



Tuesday, March 24, 2026 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

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

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

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

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

- 1.1.** Conference with Real Property Negotiators — Government Code section 54956.8
Property: APN 017-182-016; Agency Negotiator(s): Daniel James, Assistant City Manager
Under Negotiation: Sale of Real Property (DJ)

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. PRESENTATIONS

- 4.1.** Introduction of the 2026 Leadership Northern Tulare County Class (MA)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion

is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of March 10, 2026, as presented.

6.2. SUBJECT

Dinuba Lowrider Council Request for Sponsorship for the 3rd Annual Charity Car Show Event (MA)

RECOMMENDATION

Council to approve the sponsorship amount of \$500 for the Dinuba Lowrider Council 3rd Annual Charity Car Show scheduled to take place on April 25, 2026.

6.3. SUBJECT

Award of Commercial Banking Services to Mechanics Bank (KS)

RECOMMENDATION

Council to approve the award of a contract for commercial banking services to Mechanics Bank and authorize the City Manager or designee to execute the agreement.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register March 13 & 20, 2026 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. PUBLIC HEARING

8.1. SUBJECT

Ordinance No. 2026-04, Adding Chapter 14.70 to Title 14 of the Dinuba Municipal Code to establish an expedited permitting process for residential rooftop solar systems pursuant to California Government Code § 65850.5 (SB 379) (GA)

RECOMMENDATION

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

1. Introduce and waive the full reading of Ordinance No. 2026-04, adding Chapter 14.70 to Title 14 of the Dinuba Municipal Code, to establish a streamlined permitting process for small residential rooftop solar energy systems; and,
2. Schedule second reading and adoption of the Ordinance for April 14, 2026.

8.2. SUBJECT

Ordinance No. 2026-05, Adding Chapter 14.72 to Title 14 of the Dinuba Municipal

Code to establish an expedited permitting process for Electric Vehicle Charging Stations (EVCS) and Hydrogen-Fueling Stations pursuant to California Government Code §§ 65850.7 and 65850.71 (GA)

RECOMMENDATION

Council conducts a public hearing, receive testimony, and takes the following actions by one motion:

1. Introduce and waive the full reading of Ordinance No. 2026-05, adding Chapter 14.72 to the Dinuba Municipal Code establishing an expedited permitting process for Electric Vehicle Charging Stations (EVCS) and Hydrogen-Fueling Stations; and,
2. Schedule second reading and adoption of the Ordinance for April 14, 2026.

8.3. SUBJECT

Resolution No. 2026-13, approving the use of CDBG Program Income for the Rose Ann Vuich Park Improvements Project, authorizing the Mayor to execute a grant agreement, and authorizing the City Manager to execute and deliver all other required grant documents (GA)

RECOMMENDATION

City Council, by a single motion, take the following actions:

1. Conduct a public hearing and receive public comment regarding the proposed Rose Ann Vuich Park improvement project for inclusion in a Program Income application to the Community Development Block Grant (CDBG) Program; and,
2. Authorize the use of up to \$1,000,000 in Community Development Block Grant (CDBG), Program Income for the project; and,
3. Adopt Resolution No. 2026-13 authorizing the City Manager, or designee, to submit a funding application and act on the City's behalf in all matters related to the grant application process and, if awarded, authorizing the Mayor to enter into a Standard Agreement with the State.

8.4. SUBJECT

Ordinance No. 2026-03, Amending Chapters 6.28, 6.32, 6.50, 6.76, TITLE 6 ("ANIMALS"), Concerning the Regulation of Animals, Licensing and Permitting of Animals and Commercial Animal Establishments, Impounding of Animals, and the Sale or Transfer of Dogs (CML)

RECOMMENDATION

Council to conduct a public hearing, waive first reading, and take the following action by one motion:

1. Hold the noticed public hearing and consider any public testimony; and
2. Approve and give first reading to Ordinance No. 2026-03, An Ordinance of the City Council of the City of Dinuba Amending Chapters 6.28, 6.32, 6.50, 6.76 of Title 6 ("Animals"), Concerning the Regulation of Animals, Licensing and Permitting of Animals and Commercial Animal Establishments, Impounding of Animals, and the Sale or Transfer of Dogs (by reading by title only and waiving further reading

thereof).

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. ADJOURNMENT

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

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

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 24, 2026

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 March 10, 2026, as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. City Council Meeting Minutes, March 10, 2026



**March 10, 2026
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

Linda Launer

STAFF MEMBERS PRESENT:

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

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Nerio-Guerrero called the meeting to order at 6:30 p.m.

1.2. Invocation

The Invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Council Member Reynosa.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. PRESENTATIONS

3.1. No Limit Dance Company Recognition (MA)

The Council recognized No Limit Dance Company for winning national titles in the nation's largest cheer and dance competition. No Limit Dance Company was present for recognition.

3.2. City of Dinuba Youth Basketball 2026 Championship Recognition (SH)

The Council recognized the 2026 City of Dinuba Youth Basketball Champions. Elijah Luna, Sports Coordinator, introduced the Championship teams and presented them with trophies.

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.

None.

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 February 24, 2026, as presented.

5.2. SUBJECT

Resolution No. 2026-10 Authorization to Submit 2025 Community Development Block Grant (CDBG) Application for the Sportsplex Improvements Project and Senior Meals Program (GA)

RECOMMENDATION

Council adopt Resolution No. 2026-10 authorizing the submittal of a 2025 CDBG application in the amount of \$3,600,000 in federal grant funds for the Sportsplex Improvements Project and Senior Meals Program.

5.3. SUBJECT

Approve Final Construction Contract Amount for the Dinuba Entertainment Plaza Renovation and Beautification Project in the amount of \$2,840,222.48 (JW)

RECOMMENDATION

Council to approve the final negotiated construction contract amount for the Dinuba Entertainment Plaza Renovation and Beautification Project with SW Construction, Inc. in the amount of \$2,840,222.48 to ensure the Council authorization aligns with the final executed contract documents.

5.4. 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 February 24, 2026.

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

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

Absent: Linda Launer

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register February 27 & March 6, 2026 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

Absent: Linda Launer

7. DEPARTMENT REPORTS

7.1. SUBJECT

Mid-Year Financial Report and Resolution No. 2026-09 approving Budget Amendments for Fiscal Year 2025/2026 (KS)

RECOMMENDATION

Council to take the following action by one motion:

1. Accept the Fiscal Year 2025/26 Mid-Year Financial Report; and,
2. Adopt Resolution No. 2026-09 approving budget amendments for Fiscal Year 2025/26.

Administrative Services Director Solis presented the Fiscal Year 2025/26 Mid-Year Financial Report and Budget Amendments.

A motion was made by Council Member Thusu, seconded by Vice Mayor Prado, to accept the Fiscal Year 2025/26 Mid-Year Financial Report and adopt Resolution No. 2026-09 approving budget amendments for Fiscal Year 2025/26.

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

Absent: Linda Launer

7.2. SUBJECT

Resolution No. 2026-11 Approving a Budget Amendment and Authorizing the Purchase of Police Patrol Vehicles and Parks and Public Works Trucks (KS)

RECOMMENDATION

Council to authorize the purchase of fifteen (15) fully equipped Ford Explorer patrol units totaling \$1,264,272, and twelve (12) Chevrolet Silverado trucks for Parks and Public Works totaling \$634,342, through purchasing cooperatives and adopt Resolution No. 2026-11 approving the related budget amendment.

Administrative Services Director Solis presented Resolution No. 2026-11 for approval of a Budget Amendment and for the purchase of Police Patrol Vehicles and Parks and Public Works Trucks.

A motion was made by Council Member Thusu, seconded by Council Member Reynosa, to authorize the purchase of fifteen (15) fully equipped Ford Explorer patrol

units totaling \$1,264,272, and twelve (12) Chevrolet Silverado trucks for Parks and Public Works totaling \$634,342 through purchasing cooperatives and adopt Resolution No. 2026-11 approving the related budget amendment.

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

8. MAYOR/COUNCIL REPORTS

The Council shared the meetings and community events they attended.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that he attended a lunch with Congressional representative Costa. Patlan expressed gratitude for the funding for the Water Tower project. Patlan also mentioned the upcoming BBQ Brew Fest and Spring Cleanup.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared about the website dinubaevents.com, which launched last Friday, and gave an update on the new network server.

City Attorney Lew shared an update on new legislation.

Administrative Services Director Solis informed the Council that two Banking RFP's were received by the due date, and one late proposal was disqualified.

Fire Chief Chastain shared a remodel update and invited the Council to the Fire Training Facility walk-through on April 16th.

Chief Iriarte gave a staffing update and shared about upcoming patrol details.

City Engineer Watts shared an update on projects and the upcoming Bike Rodeo at local schools.

Public Works Director Avila shared an update on upcoming contracts and an update on staffing.

Billing Supervisor/Deputy City Clerk Montejano shared ticket information for the Woman's Club event.

11. ADJOURNMENT

The meeting was adjourned at 7:31 p.m.

[MIN_SIGNATURES]



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 24, 2026

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Dinuba Lowrider Council Request for Sponsorship for the 3rd Annual Charity Car Show Event (MA)

RECOMMENDATION:

Council to approve the sponsorship amount of \$500 for the Dinuba Lowrider Council 3rd Annual Charity Car Show scheduled to take place on April 25, 2026.

EXECUTIVE SUMMARY:

The Dinuba Lowrider Council will host their 3rd Annual "China Town Get Down" Charity Car Show on Saturday, April 25, 2026 from 10:00 a.m. to 5:00 p.m. at Felix Delgado Park. The free event welcomes spectators to enjoy an existing day dedicated to supporting local students.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Last year's event raised \$3,000, which was donated to Lincoln Elementary to benefit the students and awarded a \$300 scholarship to a Dinuba High School graduate pursuing higher education. This year, the event will support Jefferson Elementary School, and continue their scholarship tradition for another deserving Dinuba High school graduate. The Lowrider Council plans to hold this event every year, benefiting a different school each year.

The event will feature a car show and entertainment. The entertainment includes performances by the legendary band 'August' and local talents Elena Betancourt and Alyeah Aguilera.

The Lowrider Council is requesting sponsorship for the event. Enclosed is Attachment 'A' Sponsorship Letter.

FISCAL IMPACT:

Sponsorship funds will come from the Community Grants/Miscellaneous Fund.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. Lowrider Council Sponsorship Letter Request



Dinuba Lowrider Council
March 4, 2026

To the Honorable Members of the Dinuba City Council,

On behalf of the Dinuba Lowrider Council, we respectfully invite you to join us in supporting the 3rd Annual *"Chinatown Get Down" Charity Car Show and Pin-Up Contest*, scheduled for **Saturday, April 25, 2026**, from **10:00 AM to 5:00 PM** at **Felix Delgado Park**, 1350 S Green Ave, Dinuba, CA. This event is free to the public.

This free, family-friendly event celebrates Dinuba's vibrant culture while raising funds for local students. We kindly request the Dinuba City Council's partnership through a **\$1,200 donation** to help offset event costs and ensure its continued success.

Last year's event raised **\$3,000** for Dinuba Lincoln Elementary and awarded a **\$300 scholarship** to a Dinuba High School graduate pursuing higher education. This year, we are proud to support **Dinuba Jefferson Elementary School** and continue our scholarship tradition for another deserving Dinuba High graduate.

The day will feature:

- A car show with lowriders, classics, muscle cars, trucks, VWs, lowrider bikes, pedal cars, and RC cars
- A Pin-Up Contest hosted by renowned model **Bella Vita**, sponsored by **Johnny Angel Rey Photography**
- Live performances by legendary band **August**, and local talents **Elena Betancourt** and **Alyeah Aguilera**

Your support will directly impact Dinuba's youth, helping us uplift future leaders through education and community pride.

I will follow up in the coming days to discuss your interest. For any questions, please contact me at **559-882-7434** or **dions77camino@gmail.com**.

With sincere appreciation,

A handwritten signature in blue ink that reads "Dion Espino".

Dion Espino
Dinuba Lowrider Council



City Council Staff Report

Department: ADMINISTRATIVE
SERVICES

March 24, 2026

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Karina Solis, Administrative Services Director
Subject: Award of Commercial Banking Services to Mechanics Bank (KS)

RECOMMENDATION:

Council to approve the award of a contract for commercial banking services to Mechanics Bank and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY:

The City issued a Request for Proposal (RFP) on January 26, 2026, to solicit qualified financial institutions for commercial banking services. Two timely proposals were received and evaluated in accordance with the RFP criteria, and one late proposal was not considered. Mechanics Bank received the highest overall rating and was determined to provide the best value to the City. The bank ranked highest in public sector experience, cost, and enhanced service offerings, with additional advantages including operating hours and ACH cutoff times.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City has maintained a banking relationship with Mechanics Bank since 2012. Due to the length of this relationship and evolving changes in the banking industry, staff initiated a formal RFP process to ensure the City continues to receive high-quality, cost-effective banking services.

The RFP requested proposals for a range of services including demand deposit accounts, Automated Clearing House (ACH) processing, wire transfers, fraud prevention tools such as positive pay, and controlled disbursement services. The evaluation criteria included institutional qualifications, experience with public agencies, financial strength, service capabilities, technology offerings, cybersecurity controls, and

overall cost.

A four-member evaluation committee from the Finance Department conducted a detailed review and scoring of the two responsive proposals. Both institutions demonstrated the ability to meet the City's core banking needs; however, Mechanics Bank achieved the highest overall score. Key factors contributing to this ranking included its extensive public sector experience, competitive pricing, and enhanced service offerings.

Mechanics Bank also distinguished itself through operational advantages such as their operating hours and more favorable ACH cutoff times, which provide greater flexibility for the City's financial operations. In addition, its familiarity with the City's existing processes and systems supports a seamless transition with minimal disruption.

While Mechanics Bank does not utilize a single comprehensive services contract, the banking relationship is governed by the Deposit of Public Funds agreement along with applicable service agreements and fee schedules. Collectively, these documents establish the terms of service and provide the legal and operational framework necessary for the City's banking operations.

Selecting Mechanics Bank allows the City to maintain operational continuity while still benefiting from updated services, enhanced technology, and improved pricing identified through the RFP process.

FISCAL IMPACT:

The cost of banking services will be incorporated into the annual operating budget. The selected proposal is expected to be cost-effective and may result in operational efficiencies and potential cost savings over the term of the agreement.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. Dinuba Banking Services RFP
2. Deposit of Public Funds Agreement

City of Dinuba

**405 E. El Monte Way
Dinuba, CA 93618**

REQUEST FOR PROPOSAL FOR BANKING SERVICES

**DATE OF ISSUE:
January 26, 2026**

**City of Dinuba
Bank RFP**

REQUEST FOR PROPOSAL FOR BANKING SERVICES

SUBMITTAL: One (1) unbound original and four (4) copies must be received on or before 5:00 p.m. on **March 5, 2026.**

ADDRESSED TO: City of Dinuba
Karina Solis, Administrative Services Director
405 E. El Monte Way
Dinuba, CA 93618

Please mark the outside of the envelope “RFP Banking Services”

INQUIRIES: Direct questions for clarification of this Request for Proposal document to Karina Solis at ksolis@dinuba.ca.gov . All questions must be received on or before February 6, 2026.

City of Dinuba
REQUEST FOR PROPOSAL FOR
COMMERCIAL BANKING SERVICES
I. INTRODUCTION

The City of Dinuba (the “City”) is seeking proposals from qualified public depositories (a state or national bank located in this state, as defined by Section 53635.2 of the California Government Code) to provide a variety of commercial banking services. Proposers must have a current Community Reinvestment Act (CRA) rating of not less than “Satisfactory” and must comply with all applicable federal, state, and local laws and regulations, including but not limited to California Government Code Sections 53601 and 53635–53649, NACHA Operating Rules, PCI DSS standards, FFIEC cybersecurity guidance, and California data privacy laws (CCPA/CPRA).

The City intends to select one or more financial institutions to provide these banking services. Firms may propose to provide one or more of the service groups below. A description of the required services is included in Section III.

1: General Banking Services

2: Merchant Card Processing

Each proposing firm should clearly state in a cover letter to the proposal the service group(s) it is proposing to provide.

BACKGROUND

Established in 1888, and incorporated in 1906, Dinuba has had a consistent growth pattern. Ranking fourth in population of the eight incorporated cities in Tulare County, Dinuba has a population of over 26,025 residents. Dinuba is a charter City. The City has a Council-Manager form of government and the Council appoints a City Manager who is responsible for implementing the Council’s legislative and executive actions.

The City of Dinuba is located in the northern part of Tulare County, near the Fresno County line. Situated roughly 180 miles north of Los Angeles and 200 miles south of San Francisco, Dinuba lies in the heart of California's agriculturally rich San Joaquin Valley, near the Sierra Nevada Mountain Range.

The City’s Administrative Services Department is responsible for the financial functions of the City which includes accounting, utility billing, purchasing, treasury, budgeting and audit. The City of Dinuba is a full service municipality and provides a full range of services to its citizens.

Services include Police, Fire, Parks and Community Services and Development Services (planning, economic development, CDBG). Other municipal services include Water, Wastewater, Solid Waste, and a Golf Course.

Our banking relationship has been with Mechanics Bank since 2012, and due to the extensive time frame it is now necessary to initiate a new Request for Proposal. Given the ongoing changes in the banking industry and evolving technologies, the City has determined that a review of the services offered by qualifying institutions is appropriate at this time. The City wishes to create efficiencies, make improvements where possible, take advantage of new, applicable technologies, enhance fraud prevention and cybersecurity controls, and reduce its costs.

The City is NOT soliciting proposals for treasury related investment services such as custody and safekeeping.

II. PROPOSAL PROCEDURES

A. SCHEDULE OF PROPOSAL

Issue RFP	January 26, 2026
Questions about the RFP to be submitted in writing by	February 6, 2026
City Response to Questions to be posted on	February 20, 2026
RFP due by 5p.m. @ 405 East El Monte	March 5, 2026
Potential Proposer Presentations	March 9, 2026 – March 20, 2026
Award of Contract @ City Council Meeting	March 24, 2026

B. INQUIRIES

Questions about the RFP should be submitted to Karina Solis by email at ksolis@dinuba.ca.gov by February 6, 2026. The City's answers to all questions will be published on the City's website on February 20, 2026.

C. PREPARATION OF PROPOSAL

Each proposal shall be prepared simply and economically avoiding the use of elaborate promotional materials beyond what is sufficient to provide a complete, accurate, and reliable presentation. For ease of review, the proposals must follow the outline in Section III of this request for proposal. Each response should be clearly numbered and the full question listed.

D. NUMBER OF PROPOSAL COPIES

One (1) unbound original and four (4) bound copies of the proposal should be submitted.

E. SUBMISSION OF PROPOSALS

Proposals shall be delivered to:

City of Dinuba
Attn: Karina Solis
405 E. El Monte
Dinuba, CA 93618

All proposals must be delivered to the above office and received on or before March 5, 2026, by 5 p.m. Pacific Standard Time (PST). **Proposals received after the above date and time will not be considered.** The City is under no obligation to return proposals.

Any unauthorized contact with any other official or employee in connection with this Request for

Proposal is prohibited and shall be cause for disqualification of the proposer.

F. TIME AND LOCATION OF PROPOSER'S PRESENTATION

Selected proposers **may** be requested to provide in-person presentations. Those proposers will be notified to arrange specific times.

G. EFFECTIVE PERIOD OF PROPOSALS

All proposals must expressly state that it is valid and effective through April 1, 2026.

H. BID RESERVATIONS

The City reserves the right to:

- Reject any or all quotations or proposals received in response to this RFP;
- Request clarification from any proposer on any or all aspects of its quotation or proposal;
- Waive informalities contained in proposals which are not inconsistent with law;
- Waive any minor defects in the proposal.
- Cancel and/or reissue this RFP at any time;
- Retain all quotations or proposals submitted in response to this RFP ; and,
- Invite some, all, or none of the proposers for presentations, interviews and further discussion.

I. CONTRACT NEGOTIATIONS

After a review of the proposals, the City intends to enter into contract negotiations with the selected financial institution(s) reasonably susceptible of award. These negotiations could include all aspects of services and fees.

J. AWARD OF CONTRACT

The selected firm shall be required to enter into a written contract or contracts with the City for banking services in a form approved by legal counsel for the City. This RFP and the proposal, or any part thereof, may be incorporated into and made a part of the final contract(s). The City reserves the right to negotiate the terms and conditions of the contract(s) with the selected proposer(s).

K. CONTRACT TERM

It is the intent of the City to award the contract(s) for an initial three-year period with the option to renew it for additional one-year periods at the sole discretion of the City. Proposers must agree to fix contract fees for at least the first three years. Cost increases will be allowed in subsequent contract periods, but may increase by no more than five percent (5%) per year. Cost increases shall be allowed only at the time of contract renewal.

L. CANCELLATION

If the services to be performed hereunder by the proposer are not performed in an acceptable manner to the City, the City may cancel this contract for cause by providing written notice to the proposer, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the proposer may seek to bring the performance of services hereunder to a level that is acceptable to the City, and the City may rescind the cancellation if such action is in City's best interest. Notwithstanding the above provisions, the City may, upon the expiration of thirty (30) days written notice to the Contractor, terminate this agreement at will. Payment for services or goods received prior to termination shall be made by the City provided those goods or services were provided in a manner acceptable to the City. Payment for those goods and services shall not be unreasonably withheld.

M. USE OF SUB-CONTRACTORS

The intent to use sub-contractors to perform any portion of the work described in this request for proposal must be clearly stated in your response. Your response must include a description of what portion(s) of the work will be sub-contracted out, and the names and addresses of potential subcontractors.

N. ASSIGNMENT OF CONTRACT

The proposer shall not assign or subcontract any portion of the Contract without the express written consent of City. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that City shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of City.

O. ATTORNEY'S FEES; VENUE; and GOVERNING LAW

If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

P. ABILITY TO MEET OBLIGATIONS

The proposer affirmatively states that there are no actions, suits or proceedings of any kind pending against proposer or, to the knowledge of the proposer, threatened against proposer before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of proposer to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.

Q. UNDUE INFLUENCE

The proposer declares and warrants that no undue influence or pressure is used against or in concert with any officer or employee of the City in connection with award or terms of the Contract that will be executed as a result of this RFP, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City will receive compensation, directly or indirectly, from the proposer, or from any officer, employee or agent of the proposer, in connection with award of the contract or any work to be conducted as a result of this RFP. Violation of this section shall be a material breach of the Contract entitling the City to any and all remedies by law or in equity.

R. COMPLIANCE

Proposer warrants that both in submission of its proposal and performance of any resultant purchase order or contract, proposer will comply with all applicable Federal, state, local, and City laws, regulations, rules, or ordinances.

S. INCURRED EXPENSES

The proposer(s), by submitting a proposal, agree that any cost incurred by responding to this RFP, or in support of activities associated with this RFP, shall be borne by the proposer(s) and may not be billed to the City. The City will incur no obligation of liability whatsoever to anyone resulting from issuance of, or activities pertaining to this RFP.

III. INFORMATION REQUESTED

A. QUALIFICATIONS AND EXPERIENCE - All proposers must provide this information.

1. Provide a general overview and brief history of your organization, including parent and/or subsidiary companies and the number of employees.
2. Provide the address of the office location(s) that will service the City's account.
3. Describe the experience of the financial institution in providing similar banking and cash management services for governmental entities.
4. Provide credit ratings for the bank and/or bank holding company from at least two of the following rating agencies, if available: Moody's Investors Service, S&P Global Ratings, Fitch Ratings, or Kroll Bond Rating Agency (KBRA).

If the proposer or its holding company is not rated by at least two of these agencies, the proposer shall provide alternative evidence of financial strength and credit quality, which may include Veribanc ratings, FDIC Call Report data, capital ratios, and audited financial statements.

5. Provide the bank's Community Reinvestment Act (CRA) rating
6. Include a copy of the most recent audited annual financial statement and the latest 10-K report with the proposal.

The City reserves the right to evaluate financial strength using a combination of quantitative and qualitative factors.

7. Provide a list of the bank's holidays.

B. PERSONNEL - All proposers must provide this information.

1. Provide the name, title, address, phone number, fax number and email address of the primary contact person(s) assigned to this account.
2. Provide biographical information on senior staff that will be directly involved in the management of the City's account, and what, if any, experience these employees have in working with state and local governments and other public agencies. Describe the proposed role of each with regard to the City's account.
3. For each key person, show the number of years of experience in this field and the number of years with your firm.

C. SERVICE GROUP SPECIFIC QUESTIONS

Service Group 1 - General Banking Scope of Services

The City currently uses a variety of methods to process daily deposits. Deposits from City departments are accumulated and processed at the Finance Department and then transported to the bank via a

combination of remote deposit capture, and third-party armored car cash-in-transit services. The daily deposit includes unencoded checks, cash and a small volume of coins. Daily check deposits average \$40,000 and currency deposits average approximately \$9,000 per day.

1. Describe the financial institution's ability to provide the general banking services listed below:

- a. Maintain a branch office in the City of Dinuba
- b. Establish approximately 6 demand deposit accounts (including 1 zero balance accounts) to
- c. meet the banking requirements of the City. Maintain accurate records of activity in those
- d. accounts.
- e. Process approximately 410 of disbursement checks per month.
- f. Process 540 direct deposits of payroll per month
- g. Provide stop payment services.
- h. Provide controlled disbursement services on selected accounts.
- i. Provide check, ACH, and payee positive pay services on selected accounts
- j. Provide automated or on-line balance reporting services including serial number sorting and
- k. subtotaling on disbursement checks.
- l. Provide Secure web-based electronic, downloadable access to images (front and back) of disbursement checks.
- m. Disburse funds via wire transfer upon request of an authorized person or provide a secure
- n. electronic method for wiring funds.
- o. Provide a secure electronic method for initiating intra-bank transfers between City accounts.
- p. Accept and send ACH transactions.
- q. Provide ACH debit blocking services
- r. Provide partial account reconciliation services for disbursements and deposits.
- s. Cash employee payroll checks.
- t. Collateralize all collected balances, in excess of balances insured by the FDIC, as required by
- u. Sections 53530 et. seq. of the California Government Code.
- v. Provide an overnight investment service (sweep) for excess cash balances in the demand
- w. deposit accounts. Provide monthly activity statements and reports for all accounts by the 10th day of the following month.
- x. Provide a detailed monthly analysis statement for each individual account and a consolidated statement showing charges for all account services.

2. Deposit Processing:

- a. Identify your branch location within the City of Dinuba.
- b. Are night drop, vault, remote and branch service options available? Is pricing different for utilizing these different deposit options?
- c. What is the ledger cut-off time for deposits?
- d. Do you require that cash be deposited in standard straps only? Is there a penalty for depositing non-standard straps?
- e. Do you accept loose and/or rolled coin for deposit at vault, branch and night drop locations? Is there a fee for depositing loose or rolled coin?
- f. Do you limit the number of deposit tickets that can be included in one deposit bag?
- g. Can checks, currency and coin be included in the same deposit or are split deposits required?
- h. What type of deposit bags do you allow/require? Do you provide these bags? Do you charge a fee for these bags? Are there any restrictions on deposit bags provided by the customer?
- i. Can the City assign an internally generated deposit identification number to deposit tickets for reconciliation purposes? (i.e. can the bank identify deposit tickets on summary reports

- to match the City's internal deposit records)
 - j. Can return items be automatically redeposited? If so, how many times? Are there additional charges for redeposited items?
 - k. How and when will you notify the City of the reason for returned items? Will this report show the payer's name?
3. Deposit Verification
- a. How many bank employees are present when deposit bags are opened? What security measures are employed?
 - b. If provisional credit is given, when does verification take place? In 24 hours? 48 hours?
 - c. Does the bank identify and adjust all discrepancies?
 - i. If no, at what dollar amount do you write off discrepancies?
 - ii. Do you adjust the deposit amount or process as an adjusting debit or credit?
 - iii. What is the standard procedure for reporting deposit adjustments?
4. Availability
- a. How do you determine and calculate availability of deposited items?
 - b. Do you give immediate availability for on-us items?
 - c. Do you calculate availability by item or formula?
 - d. Provide a copy of the availability schedule you propose to use for the City. Is this your best schedule? If not, quantify the difference and explain how we can obtain your best availability schedule. Describe the extra charge, if any, for obtaining your best availability schedule.
5. Electronic Check Conversion
- a. Describe the bank's ability to provide check conversion processing.
 - b. When would the City receive good funds on converted items?
 - c. Describe the reports that would be available to the City including any on-line capabilities. When would images of the converted check be available to the City?
 - d. Do you offer Check Guarantee services?
6. By what methods can the City be notified of the amount of disbursement checks to be charged to its accounts? Does the method selected affect the notification time? Please describe.
7. Positive Pay
- a. Describe the bank's ability to provide Positive Pay services.
 - b. What types of medium (i.e. magnetic tape, data transmission) can the bank accept?
 - c. What is the deadline for the transmission of check issuance files to the bank?
 - d. How would the City notify the bank of an "immediate pay check" (i.e. checks that are processed out of the normal A/P process)?
 - e. What options are available for notifying the City of rejected items? How much time will the City have to review discrepancies and notify the bank to reject?
 - f. Is Teller Positive Available? Is the City required to use Teller Positive Pay if it elects to use the bank's Positive Pay Services?
 - g. Are controlled disbursement customers required to have Positive Pay?
9. Controlled Disbursement
- a. Describe the bank's ability to provide controlled disbursement services.
 - b. What are the average daily total dollars and total items presented to the bank's controlled disbursement site?
 - c. Where will the point or points for the City's proposed disbursement account be located?

What is its relationship to your organization: main office, branch, affiliate, correspondent, service bureau, other? How are the points classified – city, Regional Check Processing Center (RCPC) or City?

d. At what time will the City be notified of presentment items? Specify 1st and 2nd presentment times.

e. What is the average percentage of the final presentment available at the 1st presentment time?

f. Is automatic funding of the controlled disbursement account from a main account possible?

10. How soon after the cut-off date will bank statements, image files of cancelled checks, deposit tickets and reconciliation information be sent for partial reconciliation? For positive pay?

11. Overdraft charges

a. What are the fees and interest charges associated with overdrafts? How are these charges calculated?

b. Is there a fee per check or per occurrence when there is an overdraft?

c. Is there a daily cap on fees?

12. Stop Payments

a. How are stop payments orders placed? Can stop payments be placed on-line?

b. What is the deadline for same day action?

c. How long will the stops remain in effect?

d. Can stop payments be automatically renewed? If so, for how long?

13. ACH Processing

a. Describe the bank's ACH and Direct Deposit service in detail.

b. What are the different ACH file transmissions options available to the City?

c. What are the transmission deadlines for ACH files? When does the bank need the file from the City and when are funds debited from the City's account?

d. Describe your institution's ability to block unauthorized ACH Debits? If your bank provides ACH debit blocking, what level of filtering can be applied?

14. What is the cut-off time for same-day wire transfers?

15. Investment Sweep

a. What short-term investment vehicle do you propose to use for the overnight sweep in the City's demand deposit accounts?

b. What time of day is the cash sweep deadline? Is it end-of-day or next-day sweep?

c. If you are proposing a money market mutual fund, provide a copy of the current prospectus and, if multiple classes are offered, identify the class of shares that is being proposed.

d. What applicable fee (if any) applies for funds swept into this investment vehicle? How is the fee calculated?

16. Balance Reporting

a. Describe the reports that will be available to the City through the bank's balance reporting system. Include sample reports.

b. How will the City access the reporting system (i.e. secure web-based portal or API-enabled access). Is specific software required to communicate with the bank's system? Is there an extra charge for this software?

c. Will the reporting system provide beginning and ending ledger (book) balances, collected balances, available balances, and float assignment?

- d. What current-day reporting is available through the reporting system?
- e. Can the reporting system provide serial number sorts on disbursement items and deposit items for purposes of identifying different City departments or agencies?
- f. Does your deposit reporting system report electronic transactions (e.g. ACH, wire) as well as paper documents?
- g. Can reports be customized?
- h. How many business days of balance history are stored on the reporting system and available for customer access?
- i. Describe the bank's retention policy for paper documents.
- j. Provide a demonstration of your online capabilities. Access can be granted with a downloadable file. Please provide full access to your system capabilities versus providing a tutorial program.

17. Describe in detail the package of employee banking services that you propose to provide to City employees. Must employees use direct deposit for their payroll to obtain these services?

Service Group 2: Armored Car and Cash Logistics Services

- 1. Describe the proposer's experience accepting deposits delivered by third-party armored car services.
- 2. Identify whether the proposer contracts directly with armored carriers or accepts deposits from City-contracted carriers.
- 3. Describe vault processing timelines, including provisional and final credit practices.
- 4. Describe discrepancy resolution procedures, notification timelines, and adjustment handling.
- 5. Identify insurance coverage and liability allocation related to armored deposits.
- 6. Identify armored carriers currently supported (e.g., Loomis, Brinks, Garda).

D. CONTROL - All proposers must provide this information.

- 1. Describe the electronic and/or manual system used to provide the proposed services along with backup and recovery capabilities.
- 2. Describe the bank's security procedures for its information reporting system, both for access and information protection.
- 3. Describe the types of insurance and bonding carried.
- 4. Include a copy of your most recent SOC 1 Type II and/or SOC 2 Type II report, if available.

E. CONVERSION - All proposers must provide this information.

- 1. Describe a conversion plan to transition the City's use of this service to your financial institution.
- 2. What lead-time do you expect will be necessary before the conversion begins?
- 3. Indicate your plans for educating and training City employees in the use of your systems.

F. PRICING AND ACCOUNT ANALYSIS - All proposers must provide this information.

1. Provide a complete fee schedule for all of the services described in your proposal. A pro-forma listing of the City's estimated monthly transactions is provided for pricing purposes in Attachment I. Fees related to all services described in the proposal must be listed – even if the service is not shown on the schedule. Also, include any one-time or set-up charges, research fees, minimum fees and all other fees that will be charged. Include any incentives or price breaks offered based on volume, timeliness of payment, rebates or other measures. Fees for each Service Group must be presented separately.
2. Will the bank cash the City's payroll checks without charge, regardless of the bank on which the check is drawn? If not, what is the charge? Is a check cashing agreement required? If yes, include a copy.
3. Does the City have the option of compensating your bank on either a fee or balance basis? Is the price the same for either option? If not, what is the difference? If on a fee basis, can excess balances be used to partially offset activity charges or carried forward?
5. Please provide a sample analysis statement for the City account. How soon after month-end is the analysis statement mailed? Does the bank offer electronic analysis and bank statements?
6. How is your earnings credit determined, adjusted, and applied? Please include in your explanation the impact of your reserve requirement, your formula for converting service charges to balance requirements and a listing of your earnings credits and reserve requirements for the twenty-four month period from January 2023 through December 2025.
7. What time frame does your bank use when reviewing balances for deficiency or excess (e.g. rolling twelve month average, calendar quarter, calendar year, etc.)?
8. Describe the bank's policies concerning daylight and end-of-day balance overdrafts. Indicate whether this is applied to each individual account or across all accounts of a client relationship.
 - a. Does the bank establish an intra-day limit per account or per customer? How flexible can the bank be?
 - b. Is wire transfer processing stopped when the intra-day limit is reached? Explain procedures.
 - c. If the bank incurs a daylight overdraft charge from the Fed, will it pass this charge on to its customers? If so, how (e.g. intra-day loan, daylight overdraft facility fees)? How is the charge allocated among customers?
9. Will the bank pass on FDIC or FICO charges to the City? If so, what is the current charge and how is it computed?
10. Is the bank willing to guarantee the proposed fees for the entire term of the contract (up to five years)? If not, for how long are the fees guaranteed?

G. CYBERSECURITY - All proposers must provide this information.

1. Describe cybersecurity governance and risk management.
2. Confirm use of MFA, encryption, and role-based access.
3. Describe incident response and breach notification timelines.

H. REFERENCES - All proposers must provide this information.

1. Provide names, addresses and phone numbers of at least five references (local governments and public agency references, if possible), which are currently using the services for which you are proposing. Select a mix of long-standing and recent customers. Identify which service groups your institution provides for each client (i.e. General Banking, Merchant Card Processing, Purchasing Card).
2. How many institutional clients have terminated these services in the last three years?

I. SAMPLE CONTRACT - All proposers must provide this information.

1. Provide a sample of a proposed contract(s) for your firm's services. At the sole option of City, the City's standard professional services agreement may be used.

IV. EVALUATION AND AWARD CRITERIA

This RFP seeks financial institutions to provide commercial banking services to the City. Selection will be made from a short list of proposers deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors listed below (not in priority order):

- Understanding of the needs and operation requirements of the City.
- The experience, resources, and qualifications of the financial institution and individuals assigned to this account.
- Relevant experience managing similar account relationships with public institutions and agency clients.
- Bank and branch locations.
- Availability schedule.
- Scope of services offered including degree of automation.
- Financial strength of proposing institution.
- Adequacy of financial controls and protection against loss.
- Quality and scope of conversion plan.
- The value of any new product or service suggestions or other new ideas and enhancements.
- Compliance with the requirements of this RFP and quality of proposals. Completeness of response to the RFP
- Proposed fees and compensation. (Although fees and compensation will be an important factor in the evaluation of proposals, the City is not required to choose the lowest bidder.)

Attachment I: Estimated Monthly Volume by Service Group

- The following is a list of banking services and estimated volumes based upon current activity. Please ensure that any pro forma analysis or pricing schedule that your institution submits describes the pricing for **ALL** services described in your proposal.

General Banking Services

Service Item	Average Monthly Volume
Account Maintenance	5
Redeposited Returned Items	8
Electronic Credits	200
Electronic Debit Items	100
Deposits Processed	160
ZBA Account Fee	
Deposited Item - On US	900
Deposited Item - Local	433
Deposited Items Returned	8
FDIC Quarterly Charge	1,141
Stop Payments - Manual	2
Deposited Items Ret Special Instructions	3
Copy of Check / Request	1
Paper Debit Items (Checks Paid)	500
Online Maintenance	
Input Issue, Electronic Positive Pay	395
Stand Alone Positive Pay Base Fees	
Exceptions Items	50
Electronic Deposit Service	
Incoming Domestic Wire	2
Internal Wire Debit	1
Previous Day Transaction	394
Mo Maint Terminal ACH	1
Image Per Item Charge	390
Image CD Rom Charge	1
Monthly Maintenance Charge	5
PC ACH Direct Monthly Main	1
ACH Received Item	508

Contract for Deposit of Public Funds



This contract, relating to the deposit of public funds, made as of _____, between the Treasurer or person acting in his or her official capacity as Treasurer (hereinafter designated "Treasurer") of _____ (hereinafter designated "Depositor") and Mechanics Bank (hereinafter designated "Depository").

RECITALS

WHEREAS, the Treasurer proposes to deposit in the Depository from time to time, funds ("Funds") in his/her custody in an aggregate amount on deposit at any one time not to exceed \$10 million or \$_____ per entity whichever is higher, the total amount of which will be deposited subject to Title 5, Division 2, Part 1, Chapter 4, Article 2 (commencing with section 53630) of the Government Code of the State of California that may exceed the limits of insurance afforded by the Federal Deposit Insurance Corporation; and

WHEREAS, said provisions of the Government Code require the Treasurer to enter into a contract setting forth the conditions upon which said Funds are deposited with the Bank; and

WHEREAS, in the judgment of the Treasurer, the contract is to the public advantage;

NOW, THEREFORE, the Parties agree as follows:

- 1. Depositor Representations.** The person(s) executing this agreement on behalf of Depositor represent and warrant that: (a) they are authorized by the Depositor and under applicable law to bind the Depositor to this agreement; (b) no further approval by any other person, board or governing body is required to make this agreement effective and binding as to the Depositor; and (c) Depositor's funds may be deposited with Depository in accordance with this agreement.
- 2. Prior Agreement.** This contract cancels and supersedes all prior contracts between the Treasurer of Depositor and the Depository relating to the method of handling and collateralization of the deposit of Funds.
- 3. Termination.** This contract, but not the deposit Funds then held under this contract, shall be subject to termination by the Treasurer of Depositor or the Depository at any time upon 30 days' written notice. This contract is subject to modification or termination and deposits may be withdrawn in accordance with the Depository's Account Agreement or any other agreement of the parties and applicable federal and state statutes, rules and regulations, state or federal, which, in the opinion of the Administrator of the Local Agency Security ("Administrator") is inconsistent herewith, including any changes relative to the payment of interest upon Funds so deposited by the Depositor. Upon notification from the Administrator, the Treasurer may withdraw deposits in the event the Depository fails to pay assessments, fines, or penalties assessed by the Administrator.
- 4. Interest.** Interest shall accrue on any Funds so deposited in interest-bearing accounts maintained by the Depositor at the rate set forth in Depositor's account agreement with Depository as permitted by any act of the Congress of the United States or by any rule or regulation of any department or agency of the Federal Government adopted pursuant thereto. If interest may legally be paid on the Funds, then the Funds shall bear interest at a rate agreed upon by the Depositor and the Depository on the average daily balance of such funds kept on deposit with Depository.
- 5. Disclosures.** The Depository shall provide the Treasurer with disclosures of the terms governing the funds, including any interest to be paid, the term of each deposit, the frequency of any interest payments, and restrictions on withdrawals. Depository's receipts and Account Agreement and other disclosures are by reference made a part of this contract.
- 6. Security for Deposits.** As security for the Funds, the Depository shall at all times maintain with the Agent of Depository named herein ("Agent") eligible securities having a market value of at least 10% in excess of the actual total amount of Funds on deposit with the Depository. If any eligible security is determined by the California Administrator of Local Agency Security in accordance with Applicable Law Government Code Section 53661 not to be qualified to secure public deposits, the Depository shall immediately substitute additional security, as necessary, to comply with the requirements of this paragraph.
- 7. Eligible Securities.** Eligible securities are those listed in Government Code 53651 and may include readily marketable debt obligations of the U.S. Government, U.S. Government Agencies, U.S. Government Sponsored Enterprises, or State and Local Municipalities.
- 8. Bank Agent.** The Agent of the Bank as authorized by the Treasurer and the Bank to hold all eligible securities posted as collateral under this Agreement is U.S. Bank, N.A. Trust Department, or other Bank or Trust Agent as deemed at the sole discretion of Depository. The Agent of Depository has filed with the Administrator of Local Agency Security of the State of California an agreement to comply in all respects with all provisions of the Local Agency Deposit Security Law and Local Agency Deposit Security Regulations of the Government Code of the State of California.
- 9. Grant of Authority.** Authority for placement of securities for safekeeping in accordance with Government Code Section 53659 is hereby granted to the Agent of Depository to maintain pooled custody of pledged securities in a specifically designated and segregated safekeeping account that is held under the control of the California Administrator of Local Agency Security, in accordance with Applicable Law, including placement with any Federal Reserve Banks or branches thereof, or the Federal Home Loan Bank of San Francisco.

Contract for Deposit of Public Funds

Mechanics Bank®

The Depository may add, substitute or withdraw eligible securities being used as security for the Funds in accordance with Applicable Law Government Code Section 53654, provided the requirements of Paragraph 7 above are met.

The Depository shall have and hereby reserves the right to collect the interest and any principal cash flows on the pledged securities, except in cases where the securities are liable to sale or are sold or converted in accordance with the provision of Government Code Section 53665.

The Treasurer hereby waives the security for the portion of any deposits as is insured pursuant to federal law, and in accordance with Government Code Section 53653.

10. Default by Depository. If the Depository fails or fails to pay all or part of the Funds of the Depositor upon maturity or when ordered to do so in accordance with the terms of withdrawal set forth in the agreement between the Depositor and the Depository, the Treasurer will immediately notify, in writing, the Administrator of Local Agency Security of the State of California, who shall draw on any applicable letter of credit and/or convert into money any securities necessary to cover (a) the deposits of the Depositor, (b) any accrued interest, and (c) the reasonable expenses of the Administrator which shall be distributed and used by the Administrator as provided in Section 53665. If the Administrator determines that a security is not qualified to secure public deposits, Depository will substitute other securities to complete with the requirements of this agreement.

Upon notice to the Treasurer from the Administrator, Treasurer may withdraw deposits in the event the Depository fails to pay the assessments, fines, or penalties assessed by the Administrator or may withdraw authorization for the placement of pooled securities in an Agent of Depository in the event the Agent of Depository fails to pay the fines or penalties assessed by the Administrator.

11. Expenses. Unless otherwise agreed by the Parties: (a) Depository shall bear and pay the expense of transportation of eligible securities maintained as collateral to and from the designated Agent of Depository; (b) Depositor shall bear the expense of transportation of funds to and from Depository; and (c) Depository shall handle, collect, and pay checks, drafts, and other exchange for the fees set forth in the account agreements and fee schedules between Depository and Depositor.

12. Governing Law. This contract, the parties hereto, and all deposits governed by this contract shall be subject in all respects to Applicable Law Title 5, Division 2, Part 1, Chapter 4, Article 2 (commencing with Section 53630) of the Government Code, and of all other state and federal laws, statutes, rules and regulations applicable to the deposit of Funds, whether now in force or hereafter enacted or promulgated, all of which are by this reference made a part hereof.

IN WITNESS WHEREOF, the Treasurer in his or her official capacity has signed this contract and the Depository has executed this contract by its authorized officer:

Name of Depositor

BY: _____

Print Name: _____

Title: _____

Date: _____

Mechanics Bank
Depository

BY: _____

Print Name: _____

Title: _____

Date: _____



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 24, 2026

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing Supervisor/Deputy City Clerk
Subject: Warrant Register March 13 & 20, 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.

ATTACHMENTS:

1. WR 3.13.26
2. WR 3.20.26



Accounts Payable Invoice Report

G/L Date Range 03/08/26 - 03/13/26

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 385 - 4 Creeks, Inc.									
4C109041	4 Creeks Kamm, College, El monte 2025 Corridor	Paid by Check #56492		12/22/2025	03/13/2026	03/13/2026		03/13/2026	36,083.00
4C109379	4 Creeks Kamm, College, El Monte 2025 Corridor Impv	Paid by Check #56492		01/26/2026	03/13/2026	03/13/2026		03/13/2026	2,442.50
4C109663	4 Creeks Fire Station Remodel Oct-Jan services	Paid by Check #56492		02/16/2026	03/13/2026	03/13/2026		03/13/2026	27,958.00
4C109730	4 Creeks 2024 CDBG Sewer Infrastructure- P Street	Paid by Check #56492		02/16/2026	03/13/2026	03/13/2026		03/13/2026	43,093.56
4C109796	4 Creeks Kamm, College, El Monte 2024 Corridor Impv	Paid by Check #56492		02/16/2026	03/13/2026	03/13/2026		03/13/2026	7,524.00
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	5	\$117,101.06
Vendor 1598 - Ace Industrial Supply Inc.									
2343853	DRILL BIT SET	Paid by Check #56493		03/03/2026	03/13/2026	03/13/2026		03/13/2026	823.75
Vendor 1598 - Ace Industrial Supply Inc. Totals							Invoices	1	\$823.75
Vendor 2281 - Adrian Recendez									
BBF2026-03	FY25/26-Special Events-2026 BBF-Opening Act Wango Twango- 3/21/26	Paid by Check #56494		03/06/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	1,000.00
Vendor 2281 - Adrian Recendez Totals							Invoices	1	\$1,000.00
Vendor 263 - Advantek Benefit Administrators									
Funding 3/06/26	Contractual	Paid by Check #56495		03/06/2026	03/13/2026	03/13/2026		03/13/2026	12,206.63
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$12,206.63
Vendor 1599 - Adventist Health Toxicology									
2750	PD - Toxicology Service / Jan 2026 & Feb 2026	Paid by Check #56496		03/02/2026	03/13/2026	03/13/2026		03/13/2026	1,085.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$1,085.00
Vendor 2165 - APADC									
Thanksgiving 25	Thanksgiving Dinner 2025 Donation	Paid by Check #56497		11/07/2025	03/13/2026	03/13/2026		03/13/2026	2,000.00
Vendor 2165 - APADC Totals							Invoices	1	\$2,000.00
Vendor 2190 - BadgeAndWallet.com									
810719	PD - Nameplates (52), Medals (4), & Citation Bars (4)	Paid by Check #56498		03/05/2026	03/13/2026	03/13/2026		03/13/2026	3,063.00
Vendor 2190 - BadgeAndWallet.com Totals							Invoices	1	\$3,063.00
Vendor 65 - Banner Pest Control									
225358	PD - Removal of Pigeons Downtown	Paid by Check #56499		02/03/2026	03/13/2026	03/13/2026		03/13/2026	75.00
225672	PD - Removal of Pigeons Downtown	Paid by Check #56499		02/27/2026	03/13/2026	03/13/2026		03/13/2026	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 1679 - Bill Nelson General Engineering Construction, Inc.									



Accounts Payable Invoice Report

G/L Date Range 03/08/26 - 03/13/26

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
251741-3	Bill Nelson 2024 CDBG Sewer Infrastructure Improvements January	Paid by Check #56500		02/27/2026	03/13/2026	03/13/2026		03/13/2026	262,561.60
251741-4	Bill Nelson 2024 CDBG Sewer Infrastructure Improvements February	Paid by Check #56500		02/27/2026	03/13/2026	03/13/2026		03/13/2026	729,554.37
Vendor 1679 - Bill Nelson General Engineering Construction, Inc. Totals						Invoices	2		\$992,115.97
Vendor 2201 - BlueTriton Brands, Inc.									
06C8730276486	FY25/26-Mult. Div.-Water bottle service/rental	Paid by Check #56501		03/06/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	227.43
Vendor 2201 - BlueTriton Brands, Inc. Totals						Invoices	1		\$227.43
Vendor 1069 - Bobcat of Fresno									
P26052	BOBCAT SUPPLIES	Paid by Check #56502		02/27/2026	03/13/2026	03/13/2026		03/13/2026	831.81
Vendor 1069 - Bobcat of Fresno Totals						Invoices	1		\$831.81
Vendor 822 - Boundtree Medical LLC									
86117604	Supplies	Paid by Check #56503		03/02/2026	03/13/2026	03/13/2026		03/13/2026	230.45
86123362	Supplies	Paid by Check #56503		03/05/2026	03/13/2026	03/13/2026		03/13/2026	441.98
Vendor 822 - Boundtree Medical LLC Totals						Invoices	2		\$672.43
Vendor 116 - BSK Associates									
AJ04419	BSK coliform presence/absence	Paid by Check #56504		03/03/2026	03/13/2026	03/13/2026		03/13/2026	176.00
Vendor 116 - BSK Associates Totals						Invoices	1		\$176.00
Vendor 2275 - California Forensic Institute									
DIN111	PD - Psych. Evaluation / Keng Vang	Paid by Check #56505		03/06/2026	03/13/2026	03/13/2026		03/13/2026	400.00
Vendor 2275 - California Forensic Institute Totals						Invoices	1		\$400.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
21302	Repairs	Paid by Check #56506		02/27/2026	03/13/2026	03/13/2026		03/13/2026	461.92
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals						Invoices	1		\$461.92
Vendor 333 - Cintas Corporation No. 2									
5322069405	FY25/26-Comm. Svcs.-First aid supply- restock	Paid by Check #56507		03/05/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	33.75
Vendor 333 - Cintas Corporation No. 2 Totals						Invoices	1		\$33.75
Vendor 127 - City of Visalia									
AR108751	PD - Animal Shelter Services / March 2026	Paid by Check #56508		03/01/2026	03/13/2026	03/13/2026		03/13/2026	17,356.25
Vendor 127 - City of Visalia Totals						Invoices	1		\$17,356.25
Vendor 240 - Clean Cut Landscape Management Inc.									
6109	Monthly Landscaping Service February 2026	Paid by Check #56509		02/28/2026	03/13/2026	03/13/2026		03/13/2026	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals						Invoices	1		\$21,583.00
Vendor 1966 - Code 3 Corp Security Inc.									
5998	FY25/26-Special Events-2026 BBQ Fest Security Services 3/20-3/21	Paid by Check #56510		02/23/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	2,299.00
Vendor 1966 - Code 3 Corp Security Inc. Totals						Invoices	1		\$2,299.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 170 - Comcast									
0136611 02/26	PD - 03/01/2026 - 03/31/2026	Paid by Check #56511		02/26/2026	03/13/2026	03/13/2026		03/13/2026	139.18
	Billing Charges								
0002177 02/27/26	1390 E Elizabeth Way 03/01/26-03/31/26	Paid by Check #56512		02/27/2026	03/13/2026	03/13/2026		03/13/2026	91.45
0181138 02/27/26	180 W Merced St 03/02/26-04/01/26	Paid by Check #56514		02/27/2026	03/13/2026	03/13/2026		03/13/2026	923.35
0135597 03/02/26	405 E El Monte Way 03/04/26-04/03/26	Paid by Check #56513		03/02/2026	03/13/2026	03/13/2026		03/13/2026	69.81
Vendor 170 - Comcast Totals							Invoices	4	\$1,223.79
Vendor 1576 - Creative Asphalt, Inc.									
26-0072	CREATIVE ASPHALT ALTA & TULARE	Paid by Check #56515		03/02/2026	03/13/2026	03/13/2026		03/13/2026	1,640.00
26-0106	CREATIVE ASPHALT 1098 E ELIZABETH	Paid by Check #56515		03/02/2026	03/13/2026	03/13/2026		03/13/2026	3,280.00
26-0107	CREATIVE ASPHALT W MONO ST & E SIERRA	Paid by Check #56515		03/02/2026	03/13/2026	03/13/2026		03/13/2026	3,280.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	3	\$8,200.00
Vendor 3 - Culligan Water									
222596	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #56516		02/28/2026	03/13/2026	03/13/2026		03/13/2026	85.00
223201	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #56516		02/28/2026	03/13/2026	03/13/2026		03/13/2026	81.00
Vendor 3 - Culligan Water Totals							Invoices	2	\$166.00
Vendor 334 - Cummins Pacific LLC									
Y4-260239422	Repairs T-31	Paid by Check #56517		02/26/2026	03/13/2026	03/13/2026		03/13/2026	810.00
Vendor 334 - Cummins Pacific LLC Totals							Invoices	1	\$810.00
Vendor 1933 - Danny's Diesel Repair									
INV-209	dannys repairs E-31	Paid by Check #56518		03/02/2026	03/13/2026	03/13/2026		03/13/2026	50.55
INV-216	DANNYS U-45	Paid by Check #56518		03/04/2026	03/13/2026	03/13/2026		03/13/2026	140.00
INV-226	U-04	Paid by Check #56518		03/05/2026	03/13/2026	03/13/2026		03/13/2026	140.00
Vendor 1933 - Danny's Diesel Repair Totals							Invoices	3	\$330.55
Vendor 77 - Department of Justice									
029958	PD - Fingerprints / February 2026	Paid by Check #56519		03/04/2026	03/13/2026	03/13/2026		03/13/2026	1,190.00
Vendor 77 - Department of Justice Totals							Invoices	1	\$1,190.00
Vendor 4 - Dinuba Lumber Company									
1014484	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	11.43
1014485	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	20.50
1014492	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	19.23
1014546	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	32.59
1014572	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	54.69
1014593	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	91.73
1014668	Maintenance	Paid by Check #56520		02/02/2026	03/13/2026	03/13/2026		03/13/2026	40.64
1014876	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	57.39



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1014910	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	73.23
1014911	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	324.42
1014912	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	12.48
1014914	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	(324.42)
1014934	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	25.61
1014935	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	59.54
1015067	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	16.10
1015128	Maintenance	Paid by Check #56520		02/03/2026	03/13/2026	03/13/2026		03/13/2026	44.36
1015293	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	36.99
1015296	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	47.13
1015323	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	100.55
1015335	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	141.64
1015377	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	1,249.64
1015378	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	19.23
1015539	Maintenance	Paid by Check #56520		02/04/2026	03/13/2026	03/13/2026		03/13/2026	13.06
1015694	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	33.84
1015707	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	39.42
1015715	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	3.10
1015781	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	15.52
1015799	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	17.47
1015818	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	860.51
1015828	Maintenance	Paid by Check #56520		02/05/2026	03/13/2026	03/13/2026		03/13/2026	101.66
1016111	Maintenance	Paid by Check #56520		02/06/2026	03/13/2026	03/13/2026		03/13/2026	14.02
1016229	Maintenance	Paid by Check #56520		02/06/2026	03/13/2026	03/13/2026		03/13/2026	2.99
1016354	Maintenance	Paid by Check #56520		02/06/2026	03/13/2026	03/13/2026		03/13/2026	11.07
1016358	Maintenance	Paid by Check #56520		02/06/2026	03/13/2026	03/13/2026		03/13/2026	28.25
1016400	Maintenance	Paid by Check #56520		02/06/2026	03/13/2026	03/13/2026		03/13/2026	276.64
1016525	Maintenance	Paid by Check #56520		02/07/2026	03/13/2026	03/13/2026		03/13/2026	30.26
1017011	Maintenance	Paid by Check #56520		02/08/2026	03/13/2026	03/13/2026		03/13/2026	54.37
1017232	Maintenance	Paid by Check #56520		02/09/2026	03/13/2026	03/13/2026		03/13/2026	135.21
1017269	Maintenance	Paid by Check #56520		02/09/2026	03/13/2026	03/13/2026		03/13/2026	276.08
1017276	Maintenance	Paid by Check #56520		02/09/2026	03/13/2026	03/13/2026		03/13/2026	41.90
1017656	Maintenance	Paid by Check #56520		02/10/2026	03/13/2026	03/13/2026		03/13/2026	12.39
1017659	Maintenance	Paid by Check #56520		02/10/2026	03/13/2026	03/13/2026		03/13/2026	47.07
1017755	Maintenance	Paid by Check #56520		02/10/2026	03/13/2026	03/13/2026		03/13/2026	58.20
1017977	Maintenance	Paid by Check #56520		02/10/2026	03/13/2026	03/13/2026		03/13/2026	18.53
1018009	Maintenance	Paid by Check #56520		02/11/2026	03/13/2026	03/13/2026		03/13/2026	194.22
1018043	Maintenance	Paid by Check #56520		02/11/2026	03/13/2026	03/13/2026		03/13/2026	82.99
1018149	Maintenance	Paid by Check #56520		02/11/2026	03/13/2026	03/13/2026		03/13/2026	23.80
1018157	Maintenance	Paid by Check #56520		02/11/2026	03/13/2026	03/13/2026		03/13/2026	189.39
1018241	Maintenance	Paid by Check #56520		02/11/2026	03/13/2026	03/13/2026		03/13/2026	138.62
1018434	Maintenance	Paid by Check #56520		02/12/2026	03/13/2026	03/13/2026		03/13/2026	15.56



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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
1018449	Maintenance	Paid by Check #56520		02/12/2026	03/13/2026	03/13/2026		03/13/2026	302.72
1018660	Maintenance	Paid by Check #56520		02/12/2026	03/13/2026	03/13/2026		03/13/2026	23.43
1018817	Maintenance	Paid by Check #56520		02/13/2026	03/13/2026	03/13/2026		03/13/2026	541.42
1018851	Maintenance	Paid by Check #56520		02/13/2026	03/13/2026	03/13/2026		03/13/2026	78.77
1019068	Maintenance	Paid by Check #56520		02/13/2026	03/13/2026	03/13/2026		03/13/2026	(389.52)
1019069	Maintenance	Paid by Check #56520		02/13/2026	03/13/2026	03/13/2026		03/13/2026	(131.29)
1019339	Maintenance	Paid by Check #56520		02/14/2026	03/13/2026	03/13/2026		03/13/2026	27.50
1019569	Maintenance	Paid by Check #56520		02/15/2026	03/13/2026	03/13/2026		03/13/2026	65.36
1019570	Maintenance	Paid by Check #56520		02/15/2026	03/13/2026	03/13/2026		03/13/2026	145.47
1020160	Maintenance	Paid by Check #56520		02/17/2026	03/13/2026	03/13/2026		03/13/2026	97.65
1020386	Maintenance	Paid by Check #56520		02/17/2026	03/13/2026	03/13/2026		03/13/2026	132.54
1020389	Maintenance	Paid by Check #56520		02/17/2026	03/13/2026	03/13/2026		03/13/2026	34.17
1020492	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	303.80
1020507	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	10.84
1020529	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	52.11
1020533	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	12.99
1020546	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	259.10
1020569	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	61.49
1020587	Maintenance	Paid by Check #56520		02/18/2026	03/13/2026	03/13/2026		03/13/2026	20.50
1020889	Maintenance	Paid by Check #56520		02/19/2026	03/13/2026	03/13/2026		03/13/2026	(151.90)
1020951	Maintenance	Paid by Check #56520		02/19/2026	03/13/2026	03/13/2026		03/13/2026	632.40
1021005	Maintenance	Paid by Check #56520		02/19/2026	03/13/2026	03/13/2026		03/13/2026	135.49
1021283	Maintenance	Paid by Check #56520		02/20/2026	03/13/2026	03/13/2026		03/13/2026	90.79
1021389	Maintenance	Paid by Check #56520		02/20/2026	03/13/2026	03/13/2026		03/13/2026	61.76
1021411	Maintenance	Paid by Check #56520		02/20/2026	03/13/2026	03/13/2026		03/13/2026	21.34
1021578	Maintenance	Paid by Check #56520		02/20/2026	03/13/2026	03/13/2026		03/13/2026	165.99
1022619	Maintenance	Paid by Check #56520		02/23/2026	03/13/2026	03/13/2026		03/13/2026	20.50
1022641	Maintenance	Paid by Check #56520		02/23/2026	03/13/2026	03/13/2026		03/13/2026	39.99
1022704	Maintenance	Paid by Check #56520		02/23/2026	03/13/2026	03/13/2026		03/13/2026	26.52
1022784	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	58.57
1022787	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	151.90
1022789	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	51.00
1022859	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	37.19
1022938	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	164.49
1022939	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	3.88
1023007	Maintenance	Paid by Check #56520		02/24/2026	03/13/2026	03/13/2026		03/13/2026	6.16
1023220	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	4.25
1023233	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	99.39
1023235	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	25.38
1023241	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	41.74
1023253	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	61.77
1023311	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	46.86



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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
1023442	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	21.58
1023491	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	14.43
1023504	Maintenance	Paid by Check #56520		02/25/2026	03/13/2026	03/13/2026		03/13/2026	35.14
1023660	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	26.35
1023673	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	51.34
1023727	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	11.51
1023730	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	27.33
1023823	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	54.62
1023857	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	38.66
1023891	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	137.40
1023935	Maintenance	Paid by Check #56520		02/26/2026	03/13/2026	03/13/2026		03/13/2026	12.33
1024070	Maintenance	Paid by Check #56520		02/27/2026	03/13/2026	03/13/2026		03/13/2026	12.47
1024073	Maintenance	Paid by Check #56520		02/27/2026	03/13/2026	03/13/2026		03/13/2026	33.58
1024126	Maintenance	Paid by Check #56520		02/27/2026	03/13/2026	03/13/2026		03/13/2026	21.48
1024197	Maintenance	Paid by Check #56520		02/27/2026	03/13/2026	03/13/2026		03/13/2026	24.49
1024292	Maintenance	Paid by Check #56520		02/27/2026	03/13/2026	03/13/2026		03/13/2026	17.88
Vendor 4 - Dinuba Lumber Company Totals						Invoices	108		\$8,875.94
Vendor 200 - Dinuba Unified School District									
2078	FY25/26-CDBG-Senior Center Meals-Mon/Wed/Fri-May 2026	Paid by Check #56521		12/18/2025	03/13/2026	03/13/2026	01/15/2026	03/13/2026	12,600.00
Vendor 200 - Dinuba Unified School District Totals						Invoices	1		\$12,600.00
Vendor 1506 - Enterprise FM Trust									
FBN5587200	PD - 3 Malibus, 7 Durangos, 4 Chargers	Paid by Check #56522		03/04/2026	03/13/2026	03/13/2026		03/13/2026	10,666.10
FBN5587244	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #56522		03/04/2026	03/13/2026	03/13/2026		03/13/2026	379.80
Vendor 1506 - Enterprise FM Trust Totals						Invoices	2		\$11,045.90
Vendor 35 - Federal Express Corporation									
9-195-10027	fedex overnight delivery	Paid by Check #56523		02/27/2026	03/13/2026	03/13/2026		03/13/2026	97.21
Vendor 35 - Federal Express Corporation Totals						Invoices	1		\$97.21
Vendor 1244 - Fire Apparatus Solutions									
02P2369	Fire apparatus E-32	Paid by Check #56524		02/27/2026	03/13/2026	03/13/2026		03/13/2026	71.90
Vendor 1244 - Fire Apparatus Solutions Totals						Invoices	1		\$71.90
Vendor 18 - The Gas Company									
1830985449703/26	PD - 02/03/2026 - 03/05/2026 Billing Charges	Paid by Check #56525		03/09/2026	03/13/2026	03/13/2026		03/13/2026	395.47
Vendor 18 - The Gas Company Totals						Invoices	1		\$395.47
Vendor 605 - Frank Guerra									
March 2026	Anthem Reimb 3/01/26-03/31/26	Paid by Check #56526		03/10/2026	03/13/2026	03/13/2026		03/13/2026	301.60
Vendor 605 - Frank Guerra Totals						Invoices	1		\$301.60
Vendor 2280 - Happy Bounce Houses Inc									
12791	FY25/26-Special Events-2026 BBQ Fest-MechBull/Axe/BBall/SkeeBall	Paid by Check #56527		03/05/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	2,215.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12843	FY25/26-Special Events-2026 Spring Fling-(2) Inflatables	Paid by Check #56527		03/06/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	830.00
Vendor 139 - Henry Schein Inc.		Vendor 2280 - Happy Bounce Houses Inc Totals				Invoices	2		\$3,045.00
54207381	Supplies	Paid by Check #56528		03/06/2026	03/13/2026	03/13/2026		03/13/2026	709.60
Vendor 2250 - Herwit Engineering		Vendor 139 - Henry Schein Inc. Totals				Invoices	1		\$709.60
DN-EAR-3	Herwit Engineering- Energy Analysis Consulting Services Inv#3	Paid by Check #56529		01/14/2026	03/13/2026	03/13/2026		03/13/2026	5,707.17
Vendor 1150 - Hoffman Security		Vendor 2250 - Herwit Engineering Totals				Invoices	1		\$5,707.17
762026	FY25/26-Senior Center-Install of Comm. Alarm System-DSC Annex	Paid by Check #56530		02/23/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	495.00
762027	FY25/26-Senior Center-Alarm monitoring 2/23/26-3/31/26-Annex	Paid by Check #56530		02/23/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	6.00
762029	FY25/26-Senior Center-Comm. Alarm Install-Social Hall	Paid by Check #56530		02/23/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	395.00
762030	FY25/26-Senior Center-Alarm monitor 2/23/26-3/31/26-Social Hall	Paid by Check #56530		02/23/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	6.00
Vendor 174 - Howard's Pest Control		Vendor 1150 - Hoffman Security Totals				Invoices	4		\$902.00
136566	FY25/26-Parks-Pest control-March 2026-Vuich Park	Paid by Check #56531		03/04/2026	03/13/2026	03/13/2026	03/04/2026	03/13/2026	85.00
136601	FY25/26-Sportsplex-Pest control services- March 2026	Paid by Check #56531		03/05/2026	03/13/2026	03/13/2026	03/05/2026	03/13/2026	147.00
136608	FY25/26-Pest control services-March 2026-KC Park Concession	Paid by Check #56531		03/05/2026	03/13/2026	03/13/2026	03/05/2026	03/13/2026	46.00
Vendor 2240 - Image 2000		Vendor 174 - Howard's Pest Control Totals				Invoices	3		\$278.00
822375	7/15 - 10/14/2025	Paid by Check #56532		12/31/2025	03/13/2026	03/13/2026		03/13/2026	34.90
836605	11/15/2025 - 2/14/2026	Paid by Check #56532		02/27/2026	03/13/2026	03/13/2026		03/13/2026	175.16
Vendor 1721 - Image 2000 Fresno		Vendor 2240 - Image 2000 Totals				Invoices	2		\$210.06
835959	PD - Copier Supplies Freight Charges	Paid by Check #56533		03/03/2026	03/13/2026	03/13/2026		03/13/2026	21.00
Vendor 115 - Kesting Welding		Vendor 1721 - Image 2000 Fresno Totals				Invoices	1		\$21.00
376219	DUMP TRAILER REPAIRS	Paid by Check #56534		02/24/2026	03/13/2026	03/13/2026		03/13/2026	1,650.00
Vendor 1917 - Kimball Midwest		Vendor 115 - Kesting Welding Totals				Invoices	1		\$1,650.00
104242284	kimball supplies	Paid by Check #56535		03/04/2026	03/13/2026	03/13/2026		03/13/2026	528.87



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			Vendor 1917 - Kimball Midwest Totals				Invoices	1	\$528.87
Vendor 449 - Les Schwab Tire Centers of Central California									
55100381918	U-41	Paid by Check #56536		03/02/2026	03/13/2026	03/13/2026		03/13/2026	985.97
			Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1	\$985.97
Vendor 1743 - Paul Magyar									
Jan-Mar 2026	Anthem Reimb 01/01/26-03/31/2026	Paid by Check #56537		03/10/2026	03/13/2026	03/13/2026		03/13/2026	496.20
			Vendor 1743 - Paul Magyar Totals				Invoices	1	\$496.20
Vendor 1181 - McCormick, Kabot & Lew									
16135	General Matters December 2025	Paid by Check #56538		12/25/2025	03/13/2026	03/13/2026		03/13/2026	378.00
16136	Retainer December 2025	Paid by Check #56538		12/25/2025	03/13/2026	03/13/2026		03/13/2026	3,300.00
			Vendor 1181 - McCormick, Kabot & Lew Totals				Invoices	2	\$3,678.00
Vendor 2271 - Gary Medders									
Mar-May 2026	Anthem Reimb 3/1-5/31/26 Supp 3/1-3/31/26 RX	Paid by Check #56539		03/10/2026	03/13/2026	03/13/2026		03/13/2026	1,402.10
			Vendor 2271 - Gary Medders Totals				Invoices	1	\$1,402.10
Vendor 1931 - MissionSquare Plan Services									
2026-00000251	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3931		03/12/2026	03/12/2026	03/12/2026		03/12/2026	3,542.47
			Vendor 1931 - MissionSquare Plan Services Totals				Invoices	1	\$3,542.47
Vendor 589 - Rosa Montanez									
February 2026	Anthem Reimb 2/1/26-2/28/26	Paid by Check #56540		03/10/2026	03/13/2026	03/13/2026		03/13/2026	207.81
			Vendor 589 - Rosa Montanez Totals				Invoices	1	\$207.81
Vendor 22 - Moore Twining Associates Inc.									
2602406	MOORE INDUSTRIAL	Paid by Check #56541		03/03/2026	03/13/2026	03/13/2026		03/13/2026	88.00
2602484	MOORE INDUSTRIAL	Paid by Check #56541		03/05/2026	03/13/2026	03/13/2026		03/13/2026	106.00
2602485	MOORE INDUSTRIAL	Paid by Check #56541		03/05/2026	03/13/2026	03/13/2026		03/13/2026	181.00
2602486	MOORE INDUSTRIAL	Paid by Check #56541		03/05/2026	03/13/2026	03/13/2026		03/13/2026	181.00
2602494	MOORE INDUSTRIAL	Paid by Check #56541		03/05/2026	03/13/2026	03/13/2026		03/13/2026	106.00
2602509	MOORE INDUSTRIAL	Paid by Check #56541		03/05/2026	03/13/2026	03/13/2026		03/13/2026	88.00
2602543	MOORE INDUSTRIAL	Paid by Check #56541		03/06/2026	03/13/2026	03/13/2026		03/13/2026	181.00
			Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	7	\$931.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
046457	MME T20	Paid by Check #56542		02/13/2026	03/13/2026	03/13/2026		03/13/2026	5,456.58
			Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices	1	\$5,456.58
Vendor 884 - Napa Auto Parts									
128256	Vehicles	Paid by Check #56543		02/02/2026	03/13/2026	03/13/2026		03/13/2026	(58.59)
128540	Vehicles	Paid by Check #56543		02/05/2026	03/13/2026	03/13/2026		03/13/2026	230.88
128634	Vehicles	Paid by Check #56543		02/09/2026	03/13/2026	03/13/2026		03/13/2026	83.53
128637	Vehicles	Paid by Check #56543		02/09/2026	03/13/2026	03/13/2026		03/13/2026	180.76
128674	Vehicles	Paid by Check #56543		02/09/2026	03/13/2026	03/13/2026		03/13/2026	153.21
128676	Vehicles	Paid by Check #56543		02/09/2026	03/13/2026	03/13/2026		03/13/2026	246.81



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128810	Vehicles	Paid by Check #56543		02/11/2026	03/13/2026	03/13/2026		03/13/2026	284.50
128871	Vehicles	Paid by Check #56543		02/12/2026	03/13/2026	03/13/2026		03/13/2026	68.67
129097	Vehicles	Paid by Check #56543		02/17/2026	03/13/2026	03/13/2026		03/13/2026	201.38
129104	Vehicles	Paid by Check #56543		02/17/2026	03/13/2026	03/13/2026		03/13/2026	(19.53)
129109	Vehicles	Paid by Check #56543		02/17/2026	03/13/2026	03/13/2026		03/13/2026	13.13
129119	Vehicles	Paid by Check #56543		02/17/2026	03/13/2026	03/13/2026		03/13/2026	88.96
129125	Vehicles	Paid by Check #56543		02/17/2026	03/13/2026	03/13/2026		03/13/2026	52.98
129184	Vehicles	Paid by Check #56543		02/18/2026	03/13/2026	03/13/2026		03/13/2026	283.08
129199	Vehicles	Paid by Check #56543		02/18/2026	03/13/2026	03/13/2026		03/13/2026	282.56
129283	Vehicles	Paid by Check #56543		02/19/2026	03/13/2026	03/13/2026		03/13/2026	17.75
129287	Vehicles	Paid by Check #56543		02/19/2026	03/13/2026	03/13/2026		03/13/2026	198.69
129327	Vehicles	Paid by Check #56543		02/20/2026	03/13/2026	03/13/2026		03/13/2026	20.60
129328	Vehicles	Paid by Check #56543		02/20/2026	03/13/2026	03/13/2026		03/13/2026	6.71
129338	Vehicles	Paid by Check #56543		02/20/2026	03/13/2026	03/13/2026		03/13/2026	19.62
129412	Vehicles	Paid by Check #56543		02/20/2026	03/13/2026	03/13/2026		03/13/2026	10.83
129455	Vehicles	Paid by Check #56543		02/23/2026	03/13/2026	03/13/2026		03/13/2026	70.51
129460	Vehicles	Paid by Check #56543		02/23/2026	03/13/2026	03/13/2026		03/13/2026	(42.30)
129512	Vehicles	Paid by Check #56543		02/24/2026	03/13/2026	03/13/2026		03/13/2026	42.30
129593	Vehicles	Paid by Check #56543		02/25/2026	03/13/2026	03/13/2026		03/13/2026	9.41
129601	Vehicles	Paid by Check #56543		02/25/2026	03/13/2026	03/13/2026		03/13/2026	7.20
129610	Vehicles	Paid by Check #56543		02/25/2026	03/13/2026	03/13/2026		03/13/2026	15.18
129695	Vehicles	Paid by Check #56543		02/26/2026	03/13/2026	03/13/2026		03/13/2026	(70.51)
129696	Vehicles	Paid by Check #56543		02/26/2026	03/13/2026	03/13/2026		03/13/2026	7.20
Vendor 884 - Napa Auto Parts Totals									
						Invoices	29		\$2,405.52
Vendor 392 - O'Reilly Auto Parts									
3641-318732	Vehicles	Paid by Check #56544		02/02/2026	03/13/2026	03/13/2026		03/13/2026	21.96
3641-318751	Vehicles	Paid by Check #56544		02/02/2026	03/13/2026	03/13/2026		03/13/2026	53.41
3641-318755	Vehicles	Paid by Check #56544		02/02/2026	03/13/2026	03/13/2026		03/13/2026	(7.25)
3641-318946	Vehicles	Paid by Check #56544		02/03/2026	03/13/2026	03/13/2026		03/13/2026	320.81
3641-318982	Vehicles	Paid by Check #56544		02/03/2026	03/13/2026	03/13/2026		03/13/2026	46.61
3641-319225	Vehicles	Paid by Check #56544		02/04/2026	03/13/2026	03/13/2026		03/13/2026	171.43
3641-319394	Vehicles	Paid by Check #56544		02/05/2026	03/13/2026	03/13/2026		03/13/2026	61.03
3641-319419	Vehicles	Paid by Check #56544		02/05/2026	03/13/2026	03/13/2026		03/13/2026	51.68
3641-320139	Vehicles	Paid by Check #56544		02/09/2026	03/13/2026	03/13/2026		03/13/2026	31.62
3641-320257	Vehicles	Paid by Check #56544		02/09/2026	03/13/2026	03/13/2026		03/13/2026	132.41
3641-320379	Vehicles	Paid by Check #56544		02/10/2026	03/13/2026	03/13/2026		03/13/2026	47.91
3641-320429	Vehicles	Paid by Check #56544		02/10/2026	03/13/2026	03/13/2026		03/13/2026	261.30
3641-320599	Vehicles	Paid by Check #56544		02/11/2026	03/13/2026	03/13/2026		03/13/2026	34.63
3641-320675	Vehicles	Paid by Check #56544		02/11/2026	03/13/2026	03/13/2026		03/13/2026	(22.00)
3641-320731	Vehicles	Paid by Check #56544		02/12/2026	03/13/2026	03/13/2026		03/13/2026	46.61
3641-320751	Vehicles	Paid by Check #56544		02/12/2026	03/13/2026	03/13/2026		03/13/2026	1,776.43
3641-320833	Vehicles	Paid by Check #56544		02/12/2026	03/13/2026	03/13/2026		03/13/2026	48.81



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3641-320930	Vehicles	Paid by Check #56544		02/13/2026	03/13/2026	03/13/2026		03/13/2026	80.84
3641-321723	Vehicles	Paid by Check #56544		02/17/2026	03/13/2026	03/13/2026		03/13/2026	93.26
3641-321805	Vehicles	Paid by Check #56544		02/18/2026	03/13/2026	03/13/2026		03/13/2026	18.54
3641-322030	Vehicles	Paid by Check #56544		02/19/2026	03/13/2026	03/13/2026		03/13/2026	199.18
3641-322034	Vehicles	Paid by Check #56544		02/19/2026	03/13/2026	03/13/2026		03/13/2026	45.44
3641-322070	Vehicles	Paid by Check #56544		02/19/2026	03/13/2026	03/13/2026		03/13/2026	(68.91)
3641-322073	Vehicles	Paid by Check #56544		02/19/2026	03/13/2026	03/13/2026		03/13/2026	(47.59)
3641-322075	Vehicles	Paid by Check #56544		02/19/2026	03/13/2026	03/13/2026		03/13/2026	(93.26)
3641-322079	Vehicles	Paid by Check #56544		02/19/2026	03/13/2026	03/13/2026		03/13/2026	19.92
3641-323060	Vehicles	Paid by Check #56544		02/24/2026	03/13/2026	03/13/2026		03/13/2026	146.17
3641-323061	Vehicles	Paid by Check #56544		02/24/2026	03/13/2026	03/13/2026		03/13/2026	146.17
3641-323157	Vehicles	Paid by Check #56544		02/24/2026	03/13/2026	03/13/2026		03/13/2026	136.60
3641-323489	Vehicles	Paid by Check #56544		02/26/2026	03/13/2026	03/13/2026		03/13/2026	64.36
3641-323490	Vehicles	Paid by Check #56544		02/26/2026	03/13/2026	03/13/2026		03/13/2026	51.68
3641-323493	Vehicles	Paid by Check #56544		02/26/2026	03/13/2026	03/13/2026		03/13/2026	46.61
3641-323686	Vehicles	Paid by Check #56544		02/27/2026	03/13/2026	03/13/2026		03/13/2026	146.17
3641-323687	Vehicles	Paid by Check #56544		02/27/2026	03/13/2026	03/13/2026		03/13/2026	146.17
3641-323735	Vehicles	Paid by Check #56544		02/27/2026	03/13/2026	03/13/2026		03/13/2026	146.17
3641-324154	Vehicles	Paid by Check #56544		02/28/2026	03/13/2026	03/13/2026		03/13/2026	15.17
		Vendor	392 - O'Reilly Auto Parts	Totals		Invoices	36		\$4,370.09
Vendor 142 - ODP Business Solutions, LLC									
456779373001	planner, paper, & toner	Paid by Check #56545		02/09/2026	03/13/2026	03/13/2026		03/13/2026	294.37
460341724001	Laptop Bag	Paid by Check #56545		02/23/2026	03/13/2026	03/13/2026		03/13/2026	39.27
460341977001	Laminator	Paid by Check #56545		02/23/2026	03/13/2026	03/13/2026		03/13/2026	80.38
459935569001	Office Supplies-Paper	Paid by Check #56545		02/26/2026	03/13/2026	03/13/2026		03/13/2026	224.38
		Vendor	142 - ODP Business Solutions, LLC	Totals		Invoices	4		\$638.40
Vendor 2217 - Orbit Lanes									
2252026	FY25/26-CDBG/Senior Center-Senior Meals Pizza for 2/25/26	Paid by Check #56546		02/26/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	302.44
		Vendor	2217 - Orbit Lanes	Totals		Invoices	1		\$302.44
Vendor 1773 - Pace Supply Corp.									
1911206310-1	pace supplies	Paid by Check #56547		03/03/2026	03/13/2026	03/13/2026		03/13/2026	619.67
1911219328	pace supplies	Paid by Check #56547		03/03/2026	03/13/2026	03/13/2026		03/13/2026	1,522.05
1911219685	pace supplies	Paid by Check #56547		03/04/2026	03/13/2026	03/13/2026		03/13/2026	3,137.49
		Vendor	1773 - Pace Supply Corp.	Totals		Invoices	3		\$5,279.21
Vendor 76 - Pacific Gas & Electric									
0008487902-2	2099 W SIERRA WAY B January 2026	Paid by Check #56562		02/12/2026	03/13/2026	03/13/2026		03/13/2026	32.66
0915078178002/26	PW-Various 01/15/26-02/13/26	Paid by Check #56566		02/13/2026	03/13/2026	03/13/2026		03/13/2026	1,794.07
7232679737902/26	PW-Various 01/15/26-02/13/26	Paid by Check #56577		02/13/2026	03/13/2026	03/13/2026		03/13/2026	17,513.06
5022214690902/26	L & L PARKSIDE VILLAGE PHASE I 01/22/26-02/20/26	Paid by Check #56555		02/20/2026	03/13/2026	03/13/2026		03/13/2026	260.38



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0375636985002/26	PW N/E Rd 76 & Ave 416 01/23/26-02/23/26	Paid by Check #56563		02/24/2026	03/13/2026	03/13/2026		03/13/2026	117.49
2459524157102/26	L & L NORTHRIDGE W/EATON 01/26/26-02/24/26	Paid by Check #56551		02/25/2026	03/13/2026	03/13/2026		03/13/2026	12.80
5438816975402/26	L & L NEWTON & NORTHRIDGE 01/26/26-02/24/26	Paid by Check #56556		02/25/2026	03/13/2026	03/13/2026		03/13/2026	80.28
9146744205802/26	L & L DAVIS E/ALTA AVE 01/26/26-02/24/26	Paid by Check #56560		02/25/2026	03/13/2026	03/13/2026		03/13/2026	17.41
0418167531702/26	RD 72 & W Sierra Way 01/27/26- 02/25/26	Paid by Check #56564		02/26/2026	03/13/2026	03/13/2026		03/13/2026	663.02
0584832101302/26	NE CRAWFORD & GERALD 01/27/26-02/25/26	Paid by Check #56565		02/26/2026	03/13/2026	03/13/2026		03/13/2026	475.20
0766265341402/26	L & L 1300 ROSEMARY AVE 01/27/26-02/25-26	Paid by Check #56548		02/26/2026	03/13/2026	03/13/2026		03/13/2026	36.97
1349551825302/26	L & L 1300 ROSEMARY AVE 01/27/26-02/25/26	Paid by Check #56549		02/26/2026	03/13/2026	03/13/2026		03/13/2026	22.27
1594680195602/26	Parks-855 E El Monte Way 01/27/26-02/25/26	Paid by Check #56550		02/26/2026	03/13/2026	03/13/2026		03/13/2026	469.96
2076925656902/26	S/E Cor Newton & Davis 01/27/26 -02/25/26	Paid by Check #56568		02/26/2026	03/13/2026	03/13/2026		03/13/2026	188.36
3600674390402/26	L & L 698 N Lincoln Ave 01/27/26 -02/25/26	Paid by Check #56552		02/26/2026	03/13/2026	03/13/2026		03/13/2026	21.89
4592247189602/26	111 N HAYES AVE 01/27/26- 02/25/26	Paid by Check #56570		02/26/2026	03/13/2026	03/13/2026		03/13/2026	41.53
4689942560002/26	L & L 1101 VISCAYA PKWY 01/27/26-02/25/26	Paid by Check #56553		02/26/2026	03/13/2026	03/13/2026		03/13/2026	4.85
4772157652902/26	ALTA & EL MONTE 01/27/26- 02/25/26	Paid by Check #56572		02/26/2026	03/13/2026	03/13/2026		03/13/2026	183.18
4979039280402/26	DSC 01/27/26-02/25/26	Paid by Check #56554		02/26/2026	03/13/2026	03/13/2026		03/13/2026	14.06
5355488862702/26	912 N ALTA AVE @ SAGINAW & ALTA 01/27/26-02/25/26	Paid by Check #56574		02/26/2026	03/13/2026	03/13/2026		03/13/2026	78.98
5564264294002/26	L & L 01/27/26-02/25/26	Paid by Check #56557		02/26/2026	03/13/2026	03/13/2026		03/13/2026	113.29
5657667089902/26	NW COR ALICE & W EL MONTE WAY 01/27/26-02/25/26	Paid by Check #56575		02/26/2026	03/13/2026	03/13/2026		03/13/2026	107.60
6657667025202/26	NW COR ALTA & RD 80 01/27/26- 02/25/26	Paid by Check #56576		02/26/2026	03/13/2026	03/13/2026		03/13/2026	61.10
6782667017502/26	L & L ALICE & W NORTH WAY 01/27/26-02/25/26	Paid by Check #56558		02/26/2026	03/13/2026	03/13/2026		03/13/2026	34.84
8116588543502/26	L & L 1920 E LAUREN AVE 01/27/26-02/25/26	Paid by Check #56559		02/26/2026	03/13/2026	03/13/2026		03/13/2026	63.92
8968787345802/26	651 W SAGINAW AVE 01/27/26- 02/25/26	Paid by Check #56578		02/26/2026	03/13/2026	03/13/2026		03/13/2026	254.57
9480504109502/26	Parks 990 E El Monte Way 01/27/26-02/25/26	Paid by Check #56561		02/26/2026	03/13/2026	03/13/2026		03/13/2026	80.33
1686600158502/26	2255 W EL MONTE WAY 01/28/26 -02/26/26	Paid by Check #56567		02/27/2026	03/13/2026	03/13/2026		03/13/2026	80.73



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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
4751971656802/26	HAYES & EDWARDS 01/28/26-02/026/26	Paid by Check #56571		02/27/2026	03/13/2026	03/13/2026		03/13/2026	41.95
5064695483902/26	CRAWFORD & EL MONTE SW 01/28/26-02/26/26	Paid by Check #56573		02/27/2026	03/13/2026	03/13/2026		03/13/2026	129.71
8981923387802/26	150 W SAGINAW AVE 01/28/26-02/26/26	Paid by Check #56579		02/27/2026	03/13/2026	03/13/2026		03/13/2026	67.88
0021138281703/26	765 W Nebraska Ave 01/29/26-03/01/26	Paid by Check #56580		03/02/2026	03/13/2026	03/13/2026		03/13/2026	15.68
2337501511403/26	250 W Saginaw Ave 01/29/26-03/01/26	Paid by Check #56581		03/02/2026	03/13/2026	03/13/2026		03/13/2026	30.00
2725120519402/26	Alta & Kamm Aves 01/29/26-03/01/26	Paid by Check #56569		03/02/2026	03/13/2026	03/13/2026		03/13/2026	102.07
7022723403903/26	1480 W El Monte Way 01/29/26-03/01/26	Paid by Check #56582		03/02/2026	03/13/2026	03/13/2026		03/13/2026	578.95
9825087728303/26	595 W Nebraska Ave 01/29/26-03/01/26	Paid by Check #56584		03/02/2026	03/13/2026	03/13/2026		03/13/2026	77.60
9001498229303/26	405 E El Monte Way 11/15/25-12/09/25	Paid by Check #56583		03/03/2026	03/13/2026	03/13/2026		03/13/2026	1,204.58
			Vendor 76 - Pacific Gas & Electric Totals			Invoices	37		\$25,073.22
Vendor 2150 - Bradan Pichay									
Driver Op 1A	Reimbursement	Paid by Check #56585		03/09/2026	03/13/2026	03/13/2026		03/13/2026	186.00
			Vendor 2150 - Bradan Pichay Totals			Invoices	1		\$186.00
Vendor 2043 - R3 Consulting Group, Inc									
124885	R3- SB1383 Gap Analysis+ Program Implementation	Paid by Check #56586		11/03/2025	03/13/2026	03/13/2026		03/13/2026	5,787.50
125112	R3- SB1383 Gap Analysis+ Program Implementation	Paid by Check #56586		03/02/2026	03/13/2026	03/13/2026		03/13/2026	2,817.50
			Vendor 2043 - R3 Consulting Group, Inc Totals			Invoices	2		\$8,605.00
Vendor 2282 - Randle Communications LLC									
16774	New Sales Tax Measure	Paid by Check #56587		01/31/2026	03/13/2026	03/13/2026		03/13/2026	10,000.00
			Vendor 2282 - Randle Communications LLC Totals			Invoices	1		\$10,000.00
Vendor 2107 - Rat Incorporated									
INV/2026/2057	FY25/26-Special Events-2026 Spring Fling-portable restroom rent	Paid by Check #56588		02/26/2026	03/13/2026	03/13/2026	02/26/2026	03/13/2026	500.00
			Vendor 2107 - Rat Incorporated Totals			Invoices	1		\$500.00
Vendor 38 - Reedley Irrigation System									
RIS-POS02-70090	RIS SUPPLIES	Paid by Check #56589		03/03/2026	03/13/2026	03/13/2026		03/13/2026	34.95
			Vendor 38 - Reedley Irrigation System Totals			Invoices	1		\$34.95
Vendor 130 - Reedley Lumber									
K87080	REEDLEY LUMBER SUPPLIES	Paid by Check #56590		03/03/2026	03/13/2026	03/13/2026		03/13/2026	32.72
			Vendor 130 - Reedley Lumber Totals			Invoices	1		\$32.72
Vendor 2052 - Joseph Ring									



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5	FY25/26-Special Events-2026 BBQ Fest-BBQ Competition Trophies	Paid by Check #56591		03/09/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	2,250.00
Vendor 2052 - Joseph Ring Totals									Invoices 1 \$2,250.00
Vendor 15984	1526 - Robert Soria Trucking BASE ROCK	Paid by Check #56592		02/26/2026	03/13/2026	03/13/2026		03/13/2026	304.00
Vendor 1526 - Robert Soria Trucking Totals									Invoices 1 \$304.00
Vendor 1727 - Larry Roberts	March 2026 Anthem Reimb 3/01/26-03/31/26	Paid by Check #56593		03/10/2026	03/13/2026	03/13/2026		03/13/2026	170.00
Vendor 1727 - Larry Roberts Totals									Invoices 1 \$170.00
Vendor 16469	761 - Rod's Custom Signs Inc. FY25/26-Parks-Uniform Allowance-Supv. Shirts +Embroidery	Paid by Check #56594		02/19/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	293.71
16484	FY25/26-Comm. Srvcs.-"Community Outreach" double-sided flag	Paid by Check #56594		02/22/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	259.15
Vendor 761 - Rod's Custom Signs Inc. Totals									Invoices 2 \$552.86
Vendor 038584	1677 - Rodeo Wild West FY25/26-Parks-Uniform Allowance-work boots	Paid by Check #56595		03/04/2026	03/13/2026	03/13/2026	03/04/2026	03/13/2026	200.00
Vendor 1677 - Rodeo Wild West Totals									Invoices 1 \$200.00
Vendor 750	2059 - SCL-North SCL North- Entertainment Plaza 15" Decon Light Assemblies	Paid by Check #56596		02/19/2026	03/13/2026	03/13/2026		03/13/2026	72,612.54
749	SCL North- Entertainment Plaza Palm Tree Rings	Paid by Check #56596		03/05/2026	03/13/2026	03/13/2026		03/13/2026	39,385.50
Vendor 2059 - SCL-North Totals									Invoices 2 \$111,998.04
Vendor 322026-CDBGPI	46 - Self Help Enterprises CDBG PI Receipting and Reporting	Paid by Check #56597		03/02/2026	03/13/2026	03/13/2026		03/13/2026	500.00
DIN21SL JAN-2026	21CDBG-PI Sewer Lateral General Admin.	Paid by Check #56597		03/02/2026	03/13/2026	03/13/2026		03/13/2026	698.33
DIN23CH JAN-2026	23-CalHome General Admin & Activity Deliv. Jan 2026	Paid by Check #56597		03/02/2026	03/13/2026	03/13/2026		03/13/2026	4,128.30
Vendor 46 - Self Help Enterprises Totals									Invoices 3 \$5,326.63
Vendor S186804	361 - SJVAPCD SJVAPCD- WWTP	Paid by Check #56598		03/01/2026	03/13/2026	03/13/2026		03/13/2026	1,044.00
Vendor 361 - SJVAPCD Totals									Invoices 1 \$1,044.00
Vendor Q2034071	1442 - Superior Pool Products, LLC Superior Pool- Soda Ash	Paid by Check #56599		03/10/2026	03/13/2026	03/13/2026		03/13/2026	1,443.90
Vendor 1442 - Superior Pool Products, LLC Totals									Invoices 1 \$1,443.90
Vendor 469443572	2066 - Terminix Commercial FY25/26-Comm. Services-Rec pest control service- Feb. 2026	Paid by Check #56600		02/06/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	98.74
469437324	405 E El Monte Way 02/24/2026	Paid by Check #56600		02/24/2026	03/13/2026	03/13/2026		03/13/2026	103.74



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Vendor 2272 - The Cripple Creek Band		Vendor 2066 - Terminix Commercial Totals		Invoices		2		\$202.48	
BBF2026-02	FY25/26-2026 Special Events-BBQ Fest-Live Entertainment 3/21/26	Paid by Check #56601		03/06/2026	03/13/2026	03/13/2026	03/06/2026	03/13/2026	7,000.00
Vendor 2272 - The Cripple Creek Band Totals		Invoices		1		\$7,000.00			
Vendor 717 - TMI Research Services		Vendor 717 - TMI Research Services Totals		Invoices		1		\$450.00	
CITYOD 26-2-8	Contractual	Paid by Check #56602		02/28/2026	03/13/2026	03/13/2026		03/13/2026	450.00
Vendor 2202 - Toasty Graphix		Vendor 2202 - Toasty Graphix Totals		Invoices		1		\$413.00	
Rec026	FY25/26-Sports-Jersey Add-ons-2026 basketball-Jerseys/screenprnt	Paid by Check #56603		02/13/2026	03/13/2026	03/13/2026	03/05/2026	03/13/2026	413.00
Vendor 1953 - Ed Todd		Vendor 1953 - Ed Todd Totals		Invoices		1		\$1,242.30	
February 2026	Anthem Reimb 2/1/26-2/28/26	Paid by Check #56604		03/06/2026	03/13/2026	03/13/2026		03/13/2026	1,242.30
Vendor 311 - Top Dog Training Center		Vendor 311 - Top Dog Training Center Totals		Invoices		1		\$180.00	
2057	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #56605		03/04/2026	03/13/2026	03/13/2026		03/13/2026	180.00
Vendor 561 - America Trevino		Vendor 561 - America Trevino Totals		Invoices		1		\$385.47	
March 2026	Anthem Reimb 3/01/26-03/31/26	Paid by Check #56606		03/10/2026	03/13/2026	03/13/2026		03/13/2026	385.47
Vendor 1736 - Andrew Trevino		Vendor 1736 - Andrew Trevino Totals		Invoices		1		\$4,500.00	
INV0235	FY25/26-2026 BBQ Fest sound and video wall	Paid by Check #56607		01/15/2026	03/13/2026	03/13/2026	02/25/2026	03/13/2026	4,500.00
Vendor 49 - Tulare County		Vendor 49 - Tulare County Totals		Invoices		2		\$1,251.50	
014171010-2025	Tulare county tax 1051 E El Monte-Perry Roundabout	Paid by Check #56609		01/28/2026	03/13/2026	03/13/2026		03/13/2026	727.50
EH-TFSA-26000205	FY25/26-Fund191-Special Events-BBQ Fest food permit certificates	Paid by Check #56608		03/09/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	524.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc		Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals		Invoices		1		\$8,041.00	
26-03-07	February 2026	Paid by Check #56610		03/09/2026	03/13/2026	03/13/2026		03/13/2026	8,041.00
Vendor 273 - US Bank		Vendor 273 - US Bank Totals		Invoices		1		\$863.38	
576334882	us bank PW copier charges	Paid by Check #56611		02/24/2026	03/13/2026	03/13/2026		03/13/2026	863.38
Vendor 2246 - US Bank Voyager Fleet Systems		Vendor 2246 - US Bank Voyager Fleet Systems Totals		Invoices		1		\$1,175.48	
8693601312609	FY 25/26 Parks-PW CNG Fuel February 2026	Paid by Check #56612		02/24/2026	03/13/2026	03/13/2026		03/13/2026	1,175.48



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Vendor 154 - USA Bluebook									
INV00979918	usa bluebook replacement foot assembly	Paid by Check #56613		03/04/2026	03/13/2026	03/13/2026		03/13/2026	18.43
Vendor 154 - USA Bluebook Totals							Invoices	1	\$18.43
Vendor 359 - Valero Marketing & Supply Company									
111212655	PD - 02/07/2026 - 03/06/2026 Fuel Charges	Paid by EFT #3930		03/06/2026	03/13/2026	03/13/2026		03/13/2026	10,218.90
Vendor 359 - Valero Marketing & Supply Company Totals							Invoices	1	\$10,218.90
Vendor 201 - Valley Farm Service, Inc.									
29709	VALLEY FARM SERVICE HOSE	Paid by Check #56614		02/17/2026	03/13/2026	03/13/2026		03/13/2026	16.16
Vendor 201 - Valley Farm Service, Inc. Totals							Invoices	1	\$16.16
Vendor 101 - Valley Soil & Forest Products									
53638	VALLEY SOIL FILL SAND	Paid by Check #56615		02/25/2026	03/13/2026	03/13/2026		03/13/2026	672.70
Vendor 101 - Valley Soil & Forest Products Totals							Invoices	1	\$672.70
Vendor 21 - Vestis Services LLC									
5031693376	FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 3/4/26	Paid by Check #56616		03/04/2026	03/13/2026	03/13/2026	03/05/2026	03/13/2026	52.09
Vendor 21 - Vestis Services LLC Totals							Invoices	1	\$52.09
Vendor 820 - Vulcan Materials Company									
5689845	Vulcan Agg & Asphalt	Paid by Check #56617		02/23/2026	03/13/2026	03/13/2026		03/13/2026	216.18
Vendor 820 - Vulcan Materials Company Totals							Invoices	1	\$216.18
Vendor 2176 - Wolff Signs									
2648	FY25/26-Sports-Roos. Park scoreboard repair	Paid by Check #56618		03/05/2026	03/13/2026	03/13/2026	03/05/2026	03/13/2026	800.60
Vendor 2176 - Wolff Signs Totals							Invoices	1	\$800.60
Vendor 1313 - Yepez Plumbing									
11175	Yepez- Women Restroom Issues	Paid by Check #56619		02/19/2026	03/13/2026	03/13/2026		03/13/2026	905.47
11202	Yepez- Fix broken waterline	Paid by Check #56619		02/24/2026	03/13/2026	03/13/2026		03/13/2026	855.00
Vendor 1313 - Yepez Plumbing Totals							Invoices	2	\$1,760.47
Vendor Jocelin Cardona									
Rfnd-Cardo-26Bal	FY25/26-Sports-Refund 3 ineligible players-2026 baseball	Paid by Check #56620		03/09/2026	03/13/2026	03/13/2026	03/09/2026	03/13/2026	133.00
Vendor Jocelin Cardona Totals							Invoices	1	\$133.00
Vendor Carol Owens									
Refund	Miscellaneous	Paid by Check #56621		03/03/2026	03/13/2026	03/13/2026		03/13/2026	75.00
Vendor Carol Owens Totals							Invoices	1	\$75.00
Vendor MARTIN RODRIGUEZ									
Refund	Miscellaneous	Paid by Check #56622		03/03/2026	03/13/2026	03/13/2026		03/13/2026	75.00
Vendor MARTIN RODRIGUEZ Totals							Invoices	1	\$75.00
Grand Totals							Invoices	342	\$1,469,107.31



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Vendor 1060 - A & E Industrial Cleaning Equipment Corp.									
57287	A&E - parts	Paid by Check #56623		03/16/2026	03/20/2026	03/20/2026		03/20/2026	495.00
Vendor 1060 - A & E Industrial Cleaning Equipment Corp. Totals							Invoices	1	\$495.00
Vendor 1143 - AAA Quality Services, Inc.									
00363973	FY25/26-Parks-Portable restroom services (2)-Nebraska Park	Paid by Check #56624		03/07/2026	03/20/2026	03/20/2026	03/11/2026	03/20/2026	498.82
00363974	FY25/26-Parks-Portable restroom services (2)-Centennial Park	Paid by Check #56624		03/07/2026	03/20/2026	03/20/2026	03/11/2026	03/20/2026	498.82
00363975	FY25/26-Parks-Portable restroom services (1) Vuich Park	Paid by Check #56624		03/07/2026	03/20/2026	03/20/2026	03/11/2026	03/20/2026	130.76
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	3	\$1,128.40
Vendor 479 - Able Industries, Inc.									
226027	Able- Downtown Alleys	Paid by Check #56625		02/28/2026	03/20/2026	03/20/2026		03/20/2026	825.00
Vendor 479 - Able Industries, Inc. Totals							Invoices	1	\$825.00
Vendor 206 - ADT Security Services, Inc.									
1196126788	ADT 6675 Ave. 412 03/01/26-03/31/26	Paid by Check #56626		03/04/2026	03/20/2026	03/20/2026		03/20/2026	61.50
1200315353	ADT 6675 Ave. 412 04/01/26-04/30/26	Paid by Check #56626		03/04/2026	03/20/2026	03/20/2026		03/20/2026	61.50
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	2	\$123.00
Vendor 263 - Advantek Benefit Administrators									
2603 011	Billing March 2026	Paid by Check #56627		03/12/2026	03/20/2026	03/20/2026		03/20/2026	103,051.89
Funding 3/13/26	Miscellaneous	Paid by Check #56627		03/13/2026	03/20/2026	03/20/2026		03/20/2026	24,810.25
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$127,862.14
Vendor 393 - Airgas NCN									
5523268237	Supplies	Paid by Check #56628		02/28/2026	03/20/2026	03/20/2026		03/20/2026	188.51
Vendor 393 - Airgas NCN Totals							Invoices	1	\$188.51
Vendor 2045 - Angel Armor, LLC									
INV17363	PD - RISE-Stealth Carrier / Calixto Arias & Keri Babcock	Paid by Check #56629		03/11/2026	03/20/2026	03/20/2026		03/20/2026	1,921.75
Vendor 2045 - Angel Armor, LLC Totals							Invoices	1	\$1,921.75
Vendor 351 - Anthem Blue Cross									
000435426960	Tyler 141A75193 4/01/26-4/30/26	Paid by Check #56630		03/07/2026	03/20/2026	03/20/2026		03/20/2026	356.33
Vendor 351 - Anthem Blue Cross Totals							Invoices	1	\$356.33
Vendor 17 - AT&T									
250127196103/26	405 E El Monte Way 03/01/26-03/31/26	Paid by Check #56631		03/01/2026	03/20/2026	03/20/2026		03/20/2026	71.26
238451821403/26	405 E El Monte Way 03/07/26-04/06/26	Paid by Check #56632		03/07/2026	03/20/2026	03/20/2026		03/20/2026	64.48
9391054740 03/26	PD - 02/11/2026 - 03/10/2026 Billing Charges	Paid by Check #56633		03/11/2026	03/20/2026	03/20/2026		03/20/2026	295.03
Vendor 17 - AT&T Totals							Invoices	3	\$430.77
Vendor 1817 - Joanne Bear									
Reimbursement2	Resort and Parking Fees	Paid by Check #56634		03/17/2026	03/20/2026	03/20/2026		03/20/2026	210.30



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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1817 - Joanne Bear Totals				Invoices			1		\$210.30
Vendor 822 - Boundtree Medical LLC									
86124900	Supplies	Paid by Check #56635		03/06/2026	03/20/2026	03/20/2026		03/20/2026	24.01
86126503	Supplies	Paid by Check #56635		03/09/2026	03/20/2026	03/20/2026		03/20/2026	1.71
86130035	Supplies	Paid by Check #56635		03/11/2026	03/20/2026	03/20/2026		03/20/2026	52.61
86130036	Supplies	Paid by Check #56635		03/11/2026	03/20/2026	03/20/2026		03/20/2026	2,292.84
Vendor 822 - Boundtree Medical LLC Totals				Invoices			4		\$2,371.17
Vendor 116 - BSK Associates									
AJ00324	BSK coliform presence/absence	Paid by Check #56636		01/09/2026	03/20/2026	03/20/2026		03/20/2026	110.00
AJ00166	BSK coliform presence/absence	Paid by Check #56636		01/12/2026	03/20/2026	03/20/2026		03/20/2026	176.00
AJ03430	bsk tcp by dwrl	Paid by Check #56636		02/24/2026	03/20/2026	03/20/2026		03/20/2026	143.57
AJ05903	BSK coliform presence/absence	Paid by Check #56636		03/12/2026	03/20/2026	03/20/2026		03/20/2026	176.00
Vendor 116 - BSK Associates Totals				Invoices			4		\$605.57
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
21308	Repairs	Paid by Check #56637		03/05/2026	03/20/2026	03/20/2026		03/20/2026	1,080.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices			1		\$1,080.00
Vendor 381 - Cen Cal Distributing Inc.									
369482	02/01/26 Delivery Charge	Paid by Check #56638		02/01/2026	03/20/2026	03/20/2026		03/20/2026	6.50
369483	02/18/26 Water Delivery 9 Bottles	Paid by Check #56638		02/18/2026	03/20/2026	03/20/2026		03/20/2026	99.00
Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices			2		\$105.50
Vendor 972 - City of Sanger									
IGT75 - Dinuba	August 2025 - February 2026	Paid by Check #56639		03/12/2026	03/20/2026	03/20/2026		03/20/2026	3,910.50
Vendor 972 - City of Sanger Totals				Invoices			1		\$3,910.50
Vendor 125 - College of the Sequoias									
805	PD - Court & Temporary Holding #3 03/10/2026	Paid by Check #56640		03/12/2026	03/20/2026	03/20/2026		03/20/2026	875.00
Vendor 125 - College of the Sequoias Totals				Invoices			1		\$875.00
Vendor 170 - Comcast									
0160181 03/07/26	1088 E KAMM AVE 03/11/26-04/10/26	Paid by Check #56641		03/07/2026	03/20/2026	03/20/2026		03/20/2026	48.65
Vendor 170 - Comcast Totals				Invoices			1		\$48.65
Vendor 1035 - De Lage Landen Public Finance									
596188047	March 2026	Paid by EFT #3933		03/08/2026	03/20/2026	03/20/2026		03/20/2026	315.90
Vendor 1035 - De Lage Landen Public Finance Totals				Invoices			1		\$315.90
Vendor 719 - Department of Motor Vehicles									
VIN554B-2016	FY25/26-Parks-Vehicle Maint.-DMV reg.-Panther utility trailer	Paid by Check #56642		03/16/2026	03/20/2026	03/20/2026	03/13/2026	03/20/2026	10.00
Vendor 719 - Department of Motor Vehicles Totals				Invoices			1		\$10.00
Vendor 2099 - EagleShield Pest Control, Inc									
237770	March 2026	Paid by Check #56643		03/12/2026	03/20/2026	03/20/2026		03/20/2026	85.00
Vendor 2099 - EagleShield Pest Control, Inc Totals				Invoices			1		\$85.00
Vendor 16 - Ernest Packaging Solutions									



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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
91326791	FY25/26-Parks-Cleaning/Maintenance Supplies	Paid by Check #56644		03/06/2026	03/20/2026	03/20/2026	03/06/2026	03/20/2026	974.28
		Vendor 16 - Ernest Packaging Solutions Totals				Invoices	1		\$974.28
Vendor 2064 - Ferguson Enterprises, LLC									
0053814-2	Ferguson PW supplies	Paid by Check #56645		03/04/2026	03/20/2026	03/20/2026		03/20/2026	48,816.86
		Vendor 2064 - Ferguson Enterprises, LLC Totals				Invoices	1		\$48,816.86
Vendor 1801 - Garda CL West, INC									
20662863	Excess Items February 2026	Paid by Check #56646		02/28/2026	03/20/2026	03/20/2026		03/20/2026	23.39
10842816	Service Month March 2026	Paid by Check #56646		03/01/2026	03/20/2026	03/20/2026		03/20/2026	1,640.30
		Vendor 1801 - Garda CL West, INC Totals				Invoices	2		\$1,663.69
Vendor 18 - The Gas Company									
0486158404503/26	201 N Uruapan Way 02/03/26-03/05/26	Paid by Check #56648		03/09/2026	03/20/2026	03/20/2026		03/20/2026	87.49
0990155800803/26	405 E El Monte Way 02/03/26-03/05/26	Paid by Check #56651		03/09/2026	03/20/2026	03/20/2026		03/20/2026	576.54
1263155600303/26	DSC 437 N Eaton 02/03/26-03/05/26	Paid by Check #56649		03/09/2026	03/20/2026	03/20/2026		03/20/2026	462.90
15571580420 3/26	February 2026	Paid by Check #56652		03/09/2026	03/20/2026	03/20/2026		03/20/2026	231.56
1620155874503/26	990 E El Monte Way 02/03/26-03/05/26	Paid by Check #56650		03/09/2026	03/20/2026	03/20/2026		03/20/2026	16.70
1620156700103/26	1390 E Elizabeth Way 02/03/26-03/05/26	Paid by Check #56647		03/09/2026	03/20/2026	03/20/2026		03/20/2026	490.65
		Vendor 18 - The Gas Company Totals				Invoices	6		\$1,865.84
Vendor 496 - The Hanover Insurance Company									
3/07/2026	RHF A044134 07/01/2025-07/01/2026	Paid by Check #56653		03/07/2026	03/20/2026	03/20/2026		03/20/2026	18,070.10
		Vendor 496 - The Hanover Insurance Company Totals				Invoices	1		\$18,070.10
Vendor 139 - Henry Schein Inc.									
52449196	Supplies	Paid by Check #56654		01/22/2026	03/20/2026	03/20/2026		03/20/2026	838.31
53664786	Supplies	Paid by Check #56654		02/23/2026	03/20/2026	03/20/2026		03/20/2026	479.38
54396437	Supplies	Paid by Check #56654		03/11/2026	03/20/2026	03/20/2026		03/20/2026	105.25
		Vendor 139 - Henry Schein Inc. Totals				Invoices	3		\$1,422.94
Vendor 1721 - Image 2000 Fresno									
838622	PD - Copiers Maintenance	Paid by Check #56655		03/13/2026	03/20/2026	03/20/2026		03/20/2026	485.48
		Vendor 1721 - Image 2000 Fresno Totals				Invoices	1		\$485.48
Vendor 974 - InfoSend, Inc.									
303551	JAN. FEB. 2026 UTILITY PRINT & POSTAGE	Paid by Check #56656		01/31/2026	03/20/2026	03/20/2026		03/20/2026	5,740.06
305318	March 2026 Utility Billing	Paid by Check #56656		02/28/2026	03/20/2026	03/20/2026		03/20/2026	5,721.34
		Vendor 974 - InfoSend, Inc. Totals				Invoices	2		\$11,461.40
Vendor 133 - J & D Lighting & Alarm									
418522	FY25/26-Parks-Alarm monitoring-KC Park-4/1/26-6/30/26	Paid by Check #56657		03/12/2026	03/20/2026	03/20/2026	03/12/2026	03/20/2026	104.85
		Vendor 133 - J & D Lighting & Alarm Totals				Invoices	1		\$104.85



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Vendor 852 - Kent M Kawagoe Ph.D. FEB2026	PD - Evaluations / Syvongxay, Phaymany	Paid by Check #56658		02/28/2026	03/20/2026	03/20/2026		03/20/2026	350.00
		Vendor 852 - Kent M Kawagoe Ph.D. Totals				Invoices	1		\$350.00
Vendor 2277 - Kay Park Recreation Corporation 207374	FY25/26-Parks-Centennial Park- Concrete soccer bollards	Paid by Check #56659		03/11/2026	03/20/2026	03/20/2026	03/11/2026	03/20/2026	3,725.70
		Vendor 2277 - Kay Park Recreation Corporation Totals				Invoices	1		\$3,725.70
Vendor 218 - Key Evidence Lock and Safe 137849	Key Evidence- Service Call & Supplies	Paid by Check #56660		03/10/2026	03/20/2026	03/20/2026		03/20/2026	654.28
		Vendor 218 - Key Evidence Lock and Safe Totals				Invoices	1		\$654.28
Vendor 796 - L.N. Curtis & Sons INV1047392	Safety Equipment	Paid by Check #56661		03/11/2026	03/20/2026	03/20/2026		03/20/2026	2,857.65
		Vendor 796 - L.N. Curtis & Sons Totals				Invoices	1		\$2,857.65
Vendor 281 - Law and Associates Investigations 26-033	Henderson	Paid by Check #56662		03/10/2026	03/20/2026	03/20/2026		03/20/2026	800.00
		Vendor 281 - Law and Associates Investigations Totals				Invoices	1		\$800.00
Vendor 801 - LexisNexis Mathew Bender 4872940X	CA Deer Military & Veterans 1-E 2026 Supp	Paid by Check #56663		02/20/2026	03/20/2026	03/20/2026		03/20/2026	165.39
48729418	CA Deer Government 23 Vol 2026 Supp Package	Paid by Check #56663		02/20/2026	03/20/2026	03/20/2026		03/20/2026	1,299.14
48758701	CA Parkers Labor Code 2026 Edition	Paid by Check #56663		02/25/2026	03/20/2026	03/20/2026		03/20/2026	333.44
		Vendor 801 - LexisNexis Mathew Bender Totals				Invoices	3		\$1,797.97
Vendor 1723 - Matson Alarm Co, Inc. 8009996	FY25/26-Sportsplex-Alarm monitoring 4/1/26-4/30/26	Paid by Check #56664		04/01/2026	03/20/2026	03/20/2026	03/16/2026	03/20/2026	114.81
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices	1		\$114.81
Vendor 1943 - Mineral King Publishing, Inc 72218	Public Notice- MVT 201-10_pn Ordinance No 2026-03	Paid by Check #56665		03/06/2026	03/20/2026	03/20/2026		03/20/2026	440.00
72219	Mid Valley- Ordinance 2026-02	Paid by Check #56665		03/06/2026	03/20/2026	03/20/2026		03/20/2026	400.00
		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices	2		\$840.00
Vendor 749 - MuniServices INV06-022639	Stars CA - Q3, 2025	Paid by Check #56666		03/05/2026	03/20/2026	03/20/2026		03/20/2026	450.00
		Vendor 749 - MuniServices Totals				Invoices	1		\$450.00
Vendor 142 - ODP Business Solutions, LLC 459293308001	FY25/26-CDBG-Senior Center- Operating supplies-folding tables	Paid by Check #56667		02/24/2026	03/20/2026	03/20/2026	03/13/2026	03/20/2026	383.46
459306941001	FY25/26-CDBG/Senior Center- Operating supplies-folding chairs	Paid by Check #56667		02/24/2026	03/20/2026	03/20/2026	03/13/2026	03/20/2026	1,030.15
460804638001	OFFICE SUPPLIES	Paid by Check #56667		02/25/2026	03/20/2026	03/20/2026		03/20/2026	302.51



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460806052001	OFFICE SUPPLIES	Paid by Check #56667		02/25/2026	03/20/2026	03/20/2026		03/20/2026	124.19
460804638002	OFFICE SUPPLIES	Paid by Check #56667		02/26/2026	03/20/2026	03/20/2026		03/20/2026	36.55
460272996001	Office Supplies-Toner	Paid by Check #56667		03/04/2026	03/20/2026	03/20/2026		03/20/2026	108.22
		Vendor 142 - ODP Business Solutions, LLC Totals				Invoices	6		\$1,985.08
Vendor 836 - OPTERRA Energy Services, LLC									
90081011	Year 2 PV O&M/Monitoring Service Fee Feb 26-Jan 2027	Paid by Check #56668		02/25/2026	03/20/2026	03/20/2026		03/20/2026	33,448.00
		Vendor 836 - OPTERRA Energy Services, LLC Totals				Invoices	1		\$33,448.00
Vendor 76 - Pacific Gas & Electric									
6402990649802/26	PD - 01/16/2026 - 02/17/2026 Billing Charges	Paid by Check #56692		02/18/2026	03/20/2026	03/20/2026		03/20/2026	17.12
8647150103003/26	ON E EL MONTE WAY & PERRY 01/27/26-02/25/26	Paid by Check #56682		02/26/2026	03/20/2026	03/20/2026		03/20/2026	78.82
0571296382503/26	PW 01/29/26-03/01/26	Paid by Check #56669		03/02/2026	03/20/2026	03/20/2026		03/20/2026	156.10
1416294094503/26	PW 389 W EL MONTE WAY 01/29/26-03/01/26	Paid by Check #56670		03/02/2026	03/20/2026	03/20/2026		03/20/2026	85.60
1561888272203/26	PW 01/29/26-03/01/26	Paid by Check #56671		03/02/2026	03/20/2026	03/20/2026		03/20/2026	130.30
2125236871303/26	PW 1215 W EL MONTE WAY 01/29/26-03/01/26	Paid by Check #56672		03/02/2026	03/20/2026	03/20/2026		03/20/2026	164.61
3354641796603/26	KAMM & O ST 01/29/26-03/01/26	Paid by Check #56674		03/02/2026	03/20/2026	03/20/2026		03/20/2026	132.20
6220088828703/26	PARKS-EL MONTE & MCKINLEY 01/27/26-02/25/26	Paid by Check #56687		03/02/2026	03/20/2026	03/20/2026		03/20/2026	27.82
8397932225803/26	3481 W EL MONTE WAY 01/29/26-03/01/26	Paid by Check #56681		03/02/2026	03/20/2026	03/20/2026		03/20/2026	37.79
9237058126303/26	2813 W EL MONTE WAY 01/29/26-03/01/26	Paid by Check #56683		03/02/2026	03/20/2026	03/20/2026		03/20/2026	120.16
1557710974503/26	Parks 1851 E Kamm Ave11/15/25-12/09/25	Paid by Check #56684		03/03/2026	03/20/2026	03/20/2026		03/20/2026	460.32
2459149581703/26	PW SW SW 7-16-24 11/15/25-12/09/25	Paid by Check #56673		03/03/2026	03/20/2026	03/20/2026		03/20/2026	712.18
3380779542303/26	2007 N CRAWFORD 11/15/25-12/09/25	Paid by Check #56675		03/03/2026	03/20/2026	03/20/2026		03/20/2026	401.51
354744710711225	420 E TULARE ST 11/15/25-12/9/2025	Paid by Check #56695		03/03/2026	03/20/2026	03/20/2026		03/20/2026	709.00
4964113683003/26	MILSAP & MYRTLE ALLEY 11/15/25-12/09/25	Paid by Check #56676		03/03/2026	03/20/2026	03/20/2026		03/20/2026	118.00
6021181187603/26	Sportsplex 201 N URUAPAN WAY 11/15/26-12/09/26	Paid by Check #56686		03/03/2026	03/20/2026	03/20/2026		03/20/2026	1,006.99
618305447401225	496 E TULARE ST 11/15/25-12/9/25	Paid by Check #56694		03/03/2026	03/20/2026	03/20/2026		03/20/2026	1,259.14
6407995725003/26	PW 11/15/25-12/09/25	Paid by Check #56677		03/03/2026	03/20/2026	03/20/2026		03/20/2026	107.58
6744215678103/26	6675 AVE 412 11/15/25-12/09/25	Paid by Check #56678		03/03/2026	03/20/2026	03/20/2026		03/20/2026	4,988.72
7149346409403/26	EUCLD S/LINDARA WELL #18 11/15/25-12/09/25	Paid by Check #56679		03/03/2026	03/20/2026	03/20/2026		03/20/2026	3,367.20



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7464085068603/26	786 W Saginaw Ave 01/30/26-03/02/26	Paid by Check #56690		03/03/2026	03/20/2026	03/20/2026		03/20/2026	10.66
8218800681903/26	2099 W SIERRA WAY B 11/15/25-12/09/25	Paid by Check #56680		03/03/2026	03/20/2026	03/20/2026		03/20/2026	546.64
8319024072703/26	Parks SW SW 16-16-24 11/15/26-12/09/25	Paid by Check #56688		03/03/2026	03/20/2026	03/20/2026		03/20/2026	20.87
2257627333203/26	Parks 425 S Alta Ave 02/03/26-03/04/26	Paid by Check #56685		03/05/2026	03/20/2026	03/20/2026		03/20/2026	11.49
2509717364203/26	L & M ALLEY @ FRESNO ST 02/06/26-03/09/26	Paid by Check #56689		03/10/2026	03/20/2026	03/20/2026		03/20/2026	89.97
6870376077403/26	PD - 02/06/2026 - 03/09/2026 Billing Charges	Paid by Check #56691		03/10/2026	03/20/2026	03/20/2026		03/20/2026	33.19
9624769219503/26	225 S L ST 02/06/26-03/09/26	Paid by Check #56693		03/10/2026	03/20/2026	03/20/2026		03/20/2026	201.03
		Vendor	76 - Pacific Gas & Electric	Totals		Invoices	27		\$14,995.01
Vendor 7 - Pena's Disposal Services									
3/26 for 2/26	MARCH 2026 DISPOSAL RECYCLING PAYMENT FOR FEBRUARY 2026	Paid by Check #56696		03/12/2026	03/20/2026	03/20/2026		03/20/2026	193,745.44
April 2026	April 2026 Contract Disposal Payment	Paid by Check #56696		04/01/2026	03/20/2026	03/20/2026		03/20/2026	60,000.00
		Vendor	7 - Pena's Disposal Services	Totals		Invoices	2		\$253,745.44
Vendor 2283 - Penn Care, Inc.									
M160807	Supplies	Paid by Check #56697		02/20/2026	03/20/2026	03/20/2026		03/20/2026	1,650.00
		Vendor	2283 - Penn Care, Inc.	Totals		Invoices	1		\$1,650.00
Vendor 207 - Polydene Inc.									
2007825	Polydyne Dinuba WWRP	Paid by Check #56698		03/04/2026	03/20/2026	03/20/2026		03/20/2026	10,331.38
		Vendor	207 - Polydene Inc.	Totals		Invoices	1		\$10,331.38
Vendor 1565 - Quadient Finance USA, Inc.									
3.10.26	POSTAGE	Paid by Check #56699		03/10/2026	03/20/2026	03/20/2026		03/20/2026	2,500.00
		Vendor	1565 - Quadient Finance USA, Inc.	Totals		Invoices	1		\$2,500.00
Vendor 761 - Rod's Custom Signs Inc.									
16485	FY25/26-Special Events-updates on event banners-bbq/spring fling	Paid by Check #56700		02/22/2026	03/20/2026	03/20/2026	03/09/2026	03/20/2026	134.98
		Vendor	761 - Rod's Custom Signs Inc.	Totals		Invoices	1		\$134.98
Vendor 800 - San Joaquin Valley Railroad Co.									
236958	SJVR- Sanitary Sewer contract#SJVR030122 Fy25/26 &26/27	Paid by Check #56701		03/03/2026	03/20/2026	03/20/2026		03/20/2026	2,935.51
		Vendor	800 - San Joaquin Valley Railroad Co.	Totals		Invoices	1		\$2,935.51
Vendor 2279 - Scenario Learning, LLC									
INV137405	FY25/26-ELOP-Youth Svcs.-ASP-Employee training subscription	Paid by Check #56702		03/15/2026	03/20/2026	03/20/2026	03/06/2026	03/20/2026	850.00
		Vendor	2279 - Scenario Learning, LLC	Totals		Invoices	1		\$850.00
Vendor 42 - Scout Specialties									



Accounts Payable Invoice Report

G/L Date Range 03/15/26 - 03/20/26
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
193379	scout specialties supplies	Paid by Check #56703		03/12/2026	03/20/2026	03/20/2026		03/20/2026	288.65
Vendor 2189 - Selman & Company LLC		Vendor 42 - Scout Specialties Totals				Invoices	1		\$288.65
20260301	March 2026	Paid by Check #56704		03/17/2026	03/20/2026	03/20/2026		03/20/2026	27.00
Vendor 361 - SJVAPCD		Vendor 2189 - Selman & Company LLC Totals				Invoices	1		\$27.00
S187002	SJVAPCD EUCLID AVE	Paid by Check #56705		03/01/2026	03/20/2026	03/20/2026		03/20/2026	314.00
Vendor 1073 - Stryker Sales Coporation		Vendor 361 - SJVAPCD Totals				Invoices	1		\$314.00
9211744133	Repairs	Paid by Check #56706		03/06/2026	03/20/2026	03/20/2026		03/20/2026	787.36
Vendor 2066 - Terminix Commercial		Vendor 1073 - Stryker Sales Coporation Totals				Invoices	1		\$787.36
469243488	PD - Pest Control Service	Paid by Check #56707		02/24/2026	03/20/2026	03/20/2026		03/20/2026	96.43
Vendor 2273 - Thomas J. O'Laughlin MD Inc.		Vendor 2066 - Terminix Commercial Totals				Invoices	1		\$96.43
1001	February 2026	Paid by Check #56708		02/01/2026	03/20/2026	03/20/2026		03/20/2026	500.00
1002	March 2026	Paid by Check #56708		03/01/2026	03/20/2026	03/20/2026		03/20/2026	500.00
Vendor 846 - Thomson Reuters - West		Vendor 2273 - Thomas J. O'Laughlin MD Inc. Totals				Invoices	2		\$1,000.00
853364583	PD - Federal Criminal Code & Rules / March 2026	Paid by Check #56709		03/13/2026	03/20/2026	03/20/2026		03/20/2026	346.12
Vendor 426 - Tioga Solar Dinuba LLC		Vendor 846 - Thomson Reuters - West Totals				Invoices	1		\$346.12
1060490685	tioga solar 2/1/26 - 2/28/26	Paid by Check #56710		02/28/2026	03/20/2026	03/20/2026		03/20/2026	33,892.06
Vendor 1633 - Toyota Industries Commercial Finance, Inc.		Vendor 426 - Tioga Solar Dinuba LLC Totals				Invoices	1		\$33,892.06
2924167	Toyota Commercial Finance-Toyota Lease	Paid by Check #56711		03/04/2026	03/20/2026	03/20/2026		03/20/2026	296.74
Vendor 1352 - Trizetto Provider Solutions, LLC		Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1		\$296.74
3U25032600	Service Month March 2026	Paid by Check #56712		03/01/2026	03/20/2026	03/20/2026		03/20/2026	240.15
Vendor 192 - UNUM Life Insurance Company of America		Vendor 1352 - Trizetto Provider Solutions, LLC Totals				Invoices	1		\$240.15
4/01/26-4/30/26	0537123-001	Paid by Check #56713		03/10/2026	03/20/2026	03/20/2026		03/20/2026	13,109.99
Vendor 273 - US Bank		Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1		\$13,109.99
8090348	Successor Agency TARB 2017	Paid by Check #56714		02/25/2026	03/20/2026	03/20/2026		03/20/2026	1,500.00
Vendor 359 - Valero Marketing & Supply Company		Vendor 273 - US Bank Totals				Invoices	1		\$1,500.00
111204823	Feb/Mar 2026	Paid by EFT #3932		03/06/2026	03/20/2026	03/20/2026		03/20/2026	8,828.37
111208900	PW Fuel for February 2026	Paid by EFT #3934		03/06/2026	03/20/2026	03/20/2026		03/20/2026	7,440.16
Vendor 359 - Valero Marketing & Supply Company Totals						Invoices	2		\$16,268.53



Accounts Payable Invoice Report

G/L Date Range 03/15/26 - 03/20/26
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 354 - Verizon Wireless									
6138172894	PD - 02/11/2026 - 03/10/2026 Billing Charges	Paid by Check #56715		03/10/2026	03/20/2026	03/20/2026		03/20/2026	2,065.92
		Vendor 354 - Verizon Wireless Totals				Invoices	1		\$2,065.92
Vendor 21 - Vestis Services LLC									
5031696206	FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 3/11/26	Paid by Check #56716		03/11/2026	03/20/2026	03/20/2026	03/12/2026	03/20/2026	52.09
		Vendor 21 - Vestis Services LLC Totals				Invoices	1		\$52.09
Vendor 820 - Vulcan Materials Company									
5770165	vulcan Base rock	Paid by Check #56717		02/28/2026	03/20/2026	03/20/2026		03/20/2026	584.36
		Vendor 820 - Vulcan Materials Company Totals				Invoices	1		\$584.36
Vendor 2062 - W & E Electric									
2602006	W & E CNG UNIT	Paid by Check #56718		02/06/2026	03/20/2026	03/20/2026		03/20/2026	150.00
		Vendor 2062 - W & E Electric Totals				Invoices	1		\$150.00
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5037984327	PD - Copiers Lease	Paid by Check #56719		03/07/2026	03/20/2026	03/20/2026		03/20/2026	563.12
		Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals				Invoices	1		\$563.12
Vendor 2080 - Xcitem Inc.									
42662535-96	Contract Payment (18/36)(22/36) March 2026	Paid by Check #56720		03/11/2026	03/20/2026	03/20/2026		03/20/2026	888.80
		Vendor 2080 - Xcitem Inc. Totals				Invoices	1		\$888.80
Vendor Blue Cross of California									
REF 24-4622	Refund 24-4622	Paid by Check #56721		03/13/2026	03/20/2026	03/20/2026		03/20/2026	1,470.40
		Vendor Blue Cross of California Totals				Invoices	1		\$1,470.40
Vendor Community Care Health									
Refund Payment	Refund Payment	Paid by Check #56722		03/13/2026	03/20/2026	03/20/2026		03/20/2026	30.11
		Vendor Community Care Health Totals				Invoices	1		\$30.11
Vendor Health Net									
REF 24-1098	Refund 24-1098	Paid by Check #56723		03/13/2026	03/20/2026	03/20/2026		03/20/2026	1,392.34
		Vendor Health Net Totals				Invoices	1		\$1,392.34
Vendor Imperial Health Holdings Medical Group									
REF 23-3980	Refund 23-3980	Paid by Check #56724		03/13/2026	03/20/2026	03/20/2026		03/20/2026	572.25
		Vendor Imperial Health Holdings Medical Group Totals				Invoices	1		\$572.25
Vendor Alex Rios									
Rfnd-BB26-RioGon	FY25/26-Sports-Refund 3 players- moving out of town	Paid by Check #56725		03/16/2026	03/20/2026	03/20/2026	03/13/2026	03/20/2026	125.00
		Vendor Alex Rios Totals				Invoices	1		\$125.00
		Grand Totals				Invoices	131		\$638,041.16



City Council Staff Report

Department: PUBLIC WORKS

March 24, 2026

To: Mayor and City Council

From: George Avila, Public Works Director

By: David Little, Building Official

Subject: Ordinance No. 2026-04, Adding Chapter 14.70 to Title 14 of the Dinuba Municipal Code to establish an expedited permitting process for residential rooftop solar systems pursuant to California Government Code § 65850.5 (SB 379) (GA)

RECOMMENDATION:

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

1. Introduce and waive the full reading of Ordinance No. 2026-04, adding Chapter 14.70 to Title 14 of the Dinuba Municipal Code, to establish a streamlined permitting process for small residential rooftop solar energy systems; and,
2. Schedule second reading and adoption of the Ordinance for April 14, 2026.

EXECUTIVE SUMMARY:

California Government Code § 65850.5 (SB 379) requires all California cities and counties to adopt an ordinance establishing an expedited, streamlined permitting process for small residential rooftop solar energy systems. The law also requires local agencies to publish a checklist of all requirements for solar permit applications, allow electronic submittal and electronic signatures, limit review to health and safety standards, and comply with statutory permit timelines. The City of Dinuba does not currently have a codified ordinance or published checklist fully meeting these requirements. Adoption of the proposed ordinance will bring the City into compliance with state law.

OUTSTANDING ISSUES:

- The ordinance must be adopted to formally establish the streamlined solar permitting process in the Municipal Code.
- The Solar Streamlined Permit Checklist must be posted on the City's website following adoption.

- Staff must ensure electronic submittal capability and adherence to statutory timelines for permit review and approval.

DISCUSSION:

Government Code § 65850.5 requires cities to create a non-discretionary, ministerial permitting process for small residential rooftop solar systems. The law limits review to objective health and safety standards and prohibits discretionary approvals for qualifying projects.

Pursuant to state law, local agencies must:

- Adopt a formal ordinance establishing the streamlined process;
- Publish a publicly accessible checklist identifying all requirements for expedited review;
- Accept electronic permit applications and electronic signatures;
- Issue one written correction notice if an application is incomplete; and
- Approve or deny applications within statutory timelines, or risk automatic approval under state law.

The proposed ordinance establishes a streamlined permitting process that promotes transparency and consistency in project review. Its adoption aligns the City's permitting procedures with state law while maintaining essential health and safety protections, as set forth in Ordinance No. 2026-04, Attachment No. 1, and the Rooftop Solar Checklist, Attachment No. 2.

FISCAL IMPACT:

There is no direct fiscal impact associated with adoption of the ordinance and checklist.

PUBLIC HEARING:

A notice of public hearing was published in the Mid-Valley Times on March 12, 2026.

ATTACHMENTS:

1. Ordinance_2026-04_Adding_Chapter_14.70_Residential_Rooftop_Solar
2. 2026-04_Residential_Rooftop_Solar_Checklist

ORDINANCE NO. 2026-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING TITLE 14 OF THE DINUBA MUNICIPAL CODE TO ADD CHAPTER 14.70 ESTABLISHING A STREAMLINED PERMITTING PROCESS FOR RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65850.5 (SB 379)

THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Findings and Purpose

The City Council finds and declares as follows:

1. California Government Code § 65850.5 (SB 379) requires cities and counties to establish a streamlined, ministerial permitting process for small residential rooftop solar energy systems.
2. Adoption of this Ordinance ensures the City of Dinuba complies with state law while maintaining public health and safety.
3. The purpose of this Ordinance is to:
 - Establish clear, objective review standards;
 - Publish a publicly accessible checklist of permit requirements;
 - Allow electronic submission and electronic signatures; and
 - Ensure timely issuance of approvals or denials in compliance with statutory timelines.

SECTION 2. Addition of Chapter 14.70

Title 14 of the Dinuba Municipal Code is hereby amended to add Chapter 14.70 to read as follows:

Chapter 14.70 – Small Residential Rooftop Solar Energy System Permit Streamlining

14.70.010 Applicability

This chapter applies to small residential rooftop solar energy systems meeting SB 379 size thresholds, as defined in California Government Code Section 65850.5, installed on one- and two-family dwellings within the City.

14.70.020 Ministerial Review

1. The City shall implement a streamlined, ministerial permitting process for small residential rooftop solar energy systems.
2. Review shall be limited to compliance with applicable health and safety requirements and the California Building Standards Code.
3. Applications that meet the requirements of the City's adopted checklist and applicable health and safety standards shall be approved administratively without discretionary review.
4. No discretionary approvals, including design review or variances, shall be required for qualifying projects.

14.70.030 Checklist and Electronic Submittal

1. The City shall adopt and maintain a publicly accessible checklist of all requirements for permit applications eligible for streamlined review.
2. The checklist shall be published on the City's official website.
3. Electronic submittal may be made via the City's dedicated solar email address or, once implemented, through SolarAPP+, the State's streamlined solar permitting platform. Electronic signatures are accepted.

14.70.040 Completeness Review and Correction Notice

1. Upon receipt of an application, the City shall determine whether the application is complete.
2. If the application is incomplete, the City shall issue one written correction notice identifying all deficiencies and any additional information required, generally within five (5) business days of receipt.
3. Once deemed complete, the application shall be approved or denied within the statutory timelines required by California Government Code Section 65850.5. Failure to act within those timelines may result in automatic approval as provided by law.

14.70.050 Denial

The City shall not deny an application unless it makes written findings, based upon substantial evidence in the record, that the installation would have a specific, adverse impact upon public health or safety and that no feasible method exists to mitigate or avoid the impact.

14.70.060 Consistency with State Law

This chapter shall be interpreted consistently with California Government Code Section 65850.5. If any provision conflicts with state law, state law shall control.

14.70.070 Post-Approval Requirements

1. Inspections During and After Installation

- The permit holder shall comply with all applicable inspections required by the California Building Standards Code, California Electrical Code, California Fire Code, and local ordinances during and after installation of the solar energy system.

2. Final Inspection and Permit Closure

- A Final Inspection shall be conducted by the City to verify compliance with all applicable codes and standards.
- The permit shall not be considered complete or closed until a passing Final Inspection has been approved.

3. Corrections Required

- If the Final Inspection identifies deficiencies, the permit holder shall correct all deficiencies to the satisfaction of the City before the permit can be closed.

SECTION 3. Severability

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, and phrase thereof, irrespective of the fact that any one or more portions may be declared invalid.

SECTION 4. Publication and Effective Date

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 (5) days prior to the Council meeting at which the Ordinance is adopted and again after the meeting. 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.

The foregoing Ordinance No. 2026-04 was introduced at a regular meeting of the City Council of the City of Dinuba on the 24th day of March 2026, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

Rachel Nerio-Guerrero, Mayor City of Dinuba

ATTEST:

Maria Alaniz, City Clerk

City of Dinuba – Small Residential Rooftop Solar Energy System Checklist

Pursuant to California Government Code § 65850.5 (SB 379)

Project Type: Small Residential Rooftop Solar Energy System

Eligible Dwellings: One- and two-family residences within the City of Dinuba

1. Applicant Information

- Name of property owner(s)
- Contact information (phone, email, mailing address)
- Property address
- Assessor Parcel Number (APN)

2. Project Description

- Total system size (kW DC)
- Type of solar panels and inverter(s)
- Proposed location on roof (diagram or photo required)
- Estimated installation start and completion dates

3. Required Documents

- Completed City of Dinuba Solar Permit Application Form
- Scaled site plan showing building footprint and solar panel layout
- Electrical plan stamped by a licensed electrician (if required)
- Roof plan showing solar panel placement, spacing, and setbacks
- Manufacturer specifications for panels and inverters
- Structural calculations if required by California Building Code (CBC)

4. Compliance Review

The City will review the application **ministerially**, limited to objective compliance with:

- California Building Standards Code (CBC, including structural and fire safety)
- California Electrical Code (CEC)
- California Fire Code (CFC)
- Local zoning height and setback restrictions

Note: No discretionary approvals (e.g., design review, variances) are allowed for qualifying projects under SB 379.

5. Electronic Submittal

- Current Process: Applications may be submitted via the City's dedicated solar email address: solar@dinuba.ca.gov. Electronic signatures are accepted.
- Future Process: Once implemented, the City will accept electronic submittals through SolarAPP+, the State's streamlined solar permitting platform. Applicants may continue to use the email submission until the SolarAPP+ portal is operational.

6. Completeness Check

- City staff will review the application within **5 business days** of receipt.
- If incomplete, the applicant will receive **one written correction notice** identifying all deficiencies and required additional information.
- Applicant must provide corrections to complete the application.

7. Approval or Denial

- The City shall approve applications that meet all requirements **within 30 days** of completeness determination (or as required by law).
- Denial is only allowed if:
 1. The installation would have a **specific, adverse impact on public health or safety**, and
 2. There is **no feasible method to mitigate or avoid** the impact.
- Denials must be **in writing** and supported by substantial evidence.

8. Post-Approval Requirements

- The permit holder must comply with all applicable inspections during and after installation.
- A Final Inspection is required for the permit to be considered complete and closed.

City Contact for Questions:

City of Dinuba Building Division

(559) 591-5924 <https://www.dinuba.org/building-division>



City Council Staff Report

Department: PUBLIC WORKS

March 24, 2026

To: Mayor and City Council

From: George Avila, Public Works Director

By: David Little, Building Official

Subject: Ordinance No. 2026-05, Adding Chapter 14.72 to Title 14 of the Dinuba Municipal Code to establish an expedited permitting process for Electric Vehicle Charging Stations (EVCS) and Hydrogen-Fueling Stations pursuant to California Government Code §§ 65850.7 and 65850.71 (GA)

RECOMMENDATION:

Council conducts a public hearing, receive testimony, and takes the following actions by one motion:

1. Introduce and waive the full reading of Ordinance No. 2026-05, adding Chapter 14.72 to the Dinuba Municipal Code establishing an expedited permitting process for Electric Vehicle Charging Stations (EVCS) and Hydrogen-Fueling Stations; and,
2. Schedule second reading and adoption of the Ordinance for April 14, 2026.

EXECUTIVE SUMMARY:

California Government Code §§ 65850.7 and 65850.71 require cities and counties to establish an expedited permitting process for Electric Vehicle Charging Stations (EVCS) and Hydrogen-Fueling Stations. The law requires local agencies to adopt an ordinance, publish a checklist of application requirements, allow electronic submittals, limit review to objective health and safety standards, and comply with statutory permit timelines. The City of Dinuba does not currently have a codified ordinance establishing this process. Adoption of the proposed ordinance will ensure the City is in compliance with state law.

OUTSTANDING ISSUES:

- Ordinance adoption is required to formally establish the streamlined permitting

process in the Municipal Code.

- Streamlined permit checklists must be posted on the City's website.
- The City must ensure electronic submittal capability and comply with applicable statutory timelines.

DISCUSSION:

California Government Code §§ 65850.7 and 65850.71 (AB 1236 and AB 970) require cities and counties to establish streamlined permitting processes for electric vehicle charging stations (EVCS) and hydrogen-fueling stations. The legislation is intended to encourage the development of alternative fueling infrastructure to support zero-emission vehicles.

Ordinance No. 2026-05 adds Chapter 14.72 to the Dinuba Municipal Code to establish an expedited permitting process consistent with state law while maintaining applicable building and fire safety standards, included herein as Attachment No. 1 and supported by the EVCS Permit Checklist, Attachment No. 2, and the Hydrogen Fueling Station Permit Checklist, Attachment No. 3.

FISCAL IMPACT:

There is no direct fiscal impact associated with adoption of the ordinance.

PUBLIC HEARING:

1. Public Hearing notice published in the Mid-Valley Times on March 12, 2026.

ATTACHMENTS:

1. Ordinance_2026-05_Amending_Title14_Chapter14.72_EVCS_Hydrogen_Permit_Streamlining
2. 2026-05_Electrical_Vehicle_Charging_Station_EVCS_Checklist
3. 2026-05_Hydrogen_Fueling_Station_Checklist

ORDINANCE NO. 2026-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING TITLE 14 OF THE DINUBA MUNICIPAL CODE TO ADD CHAPTER 14.72 ESTABLISHING A STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS AND HYDROGEN-FUELING STATIONS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTIONS 65850.7 AND 65850.71 (AB 1236 AND AB 970)

THE CITY COUNCIL OF THE CITY OF DINUBA HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Findings and Purpose

The City Council finds and declares as follows:

1. California Government Code §§ 65850.7 and 65850.71 (AB 1236 and AB 970) require cities and counties to establish a streamlined, ministerial permitting process for Electric Vehicle Charging Stations (EVCS) and Hydrogen-Fueling Stations (HFS).
2. Adoption of this Ordinance ensures the City of Dinuba complies with state law while maintaining public health, building, and fire safety standards.
3. The purpose of this Ordinance is to:
 - Establish clear, objective review standards;
 - Publish a publicly accessible checklist of permit requirements;
 - Allow electronic submission and electronic signatures; and
 - Ensure timely issuance of approvals or denials in compliance with statutory timelines.

SECTION 2. Addition of Chapter 14.72

Title 14 of the Dinuba Municipal Code is hereby amended to add Chapter 14.72 to read as follows:

Chapter 14.72 – Electric Vehicle Charging Stations and Hydrogen-Fueling Stations Permit Streamlining

14.72.010 Applicability

This chapter applies to EVCS and HFS installed on properties where such stations are permitted under applicable zoning, building, and safety regulations.

14.72.015 Definitions

For purposes of this chapter, the following definitions apply consistent with California Government Code §§ 65850.7 and 65850.71:

1. **“Electric Vehicle Charging Station” or “EVCS”** – A station that supplies electricity for the recharging of electric vehicles.
2. **“Hydrogen-Fueling Station” or “HFS”** – A station that dispenses hydrogen fuel for motor vehicles.
3. **“Applicant”** – Any person, firm, corporation, or entity submitting an application for an EVCS or HFS permit.
4. **“Ministerial Permit”** – A permit issued by the City where review is limited to objective compliance with applicable health and safety standards without discretionary judgment.
5. **“Qualifying Project”** – An EVCS or HFS that meets all requirements of this chapter and the City’s adopted checklist, and does not require discretionary approvals.

14.72.020 Ministerial Review

1. The City shall implement a streamlined, ministerial permitting process for EVCS and HFS.
2. Review shall be limited to objective compliance with applicable health, building, electrical, and fire safety standards.
3. Applications meeting the City’s adopted checklist and all applicable standards shall be approved administratively without discretionary review.
4. No discretionary approvals, including design review or variances, shall be required for qualifying projects.

14.72.030 Checklist and Electronic Submittal

1. The City shall adopt and maintain a publicly accessible checklist of all requirements for permit applications eligible for streamlined review.
2. The checklist shall be published on the City’s official website.
3. Electronic submittal may be made via a dedicated City email address or other City-approved electronic platform. Electronic signatures are accepted.

14.72.040 Completeness Review and Correction Notice

1. Upon receipt of an application, the City shall determine whether it is complete.
2. If the application is incomplete, the City shall issue one written correction notice identifying all deficiencies and any additional information required, generally within five (5) business days of receipt.

3. Once deemed complete, the application shall be approved or denied within statutory timelines. Failure to act within those timelines may result in automatic approval as provided by law.

14.72.050 Denial

The City shall not deny an application unless it makes written findings, based upon substantial evidence, that the installation would have a specific, adverse impact on public health or safety and that no feasible method exists to mitigate or avoid the impact.

14.72.060 Consistency with State Law

This chapter shall be interpreted consistently with California Government Code §§ 65850.7 and 65850.71. If any provision conflicts with state law, state law shall control.

14.72.070 Post-Approval Requirements

1. **Inspections During and After Installation** – The permit holder shall comply with all applicable inspections required by the California Building Standards Code, California Electrical Code, California Fire Code, and local ordinances.
2. **Final Inspection and Permit Closure** – A Final Inspection shall verify compliance. The permit shall not be considered complete or closed until a passing Final Inspection has been approved.
3. **Corrections Required** – If the Final Inspection identifies deficiencies, the permit holder shall correct all deficiencies to the satisfaction of the City before the permit can be closed.

SECTION 3. Severability

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, and phrase thereof, irrespective of the fact that any one or more portions may be declared invalid.

SECTION 4. Publication and Effective Date

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 (5) days prior to the Council meeting at which the Ordinance is adopted and again after the meeting. 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.

The foregoing Ordinance No. 2026-05 was introduced at a regular meeting of the City Council of the City of Dinuba on the 24th day of March 2026, by the following vote:

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

Rachel Nerio-Guerrero, Mayor City of Dinuba

ATTEST:

Maria Alaniz, City Clerk

City of Dinuba – Electric Vehicle Charging Station (EVCS) Permit Checklist

Streamlined Permitting Requirements

Pursuant to California Government Code § 65850.7 (AB 1236 / AB 970)

This checklist identifies the minimum information required for permit applications eligible for the City's streamlined ministerial review process for Electric Vehicle Charging Stations (EVCS). Applications meeting all requirements below and applicable safety standards will be approved administratively. Electronic submittals and electronic signatures are accepted.

1. Required Permit Application Documents

Submit the following:

1. Completed Building Permit Application.
2. Site Plan showing:
 - Property address
 - Property lines
 - Location of EV charging equipment
 - Parking spaces served by the EVCS
 - Existing buildings and structures
 - Accessible parking spaces (if applicable)
 - Clearances and setbacks
3. Electrical Plan or Single-Line Diagram showing:
 - Utility service connection
 - Main service panel
 - EV charger location
 - Disconnects
 - Circuit breaker size
 - Conductor sizes
 - Conduit routing
 - Grounding method

4. Manufacturer Specification Sheets for:
 - Charging equipment
 - Mounting equipment
 - Pedestals or supports (if applicable)
5. Load Calculations (if required) demonstrating adequate electrical capacity.
6. Mounting Details:
 - Wall-mounted equipment
 - Pedestal-mounted equipment
 - Equipment mounted on canopy or structure
7. Accessibility Documentation if required by the California Building Code and ADA standards.
8. Payment of required permit fees.

2. Applicable Codes

EVCS installations must comply with the following:

- California Building Code (CBC)
- California Electrical Code (CEC)
- California Fire Code (CFC)
- California Green Building Standards Code (CALGreen)
- Local ordinances and municipal code provisions

Typical safety requirements include:

- Dedicated circuit for EV charging equipment
- Proper equipment labeling
- Vehicle impact protection where required
- Adequate working clearances
- Accessible charging spaces where required

3. Application Review

Applications will be reviewed for compliance with **objective health and safety standards only**, consistent with California Government Code § 65850.7.

If the application is incomplete, the City will issue **one written correction notice** identifying all deficiencies.

Once the application is complete, the City will approve or deny the permit within statutory timelines.

4. Permit Issuance

Permits will be issued once:

- The application is complete
- The project meets all checklist requirements
- Applicable permit fees are paid

5. Inspections

The following inspections may be required:

- Rough electrical inspection
- Equipment installation inspection
- Final inspection

The permit holder must schedule inspections through the City Building Division.

6. Final Approval

The permit will be considered complete once a **final inspection is approved** confirming compliance with all applicable codes.

City of Dinuba – Hydrogen-Fueling Station Permit Checklist

Streamlined Permitting Requirements

Pursuant to California Government Code § 65850.71

Hydrogen fueling stations are eligible for expedited permitting when applications meet all safety requirements and objective review standards. Because hydrogen-fueling systems involve pressurized fuel systems and specialized equipment, additional fire and mechanical review may be required.

1. Required Permit Application Documents

Submit the following:

1. Completed Building Permit Application.
2. Site Plan showing:
 - Property boundaries
 - Hydrogen equipment location
 - Storage tanks
 - Dispensers
 - Vehicle circulation
 - Emergency access routes
 - Required safety clearances
3. Mechanical and Fuel System Plans showing:
 - Hydrogen storage system
 - Compression equipment
 - Dispensing equipment
 - Piping diagrams
 - Ventilation systems
 - Pressure ratings

4. Electrical Plans showing:
 - Power supply
 - Disconnects
 - Equipment grounding
 - Explosion-proof equipment where required
5. Manufacturer specification sheets for all hydrogen equipment.
6. Hazard mitigation and safety control systems documentation.
7. Payment of applicable permit fees.

2. Applicable Codes

Hydrogen fueling systems must comply with:

- California Building Code
- California Fire Code
- California Mechanical Code
- California Electrical Code
- National Fire Protection Association (NFPA) standards
- Applicable local ordinances

3. Inspections

Inspections may include:

- Mechanical system inspection
- Electrical inspection
- Fire safety inspection
- Final inspection

4. Final Approval

Final approval is granted after successful inspection confirming compliance with all applicable codes and safety standards.



City Council Staff Report

Department: PUBLIC WORKS

March 24, 2026

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Business Manager

Subject: Resolution No. 2026-13, approving the use of CDBG Program Income for the Rose Ann Vuich Park Improvements Project, authorizing the Mayor to execute a grant agreement, and authorizing the City Manager to execute and deliver all other required grant documents (GA)

RECOMMENDATION:

City Council, by a single motion, take the following actions:

1. Conduct a public hearing and receive public comment regarding the proposed Rose Ann Vuich Park improvement project for inclusion in a Program Income application to the Community Development Block Grant (CDBG) Program; and,
2. Authorize the use of up to \$1,000,000 in Community Development Block Grant (CDBG), Program Income for the project; and,
3. Adopt Resolution No. 2026-13 authorizing the City Manager, or designee, to submit a funding application and act on the City's behalf in all matters related to the grant application process and, if awarded, authorizing the Mayor to enter into a Standard Agreement with the State.

EXECUTIVE SUMMARY:

Resolution No. 2024-11 previously authorized the submittal of a Community Development Block Grant (CDBG) program income grant application for the Rose Ann Vuich Park Improvements Project. Following submittal, the State sent the City a "Notice of Conditional Contract Award" and requested modifications to the application prior to final award. One of the required modifications is adoption of a new resolution authorizing the Mayor to execute a Standard Agreement with the State upon award. Resolution No. 2026-13 includes the language required by the State and the U.S. Department of Housing and Urban Development (HUD).

OUTSTANDING ISSUES:

None

DISCUSSION:

The City of Dinuba has successfully completed several Community Development Block Grant (CDBG) funded programs and projects over the past several years, some of which generate Program Income. Program Income is defined as the gross income directly generated from a CDBG-funded activity, such as homebuyer loans, housing rehabilitation loans, and similar programs. Program Income is regulated by the State Department of Housing and Community Development (HCD). Under HCD guidelines, the City's Program Income must be obligated toward an eligible project before any additional grant funds can be drawn from the program; otherwise, the funds must be returned to the State.

The City has approximately \$1,000,000 available for CDBG-eligible CDBG programs or projects. Given these available funds, on February 13, 2024, the City Council held a public hearing and accepted public comment regarding the use of this program income. Upon conclusion of the public hearing, the City Council directed that up to \$1,000,000 be used for the construction of several improvements at Rose Ann Vuich Park. The proposed improvements include the construction of new restroom facilities and a picnic pavilion to enhance park amenities and better serve the community. Shortly after the public hearing, the City worked with a consultant to prepare a conceptual master plan for Vuich Park. Upon completion of the plan, staff submitted the funding application and awaited a response from the State. On February 27, 2026, the City received a conditional award letter outlining several corrections and procedural requirements needed to comply with current HCD guidelines.

To address these requirements, staff is conducting an additional public hearing and presenting a revised resolution to ensure full compliance. If approved, staff will resubmit the Program Income application and anticipates receiving a final award determination within approximately 30 days.

It is recommended that the City Council adopt Resolution No. 2026-13 authorizing submission of the application for up to \$1,000,000 in CDBG Program Income funds for the Rose Ann Vuich Park Improvements Project. The resolution also authorizes the City Manager, or designee, to act on the City's behalf in all matters related to the application and authorizes the Mayor to execute the Standard Agreement.

FISCAL IMPACT:

The City's CDBG grant consultant, Adams Ashby Group, will prepare the Program Income application at a cost of \$2,500.

PUBLIC HEARING:

Public hearing notices were posted on 3/11/26 at City Hall, Community Center, Senior Center, Public Works and City Website.

ATTACHMENTS:

1. Attachment 'A' Resolution 2026-13

RESOLUTION NUMBER 2026-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FOR STATE CDBG PROGRAM INCOME FOR THE ROSE ANN VUICH PARK IMPROVEMENTS PROJECT

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

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed of \$1,000,000 for the following CDBG activities:

Activity	Dollar Amount Being Requested for the Activity
Rose Ann Vuich Park Improvements	\$1,000,000

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$1,000,000 for the CDBG activities described in Section 1.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved the Mayor, or designee, is authorized to enter into, execute and deliver the grant agreement (i.e., Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the City manager or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

PASSED AND ADOPTED this 24th day of March, 2026 by the following vote:

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

Rachel Nerio-Guerrero, Mayor
City Council

STATE OF CALIFORNIA
City of Dinuba

I, Maria Alaniz, City Clerk of the City of Dinuba, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 24th day of March, 2026 and that said resolution has not been amended, modified, repealed, or rescinded since its date of adoption and is in full force and effect as of the date hereof.

By: Maria Alaniz, City Clerk of the City of Dinuba
State of California



City Council Staff Report

Department: CITY MANAGER'S OFFICE

March 24, 2026

To: Mayor and City Council

From: Chad Lew, City Attorney

By:

Subject: Ordinance No. 2026-03, Amending Chapters 6.28, 6.32, 6.50, 6.76, TITLE 6 ("ANIMALS"), Concerning the Regulation of Animals, Licensing and Permitting of Animals and Commercial Animal Establishments, Impounding of Animals, and the Sale or Transfer of Dogs (CML)

RECOMMENDATION:

Council to conduct a public hearing, waive first reading, and take the following action by one motion:

1. Hold the noticed public hearing and consider any public testimony; and
2. Approve and give first reading to Ordinance No. 2026-03, An Ordinance of the City Council of the City of Dinuba Amending Chapters 6.28, 6.32, 6.50, 6.76 of Title 6 ("Animals"), Concerning the Regulation of Animals, Licensing and Permitting of Animals and Commercial Animal Establishments, Impounding of Animals, and the Sale or Transfer of Dogs (by reading by title only and waiving further reading thereof).

EXECUTIVE SUMMARY:

The City Attorney's office was tasked with reviewing and drafting proposed revisions to the City's animal control regulations, specifically addressing updates to the City's licensing, kennel, impounding, and sale requirements.

The proposed ordinance, summarized in the Discussion, below, is provided for the City Council's consideration for approval and first reading tonight. If approved, the second reading and adoption of the Ordinance will be scheduled for the next regular City Council Meeting, with the Ordinance going into effect 30 days thereafter.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The following is a summary of the proposed changes to the City's regulations.

Clarifications were made to the regulation limiting the number of dogs (4) that can be kept by individuals, and the limited exceptions permitting that number to be exceeded. For example, the current regulations contained an outdated reference allowing more than 4 dogs, if dogs that had been in the City since 1984. The proposed revision eliminates that exception.

With regard to licensing, a microchip requirement is proposed in addition to the license tags that are already required. The draft also authorizes separate licensing fees (set by resolution) for spayed/neutered and animals that are not spayed/neutered, and allows the licenses to be transferred upon transfer of ownership.

As a requirement of the City's contract with the City of Visalia for animal sheltering services, the proposed ordinance requires compliance with the impounding facility/animal shelter's requirements, including but not limited to Visalia's spaying/neutering requirements as a condition of an impounded animal's release.

With regard to commercial animal establishments, this ordinance clarifies that business licenses and other specific permits (such as a kennel or breeders permit) from the City are required, with the permits placing certain conditions on the sale or transfer of animals, including the conditions and restrictions on sale of such animals in a public place. With regard to these particular conditions and restrictions, there are exemptions for other governmental agencies, nonprofit animal rescue organizations, humane societies, permitted dog shows, and pet stores.

The full text of the proposed changes are attached herein as "Attachment A." A Notice of Public Hearing for this item was published in the regular circulation of the Mid-Valley Times newspaper on March 5, 2026, and on the City's website.

FISCAL IMPACT:

While there could be increased licensing, permitting or enforcement costs to the City, the City Council could consider modifying existing fees which would help offset or otherwise address the changes proposed in Ordinance No. 2026-03.

PUBLIC HEARING:

A public hearing was properly scheduled and noticed for this meeting, with publication in the Mid-Valley Times newspaper. A proof of publication from the Mid-Valley Times is attached herein as "Attachment B."

ATTACHMENTS:

1. OrdinanceAmendingTitle6Animals CML 3.17.26

2. Ordinance 2026-03 Notice of Public Hearing - Declaration of Publication

ORDINANCE NO. 2026-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING CHAPTERS 6.28, 6.32, 6.50, 6.76, TITLE 6 ("ANIMALS"), CONCERNING THE REGULATION OF ANIMALS, LICENSING AND PERMITTING OF ANIMALS AND COMMERCIAL ANIMAL ESTABLISHMENTS, IMPOUNDING OF ANIMALS, AND THE SALE OR TRANSFER OF DOGS

WHEREAS, the City of Dinuba ("City"), in the interest of the public safety, health and welfare desires to modify its regulations of animals related to the licensing and permitting of animals and commercial animal establishments, impounding of animals, and the sale or transfer of dogs within the jurisdiction of the City;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1. CHAPTER 6.28, SECTION 6.28.010 OF TITLE 6 AMENDED. Section 6.28.010 (entitled "Kennel license required when") of Title 6, Chapter 6.28 (Limitation of Number of Dogs) is hereby re-titled and amended to read as follows:

Section 6.28.010 Limitation of number of dogs.

No person shall keep, harbor or maintain upon his premises within the city more than four dogs over the age of four months unless the person comes within one of the following conditions:

- A. Upon reasonable showing of necessity to the animal control officer, a person may be permitted to board a fifth dog for a period of time not to exceed thirty days;
- B. A person moving into the city limits of the city with five or more licensed dogs, from an area that permitted dogs, shall upon a showing of same to the animal control officer be permitted to continue to own and maintain the dogs until such time as the number of dogs is reduced by death, sale or other disposition;
- C. A person is operating a commercial animal establishment in full compliance with Chapter 6.76.

SECTION 2. CHAPTER 6.32, SECTION 6.32.010 OF TITLE 6 AMENDED. Section 6.32.010 (entitled "Animal license") of Title 6, Chapter 6.32 (Licensing), is hereby amended to read as follows:

Section 6.32.010 Animal license.

The owner of every dog over the age of four months owned and harbored in the city shall obtain an animal license therefor. New residents shall have thirty days in which to acquire such license. Any person who shall fail to pay such license fee after such fee is due, or such dog is required to be licensed, shall pay a penalty in accordance with the fee schedule. It is unlawful for any owner to fail to secure said license in accordance with the provisions of this chapter.

A. A license shall be obtained, but no license fee shall be payable, for the licensing of any dog which is being used for guide purposes by a handicapped resident of the city, or for a dog which has served as a member of the armed forces of the United States of America, or for any dog currently being used by a local law enforcement agency for the purposes of crime prevention.

B. The licensing regulations of this chapter shall not be applicable to the following: dogs used for diagnostic purposes or research, the use having been approved by the State Board of Public Health pursuant to Section 1666 of the Health and Safety Code of the state; dogs which are owned by veterinarians licensed by the state and which are kept or maintained on the premises used by such veterinarians in their practice; and dogs kept by owners of pet shops for the purposes of sale, circuses, animal exhibits or other enterprises maintaining dogs for sale which have been granted business licenses by the city.

C. Whenever a license tag has been stolen or lost, the owner or possessor of the dog for which the tag was issued, upon the payment of the required fee may receive a duplicate tag for the remaining portion of the license period.

SECTION 3. CHAPTER 6.32, SECTION 6.32.020 TITLE 6 AMENDED. Section 6.32.020 (entitled "License tag requirement") of Chapter 6.32 (Licensing), is hereby re-titled and amended to read as follows:

Section 6.32.020 License tag and microchip requirement.

Any animal for which a license is required under the provisions of this chapter shall be implanted with an identifying microchip, and have around its neck a suitable collar, having attached thereto such plate or tag with such inscription thereon as is required by this chapter.

SECTION 4. CHAPTER 6.32, SECTION 6.32.050 TITLE 6 AMENDED. Section 6.32.050 (entitled "Licensing Fees") of Chapter 6.32 (Licensing), is hereby amended to read as follows:

Section 6.32.050 Licensing Fees.

The City and/or Poundmaster shall collect a fee for dog licensing.

A. This subsection applies only to dogs which have not been spayed or neutered.

1. The annual license fee for each dog so described in subsection (A) of this section shall be set by resolution of the city council.

B. This subsection applies only to dogs which have been spayed or neutered, or which are unable to bear or produce offspring for physical or medical reasons.

1. A certificate from a licensed veterinarian that the dog comes within one of the provisions in subsection (B) of this section shall accompany the license form along with the fees set forth in this section.

2. The annual license fee for each dog described in subsection (B) of this section shall be set by resolution of the city council.

SECTION 5. CHAPTER 6.32, SECTION 6.32.055 TITLE 6 ADDED. Section 6.32.055 (entitled "License transferable") of Chapter 6.32 (Licensing), is hereby added as follows:

Section 6.32.055 License transferrable.

The license and tag issued pursuant to this chapter may be transferred when the ownership of the dog is transferred. The licensed owner of the dog shall notify the City and/or Poundmaster in a writing signed by the licensed owner and the proposed new owner of the dog of the change in ownership of the dog, and the name and address of the new owner.

SECTION 6. CHAPTER 6.50, SECTION 6.50.060 TITLE 6 AMENDED. Section 6.50.060 (entitled "Redemption of impounded animals") of Chapter 6.50 (Impoundment), is hereby amended to read as follows:

Section 6.50.060 Redemption of impounded animals.

A. The owner of any animal impounded, other than pursuant to Section 6.50.030 and Chapter 6.48, may, except as otherwise provided by law, redeem the animal at any time prior to its sale or destruction pursuant to this section.

B. The owner of any animal impounded pursuant to Section 6.50.030 may redeem the animal only upon written determination by a hearing officer, pursuant to Chapter 6.48, that the animal is not dangerous or vicious, or upon failure of the animal control officer to establish a hearing date pursuant to Section 6.48.020(G). In either case, the owner of the animal must apply for redemption in compliance with subsection (C) of this section.

C. A person desiring to redeem an animal shall deliver to the animal control officer an application for redemption, which shall include a description of the animal to be redeemed, a statement that the claimant is the owner of the animal to be redeemed and the name and address of the claimant.

D. If the animal control officer determines that the animal may be redeemed pursuant to subsection (A) or (B) of this section, the animal control officer shall issue to such person a written statement containing the name and address of the claimant, a description of the animal redeemed, the date on which the animal was impounded and any fees charged against the animal and paid by the claimant. The animal control officer's written statement shall serve as a certificate of redemption and receipt for the fees paid.

E. In addition to the requirements above, all conditions of the impounding facility/animal shelter, including but not limited to any spaying or neutering requirements, shall be complied with as a condition of the animal being released from the impounding facility/animal shelter.

SECTION 7. CHAPTER 6.76, SECTION 6.76.010 OF TITLE 6 AMENDED. Section 6.76.010 (entitled “Conditions and maintenance”) of Chapter 6.76 (“Commercial Animal Establishments”), is hereby re-titled and amended to read as follows:

Section 6.76.010 Commercial animal establishments.

A. It is unlawful for any person, firm, corporation, or association to erect, establish, maintain any commercial animal establishment without first obtaining a business license from the City and that business license may not be issued until after inspection and approval of the conditions of the commercial animal establishment by the City and/or Poundmaster according to the requirements of this Chapter. Such business license shall be issued pursuant to city licensing regulations; however, the City and/or Poundmaster may suspend it at any time an inspection reveals a violation of the provisions of this chapter.

B. Every person within the city who owns, conducts, manages or operates any commercial animal establishment for which a license is required shall comply with each of the following conditions:

1. Housing facilities for animals shall be structurally sound and shall be maintained in good repair to protect animals from injury and restrict entrance of other animals.

2. All animals and all animal buildings or enclosures shall be maintained in a clean and sanitary condition.

3. All animals shall be supplied with sufficient good and wholesome food and water as often as the feeding habits of the respective animals require.

4. Animal buildings and enclosures shall be so constructed and maintained as to prevent escape of animals.

5. All reasonable precautions shall be taken to protect the public from the animals and animals from the public.

6. Every building or enclosure wherein animals are maintained shall be properly ventilated to prevent drafts and to remove odors. Heating and cooling shall be provided as required according to the physical needs of the animals.

7. All animal rooms, cages, and runs shall be of sufficient size to provide adequate and proper housing for animals kept therein.

8. All animal runs shall be of concrete and provided with adequate drainage into an approved sewer or individual sewer disposal installation. Installation shall be approved by the director and building official.

9. All animals shall be taken to a licensed veterinarian for examination and treatment if so ordered by the animal control officer and any cost shall be borne by the owner.

10. Every violation of applicable regulation shall be corrected within a reasonable time to be specified by the animal control officer.

11. Commercial animal establishments shall comply with all other applicable Dinuba codes and ordinances.

SECTION 8. CHAPTER 6.76, SECTION 6.76.020 OF TITLE 6 AMENDED. Section 6.76.020 (entitled "License denial") of Chapter 6.76 ("Commercial Animal Establishments") is re-titled and amended as follows:

Section 6.76.020 Permit requirement.

A. Application for all kennel or breeder permits pursuant to this chapter shall be filed with the City and/or Poundmaster on a form prescribed by the City. Fees charged for these permits shall be set by resolution of city council. The kennel and breeder permits shall be issued for the calendar year or any part thereof and are effective from January 1st of each year and expire on December 31st of that same year. The full amount of the permit fee shall be paid even though the permit is issued for only a portion of a permit year. Renewal and payment of the permit is due and payable on January 1st of each year. The City and/or Poundmaster shall collect a delinquent penalty in an amount equal to the amount as established for license penalties.

B. The failure to obtain the appropriate permit is punishable as an infraction as set forth herein.

C. Any or all of the permits within this code may be immediately suspended for any violations of the conditions for commercial animal establishments pursuant to this chapter.

SECTION 9. CHAPTER 6.76, SECTION 6.76.030 THROUGH 6.76.080 ADDED. Sections 6.76.030 through 6.76.080 are hereby added to Chapter 6.76. ("Commercial Animal Establishments") as follows:

Section 6.76.030 Kennel permit.

A. It is unlawful for any commercial animal establishment to own, maintain, or harbor, any more than a total of four dogs within the city limits without first obtaining a kennel permit (or breeder permit for animals less than four months in age) from the City and/or Poundmaster.

B. The issuance of the permit shall be at the discretion of the City and/or Poundmaster who shall take into consideration the manner in which the animals are housed, sanitation and noise factors, as well as animal control regulations. The kennel permit may also require the payment of a separate kennel permit fee at the rate set by resolution of the City Council. Kennel permits shall contain the same requirements as commercial establishments for the health and safety of animals and the general public.

Section 6.76.040 Breeder permit.

A. It is unlawful for any person or any commercial animal establishment to permit an unaltered dog to breed more than one litter of dogs within a calendar year, without first obtaining a breeder permit, in addition to an unaltered dog license.

B. The fees for a breeder permit shall be set by resolution of the city council and must be submitted to the City and/or Poundmaster for the breeding of an unaltered dog to produce one litter in a calendar year, as well as advertising for the sale, adoption, gift, or transfer of dogs within the city limits. Breeding permit requirements are as follows:

1. No offspring can be sold, adopted, gifted, or transferred until eight weeks of age;
2. No offspring can be sold, adopted, gifted, or transferred until vaccinated against common diseases;
3. The breeder permit holder must display the permit number when advertising the animals for sale, adoption, gift, or transfer.

C. A separate breeder permit must be obtained and is required for each individual unaltered dog for which an owner desires to breed one litter within a calendar year.

Section 6.76.050 Breeder advertising.

It is unlawful for any person or any commercial animal establishment to advertise for the sale, adoption, gift, or transfer of a litter of dogs in the city without including in the advertisement a city breeder permit number. A litter shall be defined as two or more offspring from the same female dog.

Section 6.76.060 Reporting of dog records.

Every person and commercial animal establishment holder of a breeder permit, holder of a kennel permit and others who sell, adopt, gift, or transfer animals must keep permanent records of all dogs sold, adopted, gifted, and/or transferred and forward such information on a monthly basis to the City and/or Poundmaster for licensing and confirmation of rabies vaccination.

Section 6.76.070 Sale and Other Transfer of Dogs.

A. Any person or any commercial animal establishment who offers or provides, whether for compensation or otherwise, any dog for sale or other type of transfer, shall disclose to the transferee information regarding the license and permit requirements of the City applicable to the transferred animal.

B. No person or commercial animal establishment shall present any dog for sale, barter, exchange, or adoption, whether for compensation or otherwise, in any public place, without first obtaining a breeding permit from the City. The term public place shall include, but not be limited to streets, highways, sidewalks, businesses, shopping malls, flea markets, swap meets, and areas in front of commercial establishments. This prohibition shall not apply to:

1. Government agencies, nonprofit animal rescue organizations exempt from taxation under Internal Revenue Code section 501(c)(3); or humane societies or societies for the prevention of cruelty to animals if such societies are incorporated under the provisions of the California Corporations Code Section 10400 and the Nonprofit Public Benefit Corporation Law in Part 2 of the California Corporations Code, beginning at Section 5110.

2. Permitted dog shows.

3. Permitted pet stores which sell or otherwise transfer dogs, whether for compensation or otherwise, within the store.

C. No person or commercial animal establishment shall give away any dog or cat as a prize or as an inducement to enter into any contest, lottery, drawing, game or competition.

D. No person or commercial animal establishment shall give away any dog or cat as an inducement to enter a place of business.

E. No person or commercial animal establishment shall sell or give away any dog in any public place or in front of any business not owned by him/her or at any swap meet.

F. No person or commercial animal establishment shall sell, barter, exchange or offer for adoption, whether for compensation or otherwise, any dog to any minor under the age of eighteen years, without the written permission of one of the minor's parents or legal guardians.

G. Failure to display the breeding permit number or include it in any advertisement for sale, adoption or other transfer of dogs and cats is an infraction.

H. Possession of a valid permit under this Chapter of the code does not entitle the permit holder to engage in activity which is otherwise prohibited by law.

Section 6.76.080 License denial.

Failure of the applicant for the license to comply with any one of the foregoing conditions shall be deemed just cause for the denial of any license, whether original or renewal.

SECTION 10. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof,

irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

SECTION 11. POTENTIAL CONFLICTS. All ordinances, parts of ordinances, City resolutions or policies, and the like, in conflict with those sections amended or added herein to the Dinuba Municipal Code, are hereby expressly superseded by this ordinance.

SECTION 12. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage and adoption. Within twenty (20) days from the enactment hereof a certified copy of this ordinance shall be published in a newspaper of general circulation in the City.

SECTION 7. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent.

SECTION 8. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in question may have a significant affirmative effect on the environment].

SECTION 9. CERTIFICATION. The City Clerk shall certify as to the passage and adoption of this ordinance, and the City Clerk shall cause the same to be posted and codified in the manner required by law.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2026.

By: _____
Rachel Nerio-Guerrero, Mayor.

ATTEST: _____
Maria Alaniz, City Clerk.



MID-VALLEY TIMES

1059 G STREET, REEDLEY, CA 93654
TELEPHONE (559) 638-2244

CITY OF DINUBA

405 E. EL MONTE WAY

DINUBA, CA 93618

SUPERIOR COURT OF THE STATE OF CALIFORNIA, COUNTY OF TULARE

NOTICE OF PUBLIC HEARING

ORDINANCE NO. 2026-03

Case Number _____

DECLARATION OF PUBLICATION
(2015.5 C.C.P)

Declaration of Publication

STATE OF CALIFORNIA
County of Tulare

Declarant says:

That at times herein mentioned is and was a citizen of the United States, over the age of twenty-one years, and not a party to nor interested in the within matter; that declarant is, now and was at all times herein mentioned, the Principal Clerk of the Printer of MID-VALLEY TIMES, a newspaper of general circulation (under Government Code Section 6024) by the Superior Court of the County of Tulare, State of California, under the date of June 27, 2019, by said Superior Court Case Number 278947; that the instrument of which the annexed is a printed copy; has been published in each regular and like issue of said newspaper (and not any supplement thereof on the following dates, to wit:

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

3/5/26

EXECUTED ON MARCH 05, 2026 at
Reedley, California.

TCU 0009

Declarant

NOTICE OF PUBLIC HEARING

CITY OF DINUBA

NOTICE IS HEREBY GIVEN that a public hearing is scheduled to be held on Tuesday, March 24, 2026 at the regular meeting of the Dinuba City Council and to introduce the following Ordinance for first reading:

CITY OF DINUBA ORDINANCE NO. 2026-03

AN ORDINANCE OF
THE CITY COUNCIL
OF THE CITY OF
DINUBA AMENDING
CHAPTERS 6.28,
6.32, 6.50, 6.76, TITLE
6 ("ANIMALS"),
CONCERNING THE
REGULATION OF
ANIMALS, LICENSING
AND PERMITTING
OF ANIMALS AND
COMMERCIAL
ANIMAL
ESTABLISHMENTS,
IMPOUNDING OF
ANIMALS, AND THE
SALE OR TRANSFER
OF DOGS

The City of in the interest of the public safety, health and welfare desires to modify its regulations of animals related to the licensing and permitting of animals and commercial animal establishments, impounding of animals, and the sale or transfer of dogs within the jurisdiction of the City. Adoption of ordinances or their amendments require a first reading and second reading at two separate meetings of the City Council. This public hearing will be to consider the first reading of the proposed amendments.

PUBLIC HEARING

Date: March 24, 2026

Time: 6:30 pm (or
shortly thereafter)

Place: City of
Dinuba City Council
Chambers

405 E El Monte Way
Dinuba, CA 93618

You are welcome to attend this meeting to express your views during the Public Hearing on this proposed ordinance. The City also accepts mailed comments, which are then distributed to the City Council prior to the Public Hearing. If you desire more information or wish to view a full copy of the proposed ordinance and staff report, please contact the City Clerk's office at 405 E El Monte Way, Dinuba CA (559) 591-5900.

ATTEST: Chad M. Lew,
City Attorney

Published Date: Mid
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2026

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