedestrian mobility, and provide long-term infrastructure benefits along several major corridors within the City. The project includes pavement rehabilitation on Kamm Avenue from Greene Avenue to College Avenue, College Avenue from Kamm Avenue to the railroad tracks, and El Monte Way from Crawford Avenue to Road 92. Additional safety and beautification items include the installation of new median islands, curb bulb-outs, and landscaped median areas to improve traffic-calming, pedestrian visibility, and overall corridor aesthetics.

Staff received a total of eight (8) bid proposals by the November 25, 2025, deadline. The bids

included six (6) additive alternatives and are summarized in the table below.

CONTRACT OR	BASE BID	ADDITIVE ALTERNA TE #1	ADDITIVE ALTERNA TE #2	ADDITIVE ALTERNA TE #3	ADDITIVE ALTERNA TE #4	ADDITIVE ALTERNA TE #5	ADDITIVE ALTERNA TE #6
Don Berry Construction, Inc.	\$3,868,025.30	\$102,692.50	\$181,858.25	\$118,109.80	\$146,903.00	\$207,674.00	\$373,065.90
Avison Construction	\$3,898,720.00	\$148,905.00	\$449,726.00	\$197,254.00	\$293,363.00	\$340,640.00	\$620,435.00
American Paving	\$4,011,491.50	\$111,388.80	\$191,208.30	\$116,553.00	\$214,119.00	\$223,750.00	\$403,371.30
Agee Construction	\$4,215,641.90	\$134,134.00	\$225,214.00	\$145,935.20	\$212,704.00	\$245,540.00	\$421,724.00
Terra West	\$4,264,036.00	\$144,024.00	\$204,765.00	\$118,320.00	\$186,477.00	\$224,736.00	\$436,437.00
Granite Construction, Inc.	\$4,759,838.00	\$153,161.00	\$232,345.00	\$147,612.00	\$231,218.00	\$270,042.00	\$461,820.00
Cal Valley Construction	\$4,896,027.58	\$202,765.50	\$267,422.50	\$208,840.00	\$196,116.00	\$355,380.00	\$700,203.50
Dawson Mauldin, LLC	\$4,921,514.00	\$200,595.00	\$313,314.00	\$156,341.00	\$165,287.00	\$321,760.00	\$481,914.00

Staff has provided an explanation of each additive alternate below for help in making a final decision based upon staff's recommendation.

Additive Alternate No. 1 – Alley Paving Using Recycled Grindings

This project includes using asphalt grindings generated from the base-bid roadway improvements to create a usable alley on the east side of College Avenue at the intersection of College Avenue and M Street. The improvement extends approximately 800 feet east, then north to Academy Way. This approach provides a cost-effective alley improvement by re-purposing existing materials and improving the driving surface of the alley for residents and maintenance access.

Additive Alternate No. 2 – VDA Parking Lot Rehabilitation (Academy Way)

This alternate consists of removing the deteriorated asphalt surface in the VDA parking lot on Academy Way and paving the parking lot with new asphalt. This improvement will address existing surface failures and extend the useful life of this used parking area.

Additive Alternate No. 3 – Dinuba Parks & Recreation Center Parking Lot Rehabilitation

This project includes grinding and removing the existing asphalt parking lot at the Dinuba Parks and Recreation Center located off Palm Drive and Elizabeth Way, followed by repaving the parking lot with new asphalt. This will provide a safer, smoother parking surface for facility users and reduce ongoing maintenance needs.

Additive Alternate No. 4 – Sidewalk and ADA Improvements Near Schools

Additive Alternate No. 4 consists of constructing new concrete sidewalk, curb ramps, and drive approaches at Davis Drive and Lincoln Avenue to eliminate missing pedestrian path sections. Children currently walk in the dirt in this area, and this alternative will significantly improve pedestrian

safety and accessibility for students traveling to and from school.

Additive Alternate No. 5 – KC Vista Park Parking Lot Reconstruction

This project involves grinding and removing the existing asphalt parking areas at KC Vista Park and repaving them with new asphalt. These improvements will enhance safety, accessibility, and overall user experience at this important community park.

Additive Alternate No. 6 – El Monte Way Asphalt Rehabilitation (Perry Avenue to Crawford Avenue)

This alternate includes grinding and rehabilitating the existing asphalt on El Monte Way from Perry Avenue to Crawford Avenue. This roadway segment is experiencing distress, and the improvements will provide a consistent pavement surface that matches the adjacent base-bid corridor improvements.

Staff recommends awarding the base bid along with Additive Alternates No. 1, No. 3, and No. 5. Additive Alternate No. 1 addresses an alley that is heavily used by residents and is becoming increasingly difficult to navigate. Staff believes that re-purposing the asphalt grindings generated from the base-bid roadway work provides a cost-effective and efficient solution for improving this alley. Although the City has not previously used this method for alley rehabilitation, staff anticipates substantial cost savings—estimated between \$300,000 and \$600,000 compared to traditional reconstruction—and, if successful, plans to consider this approach for future alley improvement projects.

Additive Alternates No. 3 and No. 5 provide needed rehabilitation of the Dinuba Recreation Center and KC Vista Park parking lots, improving safety, usability, and extending the service life of the pavement at both locations. Additive Alternate No. 4, which was recommended by the Planning Commission due to its pedestrian safety benefits, will instead be delivered as part of the upcoming pedestrian improvement project scheduled for this summer. Likewise, Additive Alternate No. 6 will be completed through the planned El Monte/Perry Roundabout Project. Additionally, if sufficient funding becomes available through unused construction contingencies, staff intends to proceed with Additive Alternate No. 2 via a contract change order. Additionally, staff is seeking City Council approval to authorize the City Engineer and Public Works Director to execute change orders up to 10% of the total construction cost.

The lowest responsive bid proposal was submitted by Don Berry Construction, Inc. in the amount of \$4,296,501.60. Staff recommends awarding the base bid, Additive Alternate No. 1, Additive Alternate No. 3, and Additive Alternate No. 5 to Don Berry Construction, Inc. in the total amount of \$4,296,501.60. A copy of the Don Berry Construction, Inc. bid proposal is included as Attachment “A.”

FISCAL IMPACT:

The construction phase of this project will be funded through a combination of Measure R, SB 1, and available Solid Waste (disposal) funds. Measure R will contribute \$4 million, SB 1 will provide \$1 million, and Solid Waste funds will cover the cost of Additive Alternate No. 1.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Bid Proposal - Don Berry Construction, Inc.

Don Berry
CONSTRUCTION
 General Engineering Contractor
 13701 Golden State Blvd. • Kingsburg, CA 93631

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

RECEIVED
 NOV 25 2005
 BY: AK
 12:47 pm

BID PROPOSALS
 PROJECT

2025 CORRIDOR IMPROVEMENTS

BID DATE: NOVEMBER 25, 2005

BID TIME: 1:00 PM

"DO NOT OPEN UNTIL THE TIME OF BID OPENING"

**PROPOSAL TO THE CITY OF DINUBA
2025 CORRIDOR IMPROVEMENTS PROJECT
IN THE CITY OF DINUBA**

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

TO THE CITY COUNCIL:

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

BASE BID:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$200,000) at <u>TWO HUNDRED THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>200,000^e</u>
2.	LUMP SUM	L.S.	Traffic Control System at <u>EIGHT THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>80,000^e</u>
3.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>FIFTY FOUR THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>54,000^e</u>
4.	LUMP SUM	L.S.	Clearing & Grubbing at <u>FIFTEEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>15,000^e</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
5.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>SEVEN THOUSAND DOLLARS</u> _____ per L.S.	LUMP SUM	<u>7,000⁰⁰</u>
6.	4,968	C.Y.	Roadway Excavation & Subgrade Prep at <u>THIRTY-TWO DOLLARS</u> _____ per C.Y.	<u>32⁰⁰/CY</u> LUMP SUM	<u>158,976⁰⁰</u>
7.	1,430	L.F.	Sawcut at <u>TEN CENTS</u> _____ per L.F.	<u>0¹⁰</u>	<u>143.00</u>
8.	5,035	S.F.	Remove Concrete at <u>SIX DOLLARS</u> _____ per S.F.	<u>6⁰⁰</u>	<u>30,210⁰⁰</u>
9.	1,980	L.F.	Remove Concrete Curb & Gutter at <u>SIX DOLLARS</u> _____ per L.F.	<u>6⁰⁰</u>	<u>11,880⁰⁰</u>
10.	1,300	S.F.	Remove Concrete Valley Gutter at <u>SIX DOLLARS</u> _____ per S.F.	<u>6⁰⁰</u>	<u>7,800⁰⁰</u>
11.	10	EA.	Remove Existing Tree at <u>FIVE HUNDRED FIFTY DOLLARS</u> _____ per EA.	<u>550⁰⁰</u>	<u>5,500⁰⁰</u>
12.	105	L.F.	Remove Existing Block Wall at <u>ONE HUNDRED FIVE DOLLARS</u> _____ per L.F.	<u>105⁰⁰</u>	<u>11,025⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
13.	20	EA.	Adjust Existing Manholes to Grade at <u>ONE THOUSAND FIVE HUNDRED DOLLARS</u> per EA.	<u>1,500^e</u>	<u>30,000^e</u>
14.	34	EA.	Adjust Existing Water Valves to Grade at <u>ONE THOUSAND TWO HUNDRED AND FIFTY DOLLARS</u> per EA.	<u>1,250^e</u>	<u>42,500^e</u>
15.	3	EA.	Adjust Existing Sewer Cleanout to Grade at <u>ONE THOUSAND TWO HUNDRED AND FIFTY DOLLARS</u> per EA.	<u>1,250^e</u>	<u>3,750^e</u>
16.	1,270	L.F.	Install 8" C900 or DR 18 PVC Pipe at <u>ONE HUNDRED DOLLARS</u> per L.F.	<u>100^e</u>	<u>127,000^e</u>
17.	1	EA.	Install 4" Water Valve at <u>FOUR THOUSAND THREE HUNDRED DOLLARS</u> per EA.	<u>4,300^e</u>	<u>4,300^e</u>
18.	4	EA.	Install 8" Water Valve at <u>FOUR THOUSAND THREE HUNDRED DOLLARS</u> per EA.	<u>4,300^e</u>	<u>17,200^e</u>
19.	3	EA.	Install 10" Water Valve at <u>SIX THOUSAND FOUR HUNDRED DOLLARS</u> per EA.	<u>6,400^e</u>	<u>19,200^e</u>
20.	2	EA.	Install Fire Hydrant Assembly at <u>TWENTY-TWO THOUSAND DOLLARS</u> per EA.	<u>22,000^e</u>	<u>44,000^e</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
21.	32	EA.	Install 1" Water Service at <u>FIVE THOUSAND</u> <u>ONE HUNDRED</u> <u>DOLLARS</u> per EA.	<u>5,100⁰⁰</u>	<u>163,200⁰⁰</u>
22.	8	EA.	Install 1.5" Water Service at <u>SIX THOUSAND</u> <u>ONE HUNDRED</u> <u>DOLLARS</u> per EA.	<u>6,100⁰⁰</u>	<u>48,800⁰⁰</u>
23.	1,020	L.F.	Install 8" Sanitary Sewer Main at <u>EIGHTY TWO</u> <u>DOLLARS</u> per L.F.	<u>82⁰⁰</u>	<u>83,640⁰⁰</u>
24.	172	L.F.	Install 18" Storm Drain Pipe at <u>TWO HUNDRED</u> <u>FIFTY TWO</u> <u>DOLLARS</u> per L.F.	<u>252⁰⁰</u>	<u>43,344⁰⁰</u>
25.	22	EA.	Install Water Meter Box/Lid at <u>TWO THOUSAND</u> <u>DOLLARS</u> per EA.	<u>2,000⁰⁰</u>	<u>44,000⁰⁰</u>
26.	1	L.S.	Connect to Existing Sanitary Sewer System at <u>FIVE THOUSAND</u> <u>EIGHT HUNDRED</u> <u>DOLLARS</u> per L.S.	<u>5,800⁰⁰</u>	<u>5,800⁰⁰</u>
27.	9	EA.	Construct Concrete Bulb Out at <u>TWELVE THOUSAND</u> <u>DOLLARS</u> per EA.	<u>12,000⁰⁰</u>	<u>108,000⁰⁰</u>
28.	LUMP SUM	L.S.	Connect to Existing Storm Drain System at <u>EIGHT THOUSAND</u> <u>SIX HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>8,600⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
29.	LUMP SUM	L.S.	Connect to Existing Water System at FOURTY EIGHT HUNDRED DOLLARS _____ per L.S.	LUMP SUM	<u>48,000⁰⁰</u>
30.	5	EA.	Construct 48" Sanitary Sewer Manhole at SEVEN THOUSAND FOUR HUNDRED DOLLARS per EA.	<u>7,400⁰⁰</u>	<u>37,000⁰⁰</u>
31.	6	EA.	Construct Storm Drain Inlet at NINE THOUSAND THREE HUNDRED DOLLARS per EA.	<u>9,300⁰⁰</u>	<u>55,800⁰⁰</u>
32.	1,980	L.F.	Construct Concrete Curb & Gutter at THIRTY NINE DOLLARS _____ per L.F.	<u>39⁰⁰</u>	<u>77,220⁰⁰</u>
33.	2,230	S.F.	Construct Concrete Sidewalk at FOURTEEN DOLLARS _____ per S.F.	<u>14⁰⁰</u>	<u>31,220⁰⁰</u>
34.	1,745	S.F.	Construct Concrete Valley Gutter at TWENTY SEVEN DOLLARS _____ per S.F.	<u>27⁰⁰</u>	<u>47,115⁰⁰</u>
35.	22	EA.	Construct Concrete Curb Ramp at THREE THOUSAND ONE HUNDRED DOLLARS per EA.	<u>3,100⁰⁰</u>	<u>68,200⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
36.	4	EA.	Construct Concrete Residential Drive Approach at <u>FIVE THOUSAND THREE HUNDRED DOLLARS</u> per EA.	<u>5,300⁰⁰</u>	<u>21,200⁰⁰</u>
37.	1	EA.	Construct Concrete Median Island Refuge at <u>SIX THOUSAND ONE HUNDRED DOLLARS</u> per EA.	<u>6,100⁰⁰</u>	<u>6,100⁰⁰</u>
38.	8,377	L.F.	Construct Concrete Median Curb at <u>TWENTY SEVEN DOLLARS</u> per L.F.	<u>27⁰⁰</u>	<u>226,179⁰⁰</u>
39.	6,552	S.F.	Construct Stamped Concrete Median at <u>TWENTY DOLLARS</u> per S.F.	<u>20⁰⁰</u>	<u>131,040⁰⁰</u>
40.	35,542	S.F.	Landscape & Irrigation at <u>EIGHT DOLLARS PER CENT</u> per S.F.	<u>8⁰⁰</u>	<u>302,107⁰⁰</u>
41.	255,940	S.F.	Grind Existing Pavement at <u>TWENTY SEVEN CENTS</u> per S.F.	<u>0²⁷</u>	<u>69,103⁸⁰</u>
42.	LUMP SUM	L.S.	Crack Fill at <u>TWENTY TWO THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>22,000⁰⁰</u>
43.	7,194	TON	Hot Mix Asphalt, Type 'A' at <u>ONE HUNDRED EIGHT DOLLARS</u> per TON	<u>108⁰⁰</u>	<u>776,952⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
44.	4,096	TON	Aggregate Base, CL II at <u>THIRTY EIGHT</u> <u>DOLLARS</u> _____ per TON	<u>38⁰⁰</u>	<u>155,648⁰⁰</u>
45.	LUMP SUM	L.S.	Worker Cave-In Protection at <u>EIGHT THOUSAND</u> <u>FIVE HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>8,500⁰⁰</u>
46.	LUMP SUM	L.S.	Install Pavement Striping, Marking & Signage at <u>SEVENTY SEVEN</u> <u>THOUSAND</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>77,000⁰⁰</u>
47.	LUMP SUM	L.S.	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>ONE HUNDRED</u> <u>SIXTY FIVE THOUSAND</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>165,000⁰⁰</u>
48.	LUMP SUM	L.S.	Rectangular Rapid Flashing Beacon (RRFB) System at <u>THIRTY FIVE</u> <u>THOUSAND</u> _____ per L.S.	LUMP SUM	<u>35,000⁰⁰</u>
49.	2,947	C.Y.	Dirt Backfill at <u>SEVENTEEN DOLLARS</u> <u>FIFTY CENTS</u> _____ per C.Y.	<u>17⁵⁰</u> -	<u>51,572⁵⁰</u> -
50.	8	EA.	Construct Meter Perimeter Concrete Pad at <u>FOUR HUNDRED</u> <u>DOLLARS</u> _____ per EA.	<u>400⁰⁰</u>	<u>3,200⁰⁰</u>

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ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
51.	1	EA.	Install 6" Water Valve at <u>FIVE THOUSAND</u> <u>DOLLARS</u> per EA.	<u>5,000⁰⁰</u>	<u>5,000⁰⁰</u>
52.	20	EA.	Install 4" Sewer Service at <u>TWO THOUSAND</u> <u>NINE HUNDRED</u> <u>DOLLARS</u> per EA.	<u>2,900⁰⁰</u>	<u>58,000⁰⁰</u>
53.	1	EA.	Construct 72" Storm Drain Manhole at <u>FIFTEEN</u> <u>THOUSAND</u> <u>DOLLARS</u> per EA.	<u>15,000⁰⁰</u>	<u>15,000⁰⁰</u>

TOTAL AMOUNT OF BASE BID, ITEMS 1 THRU 53 \$ 3,868,025.30

Total amount of Base Bid, Items 1 thru 53 is (in words)

THREE MILLION EIGHT HUNDRED SIXTY EIGHT THOUSAND
TWENTY FIVE Dollars and THIRTY cents.

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

ADDITIVE ALTERNATE # 1:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
54.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$20,000) at <u>TWENTY THOUSAND</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>20,000⁰⁰</u>
55.	LUMP SUM	L.S.	Traffic Control System at <u>ONE THOUSAND</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>1,000⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
56.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>FIVE HUNDRED</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>500⁰⁰</u>
57.	LUMP SUM	L.S.	Clearing & Grubbing at <u>FOUR THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>4,000⁰⁰</u>
58.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>SIX HUNDRED</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>600⁰⁰</u>
59.	153	C.Y.	Roadway Excavation & Subgrade Prep at <u>ONE HUNDRED</u> <u>AND TEN</u> <u>DOLLARS</u> per C.Y.	<u>\$110⁰⁰/cy</u> LUMP SUM	<u>16,830⁰⁰</u>
60.	LUMP SUM	L.S.	Regrade Aggregate Base at <u>TEN THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>10,000⁰⁰</u>
61.	125	L.F.	Sawcut at <u>TEN CENTS</u> _____ per L.F.	<u>0.10</u>	<u>12.50</u>
62.	235	S.F.	Remove Concrete at <u>FIFTEEN</u> <u>DOLLARS</u> _____ per S.F.	<u>15.00</u>	<u>3,525⁰⁰</u>
63.	71	L.F.	Remove Concrete Curb & Gutter at <u>FIFTEEN</u> <u>DOLLARS</u> _____ per L.F.	<u>15.00</u>	<u>1,065⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
64.	1	EA.	Adjust Existing Water Valve and Lid to Grade at <u>ONE THOUSAND</u> <u>ONE HUNDRED</u> <u>DOLLARS</u> per EA.	<u>1,100⁰⁰</u>	<u>1,100⁰⁰</u>
65.	2	EA.	Construct Concrete Drive Approach at <u>SEVEN THOUSAND</u> <u>FOUR HUNDRED</u> <u>DOLLARS</u> per EA.	<u>7,400⁰⁰</u>	<u>14,800⁰⁰</u>
66.	205	S.F.	Construct Concrete Sidewalk at <u>TWENTY DOLLARS</u> _____ per S.F.	<u>20⁰⁰</u>	<u>4,100⁰⁰</u>
67.	23	L.F.	Construct Concrete Curb & Gutter at <u>SEVENTY SEVEN</u> <u>DOLLARS</u> _____ per L.F.	<u>77⁰⁰</u>	<u>1,771⁰⁰</u>
68.	313	TON	Hot Mix Asphalt, Grindings (3") at <u>FIFTY THREE</u> <u>DOLLARS</u> _____ per TON	<u>53⁰⁰</u>	<u>16,589⁰⁰</u>
69.	3	TON	5" HMA Plug at <u>SIX HUNDRED</u> <u>DOLLARS</u> _____ per TON	<u>600⁰⁰</u>	<u>1,800⁰⁰</u>
70.	LUMP SUM	L.S.	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>FIVE THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>5,000⁰⁰</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #1, ITEMS 54 THRU 70 \$ 102,692⁵⁰

Total amount of Base Bid, Items 54 thru 70 is (in words)

ONE HUNDRED AND TWO THOUSAND SIX HUNDRED AND NINETY
TWO Dollars and FIFTY cents.

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

ADDITIVE ALTERNATE # 2:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
71.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$15,000) at <u>FIFTEEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>15,000⁰⁰</u>
72.	LUMP SUM	L.S.	Traffic Control System at <u>ONE THOUSAND FIVE HUNDRED DOLLARS</u> per L.S.	LUMP SUM	<u>1,500⁰⁰</u>
73.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>FOUR THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>4,000⁰⁰</u>
74.	LUMP SUM	L.S.	Clearing & Grubbing at <u>SIX THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>6,000⁰⁰</u>
75.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>EIGHT HUNDRED DOLLARS</u> per L.S.	LUMP SUM	<u>800⁰⁰</u>
76.	LUMP SUM	L.S.	Regrade Aggregate Base at <u>TEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>10,000⁰⁰</u>
77.	19,633	S.F.	2" Grind Existing Pavement at <u>SEVENTY FIVE CENTS</u> per S.F.	<u>0.75</u>	<u>14,724⁷⁵</u>
78.	95	L.F.	Sawcut at <u>TEN CENTS</u> per L.F.	<u>0.10</u>	<u>9.50</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
79.	340	S.F.	Remove Asphalt Concrete at <u>EIGHT DOLLARS</u> _____ per S.F.	<u>8⁰⁰</u>	<u>2,720⁰⁰</u>
80.	292	S.F.	Remove Concrete Valley Gutter at <u>EIGHT DOLLARS</u> _____ per S.F.	<u>8⁰⁰</u>	<u>2,336⁰⁰</u>
81.	86	L.F.	Remove Concrete Curb & Gutter at <u>EIGHT DOLLARS</u> _____ per L.F.	<u>8⁰⁰</u>	<u>688⁰⁰</u>
82.	7	EA.	Remove & Reinstall Concrete Wheel Stop at <u>ONE HUNDRED TEN DOLLARS</u> _____ per EA.	<u>110⁰⁰</u>	<u>770⁰⁰</u>
83.	351	S.F.	Construct Concrete Valley Gutter at <u>TWENTY FIVE DOLLARS</u> _____ per S.F.	<u>25⁰⁰</u>	<u>8,775⁰⁰</u>
84.	2	EA.	Construct Concrete Commercial Drive Approach at <u>SIX THOUSAND FIVE HUNDRED DOLLARS</u> _____ per EA.	<u>6,500⁰⁰</u>	<u>13,000⁰⁰</u>
85.	95	S.F.	Construct Concrete Sidewalk at <u>TWENTY DOLLARS</u> _____ per S.F.	<u>20⁰⁰</u>	<u>1,900⁰⁰</u>

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86.	25	L.F.	Construct Concrete Curb & Gutter at <u>SEVENTY FIVE</u> <u>DOLLARS</u> _____ per L.F.	<u>75⁰⁰</u>	<u>1,875⁰⁰</u>
87.	26	EA.	Install Concrete Wheel Stop at <u>ONE HUNDRED</u> <u>SIXTY FIVE</u> <u>DOLLARS</u> per EA.	<u>165⁰⁰</u>	<u>4,290⁰⁰</u>
88.	255	L.F.	Install Wrought Iron Fence at <u>ONE HUNDRED</u> <u>TEN DOLLARS</u> _____ per L.F.	<u>110⁰⁰</u>	<u>28,050⁰⁰</u>
89.	1	EA.	Install Swing Gate at <u>EIGHT HUNDRED</u> <u>DOLLARS</u> _____ per EA.	<u>800⁰⁰</u>	<u>800⁰⁰</u>
90.	257	TON	Hot Mix Asphalt, Type 'A' at <u>ONE HUNDRED</u> <u>SIXTY DOLLARS</u> _____ per TON	<u>160⁰⁰</u>	<u>41,120⁰⁰</u>
91.	LUMP SUM	L.S.	Install Signing, Pavement Striping, & Marking at <u>FIFTEEN THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>15,000⁰⁰</u>
92.	LUMP SUM	L.S.	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>EIGHT THOUSAND</u> <u>FIVE HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>8,500⁰⁰</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #2, ITEMS 71 THRU 92 \$ 181,858⁰⁰

Total amount of Additive Alternate #2, Items 71 thru 92 is (in words)

ONE HUNDRED EIGHTY ONE THOUSAND EIGHT HUNDRED
FIFTY EIGHT Dollars and TWENTY FIVE cents.

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

ADDITIVE ALTERNATE # 3:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
93.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$15,000) at <u>FIFTEEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>15,000⁰⁰</u>
94.	LUMP SUM	L.S.	Traffic Control System at <u>ONE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>1,000⁰⁰</u>
95.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>TWO THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>2,000⁰⁰</u>
96.	LUMP SUM	L.S.	Clearing & Grubbing at <u>FIVE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>5,000⁰⁰</u>
97.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>SIX HUNDRED DOLLARS</u> per L.S.	LUMP SUM	<u>600⁰⁰</u>
98.	LUMP SUM	L.S.	Regrade Aggregate Base at <u>TEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>10,000⁰⁰</u>
99.	25,692	S.F.	2" Grind of Existing Pavement at <u>SIXTY FIVE CENTS</u> per S.F.	<u>0⁶⁵</u>	<u>16,699⁸⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
100.	11	EA.	Remove & Reinstall Concrete Wheel Stop at <u>ONE HUNDRED & TEN DOLLARS</u> per EA.	<u>110⁰⁰</u>	<u>1,210⁰⁰</u>
101.	332	TON	Hot Mix Asphalt, Type 'A' at <u>ONE HUNDRED & FIFTY DOLLARS</u> per TON	<u>150⁰⁰</u>	<u>49,800⁰⁰</u>
102.	LUMP SUM	L.S.	Install Signing, Pavement Striping, & Marking at <u>ELEVEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>11,000⁰⁰</u>
103.	LUMP SUM	L.S.	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>FIVE THOUSAND EIGHT HUNDRED DOLLARS</u> per L.S.	LUMP SUM	<u>5,800⁰⁰</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #3, ITEMS 93 THRU 103 \$ 118,109⁸⁰

Total amount of Additive Alternate #3, Items 93 thru 103 is (in words)

ONE HUNDRED AND EIGHTEEN THOUSAND ONE HUNDRED AND
NINE Dollars and EIGHTY cents.

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

ADDITIVE ALTERNATE # 4:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
104.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$15,000) at <u>FIFTEEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>15,000⁰⁰</u>
105.	LUMP SUM	L.S.	Traffic Control System at <u>ONE THOUSAND EIGHT HUNDRED DOLLARS</u> per L.S.	LUMP SUM	<u>1,800⁰⁰</u>
106.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>ONE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>1,000⁰⁰</u>
107.	LUMP SUM	L.S.	Clearing & Grubbing at <u>FIVE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>5,000⁰⁰</u>
108.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>ONE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>1,000⁰⁰</u>
109.	1,688	S.F.	Remove Existing Concrete at <u>SIX DOLLARS</u> per S.F.	<u>6⁰⁰</u>	<u>10,128⁰⁰</u>
110.	260	L.F.	Remove Existing Curb & Gutter at <u>SIX DOLLARS</u> per L.F.	<u>6⁰⁰</u>	<u>1,560⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
111.	4	EA.	Construct Concrete Residential Drive Approach at <u>SIX THOUSAND FIVE HUNDRED DOLLARS</u> _____ per EA.	<u>6,500⁰⁰</u>	<u>26,000⁰⁰</u>
112.	2	EA.	Construct Concrete Curb Ramp at <u>FOUR THOUSAND FIVE HUNDRED DOLLARS</u> _____ per EA.	<u>4,500⁰⁰</u>	<u>9,000⁰⁰</u>
113.	2,722	S.F.	Construct Concrete Sidewalk at <u>TWELVE DOLLARS & FIFTY CENTS</u> _____ per S.F.	<u>12⁵⁰</u>	<u>34,025⁰⁰</u>
114.	26	TON	5" Thick HMA Plug at <u>FOUR HUNDRED AND TWENTY FIVE DOLLARS</u> _____ per TON	<u>425⁰⁰</u>	<u>11,050⁰⁰</u>
115.	LUMP SUM	L.S	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>SIX THOUSAND SIX HUNDRED DOLLARS</u> _____ per L.S.	LUMP SUM	<u>6,600⁰⁰</u>
116.	120	L.F.	Construct Concrete Curb & gutter at <u>FOURTY THREE DOLLARS</u> _____ per L.F.	<u>43⁰⁰</u>	<u>5,160⁰⁰</u>
117.	11	S.F.	Construct Concrete Valley Gutter at <u>SIXTY DOLLARS</u> _____ per S.F.	<u>60⁰⁰</u>	<u>660⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
118.	LUMP SUM	L.S.	Signing, Pavement Striping, & Marking at <u>SIX THOUSAND</u> <u>ONE HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>6,100⁰⁰</u>
119.	1	EA.	Construct Concrete Commercial Drive Approach at <u>SIX THOUSAND</u> <u>SIX HUNDRED</u> <u>DOLLARS</u> per EA.	<u>7,600⁰⁰</u>	<u>7,600⁰⁰</u>
120.	870	S.F.	Remove Existing Pavement at <u>SIX DOLLARS</u> _____ per S.F.	<u>6⁰⁰</u>	<u>5,220⁰⁰</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #4, ITEMS 104 THRU 120 \$ 146,903⁰⁰

Total amount of Additive Alternate #4, Items 104 thru 120 is (in words)

ONE HUNDRED AND FORTY SIX THOUSAND NINE HUNDRED AND THIRTY
_____ Dollars and ZERO cents.

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

ADDITIVE ALTERNATE # 5:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
121.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$15,000) at <u>FIFTEEN THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>15,000⁰⁰</u>
122.	LUMP SUM	L.S.	Traffic Control System at <u>TWO THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>2,000⁰⁰</u>
123.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>TWO THOUSAND FIVE</u> <u>HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>2,500⁰⁰</u>
124.	LUMP SUM	L.S.	Clearing & Grubbing at <u>FOUR THOUSAND</u> <u>FIVE HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>4,500⁰⁰</u>
125.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>ONE THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>1,000⁰⁰</u>
126.	LUMP SUM	L.S.	Regrade Aggregate Base at <u>TWENTY THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>20,000⁰⁰</u>
127.	64,040	S.F.	2" Grind of Existing Pavement at <u>THIRTY FIVE</u> <u>CENTS</u> _____ per S.F.	<u>0³⁵</u>	<u>22,414⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
128.	40	EA.	Remove & Reinstall Concrete Wheel Stop at <u>ONE HUNDRED</u> <u>TEN DOLLARS</u> _____ per EA.	<u>110⁰⁰</u>	<u>4,400⁰⁰</u>
129.	828	TON	Hot Mix Asphalt, Type 'A' at <u>ONE HUNDRED</u> <u>TWENTY DOLLARS</u> _____ per TON	<u>120⁰⁰</u>	<u>99,360⁰⁰</u>
130.	LUMP SUM	L.S.	Install Signing, Pavement Striping, & Marking at <u>TWENTY SIX THOUSAND</u> <u>FIVE HUNDRED</u> <u>DOLLARS</u> per L.S.	LUMP SUM	<u>26,500⁰⁰</u>
131.	LUMP SUM	L.S.	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>TEN THOUSAND</u> <u>DOLLARS</u> _____ per L.S.	LUMP SUM	<u>10,000⁰⁰</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #5, ITEMS 121 THRU 131 \$ 207,674⁰⁰

Total amount of Additive Alternate #5, Items 121 thru 131 is (in words)

TWO HUNDRED AND SEVEN THOUSAND SIX HUNDRED SEVENTY
FOUR Dollars and ZERO cents.

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

ADDITIVE ALTERNATE # 6:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
132.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed \$15,000) at <u>FIFTEEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>15,000⁰⁰</u>
133.	LUMP SUM	L.S.	Traffic Control System at <u>TWENTY THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>20,000⁰⁰</u>
134.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at <u>FOUR THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>4,000⁰⁰</u>
135.	LUMP SUM	L.S.	Clearing & Grubbing at <u>FIVE THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>5,000⁰⁰</u>
136.	3	EA.	Adjust Existing Manholes to Grade at <u>ONE THOUSAND FIVE HUNDRED DOLLAR</u> per EA.	<u>1,500⁰⁰</u>	<u>4,500⁰⁰</u>
137.	1	EA.	Adjust Existing Gas Valves to Grade at <u>ONE THOUSAND TWO HUNDRED FIFTY DOLLAR</u> per EA.	<u>1,250⁰⁰</u>	<u>1,250⁰⁰</u>
138.	9	EA.	Adjust Existing Water Valves to Grade at <u>ONE THOUSAND TWO HUNDRED FIFTY DOLLAR</u> per EA.	<u>1,250⁰⁰</u>	<u>11,250⁰⁰</u>
139.	LUMP SUM	L.S.	Crack Filling at <u>FIFTEEN THOUSAND DOLLARS</u> per L.S.	LUMP SUM	<u>15,000⁰⁰</u>

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
140.	95,585	S.F.	2" Grind of Existing Pavement at <u>Forty Four CENTS</u> _____ per S.F.	<u>0.44</u>	<u>42,057⁴⁰</u>
141.	125	L.F.	Sawcut at <u>TEN CENTS</u> _____ per L.F.	<u>0.10</u>	<u>12.50</u>
142.	1,912	TON	Hot Mix Asphalt, Type 'A' at <u>ONE HUNDRED EIGHT DOLLARS</u> _____ per TON	<u>108⁰⁰</u>	<u>206,496⁰⁰</u>
143.	LUMP SUM	L.S.	Install Signing, Pavement Striping, & Marking at <u>THIRTY THOUSAND DOLLARS</u> _____ per L.S.	LUMP SUM	<u>30,000⁰⁰</u>
144.	LUMP SUM	L.S.	Acquire Dinuba Encroachment Permit (\$284 + 4% Contract Amount Per Section SP1.10) at <u>SEVENTEEN THOUSAND DOLLARS</u> _____ per L.S.	LUMP SUM	<u>17,000⁰⁰</u>
145.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at <u>ONE THOUSAND FIVE HUNDRED DOLLARS</u> _____ per L.S.	LUMP SUM	<u>1,500⁰⁰</u>

TOTAL AMOUNT OF ADDITIVE ALTERNATE #6, ITEMS 132 THRU 145 \$ 373,065⁰⁰

Total amount of Additive Alternate #6, Items 132 thru 145 is (in words)

THREE HUNDRED AND SEVENTY THREE THOUSAND SIXTY FIVE
_____ Dollars and 00 cents.

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

BID SUMMARY:

BIDS WILL BE COMPARED ON THE BASIS OF THE BASE BID

BASE BID	<u>\$ 3,868,025.30</u>
ADDITIVE ALTERNATE #1	<u>\$ 102,692.50</u>
ADDITIVE ALTERNATE #2	<u>\$ 181,858.25</u>
ADDITIVE ALTERNATE #3	<u>\$ 118,109.80</u>
ADDITIVE ALTERNATE #4	<u>\$ 146,903.00</u>
ADDITIVE ALTERNATE #5	<u>\$ 207,674.00</u>
ADDITIVE ALTERNATE #6	<u>\$ 373,065.90</u>
TOTAL BID	<u>\$ 4,998,328.75</u>

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

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

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

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


BIDDER'S BOND

(\$ 10%),

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

The undersigned certified that he has a valid license as Contractor in the State of California, for Class A, the number of which is 396428, and the expiration date of which is 12/31/20. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number 1000008539. The representations made herein are made under penalty of perjury.

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

- (1) DON BERRY CONSTRUCTION, INC.
Bidding Firm
- (2) CALIFORNIA CORPORATION
(Corp.) (Indiv.) (Partner)
- (3) 13701 GOLDEN STATE BLVD
Business Address
KINGSBURG, CA 93631
City State Zip
(559) 896-5700
Area Code Telephone
- (4) 
Signature of Authorized Person
DAN DORVAL - CFO / SEC
Type or Print Name of Authorized Person

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

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

RICK BERRY - CEO

DAN DORR - CFO/SEC

NOTE:

All signatures must be printed under written signature.

NOTE:

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

NOTE:

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

NOTE:

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

DESIGNATION OF SUBCONTRACTORS

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

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

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.
16-26; 28-31; 45, 51-53	95%	PAUL NELSON OEC, INC.	1099 E. CHAMPLAIN DR FRESNO, CA 93720 (559) 439-1756	692068 1000003438
27, 32-39; 50	67%	FRESNO CONCRETE CONST., INC.	5450 S. VILLA AVE. FRESNO, CA 93725 (559) 834-2031	389141 1000004109
42	95%	AUSTIN ENTERPRISE	P.O. BOX 81926 BAYVIEW CA 93380 (661) 589-1001	764893 1000001886
46	96%	SPECIALIZED PAVEMENT MARKING	6868 AVE 305 GOSHEN, CA 93227 (559) 651-1022	354894 1000386659

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

11/25/2025
Date
13701 GOLDEN STATE BLVD
Address
KINGSBURG, CA 93631
(559) 896-5700
Telephone Number

DON BERRY CONSTRUCTION, INC.
Bidders Name

Authorized Signature
DAN DORNAL - CEO/SEC
CORPORATION
Type of Organization
(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

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

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

Bid Item No.	Subcontractor % of work ⁽¹⁾	Subcontractor	Address & Phone No.	State License No. & DIR No.
40	94%	EB LANDSCAPE CONSTRUCTION	8289 E. OLIVE AVE FRESNO, CA 93727 (559) 391-9367	1075825 1000753233
3(BA20) 48	95%	PAC WEST CONST. CO.	P.O. BOX 736 CHOWCH	1047006 1000385762

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

11/25/2025
Date

13701 GARDEN STATE BLVD
Address

KINGSTON, CA 93631

(559) 896-5700
Telephone Number

Don Berry Construction, Inc
Bidders Name

[Signature]
Authorized Signature

DAN DONALD - CEO/SEC

CORPORATION
Type of Organization
(Individual, Partnership or Corporation)

PROJECT: 2025 CORRIDOR IMPROVEMENTS PROJECT

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, DAN DORNA
(Name)

declare that I am
CFO/SEC
(Owner, Partner, Corporate Officer (list title), Co-Venturer

of DON BERRY CONSTRUCTION, INC.
(Bidding Entity)

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and this declaration is executed on 11/21/2025 (date), at KINGSBURG (city) CALIFORNIA (state).

(Title 23 United States Code Section 112)

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

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

Don Berry Construction, Inc.

CONTRACTOR'S STATEMENT OF EXPERIENCE

<u>PROJECT</u>	<u>DATE COMPLETED</u>	<u>CONTRACT AMOUNT</u>	<u>NAME OF OWNER & CONTACT PERSON</u>
Mehlert/Warkentin & 20 th /21 st Alley Improv.	Current Project	\$459,758	City of Kingsburg Peters Engineering: Will Washburn (559) 299-1544
Rupert & Church Reconstruction	Current Project	\$422,355	City of Reedley Marilu Morales (559) 637-4200 ext 221
Kingsburg 2025 Streets Project	8/11/2025	\$905,892	City of Kingsburg Peters Engineering: Will Washburn (559) 299-1544
SB-1 2023 Countywide Pavement Rehab And Overlay	Current Project	\$7,630,193	County of Madera Haden Hinkle (559) 675-7811
Golden State Blvd – Phase 2	Current Project	\$4,418,170	County of Fresno Jezsephene Vang (559) 578-2554
Avenue 144 & Road 96 Roundabout	Current Project	\$2,246,310	County of Tulare Grey Tompkins (559) 624-7000
SB1 6 th Street Resurfacing	4/30/25	\$256,914	City of Orange Cove Precision Engineering: Lincoln Owensby (559) 449-4500
FY 23/24 Street Rehabilitation	6/6/25	\$915,732	City of Selma Yamabe & Horn: David Horn (559) 244-3123
Transit-Oriented Development Project	5/28/25	\$273,322	City of Selma Yamabe & Horn: David Horn (559) 244-3123
Off-Site Improvements for Sports Complex	8/29/25	\$617,600	CUHSD Alan Mok Engineering: Alan Mok (559) 432-6879
2024 RRAA Project 1 Various Location in Tulare County	5/12/25	\$7,810.021	County of Tulare Grey Tompkins (559) 624-7000

AFFIDAVIT

DAN DORNAL - CFO/SEC
(Name of Individual)

doing business as DON BERRY CONSTRUCTION, INC.
(Name of firm, if any)

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

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

Subscribed at KINGSBURG, State of
CALIFORNIA


DAN DORNAL - CFO/SEC
(Applicant must sign here)

11/21/2025

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

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s 1;2;3

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

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

AIA® Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Don Berry Construction, Inc.
13701 So. Golden State Blvd.
Kingsburg, CA 93631

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
11090 White Rock Rd. #100
Rancho Cordova, CA 95670

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

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

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: Ten Percent of Amount Bid----- (10%-----)

PROJECT:

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

2025 Corridor Improvements Project

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

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

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

Signed and sealed this 12th day of November, 2025


(Witness)

RICK BERRY - CEO

Don Berry Construction, Inc.

(Principal)


(Title)

DAN DORNAL - CFO/SEC

(Seal)

Travelers Casualty and Surety Company of America

(Surety)

(Seal)

(Witness)

(Title: Donald P. Sharp, Attorney-in-Fact)

Init.

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061110

CALIFORNIA ALL-PURPOSE 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 Tulare }

On November 12, 2025 before me, Jo Ellen Huckabay, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Donald P. Sharp
Name(s) of Signer(s)

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

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

Witness my hand and official seal.

Signature Jo Ellen Huckabay
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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

Signer is Representing: _____



Signer's Name: _____

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

Signer is Representing: _____





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY


Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **DONALD P SHARP** of **VISALIA**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

By: 
Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **12th** day of **November**, **2025**.




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

November 14, 2025

ADDENDUM NO. 1
CITY OF DINUBA

CORRIDOR IMPROVEMENTS PROJECT

NOTICE

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

1. RESPONSE TO BIDDER INQUIRES

Question #1: Please clarify what concrete is being considered Bl#3 'Construct Concrete.'

Answer #1: This bid item name has been changed to more accurately reflect the concrete within the bulbout. Please see the updated bid proposal and plans that delineate the limits of the pay quantity.

Question #2: Is there an intended start date for this project? Depending on the answer, winter paving and/or labor/material escalations need to be considered.

Answer #2: This project is anticipated to be taken to City Council for award on December 9th, with the anticipation to have a pre-construction meeting 2nd or 3rd week in January. For bidding purposes, Contractors should plan on breaking ground first week in February.

Question #3: What is the engineers estimate?

Answer #3: The engineers estimate for the base bid is \$4,537,794, Add. Atl. #1 is \$188,557, Add. Atl. #2 is \$249,950, Add. Atl. #3 is \$196,160, Add. Atl. #4 is \$198,430, Add. Atl. #5 is \$344,540, Add. Atl. #6 is \$540,247

Question #4: Only planting plans are provided as part of landscape plans LS-1 through LS-5? No irrigation plans? Will there be irrigation plans and details provided, showing piping, valves, type of bubblers and or sprinkler ect..?

Answer #4: Irrigation plans were provided as part of this addendum.

Question #5: May I request the plan holders list?

Answer #5:

COMPANY NAME	OWNER NAME	CONTACT INFORMATION	ROLE	PROGRESS
Future & Kings Counties Builders Exchange <small>All Requirements Met To Submit Bid</small>	Bernice Ruiz	827 W. Center Shasta California 95291 5397-324-3445	Plans Room	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
Avkon Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Curtis Short	45114 Riverside Drive Anaheim California 92816 7155-837-0317	Prime Contractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
Cal Valley Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Tony Stoneill	312574 Galen Ave., #102 Fresno California 93227 558-274-0300	Prime Contractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
Masine Landscape, Inc. <small>All Requirements Met To Submit Bid</small>	Huc Lu	3192 W. Gordon Grove Blvd Orange California 92667 714-929-8607	Subcontractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
Wash Montgomery Construction, Inc. <small>All Requirements Met To Submit Bid</small>	David Wash	3427 Mendocino Ave. Clovis California 93611 558-307-3858	Prime Contractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
Don berry Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Brendan Dorval	1101 Green State Boulevard Kingsting California 91631 310-299-8840	Prime Contractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
Granite Construction <small>All Requirements Met To Submit Bid</small>	Scott Edwards	4931 Broadway Blvd Sacramento California 95827 914-778-3031	Prime Contractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads
MAC General Engineering Inc. <small>All Requirements Met To Submit Bid</small>	Nathan Delt	PO Box 178 Fresno California 93221 558-942-1800	Prime Contractor	0 of 0 <small>Requirements Met To Submit Bid</small> No Required Uploads

Question #6: Under what bid item is the 6" water valve, water pipe, and water service shown on sheet U1-U3 paid under?

Answer #6: This question has been answered with the revised bid items and quantities.

Question #7: Is there a special bidder's bond form furnished by the city?

Answer #7: No

Question #8: After reviewing the various scopes of work required on this project and how these scopes of work will work in phasing with one another, we strongly believe 60 Working Days is not an achievable amount of time in order to adequately complete all work being required. Will the owner please consider increasing the number of working days?

Answer #8: *The working days for the base bid has been updated to reflect 110 working days.*

Question #9: *El Monte Way Sta: 72+50 – 97+50 (Sheets L9 - L14)*

The proposed work for curb & gutter and the sidewalk on the North side of the road does not have design grades available. Will design grades be provided to show the improvements?

Answer #9: *These improvements are future improvements and will not be a part of this project.*

Question #10: *El Monte Way Sta: 72+50 – 97+50 (Sheets L9 - L14)*

Plans show a hatched area within the roadway as if there will be work done for the AC sections, but the plans do not provide a legend or details for this work area. Can details be provided for the AC sections, and will the proposed sections have design changes to the new elevations?

Answer #10: *The plans have been updated to answer this question. Please see the revised plans.*

Question #11: *Please confirm a fog seal will be required on all newly paved street surfaces?*

Answer #11: *Fog seal will not be required on any streets for this project.*

Question #12: *I am not seeing a bidder's bond form in the spec book for the project but the spec book says that a bond form furnished by the city is required. Can you send me the form for the bidder's bond?*

Answer #12: *The City does not have a set bidder bond form.*

Question #13: *Sheet L1 calls for the proposed pavement section to be 7"HMA over 8.5"AB for Kamm Avenue. However, detail sheet X1 for Kamm Avenue the detail shows a proposed pavement section of 3"HMA over 8"AB. Can you please clarify the correct section for Kamm Avenue.*

Answer #13: *The plans have been updated to answer this question. Please see the revised plans.*

Question #14: *Per detail sheet X2 the proposed pavement section for College Avenue is 4"HMA over 5"AB. Please confirm this correct as Sheets L6 through L8 do not have a proposed asphalt legend section and the hatch is the same as Kamm Avenue.*

Answer #14: *The plans have been updated to answer this question. Please see the revised plans.*

Question #15: *There is a bid item for the Pavement Reinforcing Mat. Please provide a detail to include the pavement reinforcing mat in it.*

Answer #15: *This project will not have a pavement reinforcing mat. The bid items have been adjusted accordingly.*

Question #16: *Will irrigation plans be provided? All that is provided are irrigation notes on sheet LS1.*

Answer #16: *The plans have been updated with irrigation plans.*

Question #17: *For bid item #42 Paving Reinforcing Mat, please provide details on the specifics of: locations and specs. to identify if it is your intent to install a 25kN or 50Kn paving mat?*

Answer #17: *This project will not have a pavement reinforcing mat. The bid items have been adjusted accordingly.*

Question #18: *(60) Working Days will not be enough time for this project. Please reconsider for (120) working days.*

Answer #18: *The working days for the base bid has been updated to reflect 110 working days.*

Question #19: *Is there any information or core samples taken to verify the actual structural section of asphalt thickness at varying locations?*

Answer #19: *The plans have been updated to reflect this information.*

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

Question #20: *The demo sheets show full asphalt and baserock removal as 15.5". Sheet X1 shows a Kamm full replacement as 3" HMA over 8" agg. Base and sheet X2 shows College full replacement as 4" HMA over 5" thick agg. Base. Please clarify the structural section of the full depth removal and replacement.*

Answer #20: *The plans have been updated to answer this question. Please see the revised plans.*

Question #21: *Please specify the type of pipe for the storm drain.*

Consider applying a quantity to the crack seal as it is difficult to get bids for this work based on lump sum.

Answer #21: *The City prefers to use ADS double wall/triple wall pipe, but will accept an approved equal that adheres to the project specifications.*

Question #22: *Can the city please provide a cross section for El Monte?*

Answer #22: *The plans have been updated to answer this question. Please see the revised plans.*

Question #23: *Please confirm the future concrete improvements on the layout sheet for El Monte are not part of this contract.*

Answer #23: *This project will not include any curb and gutter on the north side of El Monte Way. This is a future project.*

Question #24: *We finished the takeoff on the project bidding next week and noticed some discrepancies/ ambiguities that I wanted to bring to your attention.*

- *The legend on the Kamm sheets says the section is 7" HMA over 8.5" AB. The cross section on sheet X1 shows 3" HMA over 8" AB.*
- *The legend on College Ave doesn't say anything, but the cross section on sheet X2 shows 4" HMA over 5" AB.*
- *The legend on the demo and layout sheets refer to sheet numbers that I can't find (i.e. AA2, AA5, L15-L19, etc.)*
- *The plans don't show any AC patching at the median curbs where the road is not getting reconstructed. Do we assume a 12" wide by 7" thick plug?*
- *The legends for College and El Monte don't specify the hatching, but I'm assuming it's a 3" overlay as shown on the Kamm sheets.*
- *The quantities in the legend on the Kamm sheets for reconstruct or overlay don't jive with anything that I can tell.*
- *There is no demo shown for the medians on the El Monte demo sheets.*
- *The demo on College says remove 15.5", but if the structural section for College is 11", why is 15.5" being removed?*
- *Some of the bid quantities appear to be incorrect (i.e. sawcut, curb & gutter, sidewalk). Depending on what the structural sections are for the AB and AC, those might be off.*

Answer #24: *The plans have been updated to answer this question. Please see the revised plans.*

Question #25: *Sheet CD2 detail L-2 note 9. Of planting state all planting areas shall be mulched with 5" thick layer of orchard mulch. But plan sheet LS1 states to place 3" layer of shredded bark mulch? Please confirm the contractor will apply 3" depth layer of shredded bark mulch per plan sheet LS1.*

Answer #25: *The plans have been updated to answer this question. Please see the revised plans.*

Question #26: *Sheet CD2 detail L-1 soil modification note 2 states compost to be incorporated to depth of 12". But plan sheet LS1 gives compost rate of 4 cubic yards per 1,000 sqft incorporated into 6" depth of soil? Please confirm the contractor is to follow plan sheet LS1 and not detail L-1 for compost incorporation.*

Answer #26: *Contractor shall follow sheet LS1*

Question #27: *There is no tree planting detail provided as part of plan set. Sheet LS1 says to follow detail L-2 on sheet CD2. Detail L-2 planting note 7 states all trees shall be staked with 1 10' ready stake and rubber tie. These ready stakes are expensive and have a long lead time, Can the contractor be allowed to install lodge pole tree stakes in lieu of the ready stakes? Please advise.*

Answer #27: *The Contractor will be allowed to install lodge pole tree stakes in lieu of ready stakes.*

Question #28: *Can the city please add a callout on the layout sheets & cross sections showing where to install the pavement reinforcing mat?*

Answer #28: *This project will not have a pavement reinforcing mat. The bid items have been adjusted accordingly.*

Question #29: *Can the city please specify what kind of paving mat they are calling out for in bid item 42?*

Answer #29: *This project will not have a pavement reinforcing mat. The bid items have been adjusted accordingly.*

Question #30: *Under what bid item is the binder for the pavement reinforcing mat paid under?*

Answer #30: *This project will not have a pavement reinforcing mat. The bid items have been adjusted accordingly.*

Question #31: *Please confirm the city will furnish & install the 1" & 1.5" water meter & box. Also please confirm what the installation fee from the city will be for the 1" & 1.5" water meter will be.*

Answer #31: *The Contractor shall furnish and install the 1" and 1.5" water meter box and lid. The meter shall be purchased from the City from the Contractor and incorporated into their bid accordingly. Meter costs are located on the fee schedule online.*

Question #32: Under what bid item will the furnish and install of 7" AC for trench resurfacing be paid under?

Answer #32: AC for trench resurfacing shall be paid for under Hot Mix Asphalt.

Question #33: According to the planting and irrigation notes on sheets 53 & 57 and sheet LS1, note #19, the irrigation plans were designed in accordance with CA, AB 1881. However, the entirety of the irrigation plans and their details and legend are not provided in the bid document. Please clarify. Also, please extend the RFIs deadline after these documents issuance so in case of further questions the bidders can submit their RFIs.

Answer #33: The plans have been updated to reflect irrigation plans.

Question #34: Regarding the above question, if the contractors are responsible for providing the irrigation system by themselves. Provide the following information:

1. Clarify the source of water source for the irrigation mainline connection. If a proposed water meter is required, please clarify which bid item is supposed to cover the related cost.
2. Provide a model number for the irrigation controller for bidding purposes and also clarify how many controllers are required for this project.
3. Section 25.03M indicates that booster pump unit shall be of the type and performance as specified on the construction drawing. please clarify if the pump is required for the project or not. If required, provide an assembly model number.
4. Clarify the required size of the irrigation mainline.

Answer #34: For question #1 please see question #31 of this addendum, question #2 is answered with the revised plans, question #3 no booster pump will be required as part of this project. The irrigation mainline will be a 1.5" schedule 40 pvc line.

Question #35: Clarify the type of irrigation system: potable or reclaimed water?

Answer #35: Potable.

Question #36: According to the note #9, detail L-2 on sheet CD2, all planting areas shall be mulched with five (5") thick layers of 'Screened Orchard ' mulch. However, note 3 and note 10 on sheet LS1 show that three (3) inches of shredded redwood bark organic mulch should be placed in all median islands. Please clarify.

Answer #36: Planting areas will have 3" of shredded redwood bark.

Question #37: Refer to detail L-1 on sheet CD2; the city of Dinuba landscape design standards has a specification for soil modification that indicates that certified compost shall be installed to the depth of 12". Clarify if this 12" compost soil modification from the city standard design applies to this project or not.

Answer #37: Yes this applies to the project.

Question #38: According to the project drawings, all median planters are built on an excavated existing roadway. Please clarify if imported soil will be needed to bring the planting soil to the final grade or not. If required, please provide an installation depth and clarify which bid item is supposed to cover the cost for bidding purposes.

Answer #38: The plans have been updated to answer this question. Please see the revised plans.

Question #39: Note 14 sheet LS1 shows that compost soil amendment at a rate of a minimum of four (4) cubic yards per 1,000 SF. However, section 27.03 D, paragraph 3, shows incorporation into the soil at a rate of three (3) cubic yards per 1,000 SF. Please clarify.

Answer #39: Please follow three (3) cubic yards per 1,000 SF.

Question #40: Per section 27.02, tree staking is lodgepole pine stakes. However, refer to detail L-2 on sheet CD2; it requires all trees to be staked with a 10' Reddy stake. Please clarify.

Answer #40: Contractor shall use lodgepole pine stakes, not ready stakes.

Question #41: *Kamm Avenue Structural Section*

- a. *Demo Sheets D1 – D4, shows the Full Depth Hatch Area of Pavement to Demo 15.5"*
- b. *Layout Sheets L1 – L4, states the Paving Section to be 7" AC / 8.5" AB, consistent with Demo Sheets*
- c. *Detail X-2 on Sheet X-1, shows the Proposed Paving Section to be 3" AC / 8" AB.*
- d. *Please clarify which Paving Section is correct so we can figure the proper demo and replacement of pavement.*

Answer #41: *The plans have been updated to answer this question. Please see the revised plans.*

Question #42: *College Avenue Structural Section*

- a. *Same situation as Kamm Avenue, where the Demo plans do not match the Detail/Cross Sections on Sheet X-2*
- b. *No callouts shown on Layout Sheets for Paving Section*
- c. *Please clarify which paving section is correct.*

Answer #42: *The plans have been updated to answer this question. Please see the revised plans.*

Question #43: *Electrical Items*

- a. *Demo Sheets have call-outs in the legend stating existing Panels and Boxes need to be relocated*
 - i. *We do not have an electrical line item in the SOV – please clarify*
- b. *Sheets L1 – L5 have a call-out in the Legend that states all traffic loops destroyed during construction are to be replaced and traffic signal shall be in full operation once installed.*
 - i. *These sheets do not show loops on the plans, nor do they show and traffic signal boxes.*
 - ii. *In addition, the project documents do not include electrical plans, specifications or line items for the SOV.*
 - iii. *Please clarify if electrical is included in this project.*

Answer #43: *Item a.) has been updated. Contractor is not required to relocate any panels or boxes at this point in time, plans have been updated accordingly. For item b.) the Contractor shall assess all traffic loops in the field affected by the work and replace in-kind. The costs associated with this work shall be included in the miscellaneous facilities and operations bid item and no additional payment will be made therefor.*

Question #44: Striping and Signage Plans at New Medians

- a. Sheets S1 – S6 do not provide and direction for installation of Signs, Striping & Markers at the new median islands. Typically, you would have a painted nose, Marker and Sign at each nose of the median.
- b. In addition, there are no signs shown at side streets to indicate One-Way Traffic.
- c. Please clarify if these signs will be required.

Answer #44: The plans have been updated to answer this question. Please see the revised plans.

2. NOTICE INVITING BIDS

The bid date shall be updated as follows:

Sealed proposals will be received at the office of the City Clerk, 405 E. El Monte Way, Dinuba, California 93618, until **Friday November 21st, 2025 at 10:00am**, at which time they will be publicly opened and read in said building for construction in accordance with the specifications therefore, to which special reference is made as follows:

2025 STREET CORRIDOR PROJECT

Plans and specifications applying to this project may be obtained online at www.virtual-bid.com.

3. SPSPECIFICATION – SECTION SP1.05 – “BEGINNING OF WORK AND THE TIME OF COMPLETION”

The first paragraph of Section SP1.05 shall be replaced with the following:

The Contractor shall begin work within fifteen (15) calendar days of the date of the “Notice to Proceed” and shall diligently prosecute all contract work to completion before the expiration of **One Hundred Ten (110) working days** from the date of Notice to Proceed. Working days shall be based upon the Caltrans 5-day Construction Workday Calendar for the base bid. For Additive Alternate #1 an additional **Twenty (20) working days** will be added to the Contract. For Additive Alternate #2 an additional **Twenty (20) working days** will be added to the Contract. For Additive Alternate #3 an additional **Twenty (20) working days** will be added to the Contract. For Additive Alternate #4 an additional **Twenty (20) working days** will be added to the Contract. For Additive Alternate #5 an additional **Twenty (20) working days** will be added to the Contract. For Additive Alternate #6 an additional **Thirty (30) working days** will be added to the Contract.

4. SPECIFICATIONS – BID PROPOSAL

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

Base Bid

The Bid Proposal form has been revised as follows:

- a. Bid Item No. 1 – Mobilization & Demobilization was changed from a not to exceed of amount of \$120,000 to \$200,000.
- b. Bid Item No. 6 – Roadway Excavation & Subgrade Prep quantity changed from 4,821 CY to 4,968 CY
- c. Bid Item No. 7 – Sawcut quantity changed from 835 LF to 2,823 LF
- d. Bid Item No. 8 – Remove Concrete quantity changed from 4,550 SF to 4,240 SF
- e. Bid Item No. 9 – Remove Concrete Curb & Gutter quantity changed from 1,510 FL to 1,928 LF
- f. Bid Item No. 10 – Remove Concrete Valley Gutter quantity changed from 1,305 SF to 1,300 SF
- g. Bid Item No. 11 – Remove Existing Tree quantity changed from 8 EA. To 9 EA.
- h. Bid Item No. 12 – Remove Existing Block Wall quantity changed from 55 LF to 105 LF
- i. Bid Item No. 13 – Adjust Existing Manholes quantity changed from 16 EA to 20 EA.
- j. Bid Item No. 15 – Adjust Existing Sewer Cleanout to Grade quantity changed from 1 EA to 3 EA.
- k. Bid Item No. 16 – Install 8" C900 or DR 18 PVC Pipe quantity changed from 1,196 LF to 1,275 LF.
- l. Bid Item No. 21 – Install 1" Water Service quantity changed from 1 EA to 17 EA
- m. Bid Item No. 22 – Install 1.5" Water Service quantity changed from 7 EA to 8 EA
- n. Bid Item No. 25 – "Connect Existing Water Service to New Water Main" changed to "Install Water Meter Box/Lid"
- o. Bid Item No. 26 - "Connect Existing Fire Hydrant Service to New Water Main" changed to "Connect to Existing Sanitary Sewer System"
- p. Bid Item No. 27 – Construct Concrete Bulbout was added
- q. Bid Item No. 28, 29, 30, 31, 32, 33 were all previously bid items 27, 28, 29, 30, 31, 32
- r. Bid Item No. 32 – Construct Concrete Curb & Gutter quantity changed from 1,420 LF to 1,935 LF
- s. Bid Item No. 33 – Construct Concrete Sidewalk quantity changed from 1,975 SF to 2,4501 SF
- t. Previous Bid Item No. 34 - "Construct Concrete" was removed.
- u. Bid Item No. 34 – Construct Concrete Valley Gutter quantity changed from 1,305 SF to 1,745 SF
- v. Bid Item No. 35 – Construct Concrete Curb Ramp quantity changed from 24 EA to 22 EA
- w. Bid Item No. 36 – Construct Concrete Residential Drive Approach quantity changed from 3 EA to 4 EA
- x. Bid Item No. 38 – Construct Concrete Median Curb quantity changed from 8,422 LF to 8,379 LF

- y. Bid Item No. 39 – Construct Stamped Concrete Median Island quantity changed from 6,556 LF to 6,552 LF
- z. Bid Item No. 40 – Landscape & Irrigation quantity changed from 36,768 SF to 35,466 SF
- aa. Bid Item No. 41 – Grind Existing Pavement quantity changed from 293,940 SF to 266,011 SF
- bb. Previously Bid Item No. 42 – Pavement Reinforcing Mat was removed
- cc. Bid Item No. 42, 43, 44, 45, 46, 47 were all previously 43, 44, 45, 46, 47, 48
- dd. Bid Item No. 43 – Hot Mix Asphalt, Type 'A' quantity was changed from 6,918 TON to 6,989
- ee. Bid Item No. 44 – Aggregate Base, CL II quantity was changed from 3,957 TON to 3,805 TON
- ff. Bid Item No. 48 – Rectangular Rapid Flashing Beacon (RRFB) System was added
- gg. Bid Item No. 49 – Dirt Backfill was added.

5. SPECIFICATIONS – BID PROPOSAL

The bid items have been revised as follows. All the bid items listed have been updated and/or added. Contractors shall use these explanations when bidding the project.

The following bid items have been added and/or revised

BASE BID

- BID ITEM NO. 1- MOBILIZATION & DEMOBILIZATION
- BID ITEM NO. 2- TRAFFIC CONTROL SYSTEM
- BID ITEM NO. 3- MISCELLANEOUS FACILITIES & OPERATIONS
- BID ITEM NO. 25- INSTALL WATER METER BOX/LID
- BID ITEM NO. 26- CONNECT TO EXISTING SANITARY SEWER SYSTEM
- BID ITEM NO. 27- CONSTRUCT CONCRETE BULB OUT
- BID ITEM NO. 48- RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM
- BID ITEM NO. 49- DIRT BACKFILL

BASE BID:

BID ITEM NO. 1- MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Two Hundred Thousand Dollars (\$200,000)**.

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

BID ITEM NO. 2- TRAFFIC CONTROL SYSTEM

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

The Contractor's operations shall cause no unnecessary inconvenience. The access right of the public shall be considered at all times. Unless otherwise authorized, traffic shall be

permitted to pass through the work, or a detour prepared by the contractor shall be approved by the City Engineer. Overnight access shall be provided to all driveways unless other arrangements satisfactory to the owners and the City have been made, unless otherwise included in a separate bid item.

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

BID ITEM NO. 3- MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.
5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.
8. Replacement of all traffic loops damaged due to construction activities.
9. Removing water valves in order to connect to the existing water system.
10. Adjusting existing drain inlet grates to grade.
11. Resetting any monuments encountered during construction.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 25- INSTALL WATER METER BOX/LID

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

This bid item shall include the cost of installing the meter box, lid, meter, and all appurtenances per City Standard W-13 and no additional payment will be made therefor.

BID ITEM NO. 26- CONNECT TO EXISTING SANITARY SEWER SYSTEM

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

BID ITEM NO. 27- CONSTRUCT CONCRETE BULB OUT

This bid item is bid on a lump sum basis, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all concrete sidewalk improvements delineated on the plans, including sidewalk transitions for bulb outs only.

BID ITEM NO. 48- RECTANGULAR RAPID FLASHING BEACON (RRFB) SYSTEM

This item is bid on a lump sum basis and shall conform to the provisions of Sections 28 of these Specifications.

The bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work, and no additional payment will be made therefor.

BID ITEM NO. 49- DIRT BACKFILL

This item is bid on a cubic yard basis and shall conform to the provisions of Section 12 of these specifications. Included in this bid item is the grading and compaction of the median islands and movement of all the necessary dirt required to get to proposed grades.

This bid item also includes any finish grading necessary to transition from the proposed improvements to existing grade and no additional payment will be made therefor. This bid item also includes importing any necessary dirt. The Contractor can take dirt from the City's Wastewater Treatment Plant at no cost, but is required to get the dirt to the site.

The following bid items have been added

ADDITIVE ALTERNATE #1

BID ITEM NO. 50- MOBILIZATION & DEMOBILIZATION

BID ITEM NO. 51- TRAFFIC CONTROL SYSTEM

BID ITEM NO. 52- MISCELLANEOUS FACILITIES & OPERATIONS

BID ITEM NO. 53- CLEARING & GRUBBING

BID ITEM NO. 54- WATER POLLUTION PREVENTION & DUST CONTROL

BID ITEM NO. 55- ROADWAY EXCAVATION & SUBGRADE PREP

BID ITEM NO. 56- REGRADE AGGREGATE BASE

BID ITEM NO. 57 - SAWCUT

BID ITEM NO. 58- REMOVE CONCRETE

BID ITEM NO. 59- REMOVE CONCRETE CURB & GUTTER

BID ITEM NO. 60- ADJUST EXISTING WATER VALVE & LID

BID ITEM NO. 61- CONSTRUCT CONCRETE COMMERCIAL DRIVE APPROACH

BID ITEM NO. 62- CONTRUCT CONCRETE SIDEWALK

BID ITEM NO. 63- CONSTRUCT CONCRETE CURB & GUTTER

BID ITEM NO. 64- HOT MIX ASPHALT GRINDINGS (3")

BID ITEM NO. 65- 5" HMA PLUG

BID ITEM NO. 66- ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

ADDITIVE ALTERNATE #1

BID ITEM NO. 50 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Twenty Thousand Dollars (\$20,000)**.

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

BID ITEM NO. 51 - TRAFFIC CONTROL SYSTEM

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

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

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

BID ITEM NO. 52 - MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.
5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 53 – CLEARING & GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any),

drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item includes the abandonment in place of all existing water, storm drain, and sanitary sewer pipes. All such pipes shall be properly plugged or sealed as required. No additional payment will be made, therefor.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 54 – WATER POLLUTION PREVENTION & DUST CONTROL

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work. It shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

The Contractor shall be responsible for preparing the WPCP as a part of this project. The Contractor shall be responsible for implementing the WPCP during the course of construction, including making any desired modifications which can or will improve the efficiency of the operations, provided that said modifications meet the original intent of the WPCP and received approval from the Engineer of Record. The Contractor shall be responsible for inspecting the control measures and replacing when required or deemed necessary by the City Inspector.

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

BID ITEM NO. 55 – ROADWAY EXCAVATION & SUBGRADE PREP

This item is bid per cubic yard and shall be constructed per the plans and conform to the provisions of Section 12 of these Specifications. This item shall include excavation of existing asphalt, base material (if any), and subgrade (if any), removing and disposing of excess material, and subgrade preparation and compaction, and no additional payment will be made, therefor.

This bid item shall be bid as a final pay bid item.

BID ITEM NO. 56 – REGRADE AGGREGATE BASE

This item is bid on a lump sum basis and shall conform to the provisions of Section 12 of these specifications. Included in this bid item is the grading and compaction of the existing subgrade or baserock and movement of all the necessary existing subgrade or baserock required to get to proposed grades.

This bid item also includes any finish grading necessary.

BID ITEM NO. 57 – SAWCUT

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. This bid item shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work.

This bid item shall include all sawcutting and no additional payment will be made therefor

BID ITEM NO. 58 – REMOVE CONCRETE

This bid item is bid per square foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of concrete.

This bid item shall include all concrete removal and no additional payment will be made therefor.

BID ITEM NO. 59 – REMOVE CONCRETE CURB & GUTTER

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of curb and gutter.

This bid item shall include all curb and gutter removal and no additional payment will be made therefor.

BID ITEM NO. 60- ADJUST EXISTING WATER VALVE & LID

This bid item is bid per each existing water valve or blow off valve, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 16 and 21 of these Specifications.

BID ITEM NO. 61- CONSTRUCT CONCRETE COMMERCIAL DRIVE APPROACH

This bid item is bid per each, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all transitions to match existing concrete driveways.

BID ITEM NO. 62 – CONSTRUCT CONCRETE SIDEWALK

This bid item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all concrete sidewalk improvements, including sidewalk transitions.

BID ITEM NO. 63 – CONSTRUCT CONCRETE CURB & GUTTER

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications.

BID ITEM NO. 64- HOT MIX ASPHALT GRINDINGS (3")

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes reusing the grindings from the project for the alley.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

BID ITEM NO. 65 - 5" HMA PLUG

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

BID ITEM NO. 66 – ACQUIRE DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (**In the amount of \$146 plus 4% of the Contract cost**), and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #2

BID ITEM NO. 67- MOBILIZATION & DEMOBILIZATION

BID ITEM NO. 68- TRAFFIC CONTROL SYSTEM

BID ITEM NO. 69- MISCELLANEOUS FACILITIES & OPERATIONS

BID ITEM NO. 70- CLEARING & GRUBBING

BID ITEM NO. 71- WATER POLLUTION PREVENTION & DUST CONTROL

BID ITEM NO. 72- REGRADE AGGREGATE BASE

BID ITEM NO. 73- 2" GRIND OF EXISTING PAVEMENT

BID ITEM NO. 74 - SAWCUT

BID ITEM NO. 75 - REMOVE ASPHALT CONCRETE

BID ITEM NO. 76 - REMOVE CONCRETE VALLEY GUTTER

BID ITEM NO. 77- REMOVE CONCRETE CURB & GUTTER

BID ITEM NO. 78- REMOVE & REINSTALL CONCRETE WHEEL STOP

BID ITEM NO. 79- CONSRUCT CONCRETE VALLEY GUTTER
BID ITEM NO. 80- CONSTRUCT CONCRETE COMMERCIAL DRIVE APPROACH
BID ITEM NO. 81- CONSTRUCT CONCRETE SIDEWALK
BID ITEM NO. 82- CONSTRUCUT CONCRETE CURB & GUTTER
BID ITEM NO. 83 -INSTALL CONCRETE WHEEL STOP
BID ITEM NO. 84 – INSTALL CHAIN LINK FENCE
BID ITEM NO. 85 – INSTALL SWING GATE
BID ITEM NO. 86 – HOT MIX ASPHALT, TYPE 'A'
BID ITEM NO. 87 - SIGNING, PAVEMENT STIPING, & MARKING
BID ITEM NO. 88 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

ADDITIVE ALTERNATE #2

BID ITEM NO. 67 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Fifteen Thousand Dollars (\$15,000)**.

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

BID ITEM NO. 68 - TRAFFIC CONTROL SYSTEM

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

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

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

BID ITEM NO. 69 - MISCELLANEOUS FACILITIES & OPERATIONS

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

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

8. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
9. Replacement of existing improvements damaged during construction.
10. Cleanup not mentioned as part of any other bid item.
11. This bid item shall include trench plates as needed.
12. Replacement of traffic loops damaged during construction.
13. Potholing existing underground utilities to verify exact location, size, and depth.
14. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 70 – CLEARING & GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any), drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item includes the abandonment in place of all existing water, storm drain, and sanitary sewer pipes. All such pipes shall be properly plugged or sealed as required. No additional payment will be made, therefor.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 71 – WATER POLLUTION PREVENTION & DUST CONTROL

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work. It shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

The Contractor shall be responsible for preparing the WPCP as a part of this project. The Contractor shall be responsible for implementing the WPCP during the course of construction, including making any desired modifications which can or will improve the efficiency of the operations, provided that said modifications meet the original intent of the WPCP and received approval from the Engineer of Record. The Contractor shall be responsible for inspecting the control measures and replacing when required or deemed necessary by the City Inspector.

Full compensation for Dust Control shall be included in the lump sum bid and no additional

payment will be made, therefor.

BID ITEM NO. 72 – REGREADE AGGREGATE BASE

This item is bid on a lump sum basis and shall conform to the provisions of Section 12 of these specifications. Included in this bid item is the grading and compaction of the existing subgrade or baserock and movement of all the necessary existing subgrade or baserock required to get to proposed grades.

This bid item also includes any finish grading necessary.

BID ITEM NO. 73- 2" GRIND OF EXISTING PAVEMENT

This item is a bid per square foot, for grinding existing asphalt concrete pavement and base material (if any), to a depth as noted on the plans and mixing the grindings into a homogeneous mixture. Also included is the hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture at the location shown on the plans for reuse as subbase material.

The unit price for this bid item shall include full compensation for the grinding, mixing, hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture and no additional payment will be made, therefore.

BID ITEM NO. 74 – SAWCUT

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. This bid item shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work.

This bid item shall include all sawcutting and no additional payment will be made therefor.

BID ITEM NO. 75 - REMOVE ASPHALT CONCRETE

This item is a bid per square foot, for grinding existing asphalt concrete pavement and base material (if any), to a depth as noted on the plans and mixing the grindings into a homogeneous mixture. Also included is the hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture at the location shown on the plans for reuse as subbase material.

The unit price for this bid item shall include full compensation for the grinding, mixing, hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture and no additional payment will be made, therefore.

BID ITEM NO. 76 - REMOVE CONCRETE VALLEY GUTTER

This bid item is bid per square foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of all valley gutters.

This bid item shall include all valley gutter removal and no additional payment will be made therefor.

BID ITEM NO. 77- REMOVE CONCRETE CURB & GUTTER

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of curb and gutter.

This bid item shall include all curb and gutter removal and no additional payment will be made therefor.

BID ITEM NO. 78- REMOVE & REINSTALL CONCRETE WHEEL STOP

This bid item is bid per each, complete and in place, and shall be installed per the plans and City Standards.

This bid item shall include removing and reinstalling the concrete wheel stops in the parking lot and no additional payment will be made therefor.

BID ITEM NO. 79- CONSRUCT CONCRETE VALLEY GUTTER

This bid item is bid per square foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 15 of these Specifications.

BID ITEM NO. 80- CONSTRUCT CONCRETE COMMERCIAL DRIVE APPROACH

This bid item is bid per each, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all transitions to match existing concrete driveways.

BID ITEM NO. 81- CONSTRUCT CONCRETE SIDEWALK

This bid item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all concrete sidewalk improvements, including sidewalk transitions.

BID ITEM NO. 82- CONSTRUCUT CONCRETE CURB & GUTTER

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications.

BID ITEM NO. 83 -INSTALL CONCRETE WHEEL STOP

This bid item is bid per each, complete and in place, and shall be installed per the plans and City Standards.

This bid item shall include installing the concrete wheel stops in the parking lot and no additional payment will be made therefor.

BID ITEM NO. 84 – INSTALL CHAIN LINK FENCE

This item is bid per lineal foot, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications. No additional payment will be made, therefor.

BID ITEM NO. 85 – INSTALL SWING GATE

This item is bid per each, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications. No additional payment will be made, therefor.

Contractor shall powder coat all fence material black.

BID ITEM NO. 86 – HOT MIX ASPHALT, TYPE 'A'

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

BID ITEM NO. 87 - SIGNING, PAVEMENT STIPING, & MARKING

This bid item is bid on a lump sum basis for worker protection from caving ground in excavations and shall conform to the provisions of Subsection 7.13 for these Specifications.

The lump sum bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for completing all work involved, and no additional payment will be made, therefor.

BID ITEM NO. 88 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (**In the amount of \$146 plus 4% of the Contract cost**), and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor

ADDITIVE ALTERNATE #3

BID ITEM NO. 89- MOBILIZATION & DEMOBILIZATION

BID ITEM NO. 90 – TRAFFIC CONTROL SYSTEM

BID ITEM NO. 91 – MISCELLANEOUS FACILITIES & OPERATIONS

*BID ITEM NO. 92 – CLEARING & GRUBBING
BID ITEM NO. 93 – WATER POLLUTION PREVENTION & DUST CONTROL
BID ITEM NO. 94 – REGRADE AGGREGATE BASE
BID ITEM NO. 95 – 2" GRIND OF EXISTING PAVEMENT
BID ITEM NO. 96 – REMOVE & REINSTALL CONCRETE WHEEL STOP
BID ITEM NO. 97 – HOT MIX ASPHALT, TYPE 'A'
BID ITEM NO. 98 – SIGNING, PAVEMENT STRIPING, AND MARKING
BID ITEM NO. 99 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT*

ADDITIVE ALTERNATE #3

BID ITEM NO. 89 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Fifteen Thousand Dollars (\$15,000).**

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

BID ITEM NO. 90 - TRAFFIC CONTROL SYSTEM

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

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

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

BID ITEM NO. 91- MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.

5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 92 – CLEARING & GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any), drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item includes the abandonment in place of all existing water, storm drain, and sanitary sewer pipes. All such pipes shall be properly plugged or sealed as required. No additional payment will be made, therefor.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 93 – WATER POLLUTION PREVENTION & DUST CONTROL

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work. It shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

The Contractor shall be responsible for preparing the WPCP as a part of this project. The Contractor shall be responsible for implementing the WPCP during the course of construction, including making any desired modifications which can or will improve the efficiency of the operations, provided that said modifications meet the original intent of the WPCP and received approval from the Engineer of Record. The Contractor shall be responsible for inspecting the control measures and replacing when required or deemed necessary by the City Inspector.

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

BID ITEM NO. 94 – REGRADE AGGREGATE BASE

This item is bid on a lump sum basis and shall conform to the provisions of Section 12 of these specifications. Included in this bid item is the grading and compaction of the existing subgrade or baserock and movement of all the necessary existing subgrade or baserock required to get to proposed grades.

This bid item also includes any finish grading necessary.

BID ITEM NO. 95 – 2" GRIND OF EXISTING PAVEMENT

This item is a bid per square foot, for grinding existing asphalt concrete pavement and base material (if any), to a depth as noted on the plans and mixing the grindings into a homogeneous mixture. Also included is the hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture at the location shown on the plans for reuse as subbase material.

The unit price for this bid item shall include full compensation for the grinding, mixing, hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture and no additional payment will be made, therefore.

BID ITEM NO. 96 – REMOVE & REINSTALL CONCRETE WHEEL STOP

This bid item is bid per each, complete and in place, and shall be installed per the plans and City Standards.

This bid item shall include removing and reinstalling the concrete wheel stops in the parking lot and no additional payment will be made therefor.

BID ITEM NO. 97 – HOT MIX ASPHALT, TYPE 'A'

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor

BID ITEM NO. 98 – SIGNING, PAVEMENT STRIPING, AND MARKING

This bid item is bid on a lump sum basis for worker protection from caving ground in excavations and shall conform to the provisions of Subsection 7.13 for these Specifications.

The lump sum bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for completing all work involved, and no additional payment will be made, therefor.

BID ITEM NO. 99 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (**In the amount of \$146 plus 4% of the Contract cost**), and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #4

*BID ITEM NO. 100- MOBILIZATION & DEMOBILIZATION
BID ITEM NO. 101 – TRAFFIC CONTROL SYSTEM
BID ITEM NO. 102 – MISCELLANEOUS FACILITIES & OPERATIONS
BID ITEM NO. 103 – CLEARING & GRUBBING
BID ITEM NO. 104 – WATER POLLUTION PREVENTION & DUST CONTROL
BID ITEM NO. 105 – REMOVE EXISTING CONCRETE
BID ITEM NO. 106 – REMOVE EXISTING CURB & GUTTER
BID ITEM NO. 107 – CONSTRUCT CONCRETE RESIDENTIAL DRIVE APPROACH
BID ITEM NO. 108 – CONSTUCT CONCRETE CURB RAMP
BID ITEM NO. 109 – CONSTRUCT CONCRETE SIDEWALK
BID ITEM NO. 110 – 5" THICK HMA PLUG
BID ITEM NO. 111 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT*

ADDITIVE ALTERNATE #4

BID ITEM NO. 100 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Fifteen Thousand Dollars (\$15,000)**.

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

BID ITEM NO. 101 - TRAFFIC CONTROL SYSTEM

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

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

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

BID ITEM NO. 102- MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.
5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 103 – CLEARING & GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any), drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item includes the abandonment in place of all existing water, storm drain, and sanitary sewer pipes. All such pipes shall be properly plugged or sealed as required. No additional payment will be made, therefor.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 104 – WATER POLLUTION PREVENTION & DUST CONTROL

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work. It shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust

control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

The Contractor shall be responsible for preparing the WPCP as a part of this project. The Contractor shall be responsible for implementing the WPCP during the course of construction, including making any desired modifications which can or will improve the efficiency of the operations, provided that said modifications meet the original intent of the WPCP and received approval from the Engineer of Record. The Contractor shall be responsible for inspecting the control measures and replacing when required or deemed necessary by the City Inspector.

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

BID ITEM NO. 105 – REMOVE EXISTING CONCRETE

This bid item is bid per square foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of concrete.

This bid item shall include all concrete removal and no additional payment will be made therefor.

BID ITEM NO. 106 – REMOVE EXISTING CURB & GUTTER

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is breaking, removing, loading, hauling, and disposing of curb and gutter.

This bid item shall include all curb and gutter removal and no additional payment will be made therefor.

BID ITEM NO. 107 – CONSTRUCT CONCRETE RESIDENTIAL DRIVE APPROACH

This bid item is bid per each, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all transitions to match existing concrete driveways

BID ITEM NO. 108 – CONSTRUCT CONCRETE CURB RAMP

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 15 of these Specifications.

This bid item shall include the detectable warning surface, and all associated retaining curb, as shown on the plans.

Pay quantity limit shall be as shown on the plans, and no additional payments will be made therefor.

BID ITEM NO. 109 – CONSTRUCT CONCRETE SIDEWALK

This bid item is bid per square foot, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all concrete sidewalk improvements, including sidewalk transitions.

BID ITEM NO. 110 – 5" THICK HMA PLUG

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

BID ITEM NO. 111 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (**In the amount of \$146 plus 4% of the Contract cost**), and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #5

- BID ITEM NO. 112- MOBILIZATION & DEMOBILIZATION
- BID ITEM NO. 113 – TRAFFIC CONTROL SYSTEM
- BID ITEM NO. 114 – MISCELLANEOUS FACILITIES & OPERATIONS
- BID ITEM NO. 115 – CLEARING & GRUBBING
- BID ITEM NO. 116 – WATER POLLUTION PREVENTION & DUST CONTROL
- BID ITEM NO. 117 – REGRADE AGGREGATE BASE
- BID ITEM NO. 118 – 2" GRIND OF EXISTING PAVEMENT
- BID ITEM NO. 119 – REMOVE & REINSTALL CONCRETE WHEEL STOP
- BID ITEM NO. 120 – HOT MIX ASPHALT, TYPE 'A'
- BID ITEM NO. 121 – SIGNING, PAVEMENT STRIPING, AND MARKING
- BID ITEM NO. 122 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

ADDITIVE ALTERNATE #5

- BID ITEM NO. 112 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed Twenty Thousand Dollars (\$20,000).

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

BID ITEM NO. 113 - TRAFFIC CONTROL SYSTEM

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

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

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

BID ITEM NO. 114- MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.
5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 115 – CLEARING & GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any),

drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item includes the abandonment in place of all existing water, storm drain, and sanitary sewer pipes. All such pipes shall be properly plugged or sealed as required. No additional payment will be made, therefor.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 116 – WATER POLLUTION PREVENTION & DUST CONTROL

This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work. It shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

The Contractor shall be responsible for preparing the WPCP as a part of this project. The Contractor shall be responsible for implementing the WPCP during the course of construction, including making any desired modifications which can or will improve the efficiency of the operations, provided that said modifications meet the original intent of the WPCP and received approval from the Engineer of Record. The Contractor shall be responsible for inspecting the control measures and replacing when required or deemed necessary by the City Inspector.

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

BID ITEM NO. 117 – REGRADE AGGREGATE BASE

This item is bid on a lump sum basis and shall conform to the provisions of Section 12 of these specifications. Included in this bid item is the grading and compaction of the existing subgrade or baserock and movement of all the necessary existing subgrade or baserock required to get to proposed grades.

This bid item also includes any finish grading necessary.

BID ITEM NO. 118 – 2" GRIND OF EXISTING PAVEMENT

This item is a bid per square foot, for grinding existing asphalt concrete pavement and base material (if any), to a depth as noted on the plans and mixing the grindings into a homogeneous mixture. Also included is the hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture at the location shown on the plans for reuse as subbase material.

The unit price for this bid item shall include full compensation for the grinding, mixing, hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture and no additional payment will be made, therefore.

BID ITEM NO. 119 – REMOVE & REINSTALL CONCRETE WHEEL STOP

This bid item is bid per each, complete and in place, and shall be installed per the plans and City Standards.

This bid item shall include removing and reinstalling the concrete wheel stops in the parking lot and no additional payment will be made therefor.

BID ITEM NO. 120 – HOT MIX ASPHALT, TYPE 'A'

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor

BID ITEM NO. 121 – SIGNING, PAVEMENT STRIPING, AND MARKING

This bid item is bid on a lump sum basis for worker protection from caving ground in excavations and shall conform to the provisions of Subsection 7.13 for these Specifications.

The lump sum bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for completing all work involved, and no additional payment will be made, therefor.

BID ITEM NO. 122 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (**In the amount of \$146 plus 4% of the Contract cost**), and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

ADDITIVE ALTERNATE #6

BID ITEM NO. 123- MOBILIZATION & DEMOBILIZATION

BID ITEM NO. 124 – TRAFFIC CONTROL SYSTEM

BID ITEM NO. 125 – MISCELLANEOUS FACILITIES & OPERATIONS

BID ITEM NO. 126 – CLEARING & GRUBBING

BID ITEM NO. 127 – ADJUST EXISTING MANHOLES TO GRADE

*BID ITEM NO. 128 – ADJUST EXISTING GAS VALVE TO GRADE
BID ITEM NO. 129 – ADJUST EXISTING WATER VALVES TO GRADE
BID ITEM NO. 130 – CRACK FILLING
BID ITEM NO. 131 – GRIND 2" OF EXISTING PAVEMENT
BID ITEM NO. 132 – SAWCUT
BID ITEM NO. 133 – HOT MIX ASPHALT, TYPE 'A'
BID ITEM NO. 134 – SIGNING, PAVEMENT STRIPING, & MARKING
BID ITEM NO. 135 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT*

ADDITIVE ALTERNATE #6

BID ITEM NO. 123 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies and incidentals to the project site. The total lump sum bid for mobilization shall not exceed **Fifty Thousand Dollars (\$50,000)**.

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

BID ITEM NO. 124 - TRAFFIC CONTROL SYSTEM

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

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

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

BID ITEM NO. 125- MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.

5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 126 – CLEARING & GRUBBING

This item is bid on a lump sum basis and shall conform to the provisions of Section 11 of these Specifications. Included in this bid item is the removal of all existing trees, shrubs, landscape plantings, landscape features (railroad ties, etc.), fences, wooden post signs (not specified to be relocated), asphalt concrete pavement and aggregate base (if any), drive approaches, concrete improvements, and any other items shown on the plans unless otherwise included in a separate bid item or specified to remain and be protected.

This bid item includes the abandonment in place of all existing water, storm drain, and sanitary sewer pipes. All such pipes shall be properly plugged or sealed as required. No additional payment will be made, therefor.

Full compensation for the removal and disposal of all objectionable materials and obstructions, as specified on the plans, shall be included in the lump sum bid and no additional payment will be made, therefor.

BID ITEM NO. 127 – ADJUST EXISTING MANHOLES TO GRADE

This bid item is bid per each existing manhole, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 16, 19, and 20 of these Specifications.

BID ITEM NO. 128 – ADJUST EXISTING GAS VALVE TO GRADE

This bid item is bid per each existing water valve or blow off valve, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 16 and 21 of these Specifications.

BID ITEM NO. 129 – ADJUST EXISTING WATER VALVES TO GRADE

This bid item is bid per each existing water valve or blow off valve, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 16 and 21 of these Specifications.

BID ITEM NO. 130 – CRACK FILLING

This item is bid on a lump sum basis, complete and in place, for crack filling the pavement surface in preparation for the roads that will receive only an overlay. It shall be the Contractors responsibility to verify, prior to bidding, the actual quantity of cracked pavement that needs to be filled per the project specifications and no additional pavement will be made therefore.

This bid item includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in crack filling, complete in place, as specified in these Specifications, or as directed by the Engineer.

BID ITEM NO. 131 – GRIND 2" OF EXISTING PAVEMENT

This item is a bid per square foot, for grinding existing asphalt concrete pavement and base material (if any), to a depth as noted on the plans and mixing the grindings into a homogeneous mixture. Also included is the hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture at the location shown on the plans for reuse as subbase material.

The unit price for this bid item shall include full compensation for the grinding, mixing, hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture and no additional payment will be made, therefore.

BID ITEM NO. 132 – SAWCUT

This bid item is bid per lineal foot and shall conform to the provisions of Section 11 of these Specifications. This bid item shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work.

This bid item shall include all sawcutting and no additional payment will be made therefor.

BID ITEM NO. 133 – HOT MIX ASPHALT, TYPE 'A'

This item is bid per ton, in place and compacted, and shall be constructed per the plans and conform to the provisions of Section 14 of these Specifications.

This bid item includes all pavement sections, transitions, trench patches, and shoulders, as delineated on the plans.

Additionally, this bid item shall include all temporary pavement required for temporary trench surfacing, temporary traffic shoulders, etc., and no additional payment will be made, therefor.

BID ITEM NO. 134 – SIGNING, PAVEMENT STRIPING, & MARKING

This bid item is bid on a lump sum basis for worker protection from caving ground in excavations and shall conform to the provisions of Subsection 7.13 for these Specifications.

The lump sum bid for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for completing all work involved, and no additional payment will be made, therefor.

BID ITEM NO. 135 – ACQUIRE CITY OF DINUBA ENCROACHMENT PERMIT

This item is bid on a lump sum basis and shall conform to the provisions of Section SP1.10. This bid item includes full compensation for acquiring the City Encroachment Permit from the City of Dinuba (**In the amount of \$146 plus 4% of the Contract cost**), and all other permits or agreements necessary for this project, as specified in SP1.10, and no additional payment will be made therefor.

Bidders Acknowledgment

Jason Watts, P.E.



Bidder's Authorized Representative

DAN DORAN - CFO/SEC



City Engineer

NOVEMBER 19, 2025

ADDENDUM NO. 2
CITY OF DINUBA

2025 CORRIDOR IMPROVEMENTS PROJECT

NOTICE

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

1. RESPONSE TO BIDDER INQUIRES

Question #1: 1.) On sheet 97 of the addendum plans, there is a callout #23 around ~ STA 55+67, however the legend does not provide callout #23. Please provide clarification for callout #23.

2.) Sheets 97 – 102 has hashing marks in the roadway, which is not provided in the legend. Please provide an updated legend and description of work in these areas.

3.) Within the specifications provided through addendum 1, page 34 bid item description #121 does not correlate with the typical order of work. Bid item 121 is for SIGNING, PAVEMENT STRIPING, AND MARKING however the description describes worker protection from caving ground. Please provide clarification.

Answer #1: 1.) This item has been addressed, please see updated plans. 2.) This item has been addressed, please see updated plans. 3.) Bid Item 87, 98, 121, 134 are all incorrect. The "Signing, Pavement Striping, and Marking" bid items shall read as follows.

BID ITEM NO. 47 – INSTALL PAVEMENT STRIPING, MARKING & SIGNAGE

This item is bid on a lump sum basis, complete in place, and shall conform to the provisions of Section 82 and 84 of the State Standard Specifications and Section 17 of these Specifications. Traffic stripes and pavement markings shall be applied in conformance with Subsection 84-3 of the State Standard Specifications, except that Subsection 84-1.07 relative to measurements is hereby deleted.

Included in this bid item shall be the installation of blue dot markers at all existing fire hydrants per City Standard Drawing W-6.

All pavement striping shall be thermoplastic.

All materials shall be furnished by the Contractor. All striping and pavement markings shall be thermoplastic, designed for traffic use and shall conform to the latest revisions of the San Joaquin Valley Unified Air Pollution Control District, Control Architectural Coatings Rule 4601. Glass beads shall conform to the current Caltrans Specifications for such material.

This bid item includes the painting of the median noses. Median nose paint may be non-thermoplastic, but must adhere to the State Standard Specifications.

Full compensation for furnishing all labor, materials, tools, equipment, incidentals, and for doing all the work involved in pavement marking, striping, and signing shall be included in the lump sum price bid, and no additional payment will be made therefor.

Question #2: Please confirm the encroachment permit fee will be \$284 + 4% of the contract amount per the special provisions? For example, if we go off the engineers estimate for base bid then the EP would cost nearly \$182K. Is this correct?

Answer #2: That is correct. Additionally, the City's fees have just been updated; the cost of an Encroachment permit will be \$284 + 4% of the Contract amount.

Question #3: Please confirm the wheel stop removal item for all the alternatives does not include the installation as well. Per the bid item naming the installation is also included in the removals.

Answer #3: The wheel stop removal bid item shall be bid to remove and reinstall all wheel stops unless another bid item specifically delineates this work.

Question #4: Please add a striping bid item for ALT 4.

Answer #4: Please see the updated bid proposal sheets.

Question #5: Please add a bid item for install of 8" water main and DI for Alt 4.

Answer #5: Please see the updated bid proposal sheets.

Question #6: Plan holders list?

Answer #6:

COMPANY NAME	OWNER NAME	CONTACT INFORMATION	ROLE	PROGRESS
Tulare & Kings Counties Builders Exchange <small>All Requirements Met To Submit Bid</small>	Berenice Ruiz	827 W. Center Visalia California, 93291 1-559-524-5888	Plans Room	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Avison Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Curtis Short	40434 Brickyard Drive Madera California, 93636 1-559-431-0317	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Cal Valley Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Tony Storelli	5125 N. Gates Ave. #102 Fresno California, 93722 1-559-274-0300	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Marina Landscape, Inc. <small>All Requirements Met To Submit Bid</small>	Hue Ta	5707 W Garden Grove Blvd Orange California, 92668 1-714-359-6600	Subcontractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Walsh Montgomery Construction, Inc. <small>All Requirements Met To Submit Bid</small>	David Walsh	5477 Mevco Ave. Clovis California, 93611 1-559-347-9188	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Don berry Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Brendan Dorval	18701 Golden State Boulevard Kingsburg California, 93631 1-559-289-4468	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Granite Construction <small>All Requirements Met To Submit Bid</small>	Scott Edwards	4001 Bradshaw Road Sacramento California, 95827 1-833-724-1011	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
MAC General Engineering Inc. <small>All Requirements Met To Submit Bid</small>	Nathan Deik	PO Box 716 Easter California, 93221 1-559-592-1888	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Agee Construction Corporation <small>All Requirements Met To Submit Bid</small>	Agee Construction	P.O. Box 629 Clovis California, 93613 1-559-299-3290	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Wabo Landscape and Construction <small>All Requirements Met To Submit Bid</small>	Julio perez	728 Altrest Notori Dr. Mercedes California, 94547 1-510-741-9226	Subcontractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Terra West Construction Inc. <small>All Requirements Met To Submit Bid</small>	Ramon Medina	1835 Geysburg Avenue Clovis California, 93612 1-559-252-1156	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
JT2 Inc dba Todd Companies <small>All Requirements Met To Submit Bid</small>	Lauren Todd	PO Box 6826 Visalia California, 93290 1-559-651-5820	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
Dave Christian Construction, Inc. <small>All Requirements Met To Submit Bid</small>	Jose Arreola	2963 N. Suttynside Ave. Fresno California, 93727 1-559-255-9222	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
EMMETT VALLEY CONSTRUCTION <small>All Requirements Met To Submit Bid</small>	Greg Slenger	514 N BRAWLEY AVE FRESNO California, 93706 1-559-408-5906	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads
American Paving Co. <small>All Requirements Met To Submit Bid</small>	Ross Jenkins	P.O. Box 27587 Fresno California, 93729 1-559-268-9886	Prime Contractor	BID ITEMS COMPLETED 0 of 0 REQUIRED UPLOADS No Required Uploads

Question #7: I believe that Add Alt. 4 should have an "Install Pavement Striping, Marking & Signage" bid item, but it's currently missing from the Bid Schedule.

Answer #7: Please see the updated bid proposal sheets.

Question #8: With the release of Addendum 1, can you please confirm if the Additive Alt. Parking Lot markings are to be installed in Thermoplastic or Paint?

Answer #8: All striping within City limits shall be bid as thermoplastic unless otherwise specifically called out.

Question #9: Question #26/add#1 asked if the application of compost is 12" depth per sheet CD2 detail L-1 or 4 CY per 1,000 SF per sheet LS1, and the answer indicates that it is per sheet LS1, which is 4 CY/1,000 SF. Question #37 asked about the 12" compost per detail L-1/CD2 being applied for the project or not, and the answer is yes. However, this is a conflict with the answer to question #26, & we are quite not sure if there is an enough room for 12" compost or not since on sheet L-1 to L-14, the proposed planting areas will be backfilled with native soil to the top of the curb. Also, question #39 asked about compost ratio 4 CY/1,000 SF per sheet LS1 or 3 CY/1,000 SF per section 27.03D, and the answer is 3 CY per 1,000 SF, which has a conflict with the answer to question #26. Moreover, the new additional plans also show 3 more ratios for the compost (Section 2.3B.2 soil fracturing, 2.3B.3 trenching & 3.11; they are all shown on sheet IP-1). So, please clarify the ratio and the method of soil preparation that shall be applied for this project, so all the bidders can bid on these requirements equally. Detail L-1/CD-2, section 27.03D, note on sheet LS1 (now it is not shown in the new plans), 2.3B.2/IP-1, 2.3B.3/IP-1, or 3.11/IP-1. (3 bidders asked questions for the compost ratio, and the answers shown in 3 different ways. Now the new plans are added which show 3 more ratios. There is a huge difference between these ratios)

Answer #9: Contractors shall backfill the median islands with clean fill dirt as delineated on addendum #1. The top 12" of backfill in the median islands shall be rototilled with 4 CY/1,000 SF of compost.

Question #10: Section 27.01 shows landscape maintenance is 90 days. However, the additional plans of section 32 9300/1.1.7/sheet IP3 indicate maintenance of all specified plants during the warranty period, and section 1.14 indicates a 1-year plant warranty. Please clarify the maintenance period for the project: 1 year or 90 days.

Answer #10: The landscape maintenance period shall be 90 days.

Question #11: Please clarify the order of precedence for the newly added plans in addendum #1 and the special provisions for bidding purposes. (There are lots of conflicts b/w the technical spec shown in the plans and the one shown in the special provision. Also, the order of precedence does not include the addendums)

Answer #11: Please reference Section 3.02 in the project specifications for order of precedence.

Question #12: Bid Alt 1- Is it the cities intent to reuse the same grindings that were removed in that area or grindings from base bid?

Answer #12: Yes.

Question #13: Bid Alt 1- Demolition note number #8 was cut off from the plan set, can you please provide it?

Answer #13: Please see the revised plans.

Question #14: Bid Alt 1- Can you please provide a callout showing where Bi 60 (ADJ Exist Water Valve) is located?

Answer #14: Please see the revised plans.

Question #15: Bid Alt 2 – To what depth shall we assume to remove the existing asphalt concrete per the legend sheet?

Answer #15: Contractor shall assume a depth of 2.0" when bidding Additive Alternate #2. Anything over 2.0" will be addressed via a change order.

Question #16: Bid Alt 2 – Please confirm scale is correct in bid alt 2.

Answer #16: Please see the revised plans.

Question #17: Bid Alt 2 – Under what bid item is the remove & relocate of existing fence & gate paid under?

Answer #17: Clearing and grubbing bid item and no additional payment will be made therefor.

Question #18: Bid Alt 2 – Under what bid item is the remove & relocate of existing guy wire paid under? Can you please provide a detail on how the guy wire is to be removed and relocated?

Answer #18: This was an error on the plans. This will need to remain and be protected.

Question #19: Bid Alt 2 – Is it the cities intent to remove 7ea existing parking bumpers and put them back or just remove & dispose of them per bid item 78?

Answer #19: Remove and reinstall and the Contractor shall bid accordingly.

Question #20: Bid Alt 2 – Under what bid item is the 5" HMA plug paid under?

Answer #20: This shall be bid under the Hot Mix Asphalt, Type 'A' bid item.

Question #21: The grades along the median curb on Kamm have been raised up to +/-1" from the previous set of plans. Was this meant to be a 2" grind and 3" overlay like El Monte has now become?

Answer #21: No, it was not.

Question #22: Sheet X1 for Kamm says to regrade and recompact the baserock/dirt areas as necessary. Do the new grades supersede the grind/overlay? I.e. if extra baserock is needed to make grade after grinding, will the contractor be paid accordingly?

Answer #22: On El Monte and Kamm Avenue, the slopes shown on the plans are reflective of existing slopes. The design is intended to not need extra baserock after grinding. In the event additional base rock is needed, a change order will be processed accordingly.

Question #23: Bid Item 48 for the RRFB (Page 15 of Addendum 1) references Section 28 of the Specifications. But Section 28 is not in the addendum or in the original specifications.

Answer #23: This section is included in this addendum.

Question #24: AA#2 plan sheets questions

- Page AA6 - Demolition Notes 3 & 4 are to Remove & Relocate the Existing Fence and Rolling Gate. I do not see on the plans their new installation location.
- Page AA6 - Demolition Note 6 "Remove & Relocate Existing Guy Wire" - Will this be done by the Utility Company?
- Page AA7 - Reference is made to "See Detail D4, Sheet AA33" - There is no detail on sheet AA33.

Answer #24: 1.) the fence and gate is intended to be reinstalled in the same location.
2.) This was an error, it is to remain and be protected.
3.) This has been adjusted on the revised plans.

Question #25: On the Base Bid El Monte Grind and Overlay and on AA6 but show a 2" grind and a 3" HMA overlay. Are we to leave the new HMA 1" above the lip of gutter?

Answer #25: No. The intent is to increase the structural section of the pavement by adding an additional 1" of HMA. In order to make this work, the Contractor will need to grind next to the gutter lip an additional 1" in depth and 5' wide adjacent to the gutter lip to construct this properly. The City understands that this 5' section will not have an increase in its pavement section.

Question #26: On AA2, AA3 and AA5 if the existing AC is thicker than 2" and we are directed per the note to remove to the full depth of the existing asphalt. Will we paving it back at the existing depth or the section shown on the plans. Will we be compensated to bring in additional aggregate base to make up for the additional asphalt remove?

Answer #26: Contractor shall assume a depth of 2.0" when bidding Additive Alternate #2, 3, 5. Anything over 2.0" will be addressed via a change order. The intent is to remove the 2" of HMA via grinding and put back 2" of HMA without having to bring in any baserock.

Question #27: Bid Item 73 has a quantity of 10,535 SF. The quantity shown on plan sheet AA6 the quantity shows 19,633 SF.

Answer #27: This was addressed via the updated plans.

Question #28: Please confirm that on site trucking prevailing wage shall apply due to City designated location for asphalt grindings.

Answer #28: This project is a prevailing wage project. The designation of the grindings does not eliminate the need to pay prevailing wage.

Question #29: Add Alt 6 is the only schedule without a "Water Pollution Prevention & Dust Control" item. Do we include this scope of work into the Misc Facilities item?

Answer #29: Please see the revised bid proposal pages.

Question #30: Will the city take the base rock/native generated from the project at their yard?

Answer #30: Any additional baserock or native material generated from the project shall be hauled off. The City does not have enough room for this material.

Question #31: Will the city take the base rock/native generated from the project at their yard?

Answer #31: Any additional baserock or native material generated from the project shall be hauled off. The City does not have enough room for this material.

2. NOTICE INVITING BIDS

The bid date shall be updated as follows:

Sealed proposals will be received at the office of the City Clerk, 405 E. El Monte Way, Dinuba, California 93618, until **Tuesday November 25th, 2025 at 1:00 pm**, at which time they will be publicly opened and read in said building for construction in accordance with the specifications therefore, to which special reference is made as follows:

2025 STREET CORRIDOR PROJECT

Plans and specifications applying to this project may be obtained online at www.virtual-bid.com.

3. SPECIFICATIONS – BID PROPOSAL

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

BASE BID

The Bid Proposal form has been revised as follows:

Bid Item No. 6 – Roadway Excavation & Subgrade Prep quantity changed from 44,968 CY to 5,248 CY

Bid Item No. 7 – Sawcut quantity changed from 2,823 LF to 1,430 LF

Bid Item No. 8 – Remove Concrete quantity changed from 4,240 SF to 5,035 SF

Bid Item No. 9 – Remove Concrete Curb & Gutter quantity changed from 1,928 LF to 1,980 LF

Bid Item No. 11 – Remove Existing Tree quantity changed from 9 EA to 10 EA

Bid Item No. 16 – Install 8" C900 or DR 18 PVC Pipe quantity changed from 1,275 LF to 1,270 LF

Bid Item No. 21 – Install 1" Water Service quantity changed from 17 EA to 32 EA

Bid Item No. 24 – Install 18" Storm Drain Pipe quantity changed from 130 LF to 118 LF

Bid Item No. 25 – Install Water Meter Box/Lid quantity changed from 16 EA to 22 EA

Bid Item No. 31 – Construct Type "A" Storm Drain Inlet quantity changed from 2 EA to 3 EA

Bid Item No. 32 – Construct Concrete Curb & Gutter quantity changed from 1,935 LF to 1,980 LF

Bid Item No. 33 – Construct Concrete Sidewalk quantity changed from 2,450 SF to 2,230 SF

Bid Item No. 38 – Construct Concrete Median Curb quantity changed from 8,379 LF to 8,377 LF

Bid Item No. 40 – Landscape & Irrigation quantity changed from 35,466 SF to 35,542 SF

Bid Item No. 41 – Grind Existing Pavement quantity changed from 266,011 SF to 255,940 SF

Bid Item No. 43 – Hot Mix Asphalt, Type 'A' quantity was changed from 6,989 TON to 7,194 TON

Bid Item No. 44 – Aggregate Base, CL II quantity was changed from 3,805 TON to 4,096 TON

Bid Item No. 50 – Construct Meter Perimeter Concrete Pad was added

Bid Item No. 51 – Install 6" Water Valve was added

Bid Item No. 52 – Connect Existing Sewer Service to New Main was added

Bid Item No. 53 – Construct 72" Storm Drain Manhole was added

ADDITIVE ALTERNATE #1

Bid Item No. 54 thru 70 were all previously bid items 50 thru 66

Bid Item No. 59 – Roadway Excavation & Subgrade Prep quantity changed from 150 CY to 153 CY

Bid Item No. 61 – Sawcut quantity changed from 95 LF to 125 LF

Bid Item No. 62 – Remove Concrete quantity changed from 223 SF to 235 SF

Bid Item No. 66 – Construct Concrete Sidewalk quantity changed from 75 SF to 205 SF

Bid Item No. 67 – Construct Concrete Curb and Gutter quantity changed from 16 LF to 23 LF

ADDITIVE ALTERNATE #2

Bid Item No. 71 thru 92 were all previously bid items 67 thru 88

Bid Item No. 77 – 2" Grind of Existing Pavement quantity changed from 10,535 SF to 19,633 SF

Bid Item No. 79 – Remove Asphalt Concrete quantity changed from 557 SF to 340 SF

Bid Item No. 88 – Changed description name from “Install Chain Link Fence” to “Install Wrought Iron Fence” and the quantity changed from 195 LF to 255 LF.
 Bid Item No. 90 – Hot Mix Asphalt, Type ‘A’ quantity changed from 256 TON to 255 TON

ADDITIVE ALTERNATE #3

Bid Item No. 93 thru 103 were all previously bid items 89 thru 99

ADDITIVE ALTERNATE #4

Bid Item No. 104 thru 115 were all previously bid items 100 thru 111
 Bid Item No. 109 – Remove Existing Concrete quantity changed from 1,200 LF to 1,688 LF
 Bid Item No. 110 – Remove Existing Curb & Gutter quantity changed from 250 LF to 260 LF
 Bid Item No. 111 – Construct Concrete Residential Drive Approach quantity changed from 5 EA to 4 EA
 Bid Item No. 113 – Construct Concrete Sidewalk quantity changed from 2,325 SF to 2,722 SF
 Bid Item No. 116 – Construct Concrete Curb & Gutter was added.
 Bid Item No. 117 – Construct Concrete Valley Gutter was added.
 Bid Item No. 118 – Signing Pavement Striping, & Marking was added.
 Bid Item No. 119 – Construct Concrete Commercial Drive Approach was added.
 Bid Item No. 120 – Remove Existing Pavement was added.

ADDITIVE ALTERNATE #5

Bid Item No. 121 thru 131 were all previously bid items 112 thru 122

ADDITIVE ALTERNATE #6

Bid Item No. 132 thru 144 were all previously bid items 123 thru 135
 Bid Item No. 145 – Water Pollution Prevention & Dust Control was added.

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5. SPECIFICATIONS – Section 28

The following section 28 shall be added, please see attached.

6. SPECIFICATIONS – Section SP1.03 Scope Of Work

The following paragraph shall be added after the first paragraph of section SP1.03 Scope of Work:

The additive items of work include: (#1) grind and replacement with asphalt grindings of the alley between College Ave. and Academy Way, (#2) grind and overlay of the VDA parking lot, (#3) grind and overlay of the Dinuba Parks Recreation Center parking lot, (#4) ADA ramp, driveway, and sidewalk improvements at Lincoln Ave. and Davis Dr., (#5) grind and overlay of the KC Vista parking lot, and (#6) grind and overlay of El Monte Way from Perry Ave. to Crawford Ave.

7. SPECIFICATIONS – Section SP1.04 Location of Work

The following paragraph shall be added after the first paragraph of section SP1.04:

The additive items of work are located at: (#1) the alley between College Ave. and Academy Way, (#2) VDA parking lot, (#3) Dinuba Parks Recreation Center parking lot, (#4) intersection of Lincoln Ave. and Davis Dr., (#5) grind and overlay of the KC Vista parking lot, and (#6) grind and overlay of El Monte Way from Perry Ave. to Crawford Ave.

8. SPECIFICATIONS – Explanation of Bid Items

The bid items have been revised as follows. All the bid items listed have been updated and/or added. Contractors shall use these explanations when bidding the project.

The following bid items have been added and/or revised

BASE BID:

BID ITEM NO. 3 – MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.
5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.
8. Replacement of all traffic loops damaged due to construction activities.
9. Removing water valves in order to connect to the existing water system.
10. Adjusting existing drain inlet grates to grade.
11. Resetting any monuments encountered during construction.
12. Abandon existing storm drain inlet at Kamm/Greene
13. Remove Drain Inlet at Kamm/Greene

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 50 – CONSTRUCT METER PERIMETER CONCRETE PAD

This bid item is bid per each, complete and in place, constructed per the plans, and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all labor, equipment and materials to install all concrete sidewalk improvements around the meter boxes. This bid item to also include all necessary subgrade preparation to comply with the project specifications, plans and City Standard Details.

BID ITEM NO. 51 – INSTALL 6" WATER VALVE

This bid item is bid per each water valve, complete and in place, adjusted to finish grade per the plans, and in conformance with the provisions of Section 21 of these Specifications.

This bid item shall include all labor, equipment and materials to furnish and install a 6" Water Valve as called out on the plans per the City Specifications and City Standard Detail W-8. Materials are to include but not limited to 6" water valve, traffic rated valve box, valve well and cover, marking tape, locator wire.

BID ITEM NO. 52 – CONNECT EXISTING SEWER SERVICE TO NEW MAIN

This item is bid per each connection to the new sewer main and shall be constructed per the plans and conform to the provisions of Section 19 of these Specifications.

This bid item shall include all labor, equipment and materials to excavate, perform existing service connection to the new sewer main and backfill per the City Specifications and Standard Details.

BID ITEM NO. 53 – CONSTRUCT 72" MANHOLE

This bid item is bid per each, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 19 of these Specifications.

ADDITIVE ALTERNATE #2

BID ITEM NO. 88 – INSTALL WROUGHT IRON FENCE

This item is bid per lineal foot, complete and in place, and shall be installed per the plans and shall conform to the provisions of Section 23 of these specifications. No additional payment will be made, therefor.

ADDITIVE ALTERNATE #4

BID ITEM NO. 106 – MISCELLANEOUS FACILITIES & OPERATIONS

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

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

1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
2. Replacement of existing improvements damaged during construction.
3. Cleanup not mentioned as part of any other bid item.
4. This bid item shall include trench plates as needed.
5. Replacement of traffic loops damaged during construction.
6. Potholing existing underground utilities to verify exact location, size, and depth.
7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.
8. Removal of valley gutter delineated on the plans
9. Adjustment of city owned utility boxes
10. Vegetation removal and replacement

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 116 – CONSTRUCT CONCRETE CURB & GUTTER

This item is bid per lineal foot, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 15 of these Specifications.

BID ITEM NO. 117 – CONSTRUCT CONCRETE VALLEY GUTTER

This bid item is bid per square foot, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 15 of these Specifications.

BID ITEM NO. 118 – SIGNING, PAVEMENT STRIPING, & MARKING

This item is bid on a lump sum basis, complete in place, and shall conform to the provisions of Section 82 and 84 of the State Standard Specifications and Section 17 of these Specifications. Traffic stripes and pavement markings shall be applied in conformance with Subsection 84-3 of the State Standard Specifications, except that Subsection 84-1.07 relative to measurements is hereby deleted.

Included in this bid item shall be the installation of blue dot markers at all existing fire hydrants per City Standard Drawing W-6.

All pavement striping shall be thermoplastic.

All materials shall be furnished by the Contractor. All striping and pavement markings shall be thermoplastic, designed for traffic use and shall conform to the latest revisions of the San Joaquin Valley Unified Air Pollution Control District, Control Architectural Coatings Rule 4601. Glass beads shall conform to the current Caltrans Specifications for such material.

This bid item includes the painting of the median noses. Median nose paint may be non-thermoplastic, but must adhere to the State Standard Specifications.

Full compensation for furnishing all labor, materials, tools, equipment, incidentals, and for doing all the work involved in pavement marking, striping, and signing shall be included in the lump sum price bid, and no additional payment will be made therefor.

BID ITEM NO. 119 – CONSTRUCT CONCRETE COMMERCIAL DRIVE APPROACH

This bid item is bid per each, complete and in place, and shall be installed per the plans and in conformance with the provisions of Section 15 of these Specifications.

This bid item shall include all transitions to match existing concrete driveways.

BID ITEM NO. 120 – REMOVE EXISTING PAVEMENT

This item is bid per square foot, for grinding existing asphalt concrete pavement and base material (if any), to a depth as noted on the plans and mixing the grindings into a homogeneous mixture. Also included is the hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture at the location as directed by the Engineer or Inspector for reuse as subbase material.

The unit price for this bid item shall include full compensation for the grinding, mixing, hauling, weighing, and off hauling of the homogeneous asphalt concrete grinding mixture and no additional payment will be made, therefore.

ADDITIVE ALTERNATE #6

BID ITEM NO. 145 – WATER POLLUTION PREVENTION & DUST CONTROL


This item is bid on a lump sum basis and shall consist of compensation for furnishing all labor, materials, tools, equipment, and incidentals required to perform the work. It shall conform to the provisions of Sections 7.16 of these Specifications. Included in this bid item is maintaining dust control about the site of the work, including any haul roads to or from the site, by whatever means are necessary, such as watering, vacuuming, sweeping or oiling, so as to cause the least possible dust nuisance to the public, including the cost of all water used in the performance of the work and all work necessary to provide dust control and to comply with all regulatory agencies' requirements and this section including completing permits and paying fees.

The Contractor shall be responsible for preparing the WPCP as a part of this project. The Contractor shall be responsible for implementing the WPCP during the course of construction, including making any desired modifications which can or will improve the efficiency of the operations, provided that said modifications meet the original intent of the WPCP and received approval from the Engineer of Record. The Contractor shall be responsible for inspecting the control measures and replacing when required or deemed necessary by the City Inspector.

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

Bidders Acknowledgment

Jason Watts, P.E.



Bidder's Authorized Representative
DAN DOWN - CFS/SEC



City Engineer

NOVEMBER 20, 2025

ADDENDUM NO. 3
CITY OF DINUBA

2025 CORRIDOR IMPROVEMENTS PROJECT

NOTICE

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

1. RESPONSE TO BIDDER INQUIRES

Question #1: For the crack filling, cracks larger than 1/2" or 3/4" must be filled? Which product is the city requiring us to use?

Bid item #43 in the specs states "crack filling the pavement surface in preparation for the roads that will receive only a Type II Slurry seal".

Answer #1: 1. Crack filling shall follow the standard below.

CRACK FILLING:

The Contractor shall fill all pavement cracks as directed by the Engineer. Cracks 1/4" or larger shall be cleaned of dirt, debris and any organic matter and filled. Cracks 1/4" to 3/4" shall be cleaned and filled with hot pour crack filler. Cracks 3/4" or larger shall be cleaned and hot mix asphalt applied. The material shall be forced into the crack, and struck off flush with the ground pavement surface. All crack filling application shall conform to ASTM Standard D-6690, Type I, "Joint and Crack Sealants, Hot-applied, for Concrete and Asphalt Pavements."

Previously Bid Item No. 43 (now Bid Item No. 42) shall be replaced with the following for the explanation of the bid item.

BID ITEM NO. 43 – CRACK FILL

This item is bid on a lump sum basis, complete and in place, for crack filling the pavement surface in preparation for the roads that will receive an overlay. It shall be the Contractors responsibility to verify, prior to bidding, the actual quantity of cracked pavement that needs to be filled per addendum #3 and no additional payment will be made therefore.

This bid item includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in crack filling, complete in place, as specified in these Specifications, or as directed by the Engineer.

Question #2: Bid Item #6 has "4,968 CY" when it should now be "5,035 CY"

Bid Item #90 has "257 TON" when it should now be "255 TON"

Please update the bid schedule once more to reflect the new changes on the bid proposal per Addenda #2 pages 8-9.

Answer #2: The team has gone back through and verified the quantities. Please see the updated bid proposal attached.

To clarify, The Roadway Excavation & Subgrade Preparation quantity was calculated for inside the proposed median islands for the entire road section. While the grinding bid item included grinding the pavement sections outside of the median island. The Contractor can elect to grind out the pavement within the proposed median island, but that quantity will be included in the Roadway Excavation & Subgrade Preparation bid item and no additional payment will be made therefor.

Question #3: What is the city's fee for the 1-1/2" and 1" meters. I can't find them on the City fee schedule.

Answer #3: The Contractor shall account for a \$590 fee for a 1 inch meter and a \$700 feet for a 1-1/2" meter and not additional payment will be made therefor.

Question #4: Bid Alternate 2 – Under what bid item is the remove and relocate the existing fence and gate paid under

Answer #4: This answer for question 17 as part of Addendum #2 has been changed. After careful consideration, Addendum #3 plans have been revised to keep the existing fence along the south side of Academy Way in the same location. If the fence needs to be relocated, this will be addressed via an addendum. This answer shall supersede addendum #2.

2. SPECIFICATIONS – BID PROPOSAL

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

BASE BID

The Bid Proposal form has been revised as follows:

- a. Bid Item No. 23 – Install 8" Sanitary Sewer Main quantity was changed from 480 LF to 1,020 LF

- b. Bid Item No. 24 – Install 18” Storm Drain Pipe quantity changed from 118 LF to 172 LF
- c. Bid Item No. 30 – Construct 48” Sanitary Sewer Manhole quantity changed from 3 EA to 5 EA
- d. Bid Item No. 31 – name changed from “Construct Type ‘A’ Storm Drain Inlet” to “Construct Storm Drain Inlet”. The quantity also changed from 3 EA to 6 EA
- e. Bid Item No. 52 – name changed from “Connect Existing Sewer Service to New Main” to “Install 4” Sewer Service”. The quantity also changed from 13 EA to 20 EA.

3. SPECIFICATIONS – BID PROPOSAL

The bid items have been revised as follows. All the bid items listed have been updated and/or added. Contractors shall use these explanations when bidding the project.

The following bid items have been added and/or revised

BID ITEM NO. 3- MISCELLANEOUS FACILITIES & OPERATIONS

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

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

- 1. As-Builts: see section SP1.22 for requirements associated with As-Builts records.
- 2. Replacement of existing improvements damaged during construction.
- 3. Cleanup not mentioned as part of any other bid item.
- 4. This bid item shall include trench plates as needed.
- 6. Potholing existing underground utilities to verify exact location, size, and depth.
- 7. Finish grading as necessary to create a smooth transition from concrete or other surface improvements to the existing grade.
- 8. Replacement of all traffic loops damaged due to construction activities.
- 9. Removing water valves in order to connect to the existing water system.
- 10. Removing all four storm drain inlets delineated on the plans currently located at the intersection of Kamm/College
- 11. Abandoning the existing sewer manholes on College Avenue per the plans.
- 12. Removing the sanitary sewer main that is currently being replaced with a new 8” sewer main.
- 11. Resetting any monuments encountered during construction.

See Section SP1.22 for requirements associated with As-Built Records.

BID ITEM NO. 31 – CONSTRUCT STORM DRAIN INLET

This item is bid per each storm drain inlet, complete and in place, and shall be constructed per the plans and conform to the provisions of Section 20 of these Specifications.

This bid item shall include installing a storm drain inlet per City Standard SD-1 and SD-4, and no additional payment will be made therefor.

BID ITEM NO. 43 – CRACK FILL

This item is bid on a lump sum basis, complete and in place, for crack filling the pavement surface in preparation for the roads that will receive an overlay. It shall be the Contractors responsibility to verify, prior to bidding, the actual quantity of cracked pavement that needs to be filled per addendum #3 and no additional payment will be made therefore.

This bid item includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in crack filling, complete in place, as specified in these Specifications, or as directed by the Engineer.

BID ITEM NO. 52- INSTALL 4" SEWER SERVICE

This bid item is bid per each, complete and in place, and shall be constructed per the plans and shall conform to the provisions of Section 19 of these Specifications.

This bid item shall include running a new sanitary sewer service per City Standards and reconnecting the sewer service back into the existing service behind the back of sidewalk so that each resident can continue to use their sewer service.

Bidders Acknowledgment

Jason Watts, P.E.



Bidder's Authorized Representative
DAN DOWN - CF/SEL



City Engineer



To: Mayor and City Council
From: Maria Alaniz, City Clerk/HR Director
By:
Subject: Review of Outside Agency Boards and Committees Appointments (MA)

RECOMMENDATION:

Council to review current outside committee assignments and adjust appointments as necessary.

EXECUTIVE SUMMARY:

The City Council participates in a number of board and committees for outside agencies. These at-will appointments are assigned by the City Council for each committee individually as needed. This item is presented to Council to provide an opportunity to review and discuss the appointments, and adjust assignments as needed.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Dinuba City Council members participate individually on numerous boards and committees for outside agencies. These agencies include, but are not limited to, various committees of the League of California Cities, the Tulare County Economic Development Committee, and the Upper Kings Basin Integrated Regional Water Management Authority. These at-will appointments are assigned by the City Council for each committee individually as needed. The full list of outside agency assignments are attached therein as Attachment 'A'.

Staff recommends Council review and discuss the appointments and make adjustments as needed.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. City Council Representation Outside Agencies

**City Council Representation Outside Agencies
2025**

Organization	Acronym	Assigned	Primary	Alt	Form 700	Agency Contact	Agency Address
Council of Cities <i>Meets "on call basis" City of Visalia</i>	COC	Maribel Reynosa Linda Launer	X		No	Gladys Ruiz 559-713-4355	Gladys.Ruiz@visalia.city 303 East Acequia Avenue, Visalia, 93291
League of CA Cities Revenue & Taxation Committee <i>Meets quarterly</i> <i>Location: Virtual</i>		Kuldip Thusu	X		No	Rajveer Rakkar SSJV Regional Public Affairs Mgr 559-244-1849	rrakkar@cacities.org
League of CA Cities Governance, Transparency & Labor <i>Meets quarterly</i> <i>Location: Virtual</i>		Maribel Reynosa	X		No	Rajveer Rakkar SSJV Regional Public Affairs Mgr 559-244-1849	rrakkar@cacities.org
Local Agency Formation Commission - City Selection Committee <i>Meets 1st Wednesday ea month at 2:00 pm</i> <i>Visalia Administration Building, 2800 W. Burrel Ave. Visalia</i>	LAFCo	Mayor	X		No	Leslie Davis 559-623-0450/FAX 559-733-6720	LDavis@TulareCOG.org 210 No Church Ste B, Visalia 93291
League of CA Cities SSJVD Executive Board <i>Bi-monthly 6:00 pm Tulare, La PiazzaRistorante</i>	SSJVD	Kuldip Thusu	X		No	Rajveer Rakkar SSJV Regional Public Affairs Mgr 559-244-1849	rrakkar@cacities.org
Tulare County Association of Governments & TCAT <i>Meets 3rd Monday ea month at 1:00 pm at TCAG Office</i>	TCAG/TCAT	Maribel Reynosa Linda Launer	X		Yes	Amie Kane 559-623-0450/FAX 559-733-6720	AKane@TulareCOG.org 210 No Church Ste B, Visalia 93291
Tulare County Economic Development Committee <i>Meets 4th Wednesday ea month at 8:30 am</i> <i>Location 309 W Main St Suite 110, Visalia</i>	TCEDC	Rachel Nerio-Guerrero Benjamin Prad	X		No	Nathan Ahle, CEO 559-592-1349	nathan@tularecountyedc.com 506 N Kaweah, 3A, Exeter 93221
Upper Kings Basin Integrated Regional Water Management Authority <i>Meets 3rd Wednesday each month at 9:30am</i> <i>Location: Fresno County Farm Bureau Board Room</i>	UKBIRWMA	Rachel Nerio-Guerrero George Avila City Manager	X		Yes	Randy Shilling, Mgr of Bus Operations 559-237-5567 x106 Soua Lee, Program Manager	rshilling@krcd.org 4886 E Jensen Ave, Fresno 93725 slee@krcd.org
Groundwater Sustainability Agency <i>Meets 3rd Thursday each month at 2:00 p.m.</i> <i>City Hall, Council Chambers</i>	GSA	Linda Launer		X	No	Marc Limas 559-591-0800	info@altaaid.org
South San Joaquin Valley Air Pollution Control District Special City Selection Committee <i>Meets "on call basis" Video Tele Conference, Fresno Regional Office</i>	SSJVAPCD	Kuldip Thusu Linda Launer	X		No	Michelle Franco, Clerk of the Board 559-230-6038/FAX 559-230-6061	Michelle.Franco@valleyair.org 1990 E Gettysburg Ave, Fresno 93726
Tulare County Regional Transit Agency <i>Meets 2nd Monday each month at 1:00 pm</i> <i>200 E. Center Ave, Visalia / Zoom</i>	TCRTA	Maribel Reynosa Kuldip Thusu	X		No	Vacant, Executive Director (559) 623-0450	tcaginfo@tularecag.ca.gov 210 N. Church St. Suite B, Visalia 93291
Kings/Tulare Area Agency on Aging <i>Bi-monthly 10:00 am Tulare County Connections Building, Visalia</i> <i>Zoom</i>		Linda Launer	X		No	Dayna Wild, Director (559) 624-8079	ktaaa@tularecounty.ca.gov 5957S Mooney Blvd., Visalia, CA 93277
Alta Healthcare District <i>Meets Annually in June</i>		Linda Launer	X		No	Adriana Macias, Interim Clerk of Board (559) 372-2400	clerk@altahcd.com

San Joaquin Valley Policy Council	Linda Launer	X	No	Georgiena Vivian	gvivian@vrpatech.com
<i>1st Friday of the month in Fresno or Visalia</i>				(559) 259-9257	
Environmental Quality Policy Committee	Linda Launer	X	No	Melissa Sparks, Legislative Advocate	msparkskranz@calcities.org
<i>Quarterly</i>				(916) 658-8232	