



Tuesday, January 27, 2026 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

District 1 Rachel Nerio- Guerrero Mayor	District 2 Maribel Reynosa Council Member	District 3 Benjamin Prado Vice Mayor	District 4 Kuldip Thusu Council Member	District 5 Linda Launer Council Member
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All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

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

1. WORK SESSION - 6:00 PM

1.1. SUBJECT

Review Measure R Funded Project Recommendations (JW)

RECOMMENDATION

Review and discuss the proposed Measure R–funded projects and provide feedback and direction to staff

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

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

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

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of January 13, 2026, as presented.

5.2. SUBJECT

Resolution No. 2026-07 Approving the fiscal year 2025-26 Transportation Development Act Claim and Concurrence with the State Transit Assistance and State of Good Repair claims submitted by the Tulare County Regional Transit Agency (GA)

RECOMMENDATION

Council to adopt Resolution No. 2026-07 approving the submittal of a TDA claim and concurring with the submittal of a STA and SGR claim on the City's behalf.

5.3. SUBJECT

Authorization to Close-out and Disencumber Funds for the 2018-HOME-12599 Grant (GA)

RECOMMENDATION

Council to authorize the City Manager to submit a close-out and disencumbrance request letter to the California Department of Housing and Community Development (HCD) for the 2018-HOME-12599 Grant.

5.4. SUBJECT

Consideration and Formal Acceptance of Staff's Recommended Measure R-Funded Projects (JW)

RECOMMENDATION

That the City Council formally accept Staff's recommended Measure R-funded projects and authorize Staff to proceed with design.

5.5. SUBJECT

Ordinance No. 2026-01 – Second reading and Adoption to change the zoning for the Findley site at 1023 N. Euclid Avenue (KSch)

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2026-01 (Attachment "A") pertaining to an amendment of the zoning on a 1.96± acre parcel on the west side of Euclid Avenue and the east side of Timothy Avenue, north of Saginaw Avenue.

5.6. SUBJECT

Waiver of Park Rental Fees at Felix Delgado Park for the Dinuba Lowrider Council Car Show (SH)

RECOMMENDATION

Council to approve the request to waive park/field rental fees for the Lowrider Council community event car show at Felix Delgado Park.

5.7. SUBJECT

Resolution No. 2026-08 approving the synchronization of land use designations with previously-approved zoning designations for the 2023-2031 Housing Element

RECOMMENDATION

Council to adopt Resolution No. 2026-08 approving the synchronization of land use designations on the Dinuba General Plan land use map with recently approved zone changes as part of the 2023-2031 Dinuba Housing Element adoption.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register January 16 & 23, 2026 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

7. PUBLIC HEARING

7.1. SUBJECT

Public Hearing on Potential Programs or Projects for Inclusion in 2025 Community Development Block Grant (CDBG) Funding Application (GA)

RECOMMENDATION

Council take the following action by one motion:

1. Conduct a public hearing and receive public comment on potential programs and projects to be included in the funding application for the 2025 Community Development Block Grant (CDBG) program; and,
2. Provide direction to staff on the programs and projects to be included in the 2025 Community Development Block Grant (CDBG) grant application.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Notice of Completion - Whitney Water Main Improvements Project (JW)

RECOMMENDATION

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

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



To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Review Measure R Funded Project Recommendations (JW)

RECOMMENDATION:

Review and discuss the proposed Measure R–funded projects and provide feedback and direction to staff

EXECUTIVE SUMMARY:

The City of Dinuba has received additional Measure R funding through the Tulare County Association of Governments (TCAG), including \$2 million in newly dedicated funds, in addition to \$4 million in Measure R funds already allocated to the City. Staff evaluated roadway conditions, safety needs, accessibility deficiencies, and connectivity to previously approved projects to identify improvements that best utilize available funding and address priority needs.

OUTSTANDING ISSUES:

None

DISCUSSION:

Staff is presenting an overview of the proposed Measure R–funded transportation projects to inform City Council and receive feedback prior to returning with a formal action item. The discussion focuses on project locations, scope, and funding, as well as how the proposed improvements address identified safety, accessibility, and roadway condition needs. Council input from this work session will help guide final project refinement and implementation strategies before formal authorization is requested.

The City of Dinuba has received an additional \$2 million in Measure R funding through the Tulare County Association of Governments (TCAG), in addition to \$4 million in Measure R funds already allocated to the City. Staff evaluated roadway conditions, safety, accessibility needs, and connectivity to previously approved projects to identify improvements that best leverage available funding and address the City’s highest transportation priorities.

Kamm Avenue Corridor and ADA Improvements

Limits: College Avenue to KC Vista Park

Funding: \$2 million – Measure R (TCAG Allocation)

Improvements along Kamm Avenue will include roadway rehabilitation to create a continuous connection with the approved 2025 Corridor Project and establish a direct path to KC Vista Park. The project also includes ADA improvements at the intersections of Lincoln Avenue and Davis Avenue to address existing accessibility deficiencies along this heavily traveled route used by high school students.

El Monte Way Corridor Improvements

Limits: Englehart Avenue to Alta Avenue

Funding: Measure R – City Allocation

This project will include grinding and overlaying the existing pavement to extend roadway life and improve ride quality, along with construction of concrete median islands with landscaping and irrigation to enhance corridor function, aesthetics, and traffic operations.

Nebraska Avenue Widening and Drainage Improvements

Limits: Alta Avenue to Euclid Avenue

Funding: Measure R – City Allocation

Improvements along this segment will include roadway widening and culvert upgrades to complete the remaining unimproved section of Nebraska Avenue and improve drainage and long-term roadway performance.

Nebraska Avenue Pavement and Shoulder Improvements

Limits: Oak Street to Crawford Avenue

Funding: Measure R – City Allocation

This phase will include pavement rehabilitation and shoulder improvements, with curb and gutter along the north side evaluated if funding allows.

If City Council is in general agreement with the proposed projects, a separate staff report requesting formal acceptance and authorization to proceed is included on this same agenda under the Consent Calendar.

FISCAL IMPACT:

The proposed projects are anticipated to be funded through a combination of \$2 million in newly dedicated Measure R funds from TCAG and \$4 million in Measure R funds already allocated to the City. Project scope and phasing will be managed to remain consistent with available funding.

PUBLIC HEARING:

None

ATTACHMENTS:

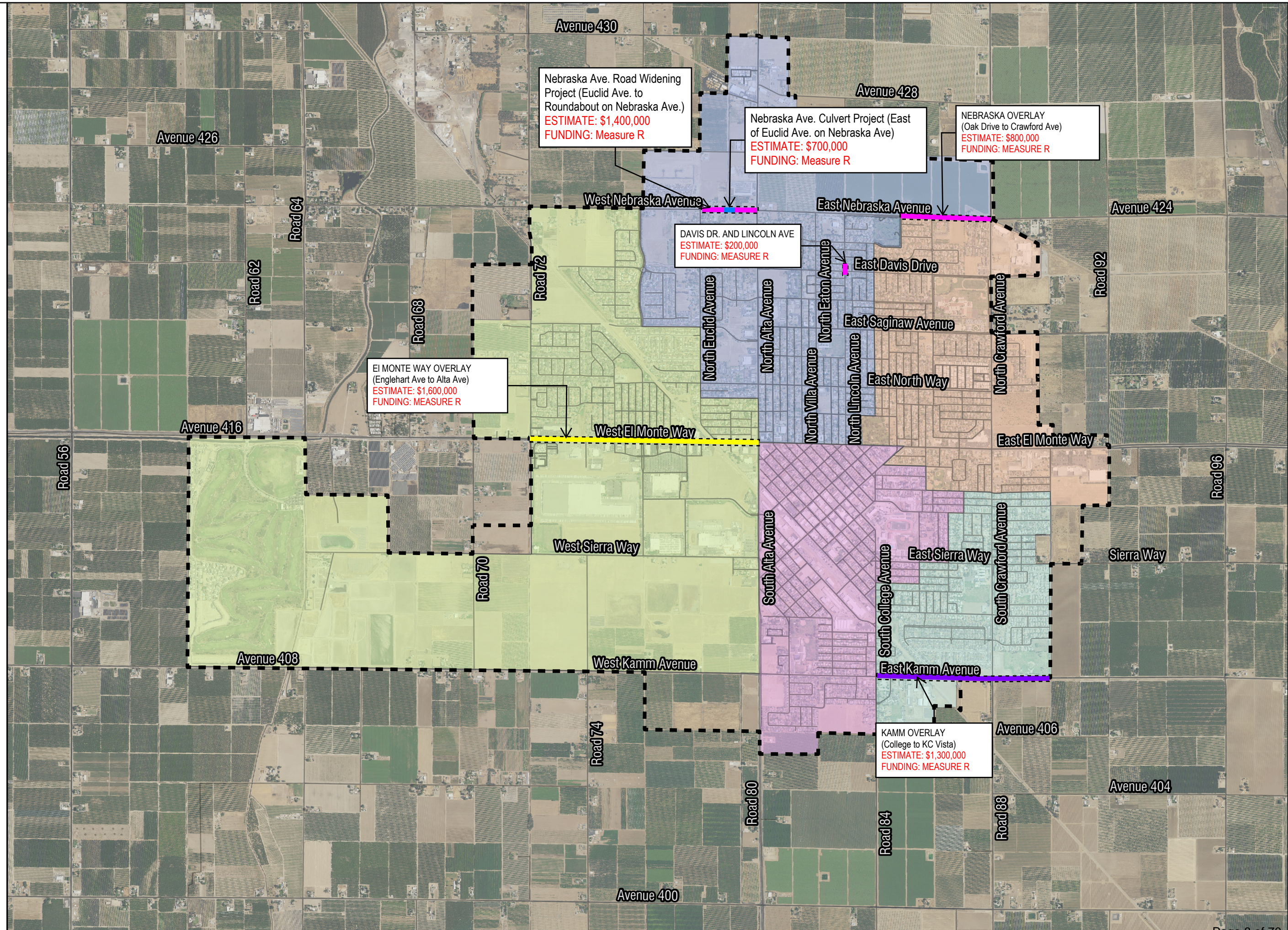
1. A. Project Vicinity Map



2026 New Projects Vicinity Map

Legend

- Nebraska Widening / Grind & Overlay
- Nebraska Culvert Project
- 2026 Corridor Improvements Project
- Kamm Grind & Overlay



0 1,000 2,000 Feet



4CREEKS



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 January 13, 2026, as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Meeting Minutes, January 13, 2026



**January 13, 2026
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

Linda Launer

STAFF MEMBERS PRESENT:

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

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

1.1. Conference with Labor Negotiators (MA)

Pursuant to GC Subdivision 54957.6: Agency designated representatives:
Maria Alaniz, Karina Solis, Daniel James, Luis Patlan
Employee Organization: Police Officers' Association

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 6:33 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 Thusu.

3. AGENDA CHANGES OR DELETIONS

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

None.

4. REQUEST TO ADDRESS COUNCIL

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Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

Roxanne Serna, Interim District Director for Senator Hurtado, approached the podium to update the council on the Senator's committees and shared that she is available in Senator Hurtado's Tulare office for any assistance. Serna shared that Senator Hurtado would be attending the City of Farmerville Fire Engine Ceremony.

5. CONSENT CALENDAR

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5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of December 9, 2025, as presented.

5.2. SUBJECT

Request for Excused Absence Council Member Kuldip Thusu (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Kuldip Thusu from the City Council meeting of December 9, 2025.

5.3. SUBJECT

Authorization to execute an agreement between the City of Dinuba and Dr. Thomas J. O' Laughlin, M.D. to serve as the Medical/Lab Director for the Dinuba Fire Department (GC)

RECOMMENDATION

Council to authorize the City Manager to execute an agreement between the City of Dinuba and Dr. Thomas J. O' Laughlin, M.D. to serve as the Medical/Lab Director for the Dinuba Fire Department

5.4. SUBJECT

Third Amendment to Health Management Associates Services Agreement and Cooperative Agreement (GC)

RECOMMENDATION

Council approve the third amendment to the agreement between the cities of Dinuba, Kingsburg, Coalinga, Sanger, Selma and Health Management Associates regarding consulting services for the Voluntary Rate Range Program and the Public Provider Ground Emergency Medical Transportation Intergovernmental Transfer programs; and authorize the City Manager or designee to execute the agreement.

5.5. SUBJECT

Resolution No. 2026-01 Amending and Adopting the Purchasing Policy and Procedure Manual (KS)

RECOMMENDATION

Council to adopt the amended Purchasing Policy and Procedure Manual to help comply with the post-consumer recycled content paper product requirements required by SB 1383.

5.6. SUBJECT

Resolution No. 2026-04 Amending the Fiscal Year 2025-26 Salary Schedule to Reflect Minimum Wage Adjustments (MA)

RECOMMENDATION

Council adopt Resolution No. 2026-04 amending the FY 2025-26 Salary Schedule to reflect an increase in the minimum wage as required by law.

5.7. SUBJECT

Final Map and Subdivision Agreement for the Rose View Estates Subdivision (JW)

RECOMMENDATION

Council, by one motion and one vote, take the following actions:

1. Adopt Resolution No. 2026-03 approving the Final Map for the Rose View Phase 1 Subdivision consisting of 27 residential lots, Phase 2 consisting of 44 residential lots, and authorizing City staff to record said map; and,
2. Approve the Subdivision Development Agreement for Rose View Estates Phase 1 & 2 and authorize the City Manager or designee to execute the agreement.

5.8. SUBJECT

Resolution No. 2026-05 approving minor amendments and adoption of the 2023-2031 Dinuba Housing Element (KSch)

RECOMMENDATION

Council to adopt Resolution No. 2026-05 approving a minor technical amendment to the resolution adopting the 2023-2031 Housing Element.

5.9. SUBJECT

Resolution No. 2026-06 Industrial Disability Retirement of Timothy Miller (MA)

RECOMMENDATION

Council to adopt Resolution No. 2026-06 allowing Timothy Miller to be placed on industrial disability retirement.

5.10. SUBJECT

Appointment to Planning Commission (MA)

RECOMMENDATION

Council appoint Scott Harness (District 3) to the Planning Commission.

A motion was made by Vice Mayor Prado, seconded by Council Member Reynosa, to approve items 5.1-5.9 under the Consent Calendar.

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

Council Member Reynosa requested to pull Item 5.10 from the Consent Calendar to discuss the Planning Commission appointment of Scott Harness. Reynosa asked the

City Attorney Lew if there would be a conflict of interest if the city had any active business with Scott Harness. City Attorney Lew advised that if appointed, Harness would be required to disclose any potential conflicts of interest.

Vice Mayor Prado asked City Attorney Lew if there would be a conflict if he worked with Harness in any capacity. Lew advised Prado to excuse himself from any discussion related to Harness.

After the discussion, Scott Harness approached the podium and pulled his Planning Commission application. No action was taken on this item.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register December 12, 19, 2025, and January 2, 9, 2026 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Reynosa, seconded by Council Member Thusu, to approve the Warrant Registers.

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

7. PUBLIC HEARING

7.1. SUBJECT

Public Hearing Accepting Close-out of 2021 CDBG Homebuyer Assistance (21-CDBG-HA-00007) and Owner-Occupied Rehabilitation (21-CDBG-HA-00006) (GA)

RECOMMENDATION

Council to conduct a public hearing and accept the following close-out reports by one motion:

1. Community Development Block Grant Homebuyer Assistance (21-CDBG-HA-00007), and;
2. Community Development Block Grant Owner-Occupied Rehabilitation (21-CDBG-HA-00006).

Public Works Director Avila presented the closeout report of the CDBG Homebuyers Assistance Grant.

Mayor Nerio-Guerrero opened the public hearing

Wyatt Thomason approached the podium to ask about unused funds, clarification of the program's income requirements, and if there was assistance for any multifamily homes.

Avila shared that funds are reimbursed to the city; any unused funds are never claimed, and the city contracts with Self-Help Enterprises for income guideline requirements. Avila reported that no funds were used for multifamily partnerships, but they have in previous funding.

Thomason asked about program guidelines. Avila shared that HUDD guidelines were

established by the federal government.

Mayor Nerio Guerrero closed the public hearing.

A motion was made by Council Member Thusu, seconded by Vice Mayor Prado, to approve the Community Development Block Grant Homebuyer Assistance (21-CDBG-HA-00007) and the Community Development Block Grant Owner-Occupied Rehabilitation (21-CDBG-HA-00006).

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

7.2. SUBJECT

Public hearing for General Plan Amendment and Zone Change for 1023 N. Euclid (Findley) (KSch)

RECOMMENDATION

Council conduct a hearing to receive testimony concerning Application No. 2025-05, close the hearing and take the following action by one motion:

1. Adopt Resolution No. 2026-02 amending the General Plan Land Use Map for the parcel at 1023 N. Euclid Avenue from "Medium-Low Density Residential" to "Medium Density Residential"
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2026-01 amending the City of Dinuba Zoning Map from "RA" (Residential Acreage) to "R-1-6" (Single Family Residential (6,000 square foot minimum lot size)).

City Planner Schoettler reported on an application to amend the General Plan Use Map and rezone 1023 N Euclid into four (4) parcels of single-family residential sites. Schoettler shared that the item was approved by the Planning Commission at the last meeting, contingent on the Council's approval.

Council Member Thusu asked about safety in the future rezoning of similar lots. Schoettler reported that all rezoning is reviewed by Police and Fire for safety.

Council Member Reynosa inquired about previous approved rezones.

Mayor Nerio-Guerrero opened the public hearing.

No comments were received.

Mayor Nerio-Guerrero closed the public hearing.

A motion was made by Council Member Thusu, seconded by Vice Mayor Prado, to adopt Resolution No. 2026-02 amending the General Plan Land Use Map for the parcel at 1023 N. Euclid Avenue from "Medium-Low Density Residential" to "Medium Density Residential", and introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2026-01 amending the City of Dinuba Zoning Mao from "RA" (Residential Acreage) to "R-1-6" (Single Family Residential (6,000 square foot minimum lot size).

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

Absent: Linda Launer

8. DEPARTMENT REPORTS

8.1. SUBJECT

Annual Comprehensive Financial Report (ACFR) for Fiscal Year 2024/2025 (KS)

RECOMMENDATION

Council to receive and accept the City of Dinuba's Annual Comprehensive Financial Report ACFR for the year ended June 30, 2025.

Administrative Services Director Solis introduced Ahmed Badawi, President of Badawi and Associates, who presented the Annual Comprehensive Financial Report ACFR for the year ending June 30, 2025, via Zoom.

A motion was made by Council Member Thusu, seconded by Council Member Reynosa, to accept the City of Dinuba's Annual Comprehensive Financial Report ACFR for the year ended June 30, 2025.

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

8.2. SUBJECT

City of Dinuba & DYBA/Cal Ripken Baseball Collaboration (SH)

RECOMMENDATION

Parks and Community Services Director Hurtado reported that the City of Dinuba and DYBA/Cal Ripken Baseball are collaborating on an expanded baseball program. Hurtado shared that the collaboration would enhance the City's recreation baseball and softball programs. In addition to the City's regular baseball and softball programs, DYBA/Cal Ripken will operate an All-Star travel league once the recreation season ends. Hurtado shared that an estimated 188 participants are expected, and a new Tiny Tots program will be offered. Registration will open online on January 19th and in-person on January 20th.

Michael Jimenez with DYBA approached the podium to thank the Council for their support.

9. MAYOR/COUNCIL REPORTS

The Council shared about the community events they attended.

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared his excitement about the upcoming year's major capital projects and roadway projects. That includes the Entertainment Plaza and State Parks Grant for Delgado Park, and a Community Resilience Grant for the Sportsplex. Patlan assured that staff would work hard to obtain the next round of Community Block Grants.

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James thanked staff for their work on the audit.

City Attorney Lew reported working with city staff on ongoing items and will continue to monitor new laws for implementation and exemptions.

Administrative Services Director Solis shared that she will present the Recognized Obligation Payment Schedule (ROPS) to the Successor Agency and that she will be in Sacramento next Thursday for the Revenue Taxation Committee.

Fire Chief Chastain provided an update on his department's staffing and on the Firehouse remodel project.

Police Chief Iriarte shared an update on staffing in his department, including a new motor officer.

Parks and Community Services Director Hurtado shared that staff are looking forward to new grant opportunities and provided a staffing update.

Engineer Watts gave an update on ongoing projects.

12. ADJOURNMENT

The meeting was adjourned at 7:46 p.m.

[MIN_SIGNATURES]



To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Business Manager

Subject: Resolution No. 2026-07 Approving the fiscal year 2025-26 Transportation Development Act Claim and Concurrence with the State Transit Assistance and State of Good Repair claims submitted by the Tulare County Regional Transit Agency (GA)

RECOMMENDATION:

Council to adopt Resolution No. 2026-07 approving the submittal of a TDA claim and concurring with the submittal of a STA and SGR claim on the City's behalf.

EXECUTIVE SUMMARY:

The City of Dinuba is a member of the Tulare County Regional Transportation Agency (TCRTA), a joint powers authority formed by member agencies to provide transit services. As a member of the TCRTA, the City of Dinuba annually approves the transfer of transit-related funds to the TCRTA to fund transit operations. The funds to be transferred to TCRTA for FY 2025-26 include the Transportation Development Act funds (\$1,043,444), State Transit Assistance funds (\$268,145.17), and the State of Good Repairs funds (\$46,954.90). Resolution No. 2026-07 will authorize the City to transfer these funds to the TCRTA in order to provide transit services the City of Dinuba.

OUTSTANDING ISSUES:

None

DISCUSSION:

As a member of the Tulare County Regional Transit Agency (TCRTA), the City of Dinuba is no longer responsible for day-to-day transit operations. However, as a California municipality, the City still receives an allocation of grant funds that can only be used for public transportation purposes. Since the inception of the TCRTA, the City has transferred these transit-exclusive funds to the agency so that transit operations can continue in Dinuba. The two major grant programs that can only be used on transit are the "State Transit Assistance Fund" and the "State of Good Repair" apportionment.

The Transit Development Act (TDA) also provides major transit funding. However, unlike the two other funding sources, TDA funding can be used for street maintenance and repair if there is a remaining balance after all transit needs are met. The Tulare County Association of Governments (TCAG), acting as our regional transportation planning agency, is responsible for the administration of all of these grant programs. Each year, the Tulare County Regional Transit (TCRTA) submits claims to TCAG on behalf of all member agencies in order to gain access to these essential grant funds. On December 8, 2025, the Tulare County Association of Governments approved the claims submitted by TCRTA. The claims submitted on Dinuba's behalf are summarized as follows:

State Transit Assistance Fund	\$ 268,145
State of Good Repair	\$ 46,955
TDA (LTF, Transit)	\$1,043,443
TDA (Streets and Roads)	\$ 318,392

As stated above, the City's Transportation Development Act (TDA) allocation is primarily intended to fund transit services, with funding for streets and roads only available if revenues exceed transit operating needs. In prior years, the City typically received between \$800,000 and \$1 million annually for TDA streets and roads. This year, however, the allocation dropped significantly to \$318,000. The primary reason for this reduction is a substantial increase—approximately 120%—in the cost of providing transit services, which absorbed a much larger share of available TDA funds. In addition, last year's allocation was bolstered by a carryover balance of more than \$700,000, which temporarily shielded the City from declining revenues and allowed funding levels to remain closer to historical norms.

The City recognizes that this reduction represents a significant impact to road maintenance funding and is taking proactive steps to help mitigate these effects. One such step includes a comprehensive evaluation of current transit service levels to determine whether efficiencies can be achieved, including the potential to reduce service scope where appropriate. Staff will present a range of options to the City Council in upcoming meetings. Should transit services become more cost-effective, a greater portion of TDA funds would once again be available for streets and roads, helping support the City's ongoing roadway maintenance needs.

It is a requirement of TCAG that each member agency's governing body adopt a resolution approving or concurring with the claims submitted by TCRTA. It is therefore recommended that the City Council adopt Resolution No. 2026-07, included herein as Attachment "A", approving or concurring with the claims submitted to TCAG by TCRTA.

FISCAL IMPACT:

The only amount that will register as revenue for the City of Dinuba is the amount for

TDA, Streets and Roads. The amount identified herein is lower than the adopted budget due to expenses for Transit being higher than anticipated.

PUBLIC HEARING:

None.

ATTACHMENTS:

- 1. Attachment 'A' - Resolution 2026-07

RESOLUTION NO. 2026 - 07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA FOR FISCAL YEAR 2025-26 TRANSPORTATION DEVELOPMENT ACT CLAIM BY THE CITY OF DINUBA AND CONCURRENCE TO A CLAIM BY THE TULARE COUNTY REGIONAL TRANSIT AGENCY

WHEREAS, pursuant to Government Code Section 66500 et seq., the Tulare County Association of Governments ("TCAG") is the regional transportation planning agency for Tulare County; and

WHEREAS, the Mills-Alquist-Deddeh Act ("Transportation Development Act" or "TDA"), Public Utilities Code Section 99200 et seq., makes certain retail sales tax revenues available to eligible claimants for public transportation projects and purposes; and

WHEREAS, TCAG is responsible for the allocation of TDA funds to eligible claimants within the Tulare County region; and

WHEREAS, pursuant to Resolution No.2025-086, TCAG requires a resolution of concurrence from each local agency contributing to the proposed TDA claim for operating/capital transit project (s).

WHEREAS, the City of Dinuba is an eligible claimant of TDA funds; and

WHEREAS, for the fiscal year 2025-26 the City of Dinuba is allocated an estimated \$268,145.17 in State Transit Assistance ("STA") funds and \$1,043,443.55 in Local Transportation Funds ("LTF") and \$46,954.90 in State of Good Repair "SGR" funds; and

WHEREAS, during fiscal year 2025-26, the City of Dinuba was a member agency of the Tulare County Regional Transit Agency ("TCRTA"); and

WHEREAS, the TCRTA Joint Powers Agreement provides the member agencies may authorize TCRTA to submit claims for its member's allocated TDA funds if unanimously approved by the directors present and voting at a meeting; and

WHEREAS, the Tulare County Regional Transit Agency's fiscal year 2025-26 transit budget, as amended, lists the amounts of and purposes for the fiscal year 2025-26 TDA allocations requested.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Dinuba City Council does hereby authorize a FY 2025-26 TDA claim by the Tulare County Regional Transit Agency in the amounts of \$268,145.17 in State Transit Assistance and \$1,043,443.55 in Local Transportation Funds, and State of Good Repair Apportionment "SGR" \$46,954.90, subject to the TCAG 2025 TDA Claims Manual.

2. That the Dinuba City Council does hereby approve a FY 2025-26 TDA claim by the City of Dinuba for the remaining \$318,392 in Local Transportation Funds, subject to the TCAG 2025 TDA Claims Manual.

PASSED, APPROVED AND ADOPTED this 27th day of January 2026, 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



To: Mayor and City Council
From: George Avila, Public Works Director
By: Elva Patino, Business Manager
Subject: Authorization to Close-out and Disencumber Funds for the 2018-HOME-12599 Grant (GA)

RECOMMENDATION:

Council to authorize the City Manager to submit a close-out and disencumbrance request letter to the California Department of Housing and Community Development (HCD) for the 2018-HOME-12599 Grant.

EXECUTIVE SUMMARY:

The City of Dinuba was awarded \$500,000 in federal money through the State's HOME Program to provide funding for the City's Housing Programs. Not long after the award, the State froze grant funds and prevented the City from expending the allocated money. When the State finally authorized the release of grant funds, the City did not have enough time to expend the allocated funds by the identified expenditure deadline. This resulted in an unspent balance of \$233,049 that must be formally disencumbered by the California Department of Housing and Community Development (HCD).

OUTSTANDING ISSUES:

DISCUSSION:

In July 2020, the City was awarded \$500,000 through the federal Housing and Urban Development (HUD) HOME Program. These grant funds were intended to augment the available funds for the City's First-Time Homebuyer and Housing Rehabilitation Programs. Due to HUD audit findings of the State's Housing and Community Development (HCD) Department, the City was notified that HOME grant funds would be frozen effective July 2022. This freeze was in place for several years, preventing the City from using its allocation. Unfortunately, once the City was allowed to begin using the grant again, there was not enough time to spend the remaining allocation. A request

for additional time was denied by the State.

Of the total \$500,000 awarded, \$266,951 was expended. A total of \$45,883 was used on the First-Time Homebuyer Program and \$215,443 was used on the Housing Rehabilitation Program. An additional \$5,625 was used for general administration. The balance of \$233,049 will need to be disencumbered and returned to the state. All eligible costs were properly documented and drawn prior to the grant deadline. The City has submitted its final Quarterly Report for this grant and would like to request that HCD complete the grant closeout process and remove any further quarterly reporting requirements related to the subject grant. Approval of the recommended action will allow the City to formally conclude the grant, ensure compliance with State HOME Program requirements, and release the City from ongoing administrative reporting obligations for this contract.

FISCAL IMPACT:

There is no fiscal impact to the city to close out the grant.

PUBLIC HEARING:

None.

ATTACHMENTS:

None



To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Consideration and Formal Acceptance of Staff’s Recommended Measure R–Funded Projects (JW)

RECOMMENDATION:

That the City Council formally accept Staff’s recommended Measure R–funded projects and authorize Staff to proceed with design.

EXECUTIVE SUMMARY:

This item requests City Council acceptance of Staff’s recommended Measure R–funded transportation projects and authorization to proceed with implementation consistent with available funding and applicable requirements. The proposed projects utilize \$2 million in newly dedicated Measure R funds from TCAG and \$4 million in previously allocated Measure R funds to improve key corridors, including Kamm Avenue, El Monte Way, and Nebraska Avenue. The improvements focus on roadway rehabilitation, ADA compliance, safety enhancements, and completion of critical infrastructure gaps, particularly along highly traveled routes used by students and the broader community. Staff has evaluated system needs and recommends these projects to maximize public benefit and ensure efficient use of Measure R funding.

OUTSTANDING ISSUES:

None

DISCUSSION:

The City of Dinuba has received additional Measure R funding through the Tulare County Association of Governments (TCAG), including a newly dedicated \$2 million allocation, as well as \$4 million in Measure R funds already allocated to the City. Staff evaluated roadway conditions, safety needs, connectivity, and consistency with previously approved projects to identify improvements that maximize public benefit, address documented deficiencies, and leverage prior investments. Based on this evaluation and demonstrated community needs, Staff is recommending a coordinated set of roadway and pedestrian improvements that enhance safety, mobility, and system

continuity throughout key corridors in the City.

Kamm Avenue Corridor and ADA Improvements

Limits: College Avenue to KC Vista Park

Funding Source: \$2 million – Measure R (TCAG Allocation)

Improvements along Kamm Avenue will rehabilitate the roadway to create a continuous connection with the approved 2025 Corridor Project and establish a direct path to KC Vista Park, while enhancing safety along a highly traveled route used by high school students. The project also includes ADA improvements at the intersections of Lincoln Avenue and Davis Avenue to address existing accessibility deficiencies.

El Monte Way Median and Corridor Enhancements

Limits: Englehart Avenue to Alta Avenue

Funding Source: Measure R – City Allocation

This project will include grinding and overlaying the existing pavement to extend roadway life and improve ride quality, along with the construction of concrete median islands with landscaping and irrigation to enhance corridor function, aesthetics, and traffic operations along El Monte Way.

Nebraska Avenue Widening and Drainage Improvements

Limits: Alta Avenue to Euclid Avenue

Funding Source: Measure R – City Allocation

Improvements along this segment of Nebraska Avenue will include roadway widening and culvert upgrades to complete the remaining unimproved portion and improve drainage and long-term roadway performance.

Nebraska Avenue Pavement and Shoulder Improvements

Limits: Oak Street to Crawford Avenue

Funding Source: Measure R – City Allocation

This project will rehabilitate the existing pavement and improve roadway shoulders, with curb and gutter along the north side considered if funding allows.

Staff recommends City Council acceptance of the proposed Measure R–funded projects and authorization to proceed with implementation. Approval will allow Staff to advance

project delivery and ensure effective use of Measure R funds to address critical transportation needs within the City.

FISCAL IMPACT:

Projects will be funded through a combination of \$2 million in additional Measure R funding dedicated by TCAG and \$4 million in Measure R funding already allocated to the City of Dinuba. All projects will be designed and implemented in a manner consistent with available funding.

PUBLIC HEARING:

None

ATTACHMENTS:

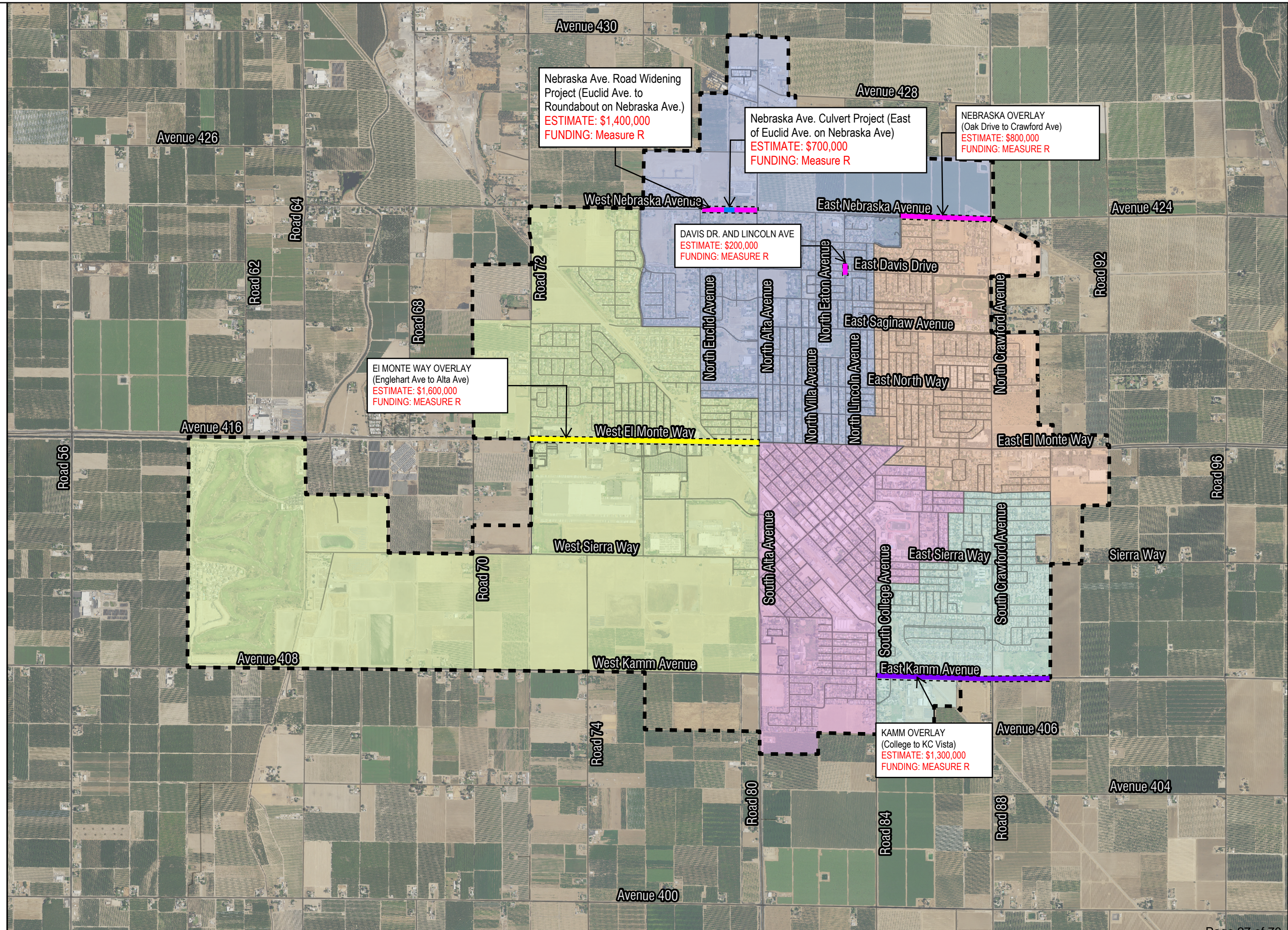
- 1. A. Project Vicinity Map



2026 New Projects Vicinity Map

Legend

- Nebraska Widening / Grind & Overlay
- Nebraska Culvert Project
- 2026 Corridor Improvements Project
- Kamm Grind & Overlay



0 1,000 2,000 Feet



4CREEKS



To: Mayor and City Council
From: Schoettler Karl, City Planner
By:
Subject: Ordinance No. 2026-01 – Second reading and Adoption to change the zoning for the Findley site at 1023 N. Euclid Avenue (KSch)

RECOMMENDATION:

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2026-01 (Attachment "A") pertaining to an amendment of the zoning on a 1.96± acre parcel on the west side of Euclid Avenue and the east side of Timothy Avenue, north of Saginaw Avenue.

EXECUTIVE SUMMARY:

The action would result in an amendment to the zoning of a single parcel located on the west side of Euclid Avenue and the east side of Timothy Avenue, north of Saginaw Avenue, from "RA" to "R-1-6" to facilitate a Parcel Map to divide the site into four lots.

OUTSTANDING ISSUES:

None.

DISCUSSION:

On January 13, 2026 the City Council conducted a first reading of Ordinance No. 2026-01 to amend the zoning of a 1.96± acre parcel (located on the west side of Euclid Avenue, the east side of Timothy Avenue about 360 feet north of Saginaw Avenue.

The application changed the zoning of the site from the "RA" (Residential Acreage) zone to the "R-1-6" (Single Family Residential) zone. The purpose of the zone change was to facilitate completion of a Parcel Map to divide the site into four parcels. The proposed parcels were smaller in size than allowed by the RA zone; accordingly, the R-1-6 zone was requested by the applicant. The City Council also approved an amendment of the General Plan land use map for the site from "Medium-Low Density Residential" to "Medium Density Residential".

The purpose of the Parcel Map is to allow development of the (currently vacant) west

side of the site with single family homes.

The City Council conducted the first reading and public hearing for Ordinance No. 2023-01 on January 13, 2026. Staff recommends City Council conduct the second reading, waive the reading in full and adopt the Ordinance, which will take effect 30 days after it is adopted.

FISCAL IMPACT:

Each lot developed on the site will be subject to the City's Development Impact Fees, and once developed, owners of the lots will be subject to monthly utility charges.

PUBLIC HEARING:

A public hearing notice was published in the Mid Valley Times prior to the City Council's public hearing on the project on January 13, 2026.

ATTACHMENTS:

- 1. A. Ord Findley 1-27-26

ATTACHMENT "A"

ORDINANCE NO. 2026-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF ONE PARCEL LOCATED ON THE WEST SIDE OF N. EUCLID AVENUE AND THE EAST SIDE OF TIMOTHY AVENUE.

THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY DOES ORDAIN:

SECTION 1. FINDINGS.

- (a) The City of Dinuba administers a Zoning Ordinance (Title 17 of the Dinuba Municipal Code), including a map that designates all parcels of land with specific zoning classifications.
- (b) The purpose of zoning is to facilitate a well-planned City and to avoid land use conflicts, among other objectives.
- (c) The City has received an application to amend the Zoning of one parcel located on the west side of N. Euclid Avenue and the east side of N. Timothy Avenue. Currently the parcel is zoned "RA" (Residential Acreage). The parcel is proposed to be zoned "R-1-6" (Single Family Residential (6,000 square foot minimum lot size).
- (d) The Assessor Parcel Number of the subject parcel is 014-032-028.
- (e) The purpose of the zone change is to facilitate a parcel map to divide the site into four parcels.
- (f) The proposed zone change is shown on Map 1.

SECTION 2. SEVERABILITY.

Each of the provisions of this ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause or phrase of this ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 3. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

This Ordinance shall take effect and be in full force thirty (30) days from and after its adoption.

SECTION 5. The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the 13th day of January, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Rachel Nerio-Guerrero, Mayor

ATTEST:

Maria Ananiz, City Clerk



To: Mayor and City Council
From: Stephanie Hurtado, Park & Community Svcs Director
By: Crystal Garza, Administrative Asst.
Subject: Waiver of Park Rental Fees at Felix Delgado Park for the Dinuba Lowrider Council Car Show (SH)

RECOMMENDATION:

Council to approve the request to waive park/field rental fees for the Lowrider Council community event car show at Felix Delgado Park.

EXECUTIVE SUMMARY:

The Dinuba Lowrider Council is proposing to host its 3rd Annual Car Show on Saturday, April 25, 2026. The event will benefit Jefferson Elementary School and the Dinuba High School scholarship program. The Dinuba Lowrider Council is requesting that park rental fees be waived for all picnic sites and the softball field.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Lowrider Council is a local organization of lowrider enthusiasts whose mission is to give back to the community. For the last two years, they have supported local schools, student services and awarding scholarships to deserving graduates pursuing higher education. With support from the City of Dinuba, last year, \$3,000 was donated to Lincoln Elementary School and \$300 was awarded to a Dinuba High School graduate.

The Lowrider Council is proposing to host its annual community car show event this year, on Saturday, April 25, 2026. Proceeds will benefit Jefferson Elementary School and a graduating senior from Dinuba High School. The event will feature a car show showcasing a variety of cars, trucks, bikes, pedal and RC cars. There will also be food and craft vendor booths, a Pin-Up show, live entertainment by the band *August* and other local performers. The Lowrider Council is requesting park/field rental fees to be waived for this event. The organization will comply with the City requirements, including

providing liability insurance, portable restroom facilities and security services. Enclosed is Attachment 'A' which includes the formal request letter and additional event details.

FISCAL IMPACT:

Waive \$942 for all day rental fees at Felix Delgado Park for Picnic #1, #2, #3 and the softball field.

PUBLIC HEARING:

ATTACHMENTS:

1. Attachment 'A' Request Letter



Dion Espino

January 13, 2026

To the Dinuba City Council,

As a valued member of our community, we would like to invite you to join us for the Dinuba Lowrider Council's 3rd Annual "China Town Get Down" Charity Car Show and Pin-Up Contest on Saturday, April 25, 2026, from 10:00 AM to 5:00 PM at Felix Delgado Park (Tortilla Flats), located at 1350 S Green Ave, Dinuba, CA 93618. This free event welcomes spectators to enjoy an exciting day dedicated to supporting local students.

To help make this event possible, we kindly ask the Dinuba City Council to consider partnering with us by waiving all fees associated for use of Delgado Park to assist in covering costs.

Last year's event raised \$3,000, which was donated to the Dinuba Lincoln Elementary School to benefit its students, as well as awarded a \$300 scholarship to a deserving graduate from Dinuba High School to aid their pursuit of higher education. This year, we are proud to support Dinuba Jefferson Elementary School, as well as award a scholarship to another deserving graduate from Dinuba High School to aid their pursuit of higher education.

The day will feature a car show showcasing lowriders, classic cars, muscle cars, trucks, VW vehicles, lowrider bikes, pedal cars, and RC cars. The Pin-Up show, hosted by renowned Pin-Up model Bella Vita and sponsored by Johnny Angel Rey Photography, will celebrate the charm of classic 1940s and 1950s attire. Contestants will compete for the title of "Miss 3rd Annual Chinatown Get Down Bombshell."

Our entertainment lineup includes performances by the legendary band "August" and local singer Elena Betancourt and Alyeah Aguilera, adding a lively vibe to the event.

We hope your participation will help emphasize the importance of supporting our community's youth, education, and future leaders, while celebrating Dinuba's vibrant culture.

I will follow up within the next few days to discuss your interest. Feel free to reach out to me with any questions at 559-882-7434 or email: dions77camino@gmail.com

Sincerely,

Dion Espino

Dion Espino

Dinuba Lowrider Council

3RD ANNUAL CHINATOWN GET DOWN CHARITY CAR SHOW



Elena Hernandez



JOSHUA 1:9



The Band AUGUST



PIN UP CONTEST

Cash & Prizes



Craft Vendors

TOP 50 AWARDS

BEST OF SHOW 1st Place \$300 2nd Place \$200 3rd Place \$100

Multiple Best Of Awards

\$35-CARS~TRUCKS~ MOTORCYCLES \$25-Bicycle & Pedal Cars PREMIUM DISPLAY \$45 Pre-Register Only

Facebook: [dinuba_lowrider_council](#)

ALL MAKES AND MODELS WELCOME

Instagram: [dinuba_lowrider_council](#)

Saturday April 25, 2026

ROLL IN TIME 8AM - 10AM EVENT TIME 10AM - 5PM



Felix Delgado Park

DINUBA, CA

Car Show: Dion 559-303-2079

Craft Vendors: Rey 559-305-0464

Food Vendors: Joe 559-648-1547

Pin-Up Bella Vita: 559-656-3766



To: Mayor and City Council
From: Schoettler Karl, City Planner
By:
Subject: Resolution No. 2026-08 approving the synchronization of land use designations with previously-approved zoning designations for the 2023-2031 Housing Element

RECOMMENDATION:

Council to adopt Resolution No. 2026-08 approving the synchronization of land use designations on the Dinuba General Plan land use map with recently approved zone changes as part of the 2023-2031 Dinuba Housing Element adoption.

EXECUTIVE SUMMARY:

The action is adoption of a resolution to synchronize land use designations on the Land Use Map of the Dinuba General Plan with zoning designations that were previously approved as part of the Dinuba Housing Element update.

OUTSTANDING ISSUES:

None.

DISCUSSION:

In 2024, the City Council adopted a series of community-wide zone changes, to ensure that zoning of parcels throughout the City is consistent with the recently updated General Plan land use map. In addition to other objectives, part of the purpose of the General Plan update was to implement zone changes necessitated by the 2023-2031 Dinuba Housing Element.

In total, the City was required to rezone approximately 52 acres of land to the “RM-1.5” zone – to accommodate Dinuba’s Regional Housing Need Assessment (RHNA) for lower-income housing development.

When the proposed zone changes were presented for consideration, the City Council amended the recommended zoning for several sites along S. Alta Avenue (that were originally recommended for “RM-1.5” zoning). Specifically, the City Council directed that

these zone designations be shifted to parcels to the west, and to be replaced with commercial zoning.

The RM-1.5 zoning designations were shifted onto three nearby parcels, as shown in Attachment "B" (Location Map). At the time, it was implied that General Plan Amendments were also approved for these parcels. However, a revised land use map was never formally put forth for the City Council to adopt. The attached resolution will correct this oversight and ensure that land use and zoning designations are consistent, and that the Housing Element can be properly implemented.

Upon adoption, the resolution will be transmitted to HCD for review and approval.

FISCAL IMPACT:

None.

PUBLIC HEARING:

Public hearing notices were previously published for the zone changes enacted as part of the Dinuba General Plan update and Dinuba Housing Element.

ATTACHMENTS:

1. CC Res HE GPA's

ATTACHMENT "A"

RESOLUTION NO. 2026-08

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA TO
SYNCHRONIZE ZONING DESIGNATIONS AND GENERAL PLAN
DESIGNATIONS FOR SELECTED PARCELS, TO ENSURE COMPLIANCE
WITH THE 2023-2031 DINUBA HOUSING ELEMENT**

WHEREAS, the City of Dinuba (the "City") has prepared an Update to the Dinuba Housing Element, consistent with Government Code Sections 65583 and 65588; and

WHEREAS, the Housing Element is a part of Dinuba's General Plan and is the City's policy document to ensure that safe and decent housing is available for all income groups in the community, and

WHEREAS, concurrent with preparation of the Housing Element update the City also prepared a Focused General Plan Update. Part of the purpose of the General Plan update was to implement land use designations required by the Housing Element for the City to meet its Regional Housing Needs Assessment (RHNA) ensuring that Dinuba implemented zone changes and land use amendments well ahead of the State's deadlines for doing so, and

WHEREAS, at the City Council's public hearing on October 22, 2024, the City Council amended several of the recommended zone changes for parcels that were intended to implement high density multi-family residential zoning (the "RM-1.5" zone) primarily on several parcels on the west side of Alta Avenue, north of Kamm Avenue. In doing so, the Council directed these designations be shifted to undeveloped/agricultural parcels further to the west. These amendments were implemented on the zoning map that was attached for the second reading of the ordinance on November 12, 2024 and that map was adopted by the City Council at that time, and

WHEREAS, on approving the amended zone changes, the City Council effectively directed that the General Plan land use map also be similarly amended, however through an oversight, this map was not formally amended at that time. The General Plan land use map is now presented to ensure that the land use designations on the four subject parcels are amended so that land use and zoning designations are consistent, and

WHEREAS, the Assessor Parcel Numbers of the subject parcels are 017-020-015, 017-020-060, 017-273-001 and 017-320-001, and these are shown in Exhibit 1 (attached), and

NOW, THEREFORE, BE IT RESOLVED by the City Council that the following findings are hereby considered and adopted regarding the Housing Element Update and General Plan amendments.

1. The implementation of the Housing Element (including zone changes and land use amendments) will not have any significant impacts on the environment beyond those identified and acknowledged in the Final Environmental Impact Report prepared for the 2023 Focused Dinuba General Plan update (State Clearinghouse Number 2006091107).
2. The Housing Element Update (including its attendant zone change and land use amendments) will ensure that Dinuba meets its housing obligations as detailed in Government Code Section 65583.
3. The subject land use amendments are an extension of the zone changes made by their City Council on November 12, 2024, while adopting communitywide zone changes for the Focused Dinuba General Plan update and the Dinuba Housing Element.

BE IT FURTHER RESOLVED that the City Council hereby adopts this resolution concerning land use amendments associated with the Focused Dinuba General Plan update and Dinuba Housing Element, as shown in Exhibit "1".

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 27th day of January, 2026, by the following roll call vote:

AYES:

NOES:

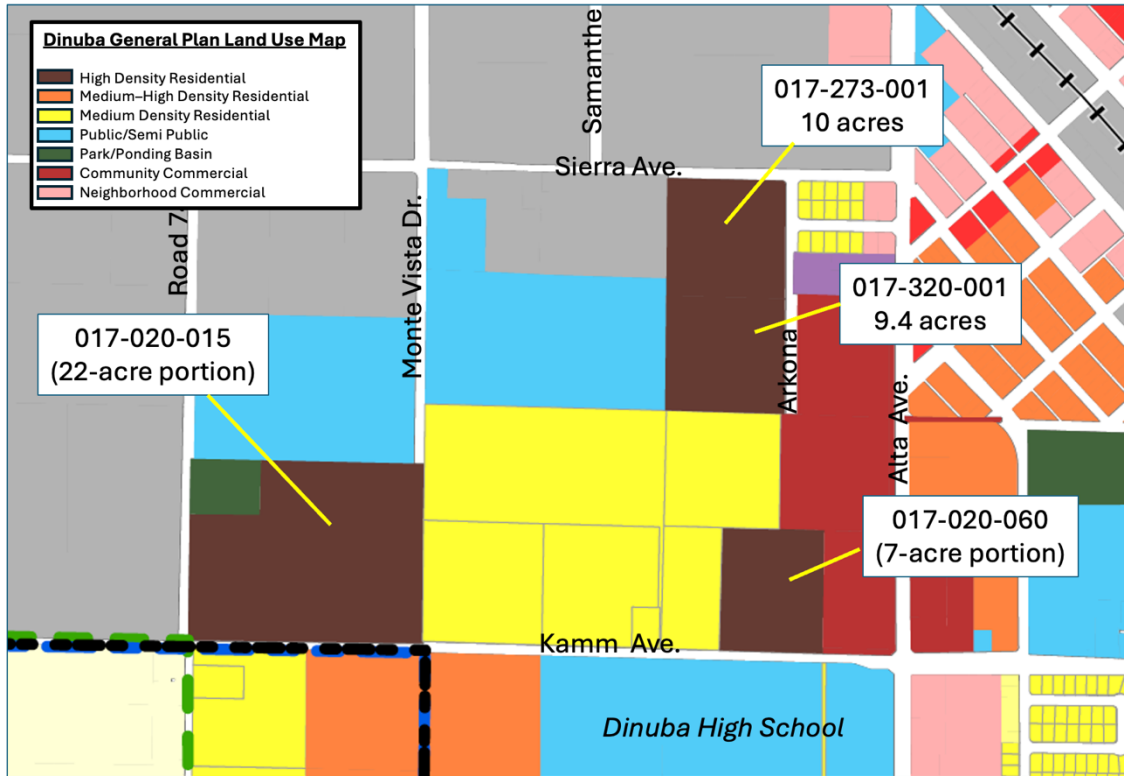
ABSTAIN:

ABSENT:

Rachel Nerio-Guerrero, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

Exhibit 1





To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing Supervisor/Deputy City Clerk
Subject: Warrant Register January 16 & 23, 2026 (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 1.16.26
2. WR 1.23.26



Accounts Payable Invoice Report

G/L Date Range 01/16/26 - 01/17/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 479 - Able Industries, Inc.									
1225024	ABLE INDUSTRIES DEWEED ROUNDAABOUT AT MEDIANS ALTA	Paid by Check #55672		12/31/2025	01/16/2026	01/16/2026		01/16/2026	560.00
Vendor 479 - Able Industries, Inc. Totals							Invoices	1	\$560.00
Vendor 206 - ADT Security Services, Inc.									
1176736412	ADT 6675 Ave. 412 dec 1 - dec 31	Paid by Check #55673		12/04/2025	01/16/2026	01/16/2026		01/16/2026	61.50
1183534504	ADT 6675 Ave. 412 service 1/1/26 - 1/31/26	Paid by Check #55673		12/04/2025	01/16/2026	01/16/2026		01/16/2026	61.50
1188568360	adt 110 S College Ave 02/1/26-04/30/26	Paid by Check #55673		01/04/2026	01/16/2026	01/16/2026		01/16/2026	235.86
1188568908	ADT 6675 Ave. 412 service 2/1/26 - 2/28/26	Paid by Check #55673		01/04/2026	01/16/2026	01/16/2026		01/16/2026	61.50
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	4	\$420.36
Vendor 263 - Advantek Benefit Administrators									
Funding 01/09/26	Contractual	Paid by Check #55674		01/09/2026	01/16/2026	01/16/2026		01/16/2026	52,183.02
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$52,183.02
Vendor 1599 - Adventist Health Toxicology									
2692	PD - Toxicology Service / Nov & Dec 2025 (Coll. & Conf.)	Paid by Check #55675		01/05/2026	01/16/2026	01/16/2026		01/16/2026	3,315.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$3,315.00
Vendor 2005 - All Star Elite Sports									
5580	FY25/26-Youth Sports-2026 youth basketball player jersey/uniform	Paid by Check #55676		01/05/2026	01/16/2026	01/16/2026	01/06/2026	01/16/2026	6,620.78
5616	FY25/26-Sports-2026 basketball uniforms-add-ons	Paid by Check #55676		01/12/2026	01/16/2026	01/16/2026	01/12/2026	01/16/2026	145.95
Vendor 2005 - All Star Elite Sports Totals							Invoices	2	\$6,766.73
Vendor 1643 - Alta Language Services, Inc.									
IS823766	Contractual	Paid by Check #55677		12/31/2025	01/16/2026	01/16/2026		01/16/2026	174.00
Vendor 1643 - Alta Language Services, Inc. Totals							Invoices	1	\$174.00
Vendor 17 - AT&T									
250127196101/26	405 E El Monte Way 01/01/26-01/31/26	Paid by Check #55678		01/01/2026	01/16/2026	01/16/2026		01/16/2026	71.26
939105474301/26	405 E El Monte Way 12/02/25-01/01/26	Paid by Check #55679		01/02/2026	01/16/2026	01/16/2026		01/16/2026	65.62
Vendor 17 - AT&T Totals							Invoices	2	\$136.88
Vendor 65 - Banner Pest Control									
224610	PD - Downtown Removal of Pigeons	Paid by Check #55680		12/02/2025	01/16/2026	01/16/2026		01/16/2026	75.00
224929	PD - Downtown Removal of Pigeons	Paid by Check #55680		12/23/2025	01/16/2026	01/16/2026		01/16/2026	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 557 - Linda Barkley									
July-Dec 2025	Anthem Reimb 7/01/25-12/31/25	Paid by Check #55681		01/12/2026	01/16/2026	01/16/2026		01/16/2026	2,052.72



Accounts Payable Invoice Report

G/L Date Range 01/16/26 - 01/17/26
 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 557 - Linda Barkley Totals		Invoices	1		\$2,052.72
Vendor 2201 - BlueTriton Brands, Inc.									
06A8730276486	FY25/26-Mult. Div.-Water bottle service/rental	Paid by Check #55682		01/06/2026	01/16/2026	01/16/2026	01/06/2026	01/16/2026	167.49
				Vendor 2201 - BlueTriton Brands, Inc. Totals		Invoices	1		\$167.49
Vendor 1192 - California Industrial Rubber Co.									
F-036378	CALIFORNIA INDUSTRIAL WWRF	Paid by Check #55683		12/30/2025	01/16/2026	01/16/2026		01/16/2026	94.71
				Vendor 1192 - California Industrial Rubber Co. Totals		Invoices	1		\$94.71
Vendor 563 - John Carrillo									
January 2026	Anthem Reimb 1/01/26-1/31/26	Paid by Check #55684		01/07/2026	01/16/2026	01/16/2026		01/16/2026	290.07
				Vendor 563 - John Carrillo Totals		Invoices	1		\$290.07
Vendor 381 - Cen Cal Distributing Inc.									
365536	12/01/25 Delivery Charge	Paid by Check #55685		12/01/2025	01/16/2026	01/16/2026		01/16/2026	6.50
365537	12/10/25 Water Delivery 9 Bottles	Paid by Check #55685		12/10/2025	01/16/2026	01/16/2026		01/16/2026	99.00
				Vendor 381 - Cen Cal Distributing Inc. Totals		Invoices	2		\$105.50
Vendor 333 - Cintas Corporation No. 2									
5311675609	FY25/26-Comm. Srvc.-First aid supply- restock	Paid by Check #55686		01/07/2026	01/16/2026	01/16/2026	01/08/2026	01/16/2026	46.16
				Vendor 333 - Cintas Corporation No. 2 Totals		Invoices	1		\$46.16
Vendor 240 - Clean Cut Landscape Management Inc.									
6011	Monthly Landscaping Service December 2025	Paid by Check #55687		12/31/2025	01/16/2026	01/16/2026		01/16/2026	21,583.00
				Vendor 240 - Clean Cut Landscape Management Inc. Totals		Invoices	1		\$21,583.00
Vendor 170 - Comcast									
0135597	01/02/26 405 E El Monte Way 01/04/26-02/03/26	Paid by Check #55688		01/02/2026	01/16/2026	01/16/2026		01/16/2026	69.81
				Vendor 170 - Comcast Totals		Invoices	1		\$69.81
Vendor 3 - Culligan Water									
220856	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #55689		12/31/2025	01/16/2026	01/16/2026		01/16/2026	85.00
221290	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #55689		12/31/2025	01/16/2026	01/16/2026		01/16/2026	81.00
				Vendor 3 - Culligan Water Totals		Invoices	2		\$166.00
Vendor 77 - Department of Justice									
016406	PD - Fingerprints Service / Dec 2026	Paid by Check #55690		01/06/2026	01/16/2026	01/16/2026		01/16/2026	1,360.00
				Vendor 77 - Department of Justice Totals		Invoices	1		\$1,360.00
Vendor 4 - Dinuba Lumber Company									
992340	Maintenance	Paid by Check #55691		12/01/2025	01/16/2026	01/16/2026		01/16/2026	20.73
992349	Maintenance	Paid by Check #55691		12/01/2025	01/16/2026	01/16/2026		01/16/2026	54.67
992421	Maintenance	Paid by Check #55691		12/01/2025	01/16/2026	01/16/2026		01/16/2026	20.21
992441	Maintenance	Paid by Check #55691		12/01/2025	01/16/2026	01/16/2026		01/16/2026	57.00
992738	Maintenance	Paid by Check #55691		12/02/2025	01/16/2026	01/16/2026		01/16/2026	10.14



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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
992793	Maintenance	Paid by Check #55691		12/02/2025	01/16/2026	01/16/2026		01/16/2026	19.23
992961	Maintenance	Paid by Check #55691		12/02/2025	01/16/2026	01/16/2026		01/16/2026	2.66
992976	Maintenance	Paid by Check #55691		12/02/2025	01/16/2026	01/16/2026		01/16/2026	82.41
993021	Maintenance	Paid by Check #55691		12/02/2025	01/16/2026	01/16/2026		01/16/2026	7.89
993055	Maintenance	Paid by Check #55691		12/02/2025	01/16/2026	01/16/2026		01/16/2026	112.95
993133	Maintenance	Paid by Check #55691		12/03/2025	01/16/2026	01/16/2026		01/16/2026	139.79
993141	Maintenance	Paid by Check #55691		12/03/2025	01/16/2026	01/16/2026		01/16/2026	8.19
993185	Maintenance	Paid by Check #55691		12/03/2025	01/16/2026	01/16/2026		01/16/2026	28.31
993669	Maintenance	Paid by Check #55691		12/04/2025	01/16/2026	01/16/2026		01/16/2026	4.64
993746	Maintenance	Paid by Check #55691		12/04/2025	01/16/2026	01/16/2026		01/16/2026	10.84
994011	Maintenance	Paid by Check #55691		12/05/2025	01/16/2026	01/16/2026		01/16/2026	10.14
994136	Maintenance	Paid by Check #55691		12/05/2025	01/16/2026	01/16/2026		01/16/2026	9.83
994197	Maintenance	Paid by Check #55691		12/05/2025	01/16/2026	01/16/2026		01/16/2026	29.28
994222	Maintenance	Paid by Check #55691		12/05/2025	01/16/2026	01/16/2026		01/16/2026	22.45
994335	Maintenance	Paid by Check #55691		12/06/2025	01/16/2026	01/16/2026		01/16/2026	71.95
994441	Maintenance	Paid by Check #55691		12/06/2025	01/16/2026	01/16/2026		01/16/2026	6.24
994449	Maintenance	Paid by Check #55691		12/06/2025	01/16/2026	01/16/2026		01/16/2026	31.03
994716	Maintenance	Paid by Check #55691		12/06/2025	01/16/2026	01/16/2026		01/16/2026	123.02
994751	Maintenance	Paid by Check #55691		12/07/2025	01/16/2026	01/16/2026		01/16/2026	40.89
995033	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	51.47
995049	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	9.27
995077	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	9.27
995092	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	70.29
995110	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	16.49
995163	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	104.12
995260	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	60.99
995266	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	54.24
995270	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	16.38
995386	Maintenance	Paid by Check #55691		12/08/2025	01/16/2026	01/16/2026		01/16/2026	31.24
995452	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	27.88
995465	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	26.03
995471	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	(26.03)
995472	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	26.03
995479	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	273.40
995488	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	99.39
995712	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	9.70
995735	Maintenance	Paid by Check #55691		12/09/2025	01/16/2026	01/16/2026		01/16/2026	(52.72)
995914	Maintenance	Paid by Check #55691		12/10/2025	01/16/2026	01/16/2026		01/16/2026	22.45
995928	Maintenance	Paid by Check #55691		12/10/2025	01/16/2026	01/16/2026		01/16/2026	52.70
996322	Maintenance	Paid by Check #55691		12/11/2025	01/16/2026	01/16/2026		01/16/2026	28.31
996397	Maintenance	Paid by Check #55691		12/11/2025	01/16/2026	01/16/2026		01/16/2026	130.85
996490	Maintenance	Paid by Check #55691		12/11/2025	01/16/2026	01/16/2026		01/16/2026	4.45



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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
996699	Maintenance	Paid by Check #55691		12/12/2025	01/16/2026	01/16/2026		01/16/2026	101.39
997695	Maintenance	Paid by Check #55691		12/15/2025	01/16/2026	01/16/2026		01/16/2026	53.65
997696	Maintenance	Paid by Check #55691		12/15/2025	01/16/2026	01/16/2026		01/16/2026	21.94
997911	Maintenance	Paid by Check #55691		12/15/2025	01/16/2026	01/16/2026		01/16/2026	102.02
998022	Maintenance	Paid by Check #55691		12/15/2025	01/16/2026	01/16/2026		01/16/2026	49.79
998123	Maintenance	Paid by Check #55691		12/16/2025	01/16/2026	01/16/2026		01/16/2026	20.48
998402	Maintenance	Paid by Check #55691		12/17/2025	01/16/2026	01/16/2026		01/16/2026	324.42
998421	Maintenance	Paid by Check #55691		12/17/2025	01/16/2026	01/16/2026		01/16/2026	222.74
998430	Maintenance	Paid by Check #55691		12/17/2025	01/16/2026	01/16/2026		01/16/2026	10.24
998478	Maintenance	Paid by Check #55691		12/17/2025	01/16/2026	01/16/2026		01/16/2026	(130.20)
998702	Maintenance	Paid by Check #55691		12/17/2025	01/16/2026	01/16/2026		01/16/2026	7.41
998723	Maintenance	Paid by Check #55691		12/17/2025	01/16/2026	01/16/2026		01/16/2026	18.54
998908	Maintenance	Paid by Check #55691		12/18/2025	01/16/2026	01/16/2026		01/16/2026	25.38
998932	Maintenance	Paid by Check #55691		12/18/2025	01/16/2026	01/16/2026		01/16/2026	32.77
998987	Maintenance	Paid by Check #55691		12/18/2025	01/16/2026	01/16/2026		01/16/2026	(25.38)
998988	Maintenance	Paid by Check #55691		12/18/2025	01/16/2026	01/16/2026		01/16/2026	12.68
999034	Maintenance	Paid by Check #55691		12/18/2025	01/16/2026	01/16/2026		01/16/2026	2.56
999191	Maintenance	Paid by Check #55691		12/19/2025	01/16/2026	01/16/2026		01/16/2026	39.90
999193	Maintenance	Paid by Check #55691		12/19/2025	01/16/2026	01/16/2026		01/16/2026	38.07
999207	Maintenance	Paid by Check #55691		12/19/2025	01/16/2026	01/16/2026		01/16/2026	15.79
999253	Maintenance	Paid by Check #55691		12/19/2025	01/16/2026	01/16/2026		01/16/2026	78.10
999274	Maintenance	Paid by Check #55691		12/19/2025	01/16/2026	01/16/2026		01/16/2026	34.17
1000028	Maintenance	Paid by Check #55691		12/21/2025	01/16/2026	01/16/2026		01/16/2026	.87
1000209	Maintenance	Paid by Check #55691		12/22/2025	01/16/2026	01/16/2026		01/16/2026	14.43
1000688	Maintenance	Paid by Check #55691		12/23/2025	01/16/2026	01/16/2026		01/16/2026	27.73
1000741	Maintenance	Paid by Check #55691		12/23/2025	01/16/2026	01/16/2026		01/16/2026	73.90
1000769	Maintenance	Paid by Check #55691		12/23/2025	01/16/2026	01/16/2026		01/16/2026	45.55
1000796	Maintenance	Paid by Check #55691		12/23/2025	01/16/2026	01/16/2026		01/16/2026	22.36
1000838	Maintenance	Paid by Check #55691		12/23/2025	01/16/2026	01/16/2026		01/16/2026	32.20
1000882	Maintenance	Paid by Check #55691		12/23/2025	01/16/2026	01/16/2026		01/16/2026	12.39
1002371	Maintenance	Paid by Check #55691		12/29/2025	01/16/2026	01/16/2026		01/16/2026	49.79
1002485	Maintenance	Paid by Check #55691		12/29/2025	01/16/2026	01/16/2026		01/16/2026	27.73
1002801	Maintenance	Paid by Check #55691		12/30/2025	01/16/2026	01/16/2026		01/16/2026	60.52
1002802	Maintenance	Paid by Check #55691		12/30/2025	01/16/2026	01/16/2026		01/16/2026	77.01
1002804	Maintenance	Paid by Check #55691		12/30/2025	01/16/2026	01/16/2026		01/16/2026	3.21
1002873	Maintenance	Paid by Check #55691		12/30/2025	01/16/2026	01/16/2026		01/16/2026	25.35
1003154	Maintenance	Paid by Check #55691		12/31/2025	01/16/2026	01/16/2026		01/16/2026	34.17
1003223	Maintenance	Paid by Check #55691		12/31/2025	01/16/2026	01/16/2026		01/16/2026	10.33
Vendor 4 - Dinuba Lumber Company Totals						Invoices	85		\$3,544.69

Vendor **550 - Division of the State Architect**
 October-Dec 2025 Division quarterly reporting of fees 10/1/25-12/31/25

Paid by Check #55692 01/08/2026 01/16/2026 01/16/2026 01/16/2026 39.20



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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 550 - Division of the State Architect Totals					Invoices	1	\$39.20
Vendor 309 - Elbert Distributing									
25227420	elbert distributing inventory	Paid by Check #55693		12/29/2025	01/16/2026	01/16/2026		01/16/2026	490.46
		Vendor 309 - Elbert Distributing Totals					Invoices	1	\$490.46
Vendor 1396 - Employ America									
40L2504-IN	FY25/26-Parks-Parks/Grounds Maintenance Contract-December 2025	Paid by Check #55694		12/31/2025	01/16/2026	01/16/2026	01/12/2026	01/16/2026	3,405.60
		Vendor 1396 - Employ America Totals					Invoices	1	\$3,405.60
Vendor 1506 - Enterprise FM Trust									
FBN5535397	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #55695		01/06/2026	01/16/2026	01/16/2026		01/16/2026	379.80
FBN5535417	FY25/26-L&L/Parks-Vehicle rental/maintenance	Paid by Check #55695		01/06/2026	01/16/2026	01/16/2026	01/12/2026	01/16/2026	143.94
FBN5535437	PD - 3 Malibus, 7 Durangos, 4 Chargers	Paid by Check #55695		01/06/2026	01/16/2026	01/16/2026		01/16/2026	10,666.10
		Vendor 1506 - Enterprise FM Trust Totals					Invoices	3	\$11,189.84
Vendor 1591 - Environment Control Central Cal, Inc.									
11874-299INV	CH Carpet extraction	Paid by Check #55696		12/31/2025	01/16/2026	01/16/2026		01/16/2026	995.00
30543-299	environment control city of Dinuba	Paid by Check #55696		01/01/2026	01/16/2026	01/16/2026		01/16/2026	11,715.00
		Vendor 1591 - Environment Control Central Cal, Inc. Totals					Invoices	2	\$12,710.00
Vendor 395 - Environmental Concepts									
225170	Environmental Concepts- Nuvo Specs	Paid by Check #55697		11/24/2025	01/16/2026	01/16/2026		01/16/2026	6,887.21
		Vendor 395 - Environmental Concepts Totals					Invoices	1	\$6,887.21
Vendor 36 - Ewing Irrigation Products									
28748799	FY25/26-L&L/Parks-Irrigation parts/supplies-Nebraska Park	Paid by Check #55698		12/29/2025	01/16/2026	01/16/2026	01/12/2026	01/16/2026	243.72
		Vendor 36 - Ewing Irrigation Products Totals					Invoices	1	\$243.72
Vendor 1703 - Dennis Fernandez									
FY2026	DENNIS F 2ND PAIR OF BOOTS FY 25/26	Paid by Check #55699		01/03/2026	01/16/2026	01/16/2026		01/16/2026	200.00
		Vendor 1703 - Dennis Fernandez Totals					Invoices	1	\$200.00
Vendor 18 - The Gas Company									
0486158404501/26	201 N Uruapan Way 12/04/25-01/06/26	Paid by Check #55701		01/08/2026	01/16/2026	01/16/2026		01/16/2026	120.25
0990155800801/26	405 E El Monte Way 12/04/25-01/06/26	Paid by Check #55705		01/08/2026	01/16/2026	01/16/2026		01/16/2026	887.60
1263155600301/26	DSC 12/04/25-01/06/26	Paid by Check #55702		01/08/2026	01/16/2026	01/16/2026		01/16/2026	695.23
1620155874501/26	990 E El Monte Way 12/04/25-01/06/26	Paid by Check #55703		01/08/2026	01/16/2026	01/16/2026		01/16/2026	212.07
1620156700101/26	1390 E Elizabeth Way 12/04/25-01/06/26	Paid by Check #55704		01/08/2026	01/16/2026	01/16/2026		01/16/2026	846.61



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1830985449701/26	PD - 12/04/2025 - 01/06/2026 Billing Charges	Paid by Check #55700		01/08/2026	01/16/2026	01/16/2026		01/16/2026	628.04
Vendor 18 - The Gas Company Totals							Invoices	6	\$3,389.80
Vendor 605 - Frank Guerra									
January 2026	Anthem Reimb 1/01/26-1/31/26	Paid by Check #55706		01/07/2026	01/16/2026	01/16/2026		01/16/2026	264.55
Vendor 605 - Frank Guerra Totals							Invoices	1	\$264.55
Vendor 496 - The Hanover Insurance Company									
01/07/2026	RHF A044134 7/1/25-7/1/26	Paid by Check #55707		01/07/2026	01/16/2026	01/16/2026		01/16/2026	18,070.10
Vendor 496 - The Hanover Insurance Company Totals							Invoices	1	\$18,070.10
Vendor 174 - Howard's Pest Control									
135437	FY25/26-Parks-Pest control services-Vuich Park-January 2026	Paid by Check #55708		01/06/2026	01/16/2026	01/16/2026	01/06/2026	01/16/2026	85.00
135526	FY25/26-Sportsplex-Pest control services-January 2026	Paid by Check #55708		01/09/2026	01/16/2026	01/16/2026	01/09/2026	01/16/2026	147.00
135527	Howards Pest- Transit Center	Paid by Check #55708		01/09/2026	01/16/2026	01/16/2026		01/16/2026	85.00
Vendor 174 - Howard's Pest Control Totals							Invoices	3	\$317.00
Vendor 1721 - Image 2000 Fresno									
824217	PD - Copier Supplies Freight	Paid by Check #55709		01/09/2026	01/16/2026	01/16/2026		01/16/2026	21.00
Vendor 1721 - Image 2000 Fresno Totals							Invoices	1	\$21.00
Vendor 974 - InfoSend, Inc.									
301480	DECEMBER 2025 UTILITY POSTAGE AND PRINTING	Paid by Check #55710		12/31/2025	01/16/2026	01/16/2026	01/16/2026	01/16/2026	5,710.29
Vendor 974 - InfoSend, Inc. Totals							Invoices	1	\$5,710.29
Vendor 106 - J's Communciation Inc.									
73658	PD - FCC License Renewal WPNQ401 Processing	Paid by Check #55711		01/09/2026	01/16/2026	01/16/2026		01/16/2026	150.00
Vendor 106 - J's Communciation Inc. Totals							Invoices	1	\$150.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
325070	Contractual	Paid by Check #55712		01/06/2026	01/16/2026	01/16/2026		01/16/2026	423.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals							Invoices	1	\$423.00
Vendor 2270 - Koala Tree Service									
883	FY25/26-Parks-Tree trimming service-Senior Center	Paid by Check #55713		12/29/2025	01/16/2026	01/16/2026	01/12/2026	01/16/2026	1,600.00
884	FY25/26-Parks-Tree trimming service-CPR Facility - College Ave.	Paid by Check #55713		12/29/2025	01/16/2026	01/16/2026	01/12/2026	01/16/2026	2,500.00
Vendor 2270 - Koala Tree Service Totals							Invoices	2	\$4,100.00
Vendor 53 - League of California Cities									
INV-45459-J1V4F7	Membership Dues for Calendar Year 2026	Paid by Check #55714		01/01/2026	01/16/2026	01/16/2026		01/16/2026	12,383.00
Vendor 53 - League of California Cities Totals							Invoices	1	\$12,383.00
Vendor 2016 - Leiferman, Heather									
Reimb 1/14/26	Safety Reimb fitness shoes	Paid by Check #55715		01/12/2026	01/16/2026	01/16/2026		01/16/2026	42.00
Vendor 2016 - Leiferman, Heather Totals							Invoices	1	\$42.00



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Vendor 283 - Leon Environmental Services										
16152	Asbestos Sample Collection	Paid by Check #55716		12/22/2025	01/16/2026	01/16/2026		01/16/2026	1,085.00	
						Vendor 283 - Leon Environmental Services Totals		Invoices	1	\$1,085.00
Vendor 449 - Les Schwab Tire Centers of Central California										
55100378311	LES SCHWAB T-33	Paid by Check #55717		12/29/2025	01/16/2026	01/16/2026		01/16/2026	1,827.43	
						Vendor 449 - Les Schwab Tire Centers of Central California Totals		Invoices	1	\$1,827.43
Vendor 2271 - Gary Medders										
January 2026	Anthem Reimb 1/01/26-1/31/26	Paid by Check #55718		01/12/2026	01/16/2026	01/16/2026		01/16/2026	170.00	
						Vendor 2271 - Gary Medders Totals		Invoices	1	\$170.00
Vendor 22 - Moore Twining Associates Inc.										
2512654	Moore Twining- In House	Paid by Check #55719		12/12/2025	01/16/2026	01/16/2026		01/16/2026	94.00	
2512655	Moore Twining- Industrial	Paid by Check #55719		12/12/2025	01/16/2026	01/16/2026		01/16/2026	88.00	
2512711	Moore Twining- Industrial	Paid by Check #55719		12/12/2025	01/16/2026	01/16/2026		01/16/2026	88.00	
						Vendor 22 - Moore Twining Associates Inc. Totals		Invoices	3	\$270.00
Vendor 142 - ODP Business Solutions, LLC										
447375194001	FY25/26-CDBG/Senior Center- Operating supplies- plates	Paid by Check #55720		12/29/2025	01/16/2026	01/16/2026	01/07/2026	01/16/2026	50.16	
						Vendor 142 - ODP Business Solutions, LLC Totals		Invoices	1	\$50.16
Vendor 1773 - Pace Supply Corp.										
1911057149	pace supplies	Paid by Check #55721		12/30/2025	01/16/2026	01/16/2026		01/16/2026	8,083.58	
						Vendor 1773 - Pace Supply Corp. Totals		Invoices	1	\$8,083.58
Vendor 76 - Pacific Gas & Electric										
594966550312/25	6675 AVE 412 11/17/25-12/16/25	Paid by Check #55746		12/17/2025	01/16/2026	01/16/2026		01/16/2026	14,161.49	
6407995725012/25	PW 11/07/25-12/09/25	Paid by Check #55747		12/19/2025	01/16/2026	01/16/2026		01/16/2026	1,429.02	
0375636985012/25	PW N/E Rd 76 & Ave 416 11/21/25-12/22/25	Paid by Check #55729		12/23/2025	01/16/2026	01/16/2026		01/16/2026	123.32	
0418167531712/25	RD 72 & W Sierra Way 11/24/25- 12/25/25	Paid by Check #55731		12/26/2025	01/16/2026	01/16/2026		01/16/2026	745.27	
0584832101312/25	NE CRAWFORD & GERALD 11/24/25-12/25/25	Paid by Check #55733		12/26/2025	01/16/2026	01/16/2026		01/16/2026	456.30	
0766265341412/25	L & L 1300 ROSEMARY AVE 11/24/25-12/25/25	Paid by Check #55722		12/26/2025	01/16/2026	01/16/2026		01/16/2026	39.36	
1349551825312/25	L & L-1300 SAGINAW AVE 11/24/25-12/25/25	Paid by Check #55723		12/26/2025	01/16/2026	01/16/2026		01/16/2026	15.99	
2076925656912/25	S/E Cor Newton & Davis 11/24/25 -12/25/25	Paid by Check #55737		12/26/2025	01/16/2026	01/16/2026		01/16/2026	146.40	
3600674390412/25	L & L 698 N LINCOLN AVE 11/24/25-12/25/25	Paid by Check #55724		12/26/2025	01/16/2026	01/16/2026		01/16/2026	12.44	
4592247189612/25	111 N HAYES AVE 11/24/25- 12/25/25	Paid by Check #55741		12/26/2025	01/16/2026	01/16/2026		01/16/2026	47.55	
5355488862712/25	912 N ALTA AVE @ SAGINAW & ALTA 11/24/25-12/25/25	Paid by Check #55744		12/26/2025	01/16/2026	01/16/2026		01/16/2026	94.12	
5564264294012/25	L & L 11/24/25-12/25/25	Paid by Check #55725		12/26/2025	01/16/2026	01/16/2026		01/16/2026	128.91	



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5657667089912/25	NW COR ALICE & W EL MONTE WAY 11/24/25-12/25	Paid by Check #55745		12/26/2025	01/16/2026	01/16/2026		01/16/2026	121.61
6782667017512/25	L & L ALICE & W NORTH WAY 11/24/25-12/25-25	Paid by Check #55727		12/26/2025	01/16/2026	01/16/2026		01/16/2026	45.10
8116588543512/25	L & L 1920 E LAUREN AVE 11/24/25-12/25/25	Paid by Check #55728		12/26/2025	01/16/2026	01/16/2026		01/16/2026	70.62
8647150103012/25	ON E EL MONTE WAY & PERRY 11/24/25-12/25/25	Paid by Check #55749		12/26/2025	01/16/2026	01/16/2026		01/16/2026	88.43
8968787345812/25	651 W SAGINAW AVE 11/24/25-12/25/25	Paid by Check #55750		12/26/2025	01/16/2026	01/16/2026		01/16/2026	293.04
1686600158512/25	2255 W EL MONTE WAY 11/25/25-12/26/25	Paid by Check #55736		12/27/2025	01/16/2026	01/16/2026		01/16/2026	88.12
4751971656812/25	HAYES & EDWARDS 12/25/25-12/26/25	Paid by Check #55742		12/27/2025	01/16/2026	01/16/2026		01/16/2026	45.49
5064695483912/25	CRAWFORD & EL MONTE SW 11/25/25-12/26/25	Paid by Check #55743		12/27/2025	01/16/2026	01/16/2026		01/16/2026	145.82
8981923387812/25	150 W SAGINAW AVE 11/25/25-12/26/25	Paid by Check #55751		12/27/2025	01/16/2026	01/16/2026		01/16/2026	75.51
6220088828712/25	PARKS-EL MONTE & MCKINLEY 11/24/25-12/25/25	Paid by Check #55726		12/28/2025	01/16/2026	01/16/2026		01/16/2026	26.28
0571296382512/25	PW-2999 W EL MONTE WAY 11/26/25-12/28/25	Paid by Check #55732		12/29/2025	01/16/2026	01/16/2026		01/16/2026	164.82
1416294094512/25	PW 389 W EL MONTE WAY 11/26/25-12/28/25	Paid by Check #55734		12/29/2025	01/16/2026	01/16/2026		01/16/2026	90.92
1561888272212/25	PW 5586 AVE 416 11/26/25-12/28/25	Paid by Check #55735		12/29/2025	01/16/2026	01/16/2026		01/16/2026	157.29
2125236871312/25	1215 W EL MONTE WAY 11/26/25-12/28/25	Paid by Check #55738		12/29/2025	01/16/2026	01/16/2026		01/16/2026	239.73
2725120519412/25	Alta & Kamm Aves 11/26/25-12/28/25	Paid by Check #55739		12/29/2025	01/16/2026	01/16/2026		01/16/2026	121.25
3354641796612/25	KAMM & O ST 11/26/25-12/28/25	Paid by Check #55740		12/29/2025	01/16/2026	01/16/2026		01/16/2026	154.33
8397932225812/25	3481 W EL MONTE WAY 11/26/25-12/28/25	Paid by Check #55748		12/29/2025	01/16/2026	01/16/2026		01/16/2026	42.17
9237058126312/25	2813 W EL MONTE WAY 11/26/25-12/28/25	Paid by Check #55752		12/29/2025	01/16/2026	01/16/2026		01/16/2026	197.70
2509717364201/26	L & M ALLEY @ FRESNO ST 12/08/25-01/06/26	Paid by Check #55754		01/07/2026	01/16/2026	01/16/2026		01/16/2026	90.91
6870376077401/26	PD - 12/08/2025 - 01/06/2026 Billing Charges	Paid by Check #55730		01/07/2026	01/16/2026	01/16/2026		01/16/2026	33.56
9624769219501/26	225 S L ST 12/08/25-01/06/26	Paid by Check #55753		01/07/2026	01/16/2026	01/16/2026		01/16/2026	246.55
Vendor 76 - Pacific Gas & Electric Totals									
							Invoices	33	\$19,939.42
Vendor 7 - Pena's Disposal Services									
927353	penas 40 yrd	Paid by Check #55755		01/02/2026	01/16/2026	01/16/2026		01/16/2026	788.02
Vendor 7 - Pena's Disposal Services Totals									
							Invoices	1	\$788.02
Vendor 207 - Polydyne Inc.									
1986870	Polydyne Dinuba WWRP	Paid by Check #55756		12/18/2025	01/16/2026	01/16/2026		01/16/2026	10,331.38



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			Vendor 207 - Polydene Inc. Totals			Invoices	1		\$10,331.38
Vendor 1997 - PWW Advisory Group LLC									
P52802	360 Revenue Cycle Guide (4th Edition)	Paid by Check #55757		01/07/2026	01/16/2026	01/16/2026		01/16/2026	80.00
			Vendor 1997 - PWW Advisory Group LLC Totals			Invoices	1		\$80.00
Vendor 1565 - Quadient Finance USA, Inc.									
1.11.26	POSTAGE	Paid by Check #55758		01/11/2026	01/16/2026	01/16/2026	01/16/2026	01/16/2026	2,500.00
			Vendor 1565 - Quadient Finance USA, Inc. Totals			Invoices	1		\$2,500.00
Vendor 2043 - R3 Consulting Group, Inc									
125019	R3- SB1383 Gap Analysis+ Program Implementation	Paid by Check #55759		01/06/2026	01/16/2026	01/16/2026		01/16/2026	2,840.00
			Vendor 2043 - R3 Consulting Group, Inc Totals			Invoices	1		\$2,840.00
Vendor 1099 - Ramirez Mobile Car Wash Inc.									
00100	PD - Unit #46 Removal of Stickers	Paid by Check #55760		01/09/2026	01/16/2026	01/16/2026		01/16/2026	170.00
			Vendor 1099 - Ramirez Mobile Car Wash Inc. Totals			Invoices	1		\$170.00
Vendor 124 - Reedley Veterinary Hospital									
193	PD - Vet & Disposal Fees / December 2025	Paid by Check #55761		12/31/2025	01/16/2026	01/16/2026		01/16/2026	1,102.00
			Vendor 124 - Reedley Veterinary Hospital Totals			Invoices	1		\$1,102.00
Vendor 1727 - Larry Roberts									
January 2026	Anthem Reimb 1/01/26-1/31/26	Paid by Check #55762		01/12/2026	01/16/2026	01/16/2026		01/16/2026	170.00
			Vendor 1727 - Larry Roberts Totals			Invoices	1		\$170.00
Vendor 1677 - Rodeo Wild West									
038558	FY25/26-Parks-Uniform Allowance-Work Boots-Jackie Ramirez	Paid by Check #55763		12/31/2025	01/16/2026	01/16/2026	01/02/2026	01/16/2026	194.21
038559	FY25/26-Parks-Uniform Allowance-Work Boots-Juan Canela	Paid by Check #55763		01/02/2026	01/16/2026	01/16/2026	01/08/2026	01/16/2026	200.00
038564	rodeo juan medina fy 25/26 2nd pair	Paid by Check #55763		01/07/2026	01/16/2026	01/16/2026		01/16/2026	194.21
038565	RODEO GEOVANNE 1ST PAIR FY 25/26	Paid by Check #55763		01/07/2026	01/16/2026	01/16/2026		01/16/2026	194.21
038566	rodeo daniel cruz fy 25/26 2nd pair	Paid by Check #55763		01/07/2026	01/16/2026	01/16/2026		01/16/2026	200.00
038567	RODEO SAM FY 25/26 2ND PAIR	Paid by Check #55763		01/09/2026	01/16/2026	01/16/2026		01/16/2026	200.00
			Vendor 1677 - Rodeo Wild West Totals			Invoices	6		\$1,182.63
Vendor 2004 - SCA of CA, LLC									
2025-011790	SCA- December 2025 Street Sweeping& Leaf Service	Paid by Check #55764		12/31/2025	01/16/2026	01/16/2026		01/16/2026	39,010.00
			Vendor 2004 - SCA of CA, LLC Totals			Invoices	1		\$39,010.00
Vendor 361 - SJVAPCD									
S186202	sjvapcd 26/27 annual permit to operate	Paid by Check #55765		01/01/2026	01/16/2026	01/16/2026		01/16/2026	155.00



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			Vendor 361 - SJVAPCD Totals				Invoices	1	\$155.00
Vendor 1813 - St. Francis Electric, LLC									
24189708	st francis electric on call maintenance	Paid by Check #55766		12/31/2025	01/16/2026	01/16/2026		01/16/2026	3,446.00
			Vendor 1813 - St. Francis Electric, LLC Totals				Invoices	1	\$3,446.00
Vendor 2066 - Terminix Commercial									
467458534	FY25/26-Comm. Svcs.-Pest control services-December 2025	Paid by Check #55767		12/08/2025	01/16/2026	01/16/2026	01/09/2026	01/16/2026	98.74
467255304	PD - Pest Control Service	Paid by Check #55767		12/23/2025	01/16/2026	01/16/2026		01/16/2026	78.14
467453038	405 E El Monte Way 12/23/25	Paid by Check #55767		12/23/2025	01/16/2026	01/16/2026		01/16/2026	78.14
15734068	City Hall Annual Termite Renewal 01/01/26-01/31/27	Paid by Check #55767		01/01/2026	01/16/2026	01/16/2026		01/16/2026	1,150.00
			Vendor 2066 - Terminix Commercial Totals				Invoices	4	\$1,405.02
Vendor 717 - TMI Research Services									
CITYOD 25-12-31	Carreon, Jaime	Paid by Check #55768		12/31/2025	01/16/2026	01/16/2026		01/16/2026	150.00
			Vendor 717 - TMI Research Services Totals				Invoices	1	\$150.00
Vendor 1953 - Ed Todd									
December 2025	Anthem Reimb 12/1/25-12/31/25	Paid by Check #55769		01/07/2026	01/16/2026	01/16/2026		01/16/2026	1,156.00
			Vendor 1953 - Ed Todd Totals				Invoices	1	\$1,156.00
Vendor 311 - Top Dog Training Center									
2035	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #55770		01/07/2026	01/16/2026	01/16/2026		01/16/2026	180.00
			Vendor 311 - Top Dog Training Center Totals				Invoices	1	\$180.00
Vendor 902 - Tractor Supply Credit Plan									
9564 12/30/2025	PD - Supplies	Paid by Check #55771		12/30/2025	01/16/2026	01/16/2026		01/16/2026	442.18
			Vendor 902 - Tractor Supply Credit Plan Totals				Invoices	1	\$442.18
Vendor 561 - America Trevino									
January 2026	Anthem Reimb 1/01/26-1/31/26	Paid by Check #55772		01/12/2026	01/16/2026	01/16/2026		01/16/2026	349.87
			Vendor 561 - America Trevino Totals				Invoices	1	\$349.87
Vendor 1250 - Tyler Business Forms									
109740	1099 Forms	Paid by Check #55773		01/09/2026	01/16/2026	01/16/2026		01/16/2026	88.17
			Vendor 1250 - Tyler Business Forms Totals				Invoices	1	\$88.17
Vendor 273 - US Bank									
571905355	us bank PW copier charges	Paid by Check #55774		12/27/2025	01/16/2026	01/16/2026		01/16/2026	2,175.03
			Vendor 273 - US Bank Totals				Invoices	1	\$2,175.03
Vendor 2246 - US Bank Voyager Fleet Systems									
8693601312552	FY 25/26 Parks-PW CNG Fuel December 2025	Paid by Check #55775		12/24/2025	01/16/2026	01/16/2026		01/16/2026	706.97
			Vendor 2246 - US Bank Voyager Fleet Systems Totals				Invoices	1	\$706.97
Vendor 359 - Valero Marketing & Supply Company									
109903064	PD - 12/07/2025 - 01/06/2026 Fuel Billing Charges	Paid by EFT #3830		01/06/2026	01/16/2026	01/16/2026		01/16/2026	9,757.65
			Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	1	\$9,757.65



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Vendor 21 - Vestis Services LLC									
5031668204	FY25/26-Parks-Uniform Allowance - Parks staff- Wk. of 12/31/25	Paid by Check #55776		12/31/2025	01/16/2026	01/16/2026	01/06/2026	01/16/2026	60.25
5031670681	FY25/26-Parks-Uniform Allowance - Parks staff- Wk. of 1/7/26	Paid by Check #55776		01/07/2026	01/16/2026	01/16/2026	01/08/2026	01/16/2026	93.81
Vendor 21 - Vestis Services LLC Totals							Invoices	2	\$154.06
Vendor 1444 - Video Inspection Specialists, Inc.									
10020	VIS- Cleaning of 8 Lift Stations	Paid by Check #55777		01/09/2026	01/16/2026	01/16/2026		01/16/2026	7,277.50
Vendor 1444 - Video Inspection Specialists, Inc. Totals							Invoices	1	\$7,277.50
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5037252479	PD - Copiers Lease	Paid by Check #55778		01/07/2026	01/16/2026	01/16/2026		01/16/2026	563.12
Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals							Invoices	1	\$563.12
Grand Totals							Invoices	216	\$290,829.10



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Vendor 1143 - AAA Quality Services, Inc.									
00362756	FY25/26-Parks-Portable restroom services (2)-Nebraska Park	Paid by Check #55779		01/10/2026	01/23/2026	01/23/2026	01/14/2026	01/23/2026	497.70
00362757	FY25/26-Parks-Portable restroom services (2)-Centennial Park	Paid by Check #55779		01/10/2026	01/23/2026	01/23/2026	01/14/2026	01/23/2026	497.70
00362758	FY25/26-Parks-Portable restroom services (1) Vuich Park	Paid by Check #55779		01/10/2026	01/23/2026	01/23/2026	01/14/2026	01/23/2026	130.20
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	3	\$1,125.60
Vendor 206 - ADT Security Services, Inc.									
1188568921	FY25/26-Comm. Svcs.-Alarm monitoring svcs 2/1/26-4/30/26	Paid by Check #55780		01/04/2026	01/23/2026	01/23/2026	01/13/2026	01/23/2026	211.95
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$211.95
Vendor 263 - Advantek Benefit Administrators									
2601 011	January 2026	Paid by Check #55781		01/15/2026	01/23/2026	01/23/2026		01/23/2026	97,167.25
Funding 1/16/26	Contractual	Paid by Check #55781		01/16/2026	01/23/2026	01/23/2026		01/23/2026	72,601.47
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$169,768.72
Vendor 393 - Airgas NCN									
5521894828	Supplies	Paid by Check #55782		12/31/2025	01/23/2026	01/23/2026		01/23/2026	141.65
Vendor 393 - Airgas NCN Totals							Invoices	1	\$141.65
Vendor 1807 - AM Consulting Engineers, INC									
2025-361	Water Loss Audit Report 2024	Paid by Check #55783		01/15/2026	01/23/2026	01/23/2026		01/23/2026	2,500.00
Vendor 1807 - AM Consulting Engineers, INC Totals							Invoices	1	\$2,500.00
Vendor 2126 - Andrew Ambriz									
EMT 2026	Reimbursement	Paid by Check #55784		01/02/2026	01/23/2026	01/23/2026		01/23/2026	115.00
Vendor 2126 - Andrew Ambriz Totals							Invoices	1	\$115.00
Vendor 351 - Anthem Blue Cross									
000427554609	Tyler 141A75193 2/1/26-2/28/26	Paid by Check #55785		01/07/2026	01/23/2026	01/23/2026		01/23/2026	310.12
Vendor 351 - Anthem Blue Cross Totals							Invoices	1	\$310.12
Vendor 665 - Christy Arias									
January 2026	Anthem Reimb 1/01/26-1/31/26	Paid by Check #55786		01/20/2026	01/23/2026	01/23/2026		01/23/2026	177.22
Vendor 665 - Christy Arias Totals							Invoices	1	\$177.22
Vendor 17 - AT&T									
238451821401/26	405 E El Monte Way 01/07/26-02/06/26	Paid by Check #55791		01/07/2026	01/23/2026	01/23/2026		01/23/2026	64.48
939105447501/26	Parks-Rec Dept 12/10/25-01/09/26	Paid by Check #55788		01/10/2026	01/23/2026	01/23/2026		01/23/2026	31.88
939105447601/26	Telephone 12/10/25-01/09/26	Paid by Check #55792		01/10/2026	01/23/2026	01/23/2026		01/23/2026	31.88
939106901201/26	Sportsplex- Telephone 12/10/25-01/09/26	Paid by Check #55790		01/10/2026	01/23/2026	01/23/2026		01/23/2026	83.46
939105446201/26	DSC 12/11/25-01/10/26	Paid by Check #55787		01/11/2026	01/23/2026	01/23/2026		01/23/2026	31.88
9391054470 1/26	1/10/2026	Paid by Check #55795		01/11/2026	01/23/2026	01/23/2026		01/23/2026	31.88
9391054471 1/26	1/10/2026	Paid by Check #55796		01/11/2026	01/23/2026	01/23/2026		01/23/2026	31.88
9391054479 1/26	1/10/2026	Paid by Check #55794		01/11/2026	01/23/2026	01/23/2026		01/23/2026	31.88



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9391054742 1/26	1/10/2026	Paid by Check #55793		01/11/2026	01/23/2026	01/23/2026		01/23/2026	128.18
939105474401/26	PARKS & COMM SRVCE 12/11/25-01/10/26	Paid by Check #55789		01/11/2026	01/23/2026	01/23/2026		01/23/2026	253.83
Vendor 17 - AT&T Totals							Invoices	10	\$721.23
Vendor 861 - Axon Enterprise, Inc.									
INUS415193	PD - Body-Worn Cameras (34) / Payment 2 of 5	Paid by Check #55797		01/15/2026	01/23/2026	01/23/2026		01/23/2026	28,275.81
Vendor 861 - Axon Enterprise, Inc. Totals							Invoices	1	\$28,275.81
Vendor 1679 - Bill Nelson General Engineering Construction, Inc.									
251741-2	Bill Nelson 2024 CDBG Sewer Infrastructure Improvements #2	Paid by Check #55798		01/09/2026	01/23/2026	01/23/2026		01/23/2026	103,470.30
Vendor 1679 - Bill Nelson General Engineering Construction, Inc. Totals							Invoices	1	\$103,470.30
Vendor 822 - Boundtree Medical LLC									
86057018	Supplies	Paid by Check #55799		01/12/2026	01/23/2026	01/23/2026		01/23/2026	424.22
Vendor 822 - Boundtree Medical LLC Totals							Invoices	1	\$424.22
Vendor 333 - Cintas Corporation No. 2									
4251817749	Contractual	Paid by Check #55800		12/03/2025	01/23/2026	01/23/2026		01/23/2026	72.80
4251817759	Contractual	Paid by Check #55800		12/03/2025	01/23/2026	01/23/2026		01/23/2026	381.67
4251817797	Contractual	Paid by Check #55800		12/03/2025	01/23/2026	01/23/2026		01/23/2026	165.74
4251817826	Contractual	Paid by Check #55800		12/03/2025	01/23/2026	01/23/2026		01/23/2026	251.39
4251899238	Contractual	Paid by Check #55800		12/04/2025	01/23/2026	01/23/2026		01/23/2026	294.22
4251899302	Contractual	Paid by Check #55800		12/04/2025	01/23/2026	01/23/2026		01/23/2026	158.17
4251899536	Contractual	Paid by Check #55800		12/04/2025	01/23/2026	01/23/2026		01/23/2026	671.47
4252602622	Contractual	Paid by Check #55800		12/10/2025	01/23/2026	01/23/2026		01/23/2026	43.60
4252602635	Contractual	Paid by Check #55800		12/10/2025	01/23/2026	01/23/2026		01/23/2026	556.93
4252602647	Contractual	Paid by Check #55800		12/10/2025	01/23/2026	01/23/2026		01/23/2026	202.05
4252602685	Contractual	Paid by Check #55800		12/10/2025	01/23/2026	01/23/2026		01/23/2026	324.04
4252602703	Contractual	Paid by Check #55800		12/10/2025	01/23/2026	01/23/2026		01/23/2026	230.37
4252602864	Contractual	Paid by Check #55800		12/10/2025	01/23/2026	01/23/2026		01/23/2026	345.81
4252745120	Contractual	Paid by Check #55800		12/11/2025	01/23/2026	01/23/2026		01/23/2026	163.17
4252745178	Contractual	Paid by Check #55800		12/11/2025	01/23/2026	01/23/2026		01/23/2026	294.70
4252745440	Contractual	Paid by Check #55800		12/11/2025	01/23/2026	01/23/2026		01/23/2026	1,573.33
4253413570	Contractual	Paid by Check #55800		12/17/2025	01/23/2026	01/23/2026		01/23/2026	72.80
4253413652	Contractual	Paid by Check #55800		12/17/2025	01/23/2026	01/23/2026		01/23/2026	43.64
4253413703	Contractual	Paid by Check #55800		12/17/2025	01/23/2026	01/23/2026		01/23/2026	153.53
4253413856	Contractual	Paid by Check #55800		12/17/2025	01/23/2026	01/23/2026		01/23/2026	373.00
4253606699	Contractual	Paid by Check #55800		12/18/2025	01/23/2026	01/23/2026		01/23/2026	158.17
4253606735	Contractual	Paid by Check #55800		12/18/2025	01/23/2026	01/23/2026		01/23/2026	294.22
4253606984	Contractual	Paid by Check #55800		12/18/2025	01/23/2026	01/23/2026		01/23/2026	671.47
4253982709	Contractual	Paid by Check #55800		12/23/2025	01/23/2026	01/23/2026		01/23/2026	43.64
4253982745	Contractual	Paid by Check #55800		12/23/2025	01/23/2026	01/23/2026		01/23/2026	43.60
4253982771	Contractual	Paid by Check #55800		12/23/2025	01/23/2026	01/23/2026		01/23/2026	275.41



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4253982796	Contractual	Paid by Check #55800		12/23/2025	01/23/2026	01/23/2026		01/23/2026	229.66	
4253982815	Contractual	Paid by Check #55800		12/23/2025	01/23/2026	01/23/2026		01/23/2026	260.79	
4253982820	Contractual	Paid by Check #55800		12/23/2025	01/23/2026	01/23/2026		01/23/2026	251.39	
4254306758	Contractual	Paid by Check #55800		12/24/2025	01/23/2026	01/23/2026		01/23/2026	163.17	
4254306759	Contractual	Paid by Check #55800		12/24/2025	01/23/2026	01/23/2026		01/23/2026	294.22	
4254306934	Contractual	Paid by Check #55800		12/24/2025	01/23/2026	01/23/2026		01/23/2026	935.21	
4254763371	Contractual	Paid by Check #55800		12/30/2025	01/23/2026	01/23/2026		01/23/2026	72.80	
4254763428	Contractual	Paid by Check #55800		12/30/2025	01/23/2026	01/23/2026		01/23/2026	43.64	
4254763533	Contractual	Paid by Check #55800		12/30/2025	01/23/2026	01/23/2026		01/23/2026	165.74	
4254763705	Contractual	Paid by Check #55800		12/30/2025	01/23/2026	01/23/2026		01/23/2026	251.39	
4254940237	Contractual	Paid by Check #55800		12/31/2025	01/23/2026	01/23/2026		01/23/2026	158.17	
4254940265	Contractual	Paid by Check #55800		12/31/2025	01/23/2026	01/23/2026		01/23/2026	170.55	
4254940507	Contractual	Paid by Check #55800		12/31/2025	01/23/2026	01/23/2026		01/23/2026	676.85	
Vendor 333 - Cintas Corporation No. 2 Totals									39	\$11,532.52
Vendor 170 - Comcast										
0160181	01/07/26	1088 E KAMM AVE 01/11/26-02/10/26	Paid by Check #55801	01/07/2026	01/23/2026	01/23/2026		01/23/2026	48.65	
0148160	01/11/26	1390 E Elizabeth Way OFC 01/16/26-02/15/26	Paid by Check #55802	01/11/2026	01/23/2026	01/23/2026		01/23/2026	311.32	
Vendor 170 - Comcast Totals									2	\$359.97
Vendor 334 - Cummins Pacific LLC										
Y4-260136963		CUMMINS E-32	Paid by Check #55803	01/06/2026	01/23/2026	01/23/2026		01/23/2026	1,724.90	
Vendor 334 - Cummins Pacific LLC Totals									1	\$1,724.90
Vendor 1933 - Danny's Diesel Repair										
INV-29		dannys repairs T-11	Paid by Check #55804	01/12/2026	01/23/2026	01/23/2026		01/23/2026	140.00	
INV-30		DANNYS REPAIRS P-25	Paid by Check #55804	01/13/2026	01/23/2026	01/23/2026		01/23/2026	140.00	
Vendor 1933 - Danny's Diesel Repair Totals									2	\$280.00
Vendor 2037 - DCS Testing & Equipment										
21143		Fire Hose Testing	Paid by Check #55805	01/05/2026	01/23/2026	01/23/2026		01/23/2026	3,000.00	
Vendor 2037 - DCS Testing & Equipment Totals									1	\$3,000.00
Vendor 1035 - De Lage Landen Public Finance										
594403585		January 2026	Paid by EFT #3841	01/07/2026	01/23/2026	01/23/2026		01/23/2026	315.90	
Vendor 1035 - De Lage Landen Public Finance Totals									1	\$315.90
Vendor 77 - Department of Justice										
014465		PD - Blood Alcohol Analysis / Nov 2025	Paid by Check #55806	12/30/2025	01/23/2026	01/23/2026		01/23/2026	70.00	
020710		PD - Blood Alcohol Analysis / Dec 2025	Paid by Check #55806	01/12/2026	01/23/2026	01/23/2026		01/23/2026	175.00	
Vendor 77 - Department of Justice Totals									2	\$245.00
Vendor 200 - Dinuba Unified School District										
2066		FY25/26-Senior Center-Senior Meals-Tues/Thurs-November 2025	Paid by Check #55807	12/10/2025	01/23/2026	01/23/2026	01/12/2026	01/23/2026	4,537.50	



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2067	FY25/26-CDBG/Senior Center-Senior Meals-Mon/Wed/Fri.-Nov 2025	Paid by Check #55807		12/10/2025	01/23/2026	01/23/2026	01/12/2026	01/23/2026	5,850.00
2073	FY25/26-Senior Center-Senior Meals-Tues/Thurs-January 2026	Paid by Check #55807		12/17/2025	01/23/2026	01/23/2026	01/15/2026	01/23/2026	6,300.00
2074	FY25/26-CDBG/Senior Center-Senior Meals-Mon/Wed/Fri-Jan. 2026	Paid by Check #55807		12/17/2025	01/23/2026	01/23/2026	01/15/2026	01/23/2026	6,825.00
Vendor 200 - Dinuba Unified School District Totals							Invoices	4	\$23,512.50
Vendor 2099 - EagleShield Pest Control, Inc 225994	January 2026	Paid by Check #55808		01/08/2026	01/23/2026	01/23/2026		01/23/2026	85.00
Vendor 2099 - EagleShield Pest Control, Inc Totals							Invoices	1	\$85.00
Vendor 36 - Ewing Irrigation Products									
28841739	FY25/26-Parks-Irrigation parts/supplies-Parkside/Muirfield	Paid by Check #55809		01/13/2026	01/23/2026	01/23/2026	01/15/2026	01/23/2026	1,083.15
28841814	FY25/26-Parks-Irrigation parts/supplies-Peachwood	Paid by Check #55809		01/13/2026	01/23/2026	01/23/2026	01/15/2026	01/23/2026	157.12
Vendor 36 - Ewing Irrigation Products Totals							Invoices	2	\$1,240.27
Vendor 18 - The Gas Company									
0865742471201/26	Natural Gas Vehicle Fuel 12/01/25-01/01/26	Paid by Check #55810		01/08/2026	01/23/2026	01/23/2026		01/23/2026	999.91
15571580420 1/26	December 2025	Paid by Check #55813		01/08/2026	01/23/2026	01/23/2026		01/23/2026	496.75
1641156700701/26	110 S College Ave 12/04/25-01/06/25	Paid by Check #55811		01/08/2026	01/23/2026	01/23/2026		01/23/2026	61.16
1683513818701/26	SOCALGAS- 180 W Merced St	Paid by Check #55814		01/08/2026	01/23/2026	01/23/2026		01/23/2026	351.05
1285520359701/26	1088 E KAMM AVE 12/05/25-01/07/26	Paid by Check #55812		01/09/2026	01/23/2026	01/23/2026		01/23/2026	745.93
Vendor 18 - The Gas Company Totals							Invoices	5	\$2,654.80
Vendor 2042 - Debra Harman Jan-Dec 2026	Anthem Reimb 1/01/26-12/31/26	Paid by Check #55815		01/20/2026	01/23/2026	01/23/2026		01/23/2026	68.40
Vendor 2042 - Debra Harman Totals							Invoices	1	\$68.40
Vendor 139 - Henry Schein Inc.									
50056097	Supplies	Paid by Check #55816		11/24/2025	01/23/2026	01/23/2026		01/23/2026	453.32
51588580	Supplies	Paid by Check #55816		01/05/2026	01/23/2026	01/23/2026		01/23/2026	2,095.05
51699336	Supplies	Paid by Check #55816		01/07/2026	01/23/2026	01/23/2026		01/23/2026	590.50
51831838	Supplies	Paid by Check #55816		01/09/2026	01/23/2026	01/23/2026		01/23/2026	1,553.20
51832256	Supplies	Paid by Check #55816		01/09/2026	01/23/2026	01/23/2026		01/23/2026	308.58
51844348	Supplies	Paid by Check #55816		01/09/2026	01/23/2026	01/23/2026		01/23/2026	23.44
Vendor 139 - Henry Schein Inc. Totals							Invoices	6	\$5,024.09
Vendor 1721 - Image 2000 Fresno 825681	PD - Copiers Maintenance	Paid by Check #55817		01/15/2026	01/23/2026	01/23/2026		01/23/2026	431.34
Vendor 1721 - Image 2000 Fresno Totals							Invoices	1	\$431.34
Vendor 974 - InfoSend, Inc.									



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302858	DC Manuel- Inserts 55795 December2025	Paid by Check #55818		01/16/2026	01/23/2026	01/23/2026		01/23/2026	905.45	
							Vendor 974 - InfoSend, Inc. Totals	Invoices	1	<u>\$905.45</u>
Vendor 106 - J's Communciation Inc.										
73757	FCC Licensing Letter	Paid by Check #55819		01/15/2026	01/23/2026	01/23/2026		01/23/2026	395.00	
73794	FCC Licensing WPPX775	Paid by Check #55819		01/19/2026	01/23/2026	01/23/2026		01/23/2026	1,195.00	
							Vendor 106 - J's Communciation Inc. Totals	Invoices	2	<u>\$1,590.00</u>
Vendor 1747 - KRC Safety Co Inc										
72215	Asphalt	Paid by Check #55820		01/13/2026	01/23/2026	01/23/2026		01/23/2026	2,252.98	
							Vendor 1747 - KRC Safety Co Inc Totals	Invoices	1	<u>\$2,252.98</u>
Vendor 281 - Law and Associates Investigations										
26-005	PD - Background / Melanie Flores & Keng Vang	Paid by Check #55821		01/13/2026	01/23/2026	01/23/2026		01/23/2026	1,600.00	
							Vendor 281 - Law and Associates Investigations Totals	Invoices	1	<u>\$1,600.00</u>
Vendor 283 - Leon Environmental Services										
16166	Station Remodel	Paid by Check #55822		01/05/2026	01/23/2026	01/23/2026		01/23/2026	750.00	
							Vendor 283 - Leon Environmental Services Totals	Invoices	1	<u>\$750.00</u>
Vendor 449 - Les Schwab Tire Centers of Central California										
55100378889	LES SCHWAB PD-24	Paid by Check #55823		01/08/2026	01/23/2026	01/23/2026		01/23/2026	487.24	
55100379071	LES SCHWAB PD-28	Paid by Check #55823		01/12/2026	01/23/2026	01/23/2026		01/23/2026	847.82	
55100379095	LES SCHWAB PD-21	Paid by Check #55823		01/13/2026	01/23/2026	01/23/2026		01/23/2026	1,771.97	
55100379143	LES SCHWAB DS-8	Paid by Check #55823		01/14/2026	01/23/2026	01/23/2026		01/23/2026	1,378.42	
							Vendor 449 - Les Schwab Tire Centers of Central California Totals	Invoices	4	<u>\$4,485.45</u>
Vendor 801 - LexisNexis Mathew Bender										
44129300	CA Deer Government 23 Vol 2025 Supp Package	Paid by Check #55824		12/18/2024	01/23/2026	01/23/2026		01/23/2026	1,171.11	
44129319	CA Deer Military & Veterans 1-E 2025 Supp	Paid by Check #55824		12/18/2024	01/23/2026	01/23/2026		01/23/2026	149.12	
							Vendor 801 - LexisNexis Mathew Bender Totals	Invoices	2	<u>\$1,320.23</u>
Vendor 1943 - Mineral King Publishing, Inc										
720817	Public Notice 1041-52 App	Paid by Check #55825		12/26/2025	01/23/2026	01/23/2026		01/23/2026	387.00	
720872	21CDBG Close Out	Paid by Check #55825		01/01/2026	01/23/2026	01/23/2026		01/23/2026	684.00	
							Vendor 1943 - Mineral King Publishing, Inc Totals	Invoices	2	<u>\$1,071.00</u>
Vendor 884 - Napa Auto Parts										
125471	Vehicles	Paid by Check #55826		12/02/2025	01/23/2026	01/23/2026		01/23/2026	17.89	
125507	Vehicles	Paid by Check #55826		12/02/2025	01/23/2026	01/23/2026		01/23/2026	21.16	
125612	Vehicles	Paid by Check #55826		12/04/2025	01/23/2026	01/23/2026		01/23/2026	289.96	
125639	Vehicles	Paid by Check #55826		12/04/2025	01/23/2026	01/23/2026		01/23/2026	77.32	
125647	Vehicles	Paid by Check #55826		12/04/2025	01/23/2026	01/23/2026		01/23/2026	105.90	
125715	Vehicles	Paid by Check #55826		12/05/2025	01/23/2026	01/23/2026		01/23/2026	173.49	
125772	Vehicles	Paid by Check #55826		12/08/2025	01/23/2026	01/23/2026		01/23/2026	1,095.77	
125778	Vehicles	Paid by Check #55826		12/08/2025	01/23/2026	01/23/2026		01/23/2026	47.49	



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125784	Vehicles	Paid by Check #55826		12/08/2025	01/23/2026	01/23/2026		01/23/2026	154.93
125789	Vehicles	Paid by Check #55826		12/08/2025	01/23/2026	01/23/2026		01/23/2026	(70.53)
125790	Vehicles	Paid by Check #55826		12/08/2025	01/23/2026	01/23/2026		01/23/2026	(92.00)
125812	Vehicles	Paid by Check #55826		12/08/2025	01/23/2026	01/23/2026		01/23/2026	183.95
125878	Vehicles	Paid by Check #55826		12/09/2025	01/23/2026	01/23/2026		01/23/2026	25.80
125960	Vehicles	Paid by Check #55826		12/11/2025	01/23/2026	01/23/2026		01/23/2026	111.30
125970	Vehicles	Paid by Check #55826		12/11/2025	01/23/2026	01/23/2026		01/23/2026	19.38
126001	Vehicles	Paid by Check #55826		12/11/2025	01/23/2026	01/23/2026		01/23/2026	57.49
126046	Vehicles	Paid by Check #55826		12/12/2025	01/23/2026	01/23/2026		01/23/2026	25.79
126079	Vehicles	Paid by Check #55826		12/12/2025	01/23/2026	01/23/2026		01/23/2026	(39.16)
126080	Vehicles	Paid by Check #55826		12/12/2025	01/23/2026	01/23/2026		01/23/2026	(19.38)
126108	Vehicles	Paid by Check #55826		12/12/2025	01/23/2026	01/23/2026		01/23/2026	1,046.79
126434	Vehicles	Paid by Check #55826		12/22/2025	01/23/2026	01/23/2026		01/23/2026	64.93
126620	Vehicles	Paid by Check #55826		12/30/2025	01/23/2026	01/23/2026		01/23/2026	86.79
Vendor 884 - Napa Auto Parts Totals									
							Invoices	22	\$3,385.06
Vendor 142 - ODP Business Solutions, LLC									
447952073001	FY25/26-CDBG/Senior Center-Senior meal operating supplies	Paid by Check #55827		12/24/2025	01/23/2026	01/23/2026	01/15/2026	01/23/2026	90.90
447958437001	FY25/26-Senior Center-Senior meal operating supplies	Paid by Check #55827		12/24/2025	01/23/2026	01/23/2026	01/15/2026	01/23/2026	363.61
453496404001	OFFICE SUPPLIES	Paid by Check #55827		01/05/2026	01/23/2026	01/23/2026		01/23/2026	488.48
453527539001	Calendar - Maria	Paid by Check #55827		01/05/2026	01/23/2026	01/23/2026		01/23/2026	12.84
453527647001	Binders - WC/Alexis	Paid by Check #55827		01/05/2026	01/23/2026	01/23/2026		01/23/2026	54.55
454350174001	Office Supplies- Accounting	Paid by Check #55827		01/05/2026	01/23/2026	01/23/2026		01/23/2026	44.21
454351116001	Office Supplies-Paper	Paid by Check #55827		01/05/2026	01/23/2026	01/23/2026		01/23/2026	224.38
454344330001	Office Supplies- Accounting	Paid by Check #55827		01/06/2026	01/23/2026	01/23/2026		01/23/2026	68.09
451505592001	Calendar/Planner - Alexis	Paid by Check #55827		01/08/2026	01/23/2026	01/23/2026		01/23/2026	42.08
452328161001	Office Supplies- Accounting	Paid by Check #55827		01/12/2026	01/23/2026	01/23/2026		01/23/2026	(20.88)
Vendor 142 - ODP Business Solutions, LLC Totals									
							Invoices	10	\$1,368.26
Vendor 2217 - Orbit Lanes									
12172025	FY25/26-CDBG-Senior Center-Senior Meals for 12/17/25	Paid by Check #55828		01/12/2026	01/23/2026	01/23/2026	01/15/2026	01/23/2026	302.44
Vendor 2217 - Orbit Lanes Totals									
							Invoices	1	\$302.44
Vendor 76 - Pacific Gas & Electric									
1344455159501/26	PW NW COR M & VENTURA AVE 12/08/25-01/06/26	Paid by Check #55829		01/07/2026	01/23/2026	01/23/2026		01/23/2026	102.29
2104753778801/26	155 W Merced Ave 12/08/25-01/06/26	Paid by Check #55831		01/07/2026	01/23/2026	01/23/2026		01/23/2026	134.04
4475716051801/26	PGE 180 W MERCED STEA 12/8/25-01/6/26	Paid by Check #55840		01/07/2026	01/23/2026	01/23/2026		01/23/2026	663.50
6058049267001/26	148 S M ST 12/08/25-01/06/26	Paid by Check #55834		01/07/2026	01/23/2026	01/23/2026		01/23/2026	58.60
6724721106201/26	TULARE & L ST 12/08/25-01/06/26	Paid by Check #55835		01/07/2026	01/23/2026	01/23/2026		01/23/2026	249.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6766387770101/26	TULARE & L ST 12/08/25-01/06/26	Paid by Check #55836		01/07/2026	01/23/2026	01/23/2026		01/23/2026	211.48
7681012419801/26	PGE 180 W MERCED STE B 12/8/25-01/6/26	Paid by Check #55841		01/07/2026	01/23/2026	01/23/2026		01/23/2026	126.81
7748430711901/26	PARKS-1133 S COLLEGE INYO & M ST 12/08/25-01/06/26	Paid by Check #55839		01/07/2026	01/23/2026	01/23/2026		01/23/2026	29.86
9750865237301/26	PGE 180 W MERCED STE B12/8/25-01/6/26	Paid by Check #55842		01/07/2026	01/23/2026	01/23/2026		01/23/2026	103.96
1693144969401/26	Parks- N/KAMM E/Green 12/09/25-01/07/26	Paid by Check #55837		01/08/2026	01/23/2026	01/23/2026		01/23/2026	24.64
5167308560401/26	S/E Kamm & Alta 12/09/25-01/07/26	Paid by Check #55833		01/08/2026	01/23/2026	01/23/2026		01/23/2026	236.05
2073277197501/26	1088 E KAMM AVE 12/10/25-01/08/26	Paid by Check #55830		01/09/2026	01/23/2026	01/23/2026		01/23/2026	874.26
2946520700801/26	L & L 12/10/25-01/08/26	Paid by Check #55838		01/09/2026	01/23/2026	01/23/2026		01/23/2026	40.65
5027356573401/26	RANDLE AVE 12/10/25-01/08/26	Paid by Check #55832		01/09/2026	01/23/2026	01/23/2026		01/23/2026	80.46
Vendor 76 - Pacific Gas & Electric Totals									
							Invoices	14	\$2,936.10
Vendor 7 - Pena's Disposal Services									
1/26 for 12/25	JANUARY 2026 FOR DECEMBER 2025	Paid by Check #55843		01/21/2026	01/23/2026	01/23/2026		01/23/2026	189,697.15
FEBRUARY 2026	FEBRUARY 2026 CONTRACT DISPOSAL PAYMENT	Paid by Check #55843		02/01/2026	01/23/2026	01/23/2026		01/23/2026	60,000.00
Vendor 7 - Pena's Disposal Services Totals									
							Invoices	2	\$249,697.15
Vendor 39 - Pioneer Equipment Company									
3C105180	PIONEER WWRP FLAIL MOWER	Paid by Check #55844		01/14/2026	01/23/2026	01/23/2026		01/23/2026	464.59
Vendor 39 - Pioneer Equipment Company Totals									
							Invoices	1	\$464.59
Vendor 1677 - Rodeo Wild West									
038568	FY25/26-Parks-Uniform Allowance-2nd work boots-Oswaldo Porto	Paid by Check #55845		01/11/2026	01/23/2026	01/23/2026	01/14/2026	01/23/2026	200.00
Vendor 1677 - Rodeo Wild West Totals									
							Invoices	1	\$200.00
Vendor 2189 - Selman & Company LLC									
20260101	January 2026	Paid by Check #55846		01/20/2026	01/23/2026	01/23/2026		01/23/2026	27.00
Vendor 2189 - Selman & Company LLC Totals									
							Invoices	1	\$27.00
Vendor 957 - Shred-It USA LLC									
8013164285	PD - Shred Service	Paid by Check #55847		01/18/2026	01/23/2026	01/23/2026		01/23/2026	175.51
Vendor 957 - Shred-It USA LLC Totals									
							Invoices	1	\$175.51
Vendor 2214 - Standard Insurance Company									
10898432	Billing 02/01/26-03/01/26	Paid by Check #55848		01/11/2026	01/23/2026	01/23/2026		01/23/2026	697.50
Vendor 2214 - Standard Insurance Company Totals									
							Invoices	1	\$697.50
Vendor 92 - Target Specialty Products									
INVP502057854	FY25/26-Parks-Herbicide/Product-Parks maintenance	Paid by Check #55849		01/14/2026	01/23/2026	01/23/2026	01/15/2026	01/23/2026	697.44
INVP502057870	TARGET SPECIALTIES SUPPLIES	Paid by Check #55849		01/14/2026	01/23/2026	01/23/2026		01/23/2026	1,027.79



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INVP502057872	TARGET SPECIALTIES SUPPLIES	Paid by Check #55849		01/14/2026	01/23/2026	01/23/2026		01/23/2026	539.69
		Vendor 92 - Target Specialty Products	Totals			Invoices	3		\$2,264.92
Vendor 897 - The Pin Center									
0126040	Service pins	Paid by Check #55850		01/09/2026	01/23/2026	01/23/2026		01/23/2026	304.65
		Vendor 897 - The Pin Center	Totals			Invoices	1		\$304.65
Vendor 450 - Tino's Fence									
4607	Wrought Iron Fence Repair	Paid by Check #55851		01/13/2026	01/23/2026	01/23/2026		01/23/2026	455.00
		Vendor 450 - Tino's Fence	Totals			Invoices	1		\$455.00
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25122500	Service Month December 2025	Paid by Check #55852		12/01/2025	01/23/2026	01/23/2026		01/23/2026	239.50
3U25012600	Service Month January 2026	Paid by Check #55852		01/01/2026	01/23/2026	01/23/2026		01/23/2026	239.50
		Vendor 1352 - Trizetto Provider Solutions, LLC	Totals			Invoices	2		\$479.00
Vendor 49 - Tulare County									
32248-26Qtr2	PD - Non-Custody Intake Program / 2nd Quarter	Paid by Check #55853		01/12/2026	01/23/2026	01/23/2026		01/23/2026	5,136.27
21899	PD - Digital Print Graphics / U#46	Paid by Check #55854		01/16/2026	01/23/2026	01/23/2026		01/23/2026	189.88
		Vendor 49 - Tulare County	Totals			Invoices	2		\$5,326.15
Vendor 154 - USA Bluebook									
INV00931318	USABLUEBOOK SUPPLIES	Paid by Check #55855		01/12/2026	01/23/2026	01/23/2026		01/23/2026	332.80
		Vendor 154 - USA Bluebook	Totals			Invoices	1		\$332.80
Vendor 359 - Valero Marketing & Supply Company									
109906137	PW Fuel for December 2025	Paid by EFT #3843		01/06/2026	01/23/2026	01/23/2026		01/23/2026	7,516.29
109911946	Dec 2025/Jan 2026	Paid by EFT #3842		01/06/2026	01/23/2026	01/23/2026		01/23/2026	8,677.93
		Vendor 359 - Valero Marketing & Supply Company	Totals			Invoices	2		\$16,194.22
Vendor 354 - Verizon Wireless									
6133153893	PD - 12/11/2025 - 01/10/2026 Billing Charges	Paid by Check #55857		01/10/2026	01/23/2026	01/23/2026		01/23/2026	2,066.29
6133415875	Dec 2025/Jan 2026	Paid by Check #55856		01/12/2026	01/23/2026	01/23/2026		01/23/2026	394.22
		Vendor 354 - Verizon Wireless	Totals			Invoices	2		\$2,460.51
Vendor 21 - Vestis Services LLC									
5031673589	FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 1/14/26	Paid by Check #55858		01/14/2026	01/23/2026	01/23/2026	01/15/2026	01/23/2026	64.45
		Vendor 21 - Vestis Services LLC	Totals			Invoices	1		\$64.45
Vendor 297 - Vincent Communications, Inc.									
91269	Radios	Paid by Check #55859		12/16/2025	01/23/2026	01/23/2026		01/23/2026	7,735.18
		Vendor 297 - Vincent Communications, Inc.	Totals			Invoices	1		\$7,735.18
Vendor 2249 - West Valley Construction Co., Inc.									
251637-3 Final	West Valley Construction Whitney Water Main Payment 3 Final	Paid by Check #55860		01/23/2026	01/23/2026	01/23/2026		01/23/2026	292,336.94
		Vendor 2249 - West Valley Construction Co., Inc.	Totals			Invoices	1		\$292,336.94
Vendor 618 - Ryan Wilson									
Business Oper	Educational Reimbursement	Paid by Check #55861		10/20/2025	01/23/2026	01/23/2026		01/23/2026	593.40



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			Vendor 618 - Ryan Wilson Totals			Invoices	1		\$593.40
Vendor Javier Lopez									
Safety Grant	Fire Prevention	Paid by Check #55862		12/19/2025	01/23/2026	01/23/2026		01/23/2026	893.98
			Vendor Javier Lopez Totals			Invoices	1		\$893.98
			Grand Totals			Invoices	179		\$960,386.43



To: Mayor and City Council
From: George Avila, Public Works Director
By: Elva Patino, Business Manager
Subject: Public Hearing on Potential Programs or Projects for Inclusion in 2025 Community Development Block Grant (CDBG) Funding Application (GA)

RECOMMENDATION:

Council take the following action by one motion:

1. Conduct a public hearing and receive public comment on potential programs and projects to be included in the funding application for the 2025 Community Development Block Grant (CDBG) program; and,
2. Provide direction to staff on the programs and projects to be included in the 2025 Community Development Block Grant (CDBG) grant application.

EXECUTIVE SUMMARY:

The California Department of Housing and Community Development has announced the availability of grant funds for the 2025 Community Development Block Grant (CDBG) Program. Prior to submitting an application for funding, the city must hold a public hearing to solicit public comment regarding the programs, projects, or activities that will be included in the application. Upon conclusion of the public hearing, it is requested that the City Council provide staff direction on the scope of the grant application.

OUTSTANDING ISSUES:

None.

DISCUSSION:

On September 30, 2025, the State Department of Housing and Community Development (HCD) published a Notice of Funding Availability (NOFA) for the Community Development Block Grant (CDBG) 2025 funding year. The objectives of the CDBG program are to develop viable communities by contributing to affordable housing, a suitable living environment, and to expand economic opportunities, principally for the benefit of low-and-moderate income (LMI) people, families, households, and neighborhoods. Projects that are eligible for grant funding include planning and technical assistance, housing programs, public infrastructure, and public facilities.

Pursuant to federal regulations, the City must solicit public participation prior to submitting a funding application. Tonight's public hearing shall serve to solicit ideas and input from the public, discuss staff recommendations, and to seek direction from the City Council on the scope of the grant application. Approximately \$27 million is available this round, so funding is expected to be highly competitive. Staff is preparing to apply in the amount of \$3.3 million to fund an eligible project and \$300,000 for the Senior Meals Program. The potential projects identified for possible funding include, but are not limited to, the following:

Sportsplex

The Dinuba Sportsplex is a former 40,000 sq. ft. fruit packing shed converted into an indoor recreational facility consisting of basketball and volleyball courts, batting cages, soccer fields, and open areas for boxing and general seating. The metal building is old and lacks proper insulation, heating and cooling system, and needs a new roof.

Wastewater Treatment Plant Modernization Project

The Wastewater Treatment Plant is currently the highest energy usage facility owned by the City of Dinuba. The plant is aging and in need of modernization to improve energy efficiency and expand treatment capacity. The current aerobic digestion system uses aging floating aerators and blower systems, which are highly inefficient. The plant needs to be converted to bubble or fine pore membrane diffusers, replace older, inefficient blowers with high-speed turbo blowers, along with other minor equipment and operational improvements.

W. Sierra Sewer Main Project

The Sierra Way Sewer Main Trunk Line Expansion Project consists of replacing the existing 27" and 18" sewer mains with one 36" sewer main along Sierra Way from Alta Avenue west to headworks at the Wastewater Treatment Plant, which is approximately 0.61 miles west of Road 70. The total project length is approximately 1.9 miles.

Nebraska Avenue Culvert Project

The Nebraska Avenue Culvert Project involves the repair and replacement of an existing drainage culvert along Nebraska Avenue to improve stormwater conveyance and reduce localized flooding. The project is intended to address aging and deteriorated infrastructure that no longer meets current drainage capacity or safety standards. Improvements will enhance roadway integrity, protect adjacent properties, and ensure reliable drainage during storm events. The project supports the City's ongoing efforts to maintain critical public infrastructure and mitigate flood-related risks.

Downtown Streetscape improvements

The Downtown Streetscape Improvements project includes enhancements to landscaping, pedestrian-scale lighting, and wayfinding and district signage within the downtown area. The project is designed to improve aesthetics, safety, and walkability while creating a more inviting environment for residents, visitors, and local businesses. These improvements will support economic vitality, enhance nighttime visibility, and reinforce the downtown identity as a central gathering and commercial area for the community.

Delgado Neighborhood Improvements

The Delgado Neighborhood Improvements project consists of targeted infrastructure and community enhancements within the Delgado neighborhood to improve safety, accessibility, and overall quality of life. Improvements may include roadway and sidewalk repairs, drainage upgrades, lighting enhancements, and other neighborhood-scale improvements as identified by community needs. The project is intended to address aging infrastructure, enhance pedestrian and vehicular safety, and

support long-term neighborhood revitalization.

In addition to the projects listed, the public may propose including additional potential projects for consideration through the public hearing process. The ultimate decision on which project is selected rests with the City Council.

Staff did review these and other projects and determined that the Sportsplex Upgrades would be the preferred project for this round of CDBG grant funds. The Sportsplex is a valuable community facility that is heavily used and serves as an important recreation resource for all ages. However, due to the lack of an HVAC system, the building experiences extreme temperatures in the summer and winter months, limiting its full use on a year-around basis. Furthermore, the roof has multiple leaks during the rainy season, creating dangerous slip hazards. The CDBG grant provides a great opportunity to pay for the installation of insulation, HVAC system, new roofing, interior lighting and other improvements at the facility.

In addition to the Sportsplex application, staff recommends submitting an application to secure funding for the expanded Senior Meals Program. The City initially funded meals for seniors on Tuesdays and Thursdays but with the most recent CDBG award, was able to expand service to five days per week. This upcoming grant opportunity will enable the City to continue providing nutritious meals to seniors five days a week.

The following next steps are presented for Council consideration:

1. Approve staff's recommendations and direct staff to proceed with preparation of the application; or,
2. Direct staff to proceed with the application process with a different project; or,
3. Direct staff not to submit a CDBG grant application; or,
4. Provide other direction to staff.

One additional public outreach meeting is recommended before final submittal to the State. To facilitate public participation, this additional meeting will be held at the Community Center or some other accessible venue that will encourage community feedback. Final application is due April 3, 2026. Staff will present a resolution requesting authorization to submit an application at the March 10th City Council meeting.

FISCAL IMPACT:

The City's grant consultant for CDBG, Adams Ashby Group, will be preparing the application(s) at a cost of \$7,500. This cost will be funded out of the general administration budget in the recently awarded CDBG so no expense will be .

PUBLIC HEARING:

A public hearing notice was published in the Mid-Valley Times on January 22, 2026 and flyers were posted at City Hall, Sportsplex, Roosevelt Community Center, Senior Center, and Public Works on January 15, 2026.

ATTACHMENTS:

None



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

RECOMMENDATION:

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

EXECUTIVE SUMMARY:

On July 8, 2025, the City Council authorized an award for the Whitney Water Main Improvements Project to West Valley Construction Company, Inc. in the amount of \$494,990.00. Four change orders were approved, which increased the overall project amount by \$222,508.10. Therefore, the total amount of the completed project was \$717,498.00. Upon Council approval, a Notice of Completion will be filed with the Tulare County Recorder's Office.

OUTSTANDING ISSUES:

None

DISCUSSION:

The Whitney Water Main Improvements Project is complete. The project involved the full replacement of an aging and deteriorated water main along Whitney Avenue, including related appurtenances and surface restoration. These improvements resolve long-standing issues associated with frequent leaks, pressure inconsistencies, and elevated maintenance demands, and significantly enhance the reliability, safety, and long-term performance of the City's water distribution system.

The project was identified as a priority in the City's Capital Improvement Program and is essential to maintaining a safe and dependable water supply for residents and businesses in the surrounding area. The completed improvements improve overall system efficiency, increase water pressure and flow capacity, and reduce the likelihood of future emergency repairs.

On July 8, 2025, the City Council authorized the award of the Whitney Water Main

Improvements Project to West Valley Construction Company, Inc. in the amount of \$494,990.00. A total of four change orders were approved, resulting in a net increase of \$222,508.10 to the contract amount. The primary change order was associated with Additive Alternate No. 1, which initially exceeded budget expectations. Through coordination and negotiation with the contractor, City staff successfully reduced the cost of this work from \$473,094.25 to \$239,531.00 for the grind and overlay of Whitney Avenue. The remaining change orders consisted of deductive changes achieved through value engineering efforts, totaling (\$17,022.90), resulting in the final cumulative change order amount of \$222,508.10.

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

In accordance with standard construction contract practices, the City withheld five percent (5%) retention from all progress payments throughout the project. The retained funds will be released upon recordation of the Notice of Completion, consistent with Public Contract Code requirements.

FISCAL IMPACT:

The project was funded through utility rates and other local funds.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Notice of Completion

RECORDING REQUESTED
AND RETURN TO:

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

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 10th of December 2025, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.
3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is West Valley Construction Company, Inc. The surety is Liberty Mutual Insurance Company, a Massachusetts stock insurance company 450 Plymouth Road, Suite 400 Plymouth Meeting, PA 19462-1644.
4. That the real property or public works or structure is described as follows:

City of Dinuba
Whitney Water Main Improvements Project
The project consisted of the replacement of a deteriorated water main along Whitney Avenue

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

Dated: _____, 2026

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2026, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

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