CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

**Tuesday, June 23, 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 | Maribel Reynosa | Benjamin Prado | Kuldip Thusu | Linda Launer |
| Mayor | Council Member | Vice Mayor | Council Member | Council Member |

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.
The City Council will take action on all items listed on the agenda.

## 1. WORK SESSION - 6:00 P.M.

**1.1.** Second Fire Station (GC)

**1.2.** Future City Hall (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.** 2026 Dinuba Youth Baseball & Softball Champions Recognition (SH)

## 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 June 9, 2026, as presented.

**6.2. SUBJECT**
**Proclamation 2026-02 Declaring July as "Parks Make Life Better! ® Month" (SH)**

**RECOMMENDATION**
Council to adopt Proclamation No. 2026-02 declaring July as "Parks Make Life Better! ® Month" in the City of Dinuba.

**6.3. SUBJECT**
**Approval of the Campus-Based Peace Officers Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officers & Temporary Part-Time Community Service Officers Partnership for FY 2026-27 (AI)**

**RECOMMENDATION**
Council to approve the Campus-Based Peace Officers Agreement with the Dinuba Unified School District, which consists of two (2) School Resource Officers and two (2) temporary part-time Community Service Officers for the 2026-27 school year, and authorize the City Manager or designee to execute the agreement.

**6.4. SUBJECT**
**Resolution No. 2026–42 Approving a Professional Services Agreement with CivicPlus for website development, hosting, and management (DJ)**

**RECOMMENDATION**
Council to adopt Resolution No. 2026-42 authorizing the City Manager to execute a Professional Services Agreement with CivicPlus for website development, hosting, and management.

**6.5. SUBJECT**
**Waiver of Park Rental Fees at Rose Ann Vuich Park for Dinuba Police Officers Association's Rib Cook-Off Event (SH)**

**RECOMMENDATION**
Council to approve the use of Rose Ann Vuich Park by the Dinuba Police Officers Association for their Rib Cook-Off event and waive the park rental fees in the amount of $234.

**6.6. SUBJECT**
**Ordinance No. 2026-11 – Second reading and Adoption to change the zoning for the site at 6676 W. Ave. 408 (KSch))**

**RECOMMENDATION**
Council to conduct the second reading, waive reading in full, and adopt Attachment

"A" (Ordinance 2026-11) pertaining to an amendment of the zoning on a 2-acre portion of a 31-acre parcel located on the north side of Avenue 408 (Kamm Avenue) approximately 1,250 feet west of Road 70, on a portion of the City's Wastewater Treatment Plant site.

## 7. WARRANT REGISTER

### 7.1. SUBJECT
**Warrant Register June 12 & 19, 2026 (KS)**

**RECOMMENDATION**
Council to review and approve the Warrant Register as presented.

## 8. DEPARTMENT REPORTS

### 8.1. SUBJECT
**Potential Sales Tax Measure to provide ongoing funding for capital projects, public safety, park improvements, and other quality of life improvements (DJ)**

**RECOMMENDATION**

Staff recommends the City Council consider the following actions regarding a potential sales tax ballot measure:

1. Take no action at this time.

2. Revisit the ballot measure in 2028, or

3. Adopt Resolution 2026-41, Ordering the Submission to the Qualified Voters of the City of Dinuba a Measure Proposing a Three-Quarter Cent (0.75%) General Transaction and Use Tax; Authorizing the City Attorney to Prepare an Impartial Analysis; and Directing the City Clerk to Perform All Acts Required by Law in Connection with the Conduct of Said Election at the November 3, 2026, Consolidated General Election; and, Adopt Resolution No. 2026–40 Approving a Professional Services Agreement with Randle Communications for Public Education and Outreach.

### 8.2. SUBJECT
**Cancellation of City Council meetings of July 28, 2026, August 25, 2026 and September 22, 2026 (MA)**

**RECOMMENDATION**
Council to consider cancellation of the regular City Council meetings scheduled for July 28, 2026, August 25, 2026 and September 22, 2026.

## 9. MAYOR/COUNCIL REPORTS

## 10. CITY MANAGER COMMUNICAT IONS

## 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 OF DINUBA
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# City Council Staff Report

Department: CITY MANAGER'S OFFICE June 23, 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 June 9, 2026, as presented.

## EXECUTIVE SUMMARY:

None.

## OUTSTANDING ISSUES:

None.

## DISCUSSION:

None.

## FISCAL IMPACT:

None.

## PUBLIC HEARING:

None required.

## ATTACHMENTS:

1. City Council Meeting Minutes, June 9, 2026

June 9, 2026
MINUTES

**COUNCIL MEMBERS PRESENT:**

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

**COUNCIL MEMBERS ABSENT:**

Kuldip Thusu

**STAFF MEMBERS PRESENT:**

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

## 1. WORK SESSION - 6:00 PM

**1.1.** Tulare County Regional Transit Agency (TCRTA) Update (GA)

Tulare County Regional Transit Agency Executive Director Derek Whining reported on the Short Range Transit Plan and Draft Service Recommendations.

## 2. OPENING CEREMONIES - 6:30 PM

**2.1.** Welcome and Call to Order

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

**2.2.** Invocation

The Invocation was led by Chaplain Susee.

**2.3.** Pledge of Allegiance

The Pledge of Allegiance was led by Council Member Launer.

## 3. AGENDA CHANGES OR DELETIONS

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

None.

## 4. PRESENTATIONS

**4.1.** Leadership Class of Northern Tulare County Report of 2026 Cinco de Mayo Event (DJ)

The Leadership Northern Tulare County Class of 2026 presented a report on the 2026 Cinco de Mayo event.

## 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.

A community member representing small businesses approached the podium to express concerns about the potential economic impact on small businesses if the Walmart gas station is approved.

A community member approached the podium to voice opposition to the Walmart gas station and to seek clarification on the approvals granted by the Planning Commission.

## 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 May 26, 2026, as presented.

### 6.2. SUBJECT
**Request for Excused Absence Vice Mayor Benjamin Prado (MA)**

**RECOMMENDATION**
Council to excuse the absence of Vice Mayor Benjamin Prado from the City Council meeting of May 12, 2026.

### 6.3. SUBJECT
**Acceptance of ADA Transition Plan Update (JW)**

**RECOMMENDATION**
Council accept the City of Dinuba ADA Transition Plan Update and direct staff to utilize the Plan as a guiding document for future accessibility improvements, grant applications, capital improvement planning, and ADA compliance efforts, subject to future budget appropriations and Council authorization as required.

### 6.4. SUBJECT
**Authorization to Award the Purchase for Replacement Headworks Influent Pumps at the Wastewater Treatment Plant (GA)**

**RECOMMENDATION**

Council authorize the purchase of replacement headworks influent pumps for the Wastewater Treatment Plant and Award to Shape Incorporated.

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

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

## 7. WARRANT REGISTER

### 7.1. SUBJECT
**Warrant Register May 29, 2026 & June 5, 2026 (KS)**

**RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

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

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

## 8. PUBLIC HEARING

### 8.1. SUBJECT
**Military Equipment Use Annual Report (AB 481) (AI)**

**RECOMMENDATION**
Council to receive public comment concerning the annual report and the funding, acquisition, and use of the equipment; review and renew DPD Policy 705 - Military Equipment; review the AB 481 Military Equipment Annual Reports for 2025; and by opting not to modify or rescind, affirm Ordinance No. 2022-05.

Sergeant Robison presented the Military Equipment Use Annual Report in accordance with Assembly Bill 481.

Mayor Nerio Guerrero opened the Public Hearing.

No comments were made.

Mayor Nerio Guerrero closed the Public Hearing.

A motion was made by Council Member Reynosa, seconded by Vice Mayor Prado, to accept DPD Policy 705-Military Equipment and AB 481 Military Equipment Annual Reports for 2025, by opting not to modify or rescind, and affirm Ordinance No. 2022-05.

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

### 8.2. SUBJECT

**Resolution No. 2026-37 Ordering the Annual Levy of Landscape and Lighting Districts Annual Assessments for Fiscal Year 2026-27; and Resolution No. 2026-38 Approving Certification Compliance and Hold Harmless Statement (KS)**

**RECOMMENDATION**

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

1. Adopt Resolution No. 2026-37 ordering the levy and collection of assessments within the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2026/27, and

2. Adopt Resolution No. 2026-38 approving the Compliance Certification and Hold Harmless Statement form regarding the levy and collection of assessments within the City's landscaping and lighting assessment districts for fiscal year 2026/27.

Sr. Fiscal Analyst Lopez presented Resolution No. 2026-37, ordering the Annual Levy of Landscape and Lighting Districts Annual Assessments for Fiscal Year 2026-2027, and Resolution No, 2026-38 approving Certification Compliance and Hold Harmless Statement.

Mayor Nerio Guerrero opened the Public Hearing.

No comments were made.

Mayor Nerio Guerrero closed the Public Hearing.

A motion was made by Council Member Launer, seconded by Council Member Reynosa, to adopt Resolution No. 2026-37 ordering the levy and collection of assessments within the City's Landscaping and Lighting Assessment Districts for Fiscal Year 2026/2027, and adopt Resolution No. 2026-38 approving the compliance Certification and Hold Harmless Statement form regarding the ley and collection of assessments within the City's landscaping and lighting assessment districts for fiscal year 2026/2027.

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

**8.3. SUBJECT**
**Application 2026-15 - General Plan and rezone of 2± acre site at 6766 W. Avenue 408 Kamm Ave. (KSch)**

**RECOMMENDATION**
Council conduct a hearing to receive input from the public concerning Application No. 2026-15, close the hearing and take the following action by one motion:

1. Adopt Resolution No. 2026-36 (Attachment "A") amending the General Plan Land Use Map from "Public/Semi-Public" to "Low Density Residential."

2. Introduce and conduct the first reading, waive reading in full, of Ordinance

No. 2026-11 (Attachment "B") amending the City of Dinuba Zoning Map from "RCO" (Resource Conservation) to "RA" (Residential Acreage).

City Planner Schoettler presented application 2026-15 - General Plan and rezoning of a 2+ acre site at 6766 W. Avenue 405 (Kamm Avenue). Schoettler reported that the Planning Commission approved the item at their last meeting.

Mayor Nerio Guerrero opened the Public Hearing.

No comments were made.

Mayor Nerio Guerrero then closed the Public Hearing.

A motion was made by Council Member Launer, seconded by Council Member Reynosa, to adopt Resolution No. 2026-36 amending the General Plan Land Use Map from "Public/Semi-Public" to "Low Density Residential", and conduct the first reading, waive reading in full, of Ordinance No. 2026-11 amending the City of Dinuba Zoning Map from "RCO" (Resource Conservation) to "RA" (Residential Acreage), with the condition that, during the sale of the property, it is specified that the location would not be able to receive city services. As a result, it will require either the drilling of the existing well or an above-ground potable water source.

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

**8.4. SUBJECT**
**Resolution No. 2026-35 Adopting Fiscal Year 2026/27 Operating Budget and Capital Improvement Program and Approving Adjustments to the Fiscal Year 2025/26 Budget; and Resolution 2026-26 Adopting the Fiscal Year 2026/27 GANN Appropriations Limit (KS)**

**RECOMMENDATION**
Council to conduct a public hearing and take the following actions by separate motions:

1. Adopt Resolution No. 2026-35 approving the Fiscal Year 2026/27 Operating Budget and Capital Improvement Program and adjustments to the Fiscal Year 2025/26 budget.
2. Adopt Resolution No. 2026-26 establishing the Appropriations (GANN) Limit for Fiscal Year 2026/27.

Administrative Service Director Solis presented Resolution No. 2026-35 approving the Fiscal Year 2026/2027 Operating Budget and Capital Improvement Program and adjustments to the Fiscal Year 2025/2026 budget, and Resolution No. 2026-26 establishing the Appropriations (GANN) Limit for Fiscal Year 2026/2027.

Mayor Nerio Guerrero opened the Public Hearing.

No comments were made.

Mayor Nerio Guerrero closed the Public Hearing.

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

Reynosa, to adopt Resolution No.2026-35 approving the Fiscal Year 2026/2027 Operating Budget and Capital Improvement Program and adjustments to the Fiscal Year 2025/2026 budget.

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

A motion was made by Council Member Launer, seconded by Council Member Reynosa, to adopt Resolution No. 3026-26 establishing the Appropriations (GANN) Limit for Fiscal Year 2026/2027.

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

## 9. DEPARTMENT REPORTS

### 9.1. SUBJECT

**Consider proposed Pavement Cut Ordinance for Work within the Public Right-of-Way (JW)**

**RECOMMENDATION**

Council receive information regarding a proposed Pavement Cut Ordinance and provide direction to staff regarding preparation of a final ordinance for future City Council consideration and adoption.

City Engineer Watts presented details about the proposed Pavement Cut Ordinance and requested guidance from the Council for preparing an ordinance for future adoption.

The Council approved proceeding with the preparation of the ordinance.

### 9.2. SUBJECT

**Resolution No. 2026-39 Authorizing the Purchase of Utility Service Trucks for Public Works and Parks Departments (KS)**

**RECOMMENDATION**

Council adopt Resolution No. 2026-39 authorizing the purchase of six (6) Chevrolet Silverado 2500 Service Work Trucks with Utility Beds for the Public Works and Parks and Recreation Departments from Ed Dena’s Auto Center as the lowest responsive and responsible bidder following application of the City's local preference allowance, and authorize the City Manager to proceed with Stone Chevrolet as the second lowest responsive and responsible bidder, or subsequently Hedrick’s Chevrolet should the selected vehicles become unavailable prior to purchase.

Administrative Services Director Solis requested that the Council approve Resolution No. 2026-39 for the purchase of six utility service trucks for the Public Works and Parks Departments.

A motion was made by Council Member Launer, seconded by Council Member Reynosa, to approve Resolution No. 2026-39 to authorize the purchase of six utility service trucks for the Public Works and Parks Departments.

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

## 10. MAYOR/COUNCIL REPORTS

The Council shared the community events and meetings they attended.

## 11. CITY MANAGER COMMUNICAT IONS

City Manager Patlan reported meeting with Ridge Creek Golf Course General Manager Robb Palmgrento to plan the 1st Annual Corvette for Vets Car Show scheduled for September 12, 2026, to benefit the Dinuba Veterans Memorial Wall.

## 12. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared that Good Morning Dinuba will take place at Ridge Creek Golf Course tomorrow.

City Engineer Watts gave an update on Grant applications and ongoing projects.

Public Works Director Avila thanked Alta Historical Society for the luncheon they provided for the Public Works and Parks staff.

City Clerk/Human Resources Director Alaniz shared that accommodations have been made for the council to attend the League Conference on September 23–25, 2026.

## 13. ADJOURNMENT

The meeting was adjourned at 7:45 p.m.

[MIN_SIGNATURES]

City Council Staff Report

Department: PARKS & COMMUNITY SERVICES | June 23, 2026

**To:** Mayor and City Council

**From:** Stephanie Hurtado, Park & Community Svs Director

**By:** Crystal Garza, Administrative Asst.

**Subject:** Proclamation 2026-02 Declaring July as "Parks Make Life Better! ® Month" (SH)

## RECOMMENDATION:

Council to adopt Proclamation No. 2026-02 declaring July as "Parks Make Life Better! ® Month" in the City of Dinuba.

## EXECUTIVE SUMMARY:

The California Park & Recreation Society (CPRS) has designated July as "Parks Make Life Better! ® Month" to raise awareness of the vital role parks and recreation play in the quality of life for all Californians. The campaign highlights how parks, open space, and recreational opportunities improve community health, protect the environment, support economic development, and foster social connections.

## OUTSTANDING ISSUES:

None.

## DISCUSSION:

The Parks and Community Services Department would like the City of Dinuba to join the CPRS campaign declaring July as "Parks Make Life Better! ® Month". The Dinuba Parks & Community Services Department supports this initiative by offering a wide range of recreation programming, special events, cultural activities, sports and wellness opportunities that positively impact residents of all ages. By proclaiming July as "Parks Make Life Better! ® Month", the City of Dinuba joins communities throughout California in recognizing the significant value that parks and recreation bring to the health and well-being of individuals, families and neighborhoods. The proclamation aligns with the City's goals to promote healthy lifestyles, provide safe and inclusive recreational opportunities, and enhance the quality of life for our residents. Staff request council to adopt attachment 'A', Proclamation 2026-02, declaring July as "Parks Make Life Better! ® Month."

## FISCAL IMPACT:

There is no fiscal impact associated with the approval of this proclamation.

## PUBLIC HEARING:

None required.

## ATTACHMENTS:

1. Proclamation No. 2026-02

CITY OF DINUBA

# Proclamation

## "Parks Make Life Better!" Month

WHEREAS, Parks and Recreation promotes physical, emotional, and mental health and wellness through organized and self-directed fitness, play, and activity; and

WHEREAS, Parks and Recreation supports the economic vitality of communities by partnering with local businesses and non-profits, and offering events for resident's engagement; and

WHEREAS, Parks and Recreation creates memorable experiences through youth sports and enrichment activities and programs, senior activity centers, and free community events, and beyond; and

WHEREAS, Parks and Recreation fosters social cohesiveness in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

WHEREAS, Parks and Recreation fosters social cohesiveness in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

WHEREAS, Parks and Recreation supports human development and endless learning opportunities that foster social, intellectual, physical, and emotional growth in people of all age and abilities; and

WHEREAS, Parks and Recreation strengthens community identity by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics, and landscape; and

NOW, THEREFORE, BE IT RESOLVED, I, Rachel Nerio-Guerrero, Mayor of the City of Dinuba, hereby proclaim that the Dinuba City Council recognizes and extends appreciation to our dedicated and skilled staff and hereby proclaim July 2025, as “Parks Make Life Better!” month.

AND, BE IT FURTHER PROCLAIMED, I have hereunto set my hand and cause the great seal of the City of Dinuba to be affixed, on this 24th day of July, two-thousand-twenty-five.

THE FOREGOING, was passed and adopted by the following vote of the City of Dinuba this 24th day of July, two-thousand-twenty-five.

Maria Alaniz

Rachel Nerio-Guerrero,
Mayor

Attest
Maria Alaniz, City Clerk

No. 2026-02

## City Council Staff Report

Department: POLICE SERVICES June 23, 2026

**To:** Mayor and City Council

**From:** Abel Iriarte, Police Chief

**By:** Luz Torres, Sr. Administrative Assistant

**Subject:** Approval of the Campus-Based Peace Officers Agreement Between the City of Dinuba and the Dinuba Unified School District for the School Resource Officers & Temporary Part-Time Community Service Officers Partnership for FY 2026-27 (AI)

### RECOMMENDATION:

Council to approve the Campus-Based Peace Officers Agreement with the Dinuba Unified School District, which consists of two (2) School Resource Officers and two (2) temporary part-time Community Service Officers for the 2026-27 school year, and authorize the City Manager or designee to execute the agreement.

### EXECUTIVE SUMMARY:

The City of Dinuba has provided the Dinuba Unified School District with two (2) full-time on-campus school resource officers (SROs) since 1999, and recently added two (2) part-time Community Service Officers (CSOs) this past school year. Under the terms of the agreement, the District agrees to cover 50% of the officers' annual cost. One SRO is assigned to Washington Intermediate School and the second SRO is shared between Sierra Vista and Dinuba High School campus. The two CSOs are assigned to assist the SRO at Dinuba High school campus. The City and the District wish to renew the Campus-Based Peace Officers Agreement for the upcoming 2026/27 school year.

### OUTSTANDING ISSUES:

None.

### DISCUSSION:

The City of Dinuba and the Dinuba Unified School District wish to renew the Campus-Based Peace Officers Agreement for the upcoming 2026/27 school year. The presence of the SRO's and CSO's serves to improve on-campus safety and security, provide mentorship and counseling, and enhance administrative and community collaboration between the City and the District. The program provides a valuable service to the District, students, and the community.

Under the terms of the agreement, the City will continue to provide for two (2) full-time School Resource Officers and two (2) part-time Community Service Officers. The agreement specifies that the city and district agree to equally share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime for the two (2) SRO's and the two CSOs. The total estimated costs for the 2026-27 school year will be $411,032, which will be split 50/50 between the City of Dinuba and the Dinuba Unified School District. The District will reimburse the city on a quarterly basis for their portion of the estimated costs of $205,516 over the 2026-27 school year.

A copy of the Campus-Based Peace Officers (CBPO) agreement is enclosed herein as Attachment 'A'.

**FISCAL IMPACT:**

The FY2026-27 estimated costs of the Campus Based Peace Officer (CBPO) City/School agreement are $411,032. The agreement covers the estimated costs of $351,844 for (2) two full-time school resource officers, and $59,188 for two (2) temporary part-time community service officers. The total costs of the agreement are split 50/50 between the City of Dinuba and the Dinuba Unified School District. The school district agrees to reimburse the city the estimated costs of $205,516, billed on a quarterly basis over the 2026-27 school year.

**PUBLIC HEARING:**

None.

**ATTACHMENTS:**

1. ATTACHMENT 'A' - (SROs - CSOs) Campus Based Peace Officer (CBPO) Agreement - FY 2026-27

# Campus Based Peace Officer (CBPO)
# City/School Agreement

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

The City and District desire to have two School Resource Officers (SRO) assigned as follows: One to the campus of Dinuba High School and one to the campus of Washington Intermediate School. At their discretion, the two School Resource Officers may also respond as needed to all school sites within the city limits of Dinuba. While the School Resource Officers may respond to all school sites, it is mentioned that the Tulare County Sheriff's Department will be the initial point of contact for service and response at Grand View Elementary. This implies that the Sheriff's Department will take the lead in handling incidents at this specific school. School Resource Officers will provide police presence and police services in the areas of prevention, intervention/enforcement, training, and counseling.

The City and District desire to have two temporary part-time Community Service Officers (CSO), who's primary assignment will be to facilitate the organized and efficient travel of students and vehicles at the round-a-bout at South Alta Ave and Kamm Ave; during those times that students are arriving and/or leaving campus. These times are generally in the morning and afternoon, Monday through Friday. It is the intent of both the City and District that this assignment will increase safety for both students and drivers at this location. At the discretion of the SRO's, the CSO's may be requested for assistance on campus for events, during their work hours.

It is the intent of the City and District that the establishment of the SRO partnership will improve the safety, behavior, and attendance of the students on the campuses as measured by a decrease in suspensions, student expulsions, illegal offenses, and juvenile crime. It is also the intent of both parties that the presence of the SROs on the campuses will help "at-risk" students avoid involvement with the juvenile justice system.

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

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

1. The City shall provide to the District:

    a. Two SROs, one assigned to the campus of Dinuba High School and one assigned to Washington Intermediate School campus. Both officers, at their discretion, may respond as needed to other school sites within the city limits as assigned school duties permit. The Tulare County Sheriff's Department will be the initial point of contact for service and response at Grand View Elementary.

    b. Two temporary part-time Community Service Officers (CSO), who's primary assignment will be to facilitate the organized and efficient travel of students and vehicles at the round-a-bout at South Alta Ave and Kamm Ave, during those times that students are arriving and/or leaving campus. These times are generally in the morning and afternoon, Monday through Friday. The City shall use its best efforts to recruit and fill the temporary part-time CSO positions, and the District acknowledges that there may be times when the CSO positions may not be staffed in the event that the position becomes vacant after initial recruitment. The City does not guarantee, and is not required to ensure, that the CSO position is filled at all times during the term of this Agreement, but will use its best efforts to recruit and fill the position in a timely manner in the event of a vacancy during the term of Agreement. The CSOs shall not exceed 20 hours each per week.

c. SROs and CSOs will be available during the hours and times recommended by the schools' principal and mutually agreed upon by the City and District. The general schedule for this agreement will be 7:00 AM to 5:00 PM (10 hours). One Officer will be assigned Monday through Thursday, and the other Officer will be assigned Tuesday through Friday. One part-time CSO will work Monday through Friday from 7:00 a.m. to 11:00 a.m., while the other part-time CSO will work Monday through Friday from 12:00 p.m. to 4:00 p.m. Consideration will be given for flexible SRO scheduling on days with school events such as games and dances. In addition, based on available after-school district funding and as mutually agreed as to days and times, SROs may be requested and agree to be available from 5:00 p.m. to 6:00 p.m. for the districts after school programs. The District may direct such requests to the Operations Lieutenant. SROs can play an essential role in providing a safe and secure environment for students and staff within the school community. By extending their availability, upon request and confirmation of availability, during after-school hours, they can continue to support and engage with students during this critical time.

d. Generally speaking, the SROs will be available for a 40-hour work week and the part-time CSOs will be available for a 20-hour work week, beginning the Monday immediately preceding the first day of student attendance through the last week (Friday) of student attendance. This is generally the 2nd week of August through the last day of May. One of the SROs will be assigned to cover Summer School at Dinuba High School. The CSOs will also continue their assignment during summer school. This is generally the month of June. Vacations and time off will track as practical with the District's vacation and time off schedules.

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

f. The temporary part-time CSOs are employed by the City of Dinuba – Dinuba Police Department, and are answerable directly and solely to the Chief of Police or the Chief’s designee. CSOs are not Peace Officers. It is intended that the part-time CSOs shall work cooperatively with and take direction from the SROs and Chief of Police.

2. The District shall provide to support this program by the following:

   a. District Safety Coordinator to work with the SRO's and will provide a system of accountability by which the SRO can follow which is conducive to the normal operations of the District and City. The Principal of each site shall designate a site administrator as the liaison to the SRO's.

   b. Each school site shall provide adequate office space on-site; along with a desk, telephone, school site radio, and office supplies.

   c. Provide up to $2,000.00 annually for regular training for Peace Officer Standards and Training (POST) certified and assignment related classes.

   d. The District may request, at their discretion, to send one or both SROs to specific school safety trainings or safety conferences. Upon approval from the Chief of Police, the financial burden for said trainings will rest solely with the District, which includes but is not limited to transportation, hotel, per diem and all costs for the training itself. Per diem rates will be determined by the United States General Services Administration website: www.gsa.gov/travel/plan-book/per-diem-rates. At no time will either SRO be sent out of the State of California for said trainings, without permission of the Chief of Police. Such training and classes will support a planned developmental program mutually developed by the District and City.

   e. The District may request the SRO's and/or additional Officers for events happening within the District. When events are not during the normal working hours of the SRO's or assigned officers, the District will be responsible for the full burden wages at the assigned employees/SRO's overtime rate. The District will be provided with a contract prior to the event detailing the costs. The temporary part-time CSO's shall not incur any overtime.

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

3. School Resource Officers shall provide the following to the campus of their respective assignments:

   a. The SRO attire will be the police service uniform with modifications authorized to include a police standard polo shirt and jacket.

   b. Each SRO will be assigned a patrol vehicle appropriately marked and identified as a police vehicle as a part of this program.

   c. SRO will work on their assigned campus as their primary workstation throughout the school year in a collaborative manner with the site administrators and staff, maintaining the highest level of visibility possible. It will be the intent of this agreement, for the SROs not to be called away from their assigned school work site for any form of routine police business. SROs may be called to leave their work site only for incidents of catastrophic scale jeopardizing citywide security after proper notification to the site administrator.

   d. SROs will develop and maintain open communications and accountability with the District Safety & Security Coordinator and School site administrator of their assigned campus and make them aware of the SROs' status on and off campus.

e. SROs will make a positive effort to interact with students as a representative of the Dinuba Police Department and as an adult role model outside the classroom, on the school grounds or during any school activity.

f. SROs will utilize intervention, prevention, teaching, counseling, and enforcement skills with all the students with special attention to those involved in criminal activity.

g. SRO Roles and Responsibilities: SROs will work with the District and campus staff to provide a safe learning environment, provide valuable resources to school staff members, foster positive relationships with the youth, and develop strategies to resolve problems affecting youth and protect all students, so that they can reach their fullest potentials. To accomplish this, SROs serve three main roles: educator (i.e. guest lecturer), informal counselor/mentor, and law enforcement officer.

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

i. SROs shall make every effort to ensure that school employees understand the instructional, intervention or enforcement role of the SRO and how to best utilize the services provided by the Police Department.

j. Student Discipline: District staff shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus and to enforce the Education Code. The SROs agree to work with school staff regarding student discipline matters upon request by District staff.

k. Student Records. The parties agree that the SRO shall be allowed access to necessary student records for which the SRO has a "legitimate educational interest." The SRO shall not provide student records to anyone else without first consulting with a District administrator. The SRO shall not inspect or copy confidential student records outside the scope of the SRO's service, including any record related to a student's place of birth or immigration status, except as allowed by law. The District remains in direct control of the use, maintenance and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law.

l. SROs will work in a coordinating role with District staff to plan and implement monthly meetings to strategically plan and target assistance on issues regarding critical information involving criminal activity related to the schools. These meetings shall involve appropriate City and District staff, representatives of the District Attorney's Office, Tulare County Sheriff's Department, Tulare County Gang Task Force, Probation, and other agencies as needed.

m. SROs will attend school expulsion hearings and other administrative meetings as requested by assigned school or district administration.

4. Temporary part-time Community Service Officers shall provide the following to their respective assignments:

    a. The CSO uniform will be a light blue uniform shirt with a badge, nametag and Dinuba Police Department patches.

    b. Each SRO will be assigned a city vehicle appropriately marked and identified as a department vehicle as a part of this program.

    c. CSO Roles and Responsibilities: Their primary assignment will be to facilitate the organized and efficient travel of students and vehicles at the round-a-bout at South Alta Ave and Kamm Ave, during those times that students are arriving and/or leaving campus. The CSOs may be assigned special duties and assignments to assist the SRO and campus security at the direction of the Chief of Police or SRO.

    d. CSOs are not sworn employees and shall not have access to student records.

5. ***<u>Feedback and Evaluation Process</u>:*** *Both Parties will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring crime trends at District schools, the development of positive working relationships with students, school staff, and parents/guardians, and the SRO's/CSO's effectiveness. The district's designee, likely a representative from the school district, will work together with police officials to provide feedback on the yearly assessment of the School Resource Officers/part-time Community Service Officers. This joint effort ensures a comprehensive evaluation from both educational and law enforcement perspectives. The on-going communication between district and city focuses on assessing the SRO's/CSO's performance and effectiveness in their role at the school. It aims to gauge how well they have fulfilled their responsibilities and duties during the school year.*

6. Financial Agreement:

    a. Fiscal Breakdown in Partnership Agreement.

        1. The District and the City hereby agree to share in the costs, salary, benefits, vehicle maintenance, training, and estimated overtime, of the two SRO's and two temporary part-time CSO’s (All at the same pay level of a Police Officer & Community Service Officer respectively) by each paying 50% of these expenditures, for the total estimated amount of $411,032. Each party shall pay an estimated $205,516 for the annual period of this agreement (See attachment A).

        2. The City of Dinuba will bill the District at the end of each quarter for one-fourth of $205,516. The District shall pay that invoice within 30 days to the City of Dinuba.

7. Indemnity:

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

The City shall indemnify, defend, and hold harmless the District, its officers, officials, employees and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgements, and expenses of litigation (including without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of the active negligence by the City or the gross or willful misconduct of the assigned officer during the performance of work hereunder.

b. If the District rejects a tender of defense by the City and/or the assigned officer under this Agreement, and it is later determined that the City and/or the officer breached no duty of care and/or was immune from liability, the District shall reimburse the City and/or officer for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the City and/or officer settles a liability claim, with or without participation by the District.

c. The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the City or its assigned officer that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the City or the assigned officer and the absence of the assigned officer and/or the patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this

Agreement neither the City nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

**INTEGRATION OF PRIOR TERMS AND CONDITIONS**

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

7. Miscellaneous items:

a. This agreement shall commence on August 10, 2026 and continue in full force through June 25, 2027, and must be renewed annually.

b. One SRO will be assigned to provide coverage during the summer school session at Dinuba High School as mutually agreed upon by the City and District. Generally, this will be between 7:00 AM and 4:00 PM, Monday through Friday. The temporary part-time CSO's will also continue their assignment for summer school.

c. This agreement may be terminated at any time by either party upon 120 days prior written notice to the other party.

| | |
|---|---|
| City Manager | Date |
| Superintendent | Date |

## ATTACHMENT A

# City of Dinuba School Resource Officers (SRO)
# FY 2026/2027

| **Full-Time** | |
|---|---|
| Annual Salary | $113,419 |
| PERS | $ 16,457 |
| Medicare | $ 1,649 |
| Life Insurance / LTD | $ 2,615 |
| Health, Vision, Dental | $ 20,000 |
| Unemployment | $ 327 |
| Workers' Comp. | $ 8,411 |
| Uniform Allowance | $ 1,260 |
| Group Insurance (Liability and Risk Management) | $ 7,285 |
| Overtime | $ 4,499 |
| **Total** | **$175,922** |

# Community Service Officers (CSO) (Temporary Part-Time)
# FY 2026/2027

| **Part-Time** | |
|---|---|
| Annual Salary | $ 20,186 |
| Social Security | $ 1,252 |
| Medicare | $ 293 |
| Life Insurance / LTD | $ - |
| Health, Vision, Dental | $ - |
| Unemployment | $ 211 |
| Workers' Comp. | $ 5,437 |
| Uniform Allowance | $ 833 |
| Group Insurance (Liability and Risk Management) | $ 1,382 |
| Overtime | $ - |
| **Total** | **$ 29,594** |

| | |
|---|---|
| **Grand Total** | **$205,516** |

City Council Staff Report

Department: CITY MANAGER'S OFFICE June 23, 2026

**To:** Mayor and City Council

**From:** Daniel James, Assistant City Manager

**By:**

**Subject:** Resolution No. 2026–42 Approving a Professional Services Agreement with CivicPlus for website development, hosting, and management (DJ)

## RECOMMENDATION:

Council to adopt Resolution No. 2026-42 authorizing the City Manager to execute a Professional Services Agreement with CivicPlus for website development, hosting, and management.

## EXECUTIVE SUMMARY:

The City's website serves as one of the primary methods by which residents, businesses, visitors, and other stakeholders access public information. The existing website is dated and needs to be upgraded. In addition, web-based hosting systems and accessibility laws have become increasingly complicated to manage in-house. The City currently uses CivicPlus for its agenda management system. CivicPlus also provides website development, hosting, and management services. Staff is recommending that the City enter into a Professional Services Agreement with CivicPlus to provide these website services.

## OUTSTANDING ISSUES:

None.

## DISCUSSION:

The City's website serves as one of the primary methods by which residents, businesses, visitors, and other stakeholders access public information, meeting agendas, public notices, forms, community resources, and pay utility bills. As public expectations for online government services continue to evolve, it is important that the City maintain a modern, reliable, and accessible website platform that promotes transparency, public engagement, and ease of use.

The City's website has been managed "in house" for many years. Staff has evaluated the City’s current website platform and identified opportunities to improve website functionality, navigation, accessibility, content management capabilities, mobile responsiveness, and public access to information. To achieve these goals, staff recommends entering into a professional services agreement with CivicPlus, a leading provider of website and digital communication solutions designed specifically for local governments. The City is already using CivicPlus for Agenda Management services, and can confirm that the company has been a reliable and professional partner.

The CivicPlus website management platform will provide a significantly enhanced user experience through improved website organization, search functionality, mobile compatibility, and online engagement tools. The new platform will enable residents to more easily locate information, access City services, and stay informed regarding City programs, projects, meetings, and events. Civic Plus is a leader in the field and is used by many cities across the country, such as the City of Visalia, Gilroy, Santa Rosa and Lindsay, to name a few.

In addition to improving the user experience, the proposed website upgrade will assist the City in complying with evolving federal accessibility requirements. Recent updates to accessibility regulations under the Americans with Disabilities Act (ADA) have increased the responsibility of local governments to ensure that digital content and online services are accessible to individuals with disabilities. CivicPlus provides accessibility-focused website design, monitoring tools, and content management features intended to support compliance with applicable ADA standards and recognized web accessibility guidelines. The most significant recent ADA change affecting local government websites is the 2024 rule adopted by the U.S. Department of Justice requiring state and local government websites and mobile applications to conform to WCAG 2.1 Level AA accessibility standards. The new website would exceed these standards and ensure that the website remains compliant as accessibility laws evolve in the future.

Staff recommends Council adopt Resolution No. 2026-42 authorizing staff to execute the professional services agreement with CivicPlus, and implement the CivicPlus platform. Resolution No. 2026-42 and the CivicPlus proposed contract are attached herein as 'Attachment A' and 'Exhibit A', respectively. If approved by Council, the contract would begin on July 1, 2026.

**FISCAL IMPACT:**

$55,000 was budgeted in the FY 2026/27 Budget for this contract. This cost covers the first-year implementation cost. The ongoing annual cost of approximately $25,000 associated with website hosting and management services will be incorporated into future operating budgets..

**PUBLIC HEARING:**

None required.

**ATTACHMENTS:**

1. A. Resolution 2026-42-CivicPlus

ATTACHMENT 'A'

**RESOLUTION NO. 2026-42**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH CIVICPLUS FOR HOSTED WEBSITE MANAGEMENT SERVICES**

**WHEREAS**, the City of Dinuba is committed to providing residents, businesses, and visitors with accessible, transparent, and user-friendly access to public information and municipal services; and

**WHEREAS**, the City's website serves as a primary communication platform for public engagement, dissemination of information, access to government services, and compliance with public transparency requirements; and

**WHEREAS**, the City desires to modernize its website platform to improve usability, navigation, mobile responsiveness, online service delivery, public engagement opportunities, and overall customer experience; and

**WHEREAS**, recent changes and increased enforcement of federal accessibility requirements, including updates to digital accessibility standards under the Americans with Disabilities Act (ADA), require public agencies to ensure that digital content and online services are accessible to individuals with disabilities; and

**WHEREAS**, the CivicPlus platform includes accessibility tools, monitoring capabilities, and website design standards intended to assist the City in maintaining compliance with applicable ADA requirements and recognized accessibility standards, thereby reducing legal risk and improving equitable access to public information; and

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

**WHEREAS**, staff has determined that CivicPlus possesses specialized expertise in local government website design, hosting, accessibility compliance, content management, and citizen engagement services and is well-qualified to perform the proposed scope of work; and

**WHEREAS**, the implementation of a new CivicPlus website platform will support the City's goal of providing the most accessible, user-friendly, transparent, and efficient digital experience possible for the public.

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

1. The City Council authorizes the City Manager, or designee, to execute a Professional Services Agreement with CivicPlus for hosted website management services in a form approved by the City Attorney and in an amount consistent with the approved agreement.

2. The City Manager, or designee, is further authorized to take all actions necessary to implement the agreement and carry out the intent of this Resolution.

**PASSED, APPROVED AND ADOPTED** this 23rd day of June, 2026, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

| **BY:** | **ATTEST:** |
|---|---|
| Mayor of the City of Dinuba | City Clerk |

**CivicPlus**
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

**Quote #:** Q-114628-1
**CivicPlus Pricing Approval Date:** 6/17/2026 9:55 AM
**Expires On:** 6/30/2026

**Client:**
City of Dinuba, CA

**Bill To:**
DINUBA CITY, CALIFORNIA

| SALESPERSON | Phone | EMAIL | DELIVERY METHOD | PAYMENT METHOD |
|---|---|---|---|---|
| Hector Ortega | | hector.ortega@civicplus.com | | Net 30 |

Website

| QTY | PRODUCT NAME | DESCRIPTION |
|---|---|---|
| 1.00 | Annual - Municipal Websites Central | Annual - Municipal Websites Central |
| 1.00 | Hosting & Security Annual Fee - Websites Central | Hosting & Security Annual Fee - CivicEngage Central |
| 1.00 | Guardian Security (Cloudflare WAF/CDN) | Cloudflare Tier 1 WAF/CDN security protection |
| 1.00 | SSL Management CivicPlus Provided | SSL Management CivicPlus Provided: www.dinuba.org |
| 1.00 | DNS and Domain Hosting Setup | DNS and Domain Hosting Setup: www.dinuba.org |
| 1.00 | DNS and Domain Hosting Annual Fee | DNS and Domain Hosting Annual Fee: www.dinuba.org |
| 1.00 | Ultimate Implementation - Websites Central | Ultimate Implementation - CivicEngage Central |
| 1.00 | 48 Month Redesign Ultimate Annual - Websites Central | 48 Month Redesign Ultimate Annual - CivicEngage Central |
| 75.00 | Website Content Development - 1 Page | Content Development - 1 Page |

| QTY | PRODUCT NAME | DESCRIPTION |
|---|---|---|
| 6.00 | Website New Customer Virtual System Training - Up to 3 hours | Website Virtual System Training - Up to 3 hours & 12 attendees |
| 4.00 | Alignment Virtual Consulting | Alignment Consulting - Virtual, up to 3 hours |

AudioEye

| QTY | PRODUCT NAME | DESCRIPTION |
|---|---|---|
| 1.00 | AudioEye Managed | AudioEye Managed: www.dinuba.org |
| 1.00 | Web Accessibility Year 1 Annual Fee Discount | Year 1 Annual Fee Discount |
| 1.00 | AudioEye Managed Implementation | AudioEye Managed Implementation |

PDF Accessibility

| QTY | PRODUCT NAME | DESCRIPTION |
|---|---|---|
| 1.00 | DocAccess | DocAccess is a document accessibility platform that scans, converts, and monitors PDF documents on websites to support ADA and Section 508 compliance efforts for users with disabilities. |
| 1.00 | PDF Accessibility Year 1 Annual Fee Discount | Year 1 Annual Fee Discount |
| 1.00 | DocAccess Implementation | Implementation of DocAccess |

| | |
|---|---|
| ~~List Price - Initial Term Total~~ | ~~USD 51,151.60~~ |
| Total Investment - Initial Term | USD 44,627.80 |
| Annual Recurring Services (Subject to Uplift) | USD 23,366.60 |

| | |
|---|---|
| Initial Term | 24 Months, beginning at signature date.<br>Total Investment - Initial Term refers to the first 12 months of the agreement.<br>Annual Recurring Services (subject to Uplift) refers to the second 12 months of the agreement. |
| Initial Term Invoice Schedule | 50% invoiced on 7/1/2026 and 50% invoiced 6 months from signature date or completion of implementation, if earlier |
| Renewal Procedure | Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date |
| Annual Uplift | 5% to be applied in year 2 |

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

If the customer has subscribed to the DocAccess services, which is evidenced by the DocAccess line item shown above, the covered domains for the service shall be limited to:
www.dinuba.org

**Acceptance of Quote # Q-114628-1**

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below (“Effective Date”).

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

| Authorized Client Signature | CivicPlus |
| --- | --- |
| By (please sign): | By (please sign): |
| Printed Name: | Printed Name: |
| Title: | Title: |
| Date: | Date: |

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

City Council Staff Report

Department: PARKS & COMMUNITY SERVICES | June 23, 2026

**To:** Mayor and City Council

**From:** Stephanie Hurtado, Park & Community Svs Director

**By:** Crystal Garza, Administrative Asst.

**Subject:** Waiver of Park Rental Fees at Rose Ann Vuich Park for Dinuba Police Officers Association's Rib Cook-Off Event (SH)

## RECOMMENDATION:

Council to approve the use of Rose Ann Vuich Park by the Dinuba Police Officers Association for their Rib Cook-Off event and waive the park rental fees in the amount of $234.

## EXECUTIVE SUMMARY:

The Dinuba Police Officers Association is planning to host their first ever Rib Cook-Off, a community-based fundraiser benefiting local programs, activities and scholarships at Rose Ann Vuich Park on Saturday, September 19, 2026, from 10:00am - 3:00pm. The request before Council is to approve the use of Rose Ann Vuich Park and waive the park rental fees.

## OUTSTANDING ISSUES:

None.

## DISCUSSION:

The DPOA's Rib Cook-Off is a community-focused fundraiser designed to bring residents together while supporting charitable and community outreach efforts. Funds raised through this event will be used for local programs, youth activities, scholarships, community events, and other initiatives that directly benefit the residents of Dinuba. In 2025 alone, the DPOA gave back more than $7,700 to local causes within the City of Dinuba. This is another opportunity to continue to give back. The event is limited to 15 teams, with cash prizes, awards, sponsorship opportunities and a People's Choice tasting event.

## FISCAL IMPACT:

$234 from Park Rental Fees in the General Fund for full day rental rates at Rose Ann

Vuich Park for Band Shell and general park areas.

**PUBLIC HEARING:**

**ATTACHMENTS:**

1. Attachment 'A' Request Letter

June 15, 2026

Mayor and Members of the Dinuba City Council

**Subject: Request for Fee Waiver – Dinuba Police Officers Association Rib Cook-Off**

Dear Mayor and Council Members,

On behalf of the Dinuba Police Officers Association (DPOA), I respectfully request consideration of a fee waiver for the use of Rose Ann Vuich Park for our upcoming DPOA Rib Cook-Off scheduled for September 19, 2026.

The Rib Cook-Off is a community-focused fundraising event designed to bring residents together while supporting the charitable and community outreach efforts of the DPOA. Funds raised through this event will be used to support local programs, youth activities, scholarships, community events, and other initiatives that directly benefit the citizens of Dinuba.

The DPOA has a long history of giving back to our community. In 2025 alone, our association donated approximately $7,700 to local causes, organizations, and events within the City of Dinuba. This event represents another opportunity for us to strengthen community relationships while raising funds that will be reinvested back into the city we proudly serve.

We respectfully request a waiver of park rental and associated facility fees to help maximize the proceeds available for these community-focused efforts. Any assistance the City can provide will directly contribute to the success of this event and the positive impact it will have on our residents.

Thank you for your consideration of this request and for your continued support of community events that enhance the quality of life in Dinuba. We would be happy to provide any additional information or answer any questions regarding the event.

Respectfully,

Alexander Cordell
President
Dinuba Police Officers Association
acordell@dinuba.ca.gov


RIB COMPETITION & PEOPLE'S CHOICE
DPOA
DINUBA POA
PEOPLE'S CHOICE CHAMPION
COMMUNITY DINUBA STRONG
ROSE ANN VUICH PARK
DINUBA, CA
SEPTEMBER 19, 2026
$200
TEAM ENTRY FEE
COMPETITION MEAT PROVIDED BY DPOA
PEOPLE'S CHOICE TASTING EVENT
$20
ADMISSION
INCLUDES 15 TASTING TICKETS
VOTE FOR THE PEOPLE'S CHOICE CHAMPION!
LIMITED TO 15 TEAMS!
AWARDS
GRAND CHAMPION
RESERVE CHAMPION
THIRD PLACE
PAYOUTS
1ST PLACE
$1,500
2ND PLACE
SPONSORSHIP OPPORTUNITIES
SMOKE SPONSOR
PITMASTER SPONSOR
PRESENTING SPONSOR

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

## City Council Staff Report

Department: PLANNING June 23, 2026

**To:** Mayor and City Council

**From:** Schoettler Karl, City Planner

**By:**

**Subject:** Ordinance No. 2026-11 – Second reading and Adoption to change the zoning for the site at 6676 W. Ave. 408 (KSch))

### RECOMMENDATION:

Council to conduct the second reading, waive reading in full, and adopt Attachment “A” (Ordinance 2026-11) pertaining to an amendment of the zoning on a 2-acre portion of a 31-acre parcel located on the north side of Avenue 408 (Kamm Avenue) approximately 1,250 feet west of Road 70, on a portion of the City’s Wastewater Treatment Plant site.

### EXECUTIVE SUMMARY:

The action would result in an amendment to the zoning of a 2-acre portion of a 31-acre parcel situated on the City’s wastewater treatment plant complex, on the north side of Avenue 408 about 1,250 feet west of Road 70. The zoning would be amended from “RCO” (Resource Conservation) to “RA” (Residential Acreage).

### OUTSTANDING ISSUES:

Prior to sale of the site the City must prepare and approve a parcel map to divide the site from the existing 31-acre parcel.

### DISCUSSION:

On June 9, 2026, the City Council conducted a first reading of Ordinance No. 2026-11 to amend the zoning of a 2± acre portion of a 31-acre parcel that is part of the City’s wastewater treatment plant property, on the north side of Avenue 408 west of Road 70. Attachment “B” shows the site location and Attachment “C” is an aerial photo.

The site contains a dwelling that the City has decided to put up for sale. However, the site is zoned “RCO” (Resource Conservation) and residential use is not permitted in this zone. The dwelling was previously "grandfathered" into the "RCO" zone but has not been occupied for at least seven years, therefore nullifying the grandfather status.

To make the site available for sale for residential use, it was recommended the site be rezoned to the “RA” (Residential Acreage) zone.  Correspondingly, the General Plan land use designation is to be amended from “Public/Semi-Public” to “Low Density Residential”.

The City Council conducted the first reading and public hearing for Ordinance No. 2026-11 on June 9, 2026. Staff recommends City Council conduct the second reading, waive the reading in full and adopt the Ordinance, which will take effect 30 days after it is adopted.

**FISCAL IMPACT:**

None.

**PUBLIC HEARING:**

A public hearing notice was published in the Mid Valley Times prior to the City Council's public hearing on the project on June 9, 2026.

**ATTACHMENTS:**

1. A. Ordinance WWTP 6-23-26
2. B. Map
3. C. Aerial Photo

ATTACHMENT "B"

**ORDINANCE NO. 2026-11**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF A 2±ACRE PORTION OF ONE PARCEL LOCATED ON THE NORTH SIDE OF AVENUE 408 (KAMM AVE.) APPROXIMATELY 1,290 FEET WEST OF ROAD 70 (6676 W. AVENUE 408).**

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

**SECTION 1**. FINDINGS.

(a) The City of Dinuba administers a Zoning Ordinance (Title 17 of the Dinuba Municipal Code), including a map that designates all parcels of land with specific zoning classifications.

(b) The purpose of zoning is to facilitate a well-planned City and to avoid land use conflicts, among other objectives.

(c) The City has filed an application for rezoning on a 2±acre portion of one parcel located on the north side of Avenue 408 approximately 1,290 feeet west of Road 70.

(d) The Assessor Parcel Number of the subject parcel is 012-300-017.

(e) The purpose of the zone change is to facilitate a resumption of residential use on the subject site.

(f) The City will process a Parcel Map to separate the site from the remainder of the parcel.

(g) The proposed zone change is shown on Exhibit 1.

**SECTION 2.** SEVERABILITY.
Each of the provisions of this ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause or phrase of this ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

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

Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

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

**SECTION 5**. The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the 9th day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

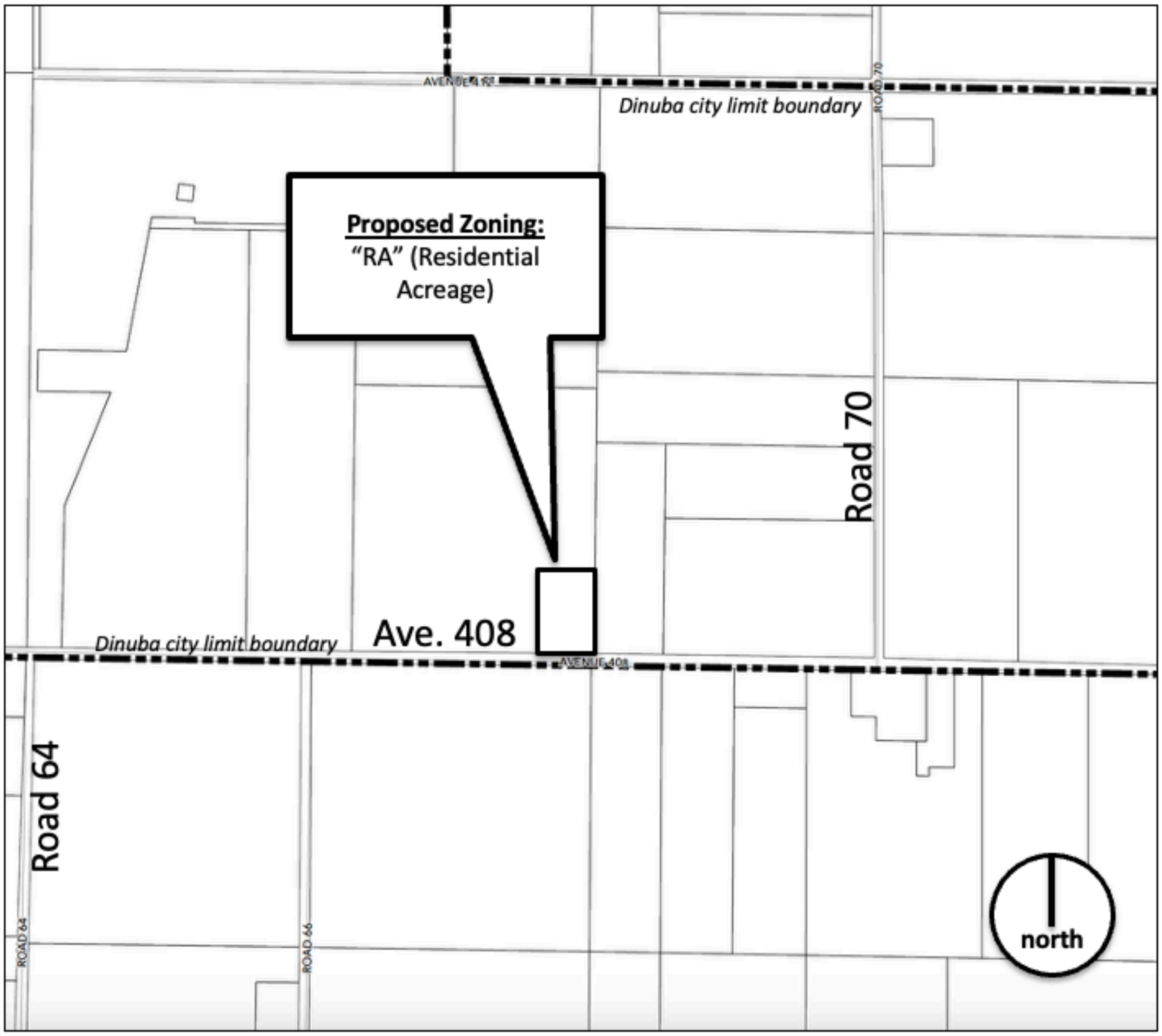
ABSTAIN:

____________________________________________
Rachel Nerio-Guerrero, Mayor of the City of Dinuba

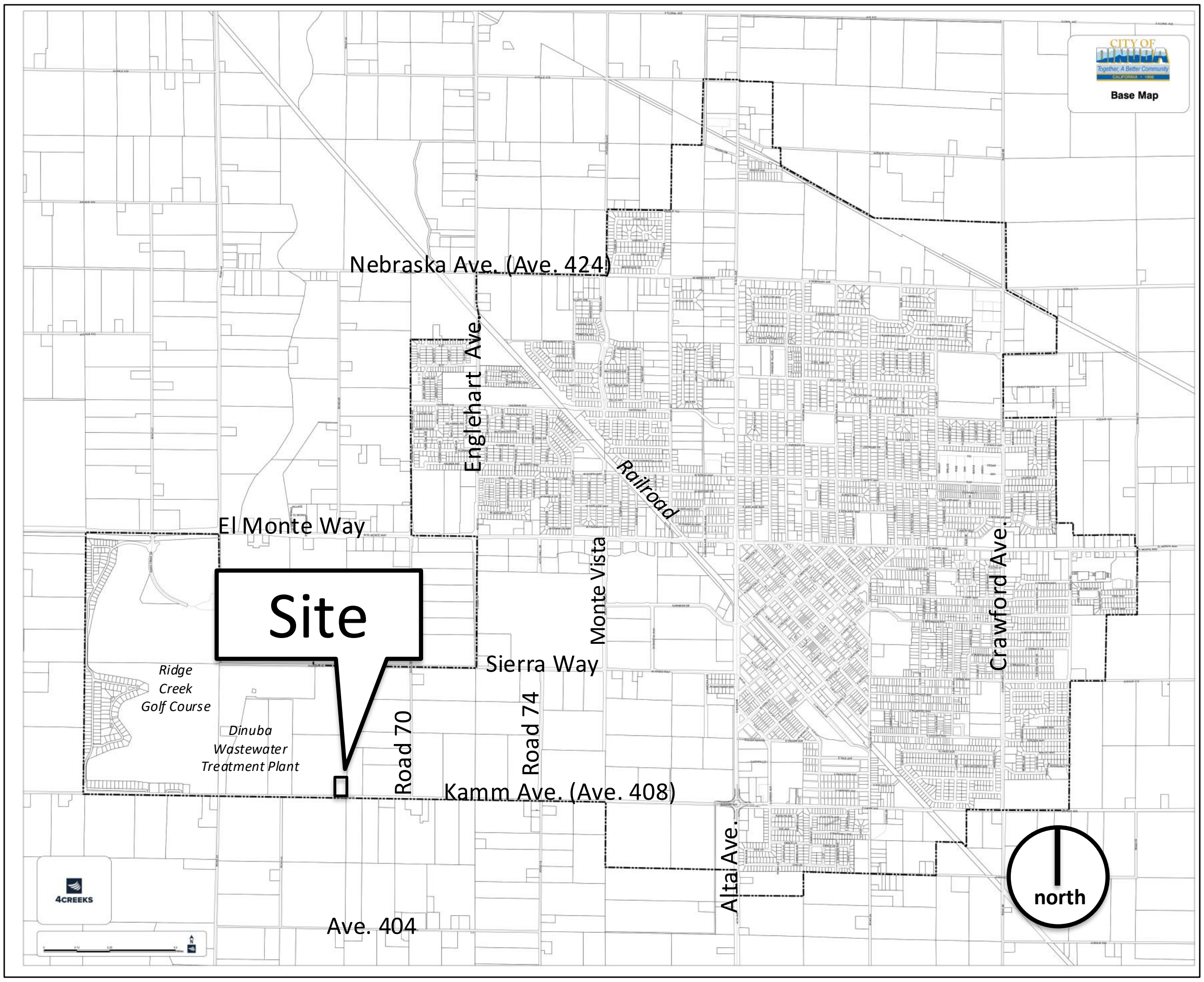
ATTEST:

______________________________________
Maria Ananiz, City Clerk

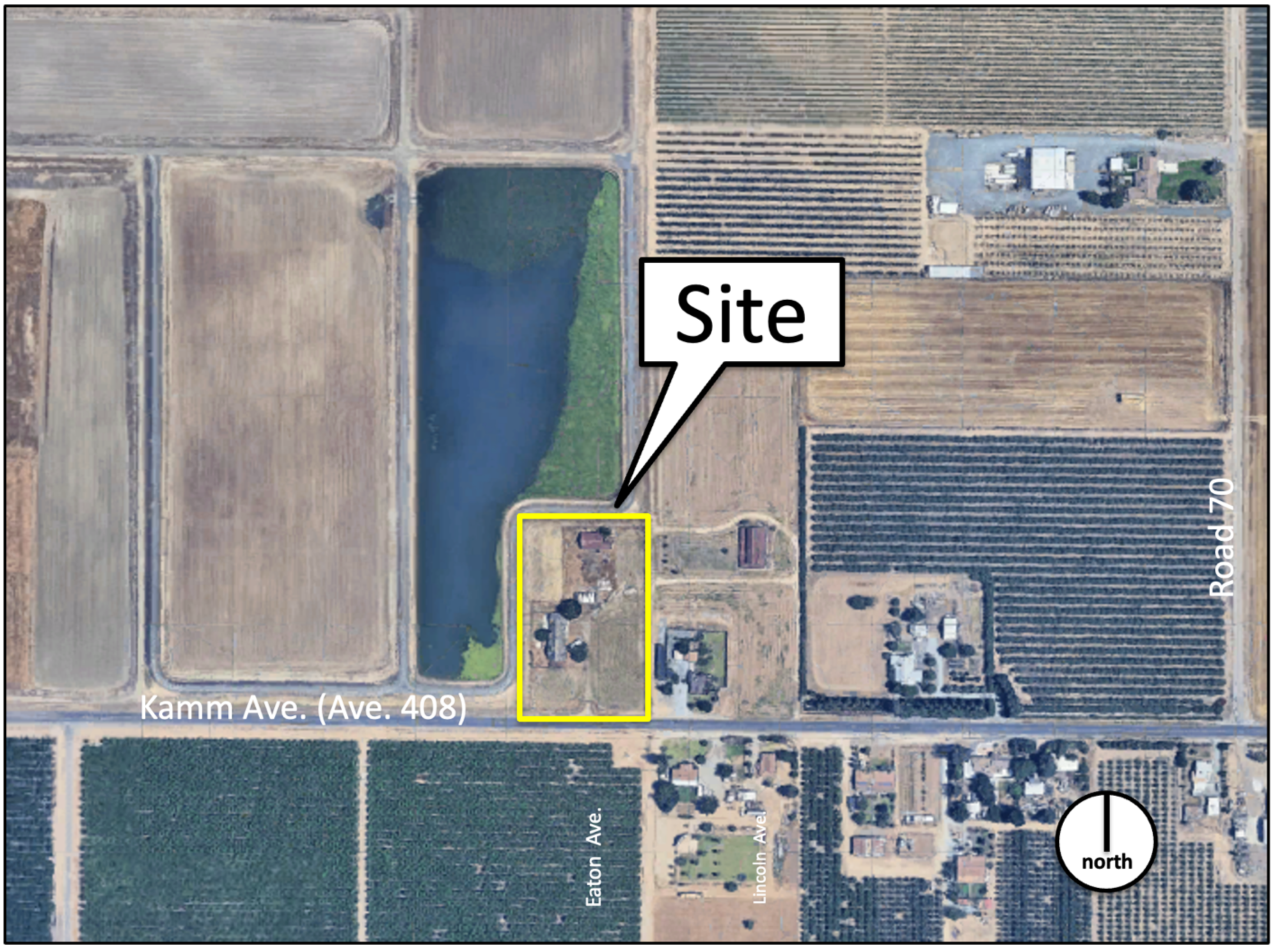
**EXHIBIT 1**


Proposed Zoning:
"RA" (Residential Acreage)
Dinuba city limit boundary
Dinuba city limit boundary
Ave. 408
AVENUE 408
Road 70
ROAD 70
Road 64
ROAD 64
ROAD 66
north

**Attachment "B" (Location Map)**



**Attachment "C" (Aerial Photo)**



City Council Staff Report

Department: CITY MANAGER'S OFFICE June 23, 2026

**To:** Mayor and City Council

**From:** Karina Solis, Administrative Services Director

**By:** Lupe Montejano, Billing Supervisor/Deputy City Clerk

**Subject:** Warrant Register June 12 & 19, 2026 (KS)

**RECOMMENDATION:**

Council to review and approve the Warrant Register as presented.

**EXECUTIVE SUMMARY:**

None.

**OUTSTANDING ISSUES:**

None.

**DISCUSSION:**

None.

**FISCAL IMPACT:**

None,

**PUBLIC HEARING:**

None required.

**ATTACHMENTS:**

1. WR 6.12.26
2. WR 6.19.26

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 **1060 - A & E Industrial Cleaning Equipment Corp.** | | | | | | | | | |
| 57956 | Tools | Paid by Check #57873 | | 06/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 222.53 |
| 57957 | Tools | Paid by Check #57873 | | 06/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 263.65 |
| | | Vendor **1060 - A & E Industrial Cleaning Equipment Corp.** Totals | | | | Invoices | 2 | | $486.18 |
| Vendor **1143 - AAA Quality Services, Inc.** | | | | | | | | | |
| 00365778 | FY25/26-Parks-Portable restroom services (2)-Nebraska Park | Paid by Check #57874 | | 05/30/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 507.39 |
| 00365779 | FY25/26-Parks-Portable restroom services (2)-Centennial Park | Paid by Check #57874 | | 05/30/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 507.39 |
| 00365780 | FY25/26-Parks-Portable restroom services (1) Vuich Park | Paid by Check #57874 | | 05/30/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 133.01 |
| | | Vendor **1143 - AAA Quality Services, Inc.** Totals | | | | Invoices | 3 | | $1,147.79 |
| Vendor **263 - Advantek Benefit Administrators** | | | | | | | | | |
| Funding 6/5/26 | Miscellaneous | Paid by Check #57875 | | 06/05/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 160,911.42 |
| | | Vendor **263 - Advantek Benefit Administrators** Totals | | | | Invoices | 1 | | $160,911.42 |
| Vendor **522 - Allstar Towing** | | | | | | | | | |
| 42495 | P-05 FY 25/26 | Paid by Check #57876 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 160.00 |
| | | Vendor **522 - Allstar Towing** Totals | | | | Invoices | 1 | | $160.00 |
| Vendor **973 - Applied Business Software, Inc.** | | | | | | | | | |
| INV-43281 | Mortgage Office- Quarterly Subscription 6/11/26-9/10/26 | Paid by Check #57877 | | 05/01/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,167.00 |
| | | Vendor **973 - Applied Business Software, Inc.** Totals | | | | Invoices | 1 | | $1,167.00 |
| Vendor **17 - AT&T** | | | | | | | | | |
| 939103727705/26 | Telephone 04/10/26-05/09/26 | Paid by Check #57878 | | 05/10/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 35.79 |
| 939105447205/26 | Telephone 04/10/26-05/09/26 | Paid by Check #57879 | | 05/10/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 63.08 |
| 939105447405/26 | Telephone 04/10/26-05/09/26 | Paid by Check #57880 | | 05/10/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 63.08 |
| 939105447705/26 | Telephone 04/10/26-05/09/26 | Paid by Check #57881 | | 05/10/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 32.32 |
| 939105447805/26 | Telephone 04/10/26-05/09/26 | Paid by Check #57882 | | 05/10/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 32.32 |
| | | Vendor **17 - AT&T** Totals | | | | Invoices | 5 | | $226.59 |
| Vendor **1044 - AutoZone, Inc.** | | | | | | | | | |
| 02833057958 | U-42 FY 25/26 | Paid by Check #57883 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 191.82 |
| | | Vendor **1044 - AutoZone, Inc.** Totals | | | | Invoices | 1 | | $191.82 |
| Vendor **596 - Michael Banks** | | | | | | | | | |
| Medic 2026 | Reimbursement | Paid by Check #57884 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 78.00 |
| | | Vendor **596 - Michael Banks** Totals | | | | Invoices | 1 | | $78.00 |
| Vendor **822 - Boundtree Medical LLC** | | | | | | | | | |
| 86227579 | Supplies | Paid by Check #57885 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,286.82 |
| | | Vendor **822 - Boundtree Medical LLC** Totals | | | | Invoices | 1 | | $1,286.82 |
| Vendor **116 - BSK Associates** | | | | | | | | | |
| AJ12131 | BSK- Bacti Report | Paid by Check #57886 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 155.00 |
| | | Vendor **116 - BSK Associates** Totals | | | | Invoices | 1 | | $155.00 |
| Vendor **333 - Cintas Corporation No. 2** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 9370981921 | Contractual | Paid by Check #57887 | | 05/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 159.99 |
| 9370983049 | Contractual | Paid by Check #57887 | | 05/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 256.02 |
| 4268371086 | Contractual | Paid by Check #57887 | | 05/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 72.80 |
| 4268371123 | Contractual | Paid by Check #57887 | | 05/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 315.46 |
| 4268371131 | Contractual | Paid by Check #57887 | | 05/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 402.83 |
| 4268371133 | Contractual | Paid by Check #57887 | | 05/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 112.47 |
| 4268371153 | Contractual | Paid by Check #57887 | | 05/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 40.20 |
| 4268498808 | Contractual | Paid by Check #57887 | | 05/07/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 170.55 |
| 4268498810 | Contractual | Paid by Check #57887 | | 05/07/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 158.17 |
| 4268499386 | Contractual | Paid by Check #57887 | | 05/07/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 706.32 |
| 4269134371 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 221.38 |
| 4269134400 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 163.17 |
| 4269134485 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 43.60 |
| 4269134488 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 410.32 |
| 4269134490 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 208.86 |
| 4269134515 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 159.04 |
| 4269134565 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 346.27 |
| 4269134587 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 964.68 |
| 4269134588 | Contractual | Paid by Check #57887 | | 05/13/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 289.72 |
| 4269892657 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 72.80 |
| 4269892701 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 95.12 |
| 4269892706 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 289.72 |
| 4269892740 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 40.20 |
| 4269892753 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 402.83 |
| 4269892810 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 221.38 |
| 4269892944 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 158.17 |
| 4269893260 | Contractual | Paid by Check #57887 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 706.32 |
| 4270527215 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 461.04 |
| 4270527225 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 384.14 |
| 4270527226 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 265.96 |
| 4270527227 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 43.60 |
| 4270527272 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 76.56 |
| 4270527273 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 371.69 |
| 4270527288 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 221.86 |
| 4270527333 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 163.17 |
| 4270527362 | Contractual | Paid by Check #57887 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 964.68 |
| | | | Vendor **333 - Cintas Corporation No. 2** Totals | | | Invoices | 36 | | $10,141.09 |
| Vendor **127 - City of Visalia** | | | | | | | | | |
| AR109760 | PD - Animal Shelter Services / June 2026 | Paid by Check #57888 | | 06/01/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 17,824.92 |
| | | | Vendor **127 - City of Visalia** Totals | | | Invoices | 1 | | $17,824.92 |
| Vendor **240 - Clean Cut Landscape Management Inc.** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 6269 | Monthly Landscaping Service May 2026 | Paid by Check #57889 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 21,583.00 |
| | Vendor **240 - Clean Cut Landscape Management Inc.** Totals | | | | | Invoices | 1 | | $21,583.00 |
| Vendor **170 - Comcast** | | | | | | | | | |
| 0135597 06/02/26 | FY 25/26 405 E El Monte Way 06/04/26-07/03/26 | Paid by Check #57890 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 69.81 |
| | Vendor **170 - Comcast** Totals | | | | | Invoices | 1 | | $69.81 |
| Vendor **232 - Courier Printing and Village Printer** | | | | | | | | | |
| C27047 | FY25/26-Comm. Srvcs.-Custom #10 mailing envelopes | Paid by Check #57891 | | 06/05/2026 | 06/12/2026 | 06/12/2026 | 06/08/2026 | 06/12/2026 | 870.72 |
| C27049 | PD - Business Cards / Cesar Moreno | Paid by Check #57891 | | 06/05/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 94.94 |
| | Vendor **232 - Courier Printing and Village Printer** Totals | | | | | Invoices | 2 | | $965.66 |
| Vendor **334 - Cummins Pacific LLC** | | | | | | | | | |
| Y4-260543780 | CUMMINS SUPPLIES | Paid by Check #57892 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 4,203.68 |
| | Vendor **334 - Cummins Pacific LLC** Totals | | | | | Invoices | 1 | | $4,203.68 |
| Vendor **77 - Department of Justice** | | | | | | | | | |
| 050849 | PD - Fingerprints Service / May 2026 | Paid by Check #57893 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 899.00 |
| | Vendor **77 - Department of Justice** Totals | | | | | Invoices | 1 | | $899.00 |
| Vendor **62 - Ed Dena's Auto Center** | | | | | | | | | |
| 329065 | PD-49 FY 25/26 | Paid by Check #57894 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 233.71 |
| | Vendor **62 - Ed Dena's Auto Center** Totals | | | | | Invoices | 1 | | $233.71 |
| Vendor **1506 - Enterprise FM Trust** | | | | | | | | | |
| FBN5664013 | PD - 3 Malibus, 7 Durangos, 4 Chargers | Paid by Check #57983 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 10,666.10 |
| FBN5664071 | ENTERPRISE - FLEET LEASE PAYMENT FY 25/26 | Paid by Check #57895 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 379.80 |
| | Vendor **1506 - Enterprise FM Trust** Totals | | | | | Invoices | 2 | | $11,045.90 |
| Vendor **16 - Ernest Packaging Solutions** | | | | | | | | | |
| 91382414 | FY25/26-Parks-Cleaning/Maintenance Supplies | Paid by Check #57896 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 572.04 |
| | Vendor **16 - Ernest Packaging Solutions** Totals | | | | | Invoices | 1 | | $572.04 |
| Vendor **36 - Ewing Irrigation Products** | | | | | | | | | |
| 30541352 | FY25/26-L&L/Parks-Irrigation parts/supplies-Nebraska | Paid by Check #57897 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 268.05 |
| 305641299 | FY25/26-L&L/Parks-Irrigation parts/supplies-Parkside | Paid by Check #57897 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 25.39 |
| | Vendor **36 - Ewing Irrigation Products** Totals | | | | | Invoices | 2 | | $293.44 |
| Vendor **1801 - Garda CL West, INC** | | | | | | | | | |
| 10849474 | Service Month June 2026 | Paid by Check #57898 | | 06/01/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,805.19 |
| | Vendor **1801 - Garda CL West, INC** Totals | | | | | Invoices | 1 | | $1,805.19 |
| Vendor **18 - The Gas Company** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 0990155800806/26 | 405 E El Monte Way 05/04/26-06/04/26 | Paid by Check #57899 | | 06/08/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 64.91 |
| 1263155600306/26 | DSC 05/04/26-06/04/26 | Paid by Check #57901 | | 06/08/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 26.99 |
| 1830985449706/26 | PD - 05/04/2026 - 06/04/2026 Billing Charges | Paid by Check #57900 | | 06/08/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 80.79 |
| | | | Vendor **18 - The Gas Company** Totals | | | Invoices | 3 | | $172.69 |
| Vendor **1955 - Goldstreet Design Agency, Inc** | | | | | | | | | |
| 3737 | Goldstreet- Water Quality Report 2025 | Paid by Check #57902 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,815.00 |
| | | | Vendor **1955 - Goldstreet Design Agency, Inc** Totals | | | Invoices | 1 | | $1,815.00 |
| Vendor **1351 - Grant's AC & Heating Inc.** | | | | | | | | | |
| 108299 | PD - HVAC U#2 / Service Repairs | Paid by Check #57903 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 340.00 |
| | | | Vendor **1351 - Grant's AC & Heating Inc.** Totals | | | Invoices | 1 | | $340.00 |
| Vendor **605 - Frank Guerra** | | | | | | | | | |
| June 2026 | Anthem Reimb 6/1/26-6/30/26 | Paid by Check #57904 | | 06/09/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 301.60 |
| | | | Vendor **605 - Frank Guerra** Totals | | | Invoices | 1 | | $301.60 |
| Vendor **1616 - Healthwise Services, LLC** | | | | | | | | | |
| 225338 | PD - Sharps Container Disposal Service | Paid by Check #57905 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 279.22 |
| | | | Vendor **1616 - Healthwise Services, LLC** Totals | | | Invoices | 1 | | $279.22 |
| Vendor **139 - Henry Schein Inc.** | | | | | | | | | |
| 57693937 | Supplies | Paid by Check #57906 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 75.03 |
| 57694019 | Supplies | Paid by Check #57906 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 78.32 |
| 57700043 | Supplies | Paid by Check #57906 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 222.82 |
| 57624480 | Supplies | Paid by Check #57906 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 75.21 |
| | | | Vendor **139 - Henry Schein Inc.** Totals | | | Invoices | 4 | | $451.38 |
| Vendor **2240 - Image 2000** | | | | | | | | | |
| 854766 | 2/15/2026 - 5/14/2026 | Paid by Check #57907 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 314.35 |
| | | | Vendor **2240 - Image 2000** Totals | | | Invoices | 1 | | $314.35 |
| Vendor **974 - InfoSend, Inc.** | | | | | | | | | |
| 310793 | MAY 2026 UTILITY DELINQUENT NOTICES | Paid by Check #57908 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 441.85 |
| | | | Vendor **974 - InfoSend, Inc.** Totals | | | Invoices | 1 | | $441.85 |
| Vendor **133 - J & D Lighting & Alarm** | | | | | | | | | |
| 423583 | FY25/26-Parks-KC Park-alarm panel battery repair/service | Paid by Check #57909 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | 06/05/2026 | 06/12/2026 | 223.16 |
| | | | Vendor **133 - J & D Lighting & Alarm** Totals | | | Invoices | 1 | | $223.16 |
| Vendor **1414 - Jameson Hydro Crane Service LLC** | | | | | | | | | |
| 8212 | NEW AGITATOR ONTO FLOAT FY 25/26 | Paid by Check #57910 | | 05/28/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,633.00 |
| | | | Vendor **1414 - Jameson Hydro Crane Service LLC** Totals | | | Invoices | 1 | | $1,633.00 |
| Vendor **6 - Jim Manning Dodge Inc.** | | | | | | | | | |
| 170497DOR | PD WHEELS FY 25/26 | Paid by Check #57911 | | 05/28/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 931.88 |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 **6 - Jim Manning Dodge Inc.** Totals | | | | Invoices | 1 | | $931.88 |
| Vendor **56 - Kenneth D. Schmidt and Associates** | | | | | | | | | |
| AUG 2025 Well 21 | Well 21 Phase 2 Retesting | Paid by Check #57912 | | 08/30/2025 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 3,219.94 |
| OCT 2025 Well 21 | Well 21 Phase 2 Retesting | Paid by Check #57912 | | 10/01/2025 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,123.33 |
| | | Vendor **56 - Kenneth D. Schmidt and Associates** Totals | | | | Invoices | 2 | | $4,343.27 |
| Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** | | | | | | | | | |
| 345308 | Contractual | Paid by Check #57913 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 450.00 |
| | | Vendor **1403 - Kings Industrial Occupational Medical Center, Inc.** Totals | | | | Invoices | 1 | | $450.00 |
| Vendor **796 - L.N. Curtis & Sons** | | | | | | | | | |
| INV1075091 | New Engine Equipment | Paid by Check #57914 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 240.28 |
| | | Vendor **796 - L.N. Curtis & Sons** Totals | | | | Invoices | 1 | | $240.28 |
| Vendor **449 - Les Schwab Tire Centers of Central California** | | | | | | | | | |
| 55100387527 | PD-40 FY 25/26 | Paid by Check #57915 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 985.57 |
| 55100387530 | PD-45 FY 25/26 | Paid by Check #57915 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 985.57 |
| 55100387531 | PD-47 FY 25/26 | Paid by Check #57915 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 390.80 |
| 55100387676 | PD-05 FY 25/26 | Paid by Check #57915 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 392.21 |
| | | Vendor **449 - Les Schwab Tire Centers of Central California** Totals | | | | Invoices | 4 | | $2,754.15 |
| Vendor **1181 - McCormick, Kabot & Lew** | | | | | | | | | |
| 16276 | FY 25/26 General Matters March 2026 | Paid by Check #57916 | | 03/25/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 7,384.50 |
| 16280 | FY 25/26 Retainer March 2026 | Paid by Check #57916 | | 03/25/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 3,300.00 |
| | | Vendor **1181 - McCormick, Kabot & Lew** Totals | | | | Invoices | 2 | | $10,684.50 |
| Vendor **2271 - Gary Medders** | | | | | | | | | |
| June- Aug 2026 | Anthem Reimb 6/1/26-6/30/26 RX 6/1/26-8/31/26 Supp | Paid by Check #57917 | | 06/11/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,402.10 |
| | | Vendor **2271 - Gary Medders** Totals | | | | Invoices | 1 | | $1,402.10 |
| Vendor **1913 - Metro Uniform & Accessories** | | | | | | | | | |
| 310647 | PD - Explorers Uniforms | Paid by Check #57918 | | 06/09/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 804.17 |
| | | Vendor **1913 - Metro Uniform & Accessories** Totals | | | | Invoices | 1 | | $804.17 |
| Vendor **1943 - Mineral King Publishing, Inc** | | | | | | | | | |
| 73318 | Application 2026-15 | Paid by Check #57919 | | 05/22/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 480.00 |
| 73320 | Application 2026-03 | Paid by Check #57919 | | 05/22/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 400.00 |
| | | Vendor **1943 - Mineral King Publishing, Inc** Totals | | | | Invoices | 2 | | $880.00 |
| Vendor **2021 - Mino, Mariah** | | | | | | | | | |
| MARIAH1ST2526 | MARIAHS FIRST PAIR OF BOOTS FY 25/26 | Paid by Check #57920 | | 05/30/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 136.22 |
| | | Vendor **2021 - Mino, Mariah** Totals | | | | Invoices | 1 | | $136.22 |
| Vendor **836 - OPTERRA Energy Services, LLC** | | | | | | | | | |
| 90077394 | FY 25/26Yr 1 PV O&M/Monitoring Service Fee Feb,1 25-Jan, 31 2026 | Paid by Check #57921 | | 07/29/2025 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 31,855.00 |
| | | Vendor **836 - OPTERRA Energy Services, LLC** Totals | | | | Invoices | 1 | | $31,855.00 |
| Vendor **1773 - Pace Supply Corp.** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 1911476650 | Supplies | Paid by Check #57922 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 3,533.49 |
| | | Vendor | 1773 - Pace Supply Corp. Totals | | | Invoices | | 1 | $3,533.49 |
| Vendor **76 - Pacific Gas & Electric** | | | | | | | | | |
| 0375636985005/26 | PW N/E Rd 76 & Ave 416 04/23/26-05/21/26 | Paid by Check #57932 | | 05/22/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 108.35 |
| 5438816975405/26 | L & L NEWTON & NORTHRIDGE 04/24/26-05/25/26 | Paid by Check #57927 | | 05/26/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 310.16 |
| 0418167531705/26 | RD 72 & W Sierra Way 04/27/26-05/26/26 | Paid by Check #57933 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 625.55 |
| 0584832101305/26 | NE CRAWFORD & GERALD 04/27/26-05/26/26 | Paid by Check #57934 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 367.91 |
| 0766265341405/26 | L & L 1300 ROSEMARY AVE 04/27/26-05/26/26 | Paid by Check #57923 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 36.43 |
| 1349551825305/26 | L & L-1300 SAGINAW AVE 04/27/26-05/26/26 | Paid by Check #57924 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 9.00 |
| 1594680195605/26 | Parks-855 E El Monte Way 04/27/26-05/26/26 | Paid by Check #57925 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,081.78 |
| 2076925656905/26 | S/E Cor Newton & Davis 04/27/26 -05/26/26 | Paid by Check #57935 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 169.56 |
| 3600674390405/26 | L & L 698 N LINCOLN AVE 04/27/26-05/26/26 | Paid by Check #57926 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 2.51 |
| 4592247189605/26 | 111 N HAYES AVE 04/27/26-05/26/26 | Paid by Check #57936 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 33.23 |
| 4772157652905/26 | ALTA & EL MONTE 04/27/26-05/26/26 | Paid by Check #57937 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 162.80 |
| 5355488862705/26 | 912 N ALTA AVE @ SAGINAW & ALTA 04/27/26-05/26/26 | Paid by Check #57938 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 78.75 |
| 5564264294005/26 | L & L 04/27/26-05/26/26 | Paid by Check #57928 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 208.94 |
| 5657667089905/26 | NW COR ALICE & W EL MONTE WAY 04/27/26-05/26/26 | Paid by Check #57939 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 109.72 |
| 6657667025205/26 | NW COR ALTA & RD 80 04/27/26-05/26/26 | Paid by Check #57940 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 84.69 |
| 6782667017505/26 | L & L ALICE & W NORTH WAY 04/27/26-05/26/26 | Paid by Check #57929 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 37.67 |
| 8116588543505/26 | L & L 1920 E LAUREN AVE 04/27/26-05/26/26 | Paid by Check #57930 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 63.94 |
| 8647150103005/26 | ON E EL MONTE WAY & PERRY 04/27/26-05/26/26 | Paid by Check #57955 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 77.43 |
| 8968787345805/26 | 651 W SAGINAW AVE 04/27/26-05/26/26 | Paid by Check #57941 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 245.84 |
| 9480504109505/26 | Parks 990 E El Monte Way 04/27/26-05/26/26 | Paid by Check #57931 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 80.43 |
| 1686600158505/26 | 2255 W EL MONTE WAY 04/28/26 -05/27/26 | Paid by Check #57948 | | 05/28/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 85.02 |
| 4751971656805/26 | HAYES & EDWARDS 04/28/26-05/27/26 | Paid by Check #57952 | | 05/28/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 43.96 |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 5064695483905/26 | CRAWFORD & EL MONTE SW 04/28/26-05/27/26 | Paid by Check #57953 | | 05/28/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 134.48 |
| 8981923387805/26 | 150 W SAGINAW AVE 04/28/26-05/27/26 | Paid by Check #57956 | | 05/28/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 68.50 |
| 0571296382505/26 | PW-2999 W EL MONTE WAY 04/29/26-05/28/26 | Paid by Check #57945 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 150.00 |
| 1416294094505/26 | PW 389 W EL MONTE WAY 04/29/26-05/28/26 | Paid by Check #57946 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 83.52 |
| 1561888272205/26 | PW 5586 AVE 416 04/29/26-05/28/26 | Paid by Check #57947 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 114.06 |
| 2125236871305/26 | 1215 W EL MONTE WAY 04/29/26 -05/28/26 | Paid by Check #57949 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 40.31 |
| 2337501511405/26 | 250 W Saginaw Ave 04/29/26-05/28/26 | Paid by Check #57942 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 20.44 |
| 2725120519405/26 | Alta & Kamm Aves 04/29/26-05/28/26 | Paid by Check #57950 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 70.62 |
| 3354641796605/26 | KAMM & O ST 04/29/26-05/28/26 | Paid by Check #57951 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 115.18 |
| 7022723403905/26 | 1480 W El Monte Way 04/29/26-05/28/26 | Paid by Check #57943 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 717.38 |
| 8397932225805/26 | 3481 W EL MONTE WAY 04/29/26 -05/28/26 | Paid by Check #57954 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 29.38 |
| 9237058126305/26 | 2813 W EL MONTE WAY 04/29/26 -05/28/26 | Paid by Check #57957 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 40.25 |
| 9825087728305/26 | 595 W Nebraska Ave 04/29/26-05/28/26 | Paid by Check #57944 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 62.96 |
| | | Vendor **76 - Pacific Gas & Electric** Totals | | | | Invoices | | 35 | $5,670.75 |
| Vendor **366 - PBM Supply & Mfg., Inc** | | | | | | | | | |
| INV/2026/18881 | SPRAYER REPAIR FY 25/26 | Paid by Check #57958 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 19.24 |
| | | Vendor **366 - PBM Supply & Mfg., Inc** Totals | | | | Invoices | | 1 | $19.24 |
| Vendor **2213 - Positive Promotions Inc.** | | | | | | | | | |
| 07743055 | PD - Supplies | Paid by Check #57959 | | 06/08/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 2,174.60 |
| | | Vendor **2213 - Positive Promotions Inc.** Totals | | | | Invoices | | 1 | $2,174.60 |
| Vendor **275 - Proforce Marketing Inc.** | | | | | | | | | |
| 603249 | PD - Armory/Range Supplies | Paid by Check #57960 | | 06/04/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 480.59 |
| | | Vendor **275 - Proforce Marketing Inc.** Totals | | | | Invoices | | 1 | $480.59 |
| Vendor **9 - Quinn Company** | | | | | | | | | |
| PC000628701 | PD - Generator Maintenance/Repairs - Coolant | Paid by Check #57961 | | 06/05/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 86.95 |
| | | Vendor **9 - Quinn Company** Totals | | | | Invoices | | 1 | $86.95 |
| Vendor **124 - Reedley Veterinary Hospital** | | | | | | | | | |
| 200 | PD - Vet Fees / April & May 2026 Disposal Fees | Paid by Check #57962 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 2,618.00 |
| | | Vendor **124 - Reedley Veterinary Hospital** Totals | | | | Invoices | | 1 | $2,618.00 |
| Vendor **2177 - Rise Above Fire Training & Tools, LLC** | | | | | | | | | |
| G26-0602 | New Engine Equipment | Paid by Check #57963 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 308.25 |

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | Vendor **2177 - Rise Above Fire Training & Tools, LLC** Totals | | | | Invoices | 1 | | $308.25 |
| Vendor **1727 - Larry Roberts** | | | | | | | | | |
| June 2026 | Anthem Reimb 6/1/26-6/30/26 | Paid by Check #57964 | | 06/09/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 170.00 |
| | | Vendor **1727 - Larry Roberts** Totals | | | | Invoices | 1 | | $170.00 |
| Vendor **436 - Ruben Sauceda** | | | | | | | | | |
| ID2026-1 | FY25/26-Special Event-Ind. Day Celeb.-7/2/26-Live Opening Act | Paid by Check #57965 | | 06/08/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 1,000.00 |
| | | Vendor **436 - Ruben Sauceda** Totals | | | | Invoices | 1 | | $1,000.00 |
| Vendor **2004 - SCA of CA, LLC** | | | | | | | | | |
| 2026-004104 | SCA- Street Sweeping April 2026 | Paid by Check #57966 | | 04/30/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 17,520.00 |
| | | Vendor **2004 - SCA of CA, LLC** Totals | | | | Invoices | 1 | | $17,520.00 |
| Vendor **46 - Self Help Enterprises** | | | | | | | | | |
| DIN23CH Apr-26 | Self Help-DIN23CHCalHome Gen Admin | Paid by Check #57967 | | 05/22/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,800.33 |
| | | Vendor **46 - Self Help Enterprises** Totals | | | | Invoices | 1 | | $1,800.33 |
| Vendor **2189 - Selman & Company LLC** | | | | | | | | | |
| 20260601 | June 2026 | Paid by Check #57968 | | 06/08/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 27.00 |
| | | Vendor **2189 - Selman & Company LLC** Totals | | | | Invoices | 1 | | $27.00 |
| Vendor **61 - Silvas Oil Company Inc.** | | | | | | | | | |
| 204982CT | May 2026 | Paid by Check #57969 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 70.34 |
| | | Vendor **61 - Silvas Oil Company Inc.** Totals | | | | Invoices | 1 | | $70.34 |
| Vendor **1813 - St. Francis Electric, LLC** | | | | | | | | | |
| 24189715 | On Call Maintence | Paid by Check #57970 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 4,236.00 |
| | | Vendor **1813 - St. Francis Electric, LLC** Totals | | | | Invoices | 1 | | $4,236.00 |
| Vendor **1442 - Superior Pool Products, LLC** | | | | | | | | | |
| Q2035117 | Superior Pool- Soda Ash | Paid by Check #57971 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,443.90 |
| | | Vendor **1442 - Superior Pool Products, LLC** Totals | | | | Invoices | 1 | | $1,443.90 |
| Vendor **163 - TAG/AMS Inc.** | | | | | | | | | |
| 8496 | J.Gonzalez, Smith, Velazquez, T. Gonzalez | Paid by Check #57972 | | 06/09/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 120.00 |
| | | Vendor **163 - TAG/AMS Inc.** Totals | | | | Invoices | 1 | | $120.00 |
| Vendor **92 - Target Specialty Products** | | | | | | | | | |
| INVP502170003 | TARGET SPECIALTIES SUPPLIES FY 25/26 | Paid by Check #57973 | | 06/01/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 1,466.85 |
| | | Vendor **92 - Target Specialty Products** Totals | | | | Invoices | 1 | | $1,466.85 |
| Vendor **2066 - Terminix Commercial** | | | | | | | | | |
| 472593457 | 405 E El Monte Way 05/19/26 | Paid by Check #57974 | | 05/19/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 103.74 |
| 472600281 | FY25/26-Comm. Srvcs.-Pest control srvcs.-May 2026 | Paid by Check #57974 | | 05/20/2026 | 06/12/2026 | 06/12/2026 | 06/08/2026 | 06/12/2026 | 98.74 |
| | | Vendor **2066 - Terminix Commercial** Totals | | | | Invoices | 2 | | $202.48 |
| Vendor **2273 - Thomas J. O'Laughlin MD Inc.** | | | | | | | | | |
| 1003 | April 2026 | Paid by Check #57975 | | 04/01/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 500.00 |
| 1004 | May 2026 | Paid by Check #57975 | | 05/01/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 500.00 |

# Accounts Payable Invoice Report

G/L Date Range 06/07/26 - 06/12/26
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 **2273 - Thomas J. O'Laughlin MD Inc.** Totals | | | | Invoices | 2 | | $1,000.00 |
| Vendor **717 - TMI Research Services** | | | | | | | | | |
| CITYOD 26-5-31 | Contractual | Paid by Check #57976 | | 05/31/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 150.00 |
| | | Vendor **717 - TMI Research Services** Totals | | | | Invoices | 1 | | $150.00 |
| Vendor **273 - US Bank** | | | | | | | | | |
| 582987624 | us bank PW copier charges FY 25/26 | Paid by Check #57977 | | 05/27/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 863.38 |
| | | Vendor **273 - US Bank** Totals | | | | Invoices | 1 | | $863.38 |
| Vendor **359 - Valero Marketing & Supply Company** | | | | | | | | | |
| 113151454 | PD - 05/07/2026 - 06/06/2026 Billing Charges | Paid by EFT #4068 | | 06/06/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 15,773.31 |
| | | Vendor **359 - Valero Marketing & Supply Company** Totals | | | | Invoices | 1 | | $15,773.31 |
| Vendor **101 - Valley Soil & Forest Products** | | | | | | | | | |
| 54501 | FY25/26-Parks-field soil prep-KC Vista Park-Safety supplies | Paid by Check #57978 | | 06/01/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 204.13 |
| | | Vendor **101 - Valley Soil & Forest Products** Totals | | | | Invoices | 1 | | $204.13 |
| Vendor **21 - Vestis Services LLC** | | | | | | | | | |
| 5031731629 | FY25/26-Parks-Uniform Allowance - Parks staff- Wk. of 6/3/26 | Paid by Check #57979 | | 06/03/2026 | 06/12/2026 | 06/12/2026 | 06/04/2026 | 06/12/2026 | 59.75 |
| | | Vendor **21 - Vestis Services LLC** Totals | | | | Invoices | 1 | | $59.75 |
| Vendor **820 - Vulcan Materials Company** | | | | | | | | | |
| 6562600 | AGG & ASPHALT FY 25/26 | Paid by Check #57980 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 683.68 |
| 6562988 | AGG & ASPHALT FY 25/26 | Paid by Check #57980 | | 05/29/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 667.99 |
| | | Vendor **820 - Vulcan Materials Company** Totals | | | | Invoices | 2 | | $1,351.67 |
| Vendor **2072 - Wells Fargo Vendor Financial Services LLC** | | | | | | | | | |
| 5038885641 | FY 25/26 June/July 2026 FY 26/27 | Paid by Check #57981 | | 05/26/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 139.17 |
| | | Vendor **2072 - Wells Fargo Vendor Financial Services LLC** Totals | | | | Invoices | 1 | | $139.17 |
| Vendor **1313 - Yepez Plumbing** | | | | | | | | | |
| 11743 | Training Facility | Paid by Check #57982 | | 06/02/2026 | 06/12/2026 | 06/12/2026 | | 06/12/2026 | 380.00 |
| | | Vendor **1313 - Yepez Plumbing** Totals | | | | Invoices | 1 | | $380.00 |
| | | Grand Totals | | | | Invoices | 164 | | $358,772.06 |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 **1284 - Adams Ashby Group, Inc.** | | | | | | | | | |
| 7524 | Ashby General Admin 24-CDBG-10005 and CDBG PI Roseannvuich Proj | Paid by Check #57984 | | 02/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 8,500.00 |
| | | Vendor **1284 - Adams Ashby Group, Inc.** Totals | | | | Invoices | | 1 | $8,500.00 |
| Vendor **263 - Advantek Benefit Administrators** | | | | | | | | | |
| Funding 6/12/26 | Miscellaneous | Paid by Check #57985 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 27,432.71 |
| | | Vendor **263 - Advantek Benefit Administrators** Totals | | | | Invoices | | 1 | $27,432.71 |
| Vendor **1599 - Adventist Health Toxicology** | | | | | | | | | |
| 2828 | PD - Toxicology Service March - May 2026 | Paid by Check #57986 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,780.00 |
| | | Vendor **1599 - Adventist Health Toxicology** Totals | | | | Invoices | | 1 | $1,780.00 |
| Vendor **393 - Airgas NCN** | | | | | | | | | |
| 5525300391 | Supplies | Paid by Check #57987 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 223.19 |
| 9172553418 | Supplies | Paid by Check #57987 | | 06/02/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,694.47 |
| | | Vendor **393 - Airgas NCN** Totals | | | | Invoices | | 2 | $1,917.66 |
| Vendor **1036 - Allstar Fire Equipment** | | | | | | | | | |
| 273068 | New Engine Equipment | Paid by Check #57988 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 560.95 |
| | | Vendor **1036 - Allstar Fire Equipment** Totals | | | | Invoices | | 1 | $560.95 |
| Vendor **665 - Christy Arias** | | | | | | | | | |
| June 2026 | Anthem Reimb 6/1/26-6/30/26 | Paid by Check #57989 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 376.91 |
| | | Vendor **665 - Christy Arias** Totals | | | | Invoices | | 1 | $376.91 |
| Vendor **2201 - BlueTriton Brands, Inc.** | | | | | | | | | |
| 06F8730276486 | FY25/26-Mult. Div.-Water bottle service/rental | Paid by Check #57990 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | 06/09/2026 | 06/19/2026 | 347.37 |
| | | Vendor **2201 - BlueTriton Brands, Inc.** Totals | | | | Invoices | | 1 | $347.37 |
| Vendor **822 - Boundtree Medical LLC** | | | | | | | | | |
| 86234276 | Supplies | Paid by Check #57991 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 152.20 |
| 86236249 | Supplies | Paid by Check #57991 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 982.02 |
| 86237857 | Supplies | Paid by Check #57991 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 163.10 |
| 86240945 | Supplies | Paid by Check #57991 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 537.70 |
| 86240946 | Supplies | Paid by Check #57991 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,226.91 |
| | | Vendor **822 - Boundtree Medical LLC** Totals | | | | Invoices | | 5 | $3,061.93 |
| Vendor **116 - BSK Associates** | | | | | | | | | |
| AJ13148 | COLIFORM PRESENCE/ABSENCE | Paid by Check #57992 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 162.00 |
| AJ13703 | COLIFORM PRESENCE/ABSENCE | Paid by Check #57992 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 176.00 |
| | | Vendor **116 - BSK Associates** Totals | | | | Invoices | | 2 | $338.00 |
| Vendor **1141 - Business Location Advisors, Inc.** | | | | | | | | | |
| 1 QTR-26 | Bestbuy.com 1 Qtr.-26 | Paid by Check #57993 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 14,422.23 |
| | | Vendor **1141 - Business Location Advisors, Inc.** Totals | | | | Invoices | | 1 | $14,422.23 |
| Vendor **381 - Cen Cal Distributing Inc.** | | | | | | | | | |
| 374533 | 05/01/2026 Delivery Charge | Paid by Check #57994 | | 05/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 8.50 |

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# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 374534 | 05/13/2026 Water Delivery 9 Bottles | Paid by Check #57994 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 99.00 |
| | | Vendor **381 - Cen Cal Distributing Inc.** Totals | | | | Invoices | 2 | | $107.50 |
| Vendor **8 - City of Dinuba** | | | | | | | | | |
| 675 | FY25/26-Youth Services-CPR Certification-ASP Staff-5/21 & 5/26 | Paid by Check #57996 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | 06/12/2026 | 06/19/2026 | 364.00 |
| PD06152026 | PD - Petty Cash Reimbursement | Paid by Check #57995 | | 06/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 498.46 |
| CH 06/2026 | Petty Cash Reimbursement | Paid by Check #57997 | | 06/17/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 162.13 |
| CH 06/2026 B | Petty Cash Reimbursement | Paid by Check #57998 | | 06/17/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 174.00 |
| | | Vendor **8 - City of Dinuba** Totals | | | | Invoices | 4 | | $1,198.59 |
| Vendor **1238 - Coleman & Horowitt, LLP** | | | | | | | | | |
| 565801 | General Business | Paid by Check #57999 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 209.00 |
| 565802 | Viscaya Park | Paid by Check #57999 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 2,357.50 |
| | | Vendor **1238 - Coleman & Horowitt, LLP** Totals | | | | Invoices | 2 | | $2,566.50 |
| Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** | | | | | | | | | |
| 224486 | FY 25/26 Collins City Planning | Paid by Check #58000 | | 04/30/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 14,925.89 |
| | | Vendor **1419 - Collins & Schoettler Planning Consultant, Inc.** Totals | | | | Invoices | 1 | | $14,925.89 |
| Vendor **170 - Comcast** | | | | | | | | | |
| 0160181 06/07/26 | FY 25/26 FY 26/27 1088 E Kamm Ave 06/11/26-07/10/26 | Paid by Check #58001 | | 06/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 48.65 |
| | | Vendor **170 - Comcast** Totals | | | | Invoices | 1 | | $48.65 |
| Vendor **3 - Culligan Water** | | | | | | | | | |
| 226154 | PORTABLE EXCHANGE TANK | Paid by Check #58002 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 81.00 |
| 226256 | culligan exchange tank | Paid by Check #58002 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 85.00 |
| | | Vendor **3 - Culligan Water** Totals | | | | Invoices | 2 | | $166.00 |
| Vendor **1933 - Danny's Diesel Repair** | | | | | | | | | |
| INV-489 | T-17 | Paid by Check #58003 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 140.00 |
| | | Vendor **1933 - Danny's Diesel Repair** Totals | | | | Invoices | 1 | | $140.00 |
| Vendor **1035 - De Lage Landen Public Finance** | | | | | | | | | |
| 597471247 | June 2026 | Paid by EFT #4072 | | 06/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 345.19 |
| | | Vendor **1035 - De Lage Landen Public Finance** Totals | | | | Invoices | 1 | | $345.19 |
| Vendor **4 - Dinuba Lumber Company** | | | | | | | | | |
| 1052264 | Maintenance | Paid by Check #58004 | | 05/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 56.41 |
| 1052376 | Maintenance | Paid by Check #58004 | | 05/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 19.41 |
| 1052442 | Maintenance | Paid by Check #58004 | | 05/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 47.43 |
| 1052498 | Maintenance | Paid by Check #58004 | | 05/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 32.28 |
| 1052521 | Maintenance | Paid by Check #58004 | | 05/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 8.82 |
| 1052650 | Maintenance | Paid by Check #58004 | | 05/02/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 269.29 |
| 1053428 | Maintenance | Paid by Check #58004 | | 05/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 62.37 |
| 1053445 | Maintenance | Paid by Check #58004 | | 05/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 22.42 |
| 1053630 | Maintenance | Paid by Check #58004 | | 05/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 48.97 |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 1053832 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 55.96 |
| 1053836 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 126.92 |
| 1053858 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 37.10 |
| 1053861 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 194.22 |
| 1053916 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.26 |
| 1053922 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 9.07 |
| 1054123 | Maintenance | Paid by Check #58004 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 73.74 |
| 1054260 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 33.35 |
| 1054266 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 4.75 |
| 1054297 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.75 |
| 1054348 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 33.57 |
| 1054349 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 180.10 |
| 1054366 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 31.12 |
| 1054410 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 63.46 |
| 1054510 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 75.16 |
| 1054516 | Maintenance | Paid by Check #58004 | | 05/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 3.10 |
| 1054714 | Maintenance | Paid by Check #58004 | | 05/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 101.50 |
| 1054763 | Maintenance | Paid by Check #58004 | | 05/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 120.98 |
| 1054823 | Maintenance | Paid by Check #58004 | | 05/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 10.14 |
| 1054913 | Maintenance | Paid by Check #58004 | | 05/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 9.07 |
| 1054973 | Maintenance | Paid by Check #58004 | | 05/07/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 2.25 |
| 1055118 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 6.62 |
| 1055121 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 12.39 |
| 1055129 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 131.77 |
| 1055164 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 108.38 |
| 1055185 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 48.50 |
| 1055202 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 16.10 |
| 1055294 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 33.19 |
| 1055386 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 94.82 |
| 1055392 | Maintenance | Paid by Check #58004 | | 05/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 85.91 |
| 1056311 | Maintenance | Paid by Check #58004 | | 05/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 19.17 |
| 1056383 | Maintenance | Paid by Check #58004 | | 05/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 23.80 |
| 1056537 | Maintenance | Paid by Check #58004 | | 05/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 12.48 |
| 1056585 | Maintenance | Paid by Check #58004 | | 05/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 3.49 |
| 1056775 | Maintenance | Paid by Check #58004 | | 05/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 194.22 |
| 1056879 | Maintenance | Paid by Check #58004 | | 05/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 67.42 |
| 1056948 | Maintenance | Paid by Check #58004 | | 05/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 57.83 |
| 1056966 | Maintenance | Paid by Check #58004 | | 05/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 11.41 |
| 1057078 | Maintenance | Paid by Check #58004 | | 05/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 9.45 |
| 1057251 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 141.04 |
| 1057252 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 6.64 |
| 1057275 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 77.25 |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 1057282 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 65.09 |
| 1057319 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 57.59 |
| 1057373 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | (71.61) |
| 1057379 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.75 |
| 1057409 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 19.86 |
| 1057462 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 16.28 |
| 1057495 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 59.31 |
| 1057617 | Maintenance | Paid by Check #58004 | | 05/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 73.74 |
| 1057743 | Maintenance | Paid by Check #58004 | | 05/14/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 39.28 |
| 1057793 | Maintenance | Paid by Check #58004 | | 05/14/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 17.27 |
| 1058165 | Maintenance | Paid by Check #58004 | | 05/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 79.85 |
| 1058414 | Maintenance | Paid by Check #58004 | | 05/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 40.89 |
| 1058417 | Maintenance | Paid by Check #58004 | | 05/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 25.69 |
| 1058418 | Maintenance | Paid by Check #58004 | | 05/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 89.79 |
| 1058453 | Maintenance | Paid by Check #58004 | | 05/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 298.40 |
| 1058480 | Maintenance | Paid by Check #58004 | | 05/15/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 32.58 |
| 1058974 | Maintenance | Paid by Check #58004 | | 05/16/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 49.48 |
| 1059093 | Maintenance | Paid by Check #58004 | | 05/17/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 105.30 |
| 1059419 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 79.06 |
| 1059422 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | (224.58) |
| 1059423 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 561.15 |
| 1059428 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 20.48 |
| 1059449 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 102.50 |
| 1059517 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 48.66 |
| 1059533 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 6.34 |
| 1059635 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.56 |
| 1059661 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 11.39 |
| 1059705 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 34.16 |
| 1059734 | Maintenance | Paid by Check #58004 | | 05/18/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 281.02 |
| 1059902 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 594.47 |
| 1059920 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 72.24 |
| 1059928 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 53.70 |
| 1059943 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1.41 |
| 1059945 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 14.34 |
| 1059962 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 31.80 |
| 1060187 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 6.04 |
| 1060229 | Maintenance | Paid by Check #58004 | | 05/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 178.30 |
| 1060365 | Maintenance | Paid by Check #58004 | | 05/20/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 58.59 |
| 1060475 | Maintenance | Paid by Check #58004 | | 05/20/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 15.34 |
| 1060694 | Maintenance | Paid by Check #58004 | | 05/20/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 61.49 |
| 1060864 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 58.59 |
| 1060883 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 58.59 |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 1060885 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 36.12 |
| 1060981 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 27.11 |
| 1061004 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 18.92 |
| 1061124 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 62.43 |
| 1061154 | Maintenance | Paid by Check #58004 | | 05/21/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 35.11 |
| 1061283 | Maintenance | Paid by Check #58004 | | 05/22/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 33.62 |
| 1061289 | Maintenance | Paid by Check #58004 | | 05/22/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.36 |
| 1061506 | Maintenance | Paid by Check #58004 | | 05/22/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 47.98 |
| 1061574 | Maintenance | Paid by Check #58004 | | 05/22/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 29.37 |
| 1062137 | Maintenance | Paid by Check #58004 | | 05/23/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 2.99 |
| 1063066 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 4.38 |
| 1063106 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 32.53 |
| 1063110 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 29.30 |
| 1063119 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 97.05 |
| 1063124 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.26 |
| 1063248 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 58.20 |
| 1063291 | Maintenance | Paid by Check #58004 | | 05/26/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 8.39 |
| 1063425 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | (58.23) |
| 1063428 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 107.78 |
| 1063533 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 14.34 |
| 1063536 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 73.43 |
| 1063537 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 26.35 |
| 1063546 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 40.65 |
| 1063622 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 18.12 |
| 1063658 | Maintenance | Paid by Check #58004 | | 05/27/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 50.76 |
| 1063816 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 12.85 |
| 1063817 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 136.70 |
| 1063819 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 248.77 |
| 1063828 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 53.45 |
| 1063838 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 34.04 |
| 1063844 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 12.68 |
| 1063856 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 9.66 |
| 1063864 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 9.31 |
| 1063924 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 10.24 |
| 1064035 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 100.56 |
| 1064062 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 25.92 |
| 1064141 | Maintenance | Paid by Check #58004 | | 05/28/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 187.37 |
| 1064171 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 26.64 |
| 1064184 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.98 |
| 1064192 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 82.46 |
| 1064194 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 98.76 |
| 1064240 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 17.64 |

CITY OF DINUBA
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# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 1064246 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 16.87 |
| 1064251 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 7.58 |
| 1064256 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 96.80 |
| 1064258 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 12.39 |
| 1064260 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 13.37 |
| 1064262 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | (7.58) |
| 1064264 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.45 |
| 1064296 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 9.31 |
| 1064300 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 41.97 |
| 1064327 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | (41.97) |
| 1064448 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 105.73 |
| 1064453 | Maintenance | Paid by Check #58004 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5.58 |
| 1064612 | Maintenance | Paid by Check #58004 | | 05/30/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 55.30 |
| | | Vendor **4 - Dinuba Lumber Company** Totals | | | | Invoices | 148 | | $8,242.18 |
| Vendor **200 - Dinuba Unified School District** | | | | | | | | | |
| 2098 | FY25/26-Senior Center-Senior Meals-Tues/Thurs-April 2026 | Paid by Check #58005 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 7,200.00 |
| 2099 | FY25/26-Senior Center-Senior Meals-Tues/Thurs-May 2026 | Paid by Check #58005 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 7,200.00 |
| | | Vendor **200 - Dinuba Unified School District** Totals | | | | Invoices | 2 | | $14,400.00 |
| Vendor **1596 - Don Berry Construction, Inc.** | | | | | | | | | |
| 252052-5 | Don Berry Kamm, College, El Monte 2025 Corridor Impv | Paid by Check #58006 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 675,467.87 |
| | | Vendor **1596 - Don Berry Construction, Inc.** Totals | | | | Invoices | 1 | | $675,467.87 |
| Vendor **2099 - EagleShield Pest Control, Inc** | | | | | | | | | |
| 256307 | June 2026 | Paid by Check #58007 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 85.00 |
| | | Vendor **2099 - EagleShield Pest Control, Inc** Totals | | | | Invoices | 1 | | $85.00 |
| Vendor **1396 - Employ America** | | | | | | | | | |
| 40E2604-IN | FY25/26-Parks-Grounds/Parks Maintenance Contract-May 2026 | Paid by Check #58008 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | 06/10/2026 | 06/19/2026 | 5,232.00 |
| | | Vendor **1396 - Employ America** Totals | | | | Invoices | 1 | | $5,232.00 |
| Vendor **23 - Entenmann-Rovin Co.** | | | | | | | | | |
| 0195594-IN | Badges | Paid by Check #58009 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 720.45 |
| | | Vendor **23 - Entenmann-Rovin Co.** Totals | | | | Invoices | 1 | | $720.45 |
| Vendor **1506 - Enterprise FM Trust** | | | | | | | | | |
| FBN5664008 | FY25/26-Parks/L&L-Vehicle rental/maint. agreement fees | Paid by Check #58010 | | 06/03/2026 | 06/19/2026 | 06/19/2026 | 06/10/2026 | 06/19/2026 | 143.94 |
| | | Vendor **1506 - Enterprise FM Trust** Totals | | | | Invoices | 1 | | $143.94 |
| Vendor **36 - Ewing Irrigation Products** | | | | | | | | | |
| 30636361 | FY25/26-L&L/Parks-Irrigation parts & supplies | Paid by Check #58011 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 508.02 |
| | | Vendor **36 - Ewing Irrigation Products** Totals | | | | Invoices | 1 | | $508.02 |
| Vendor **2031 - FCON3 Inc** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 1141 | FCON3 Tulare RailRoad Utility Repair | Paid by Check #58012 | | 04/30/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 2,500.00 |
| 1142 | FCON3 Tulare Railroad Utility Repair | Paid by Check #58012 | | 04/30/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 41,706.12 |
| | | | Vendor **2031 - FCON3 Inc** Totals | | | Invoices | | 2 | $44,206.12 |
| Vendor **603 - Mario Febres** | | | | | | | | | |
| June 2026 | Anthem Reimb 6/1/26-6/30/26 | Paid by Check #58013 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 274.80 |
| | | | Vendor **603 - Mario Febres** Totals | | | Invoices | | 1 | $274.80 |
| Vendor **2306 - Ford Farms** | | | | | | | | | |
| 1005 | FY25/26-Youth Services-Summer Fun Program Field Trip 7/23/26 | Paid by Check #58014 | | 04/27/2026 | 06/19/2026 | 06/19/2026 | 06/09/2026 | 06/19/2026 | 450.00 |
| | | | Vendor **2306 - Ford Farms** Totals | | | Invoices | | 1 | $450.00 |
| Vendor **2231 - Full Circle Training Solutions** | | | | | | | | | |
| 260196 | Public Records Act & Subpoenas Training | Paid by Check #58015 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 3,002.18 |
| | | | Vendor **2231 - Full Circle Training Solutions** Totals | | | Invoices | | 1 | $3,002.18 |
| Vendor **1801 - Garda CL West, INC** | | | | | | | | | |
| 20669546 | Excess Items May 2026 | Paid by Check #58016 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 3.90 |
| | | | Vendor **1801 - Garda CL West, INC** Totals | | | Invoices | | 1 | $3.90 |
| Vendor **18 - The Gas Company** | | | | | | | | | |
| 0865742471206/26 | Natural Gas Vehicle Fuel 05/01/26 -06/01/26 | Paid by Check #58020 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 157.45 |
| 1620155874506/26 | 990 E El Monte Way 05/04/26-06/04/26 | Paid by Check #58018 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 2.24 |
| 1620156700106/26 | 1390 E Elizabeth Way 05/04/26-06/04/26 | Paid by Check #58019 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 54.99 |
| 16201580004 6/26 | May 2026 | Paid by Check #58017 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 35.14 |
| 1641156700706/26 | 110 S College Ave 05/04/26-06/04/26 | Paid by Check #58022 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 43.08 |
| 1285520359706/26 | 1088 E KAMM AVE 05/05/26-06/05/26 | Paid by Check #58021 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 50.41 |
| | | | Vendor **18 - The Gas Company** Totals | | | Invoices | | 6 | $343.31 |
| Vendor **2001 - Gonzalez Pro Tree Service** | | | | | | | | | |
| 06132026-01 | REMOVAL & STUMP GRINDING | Paid by Check #58023 | | 06/13/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 4,806.00 |
| | | | Vendor **2001 - Gonzalez Pro Tree Service** Totals | | | Invoices | | 1 | $4,806.00 |
| Vendor **139 - Henry Schein Inc.** | | | | | | | | | |
| 54786395 | Supplies | Paid by Check #58024 | | 03/23/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 295.25 |
| 57986511 | Supplies | Paid by Check #58024 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,065.87 |
| 58102369 | Supplies | Paid by Check #58024 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 208.32 |
| | | | Vendor **139 - Henry Schein Inc.** Totals | | | Invoices | | 3 | $1,569.44 |
| Vendor **174 - Howard's Pest Control** | | | | | | | | | |
| 138668 | FY25/26-Sportsplex-Pest control services-June 2026 | Paid by Check #58025 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | 06/09/2026 | 06/19/2026 | 147.00 |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 138677 | Fy25/26-Parks-KC Park Concession-Pest control services-June 2026 | Paid by Check #58025 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | 06/09/2026 | 06/19/2026 | 46.00 |
| 138690 | FY25/26-Parks-Vuich Park-Pest control services - June 2026 | Paid by Check #58025 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | 06/10/2026 | 06/19/2026 | 85.00 |
| | | Vendor **174 - Howard's Pest Control** Totals | | | | Invoices | 3 | | $278.00 |
| Vendor **1721 - Image 2000 Fresno** | | | | | | | | | |
| 857790 | PD - Copiers Maintenance | Paid by Check #58026 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 610.72 |
| | | Vendor **1721 - Image 2000 Fresno** Totals | | | | Invoices | 1 | | $610.72 |
| Vendor **106 - J's Communciation Inc.** | | | | | | | | | |
| 74756 | Repairs | Paid by Check #58027 | | 05/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,521.99 |
| | | Vendor **106 - J's Communciation Inc.** Totals | | | | Invoices | 1 | | $1,521.99 |
| Vendor **253 - Jam Services Inc.** | | | | | | | | | |
| 203298 | led lights | Paid by Check #58028 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,484.28 |
| | | Vendor **253 - Jam Services Inc.** Totals | | | | Invoices | 1 | | $1,484.28 |
| Vendor **216 - Key Design Locksmithing** | | | | | | | | | |
| 17815 | FY25/26-Parks-Racquetball court door repair-parts/labor | Paid by Check #58029 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | 06/10/2026 | 06/19/2026 | 254.21 |
| | | Vendor **216 - Key Design Locksmithing** Totals | | | | Invoices | 1 | | $254.21 |
| Vendor **1917 - Kimball Midwest** | | | | | | | | | |
| 104543191 | SUPPLIES | Paid by Check #58030 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 458.23 |
| | | Vendor **1917 - Kimball Midwest** Totals | | | | Invoices | 1 | | $458.23 |
| Vendor **796 - L.N. Curtis & Sons** | | | | | | | | | |
| INV1059376 | New Engine Equipment | Paid by Check #58031 | | 04/16/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 193.36 |
| | | Vendor **796 - L.N. Curtis & Sons** Totals | | | | Invoices | 1 | | $193.36 |
| Vendor **2191 - Leo's Nursery, Inc.** | | | | | | | | | |
| 22191 | FY25/26-L&L/Parks-Landscaping product | Paid by Check #58032 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 262.91 |
| | | Vendor **2191 - Leo's Nursery, Inc.** Totals | | | | Invoices | 1 | | $262.91 |
| Vendor **449 - Les Schwab Tire Centers of Central California** | | | | | | | | | |
| 55100387701 | PD-47 | Paid by Check #58033 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 196.11 |
| | | Vendor **449 - Les Schwab Tire Centers of Central California** Totals | | | | Invoices | 1 | | $196.11 |
| Vendor **1743 - Paul Magyar** | | | | | | | | | |
| June 2026 | Anthem Reimb 6/1/26-6/30/26 | Paid by Check #58034 | | 06/16/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 165.40 |
| | | Vendor **1743 - Paul Magyar** Totals | | | | Invoices | 1 | | $165.40 |
| Vendor **1943 - Mineral King Publishing, Inc** | | | | | | | | | |
| 73505 | Orinance 2026-09 summary | Paid by Check #58035 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 360.00 |
| | | Vendor **1943 - Mineral King Publishing, Inc** Totals | | | | Invoices | 1 | | $360.00 |
| Vendor **22 - Moore Twining Associates Inc.** | | | | | | | | | |
| 2606349 | INDUSTRIAL | Paid by Check #58036 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 106.00 |
| 2606416 | WELL ANNUAL SAMPALING | Paid by Check #58036 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,600.00 |
| 2606417 | IN-HOUSE | Paid by Check #58036 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 580.00 |
| 2606418 | IN-HOUSE | Paid by Check #58036 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 400.00 |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 2606433 | INDUSTRIAL | Paid by Check #58036 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606437 | INDUSTRIAL | Paid by Check #58036 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 106.00 |
| 2606445 | in-house | Paid by Check #58036 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 197.00 |
| 2606460 | INDUSTRIAL | Paid by Check #58036 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606461 | INDUSTRIAL | Paid by Check #58036 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606545 | INDUSTRIAL | Paid by Check #58036 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606643 | IN-HOUSE | Paid by Check #58036 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 86.00 |
| 2606644 | INDUSTRIAL | Paid by Check #58036 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606820 | INDUSTRIAL | Paid by Check #58036 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606821 | INDUSTRIAL | Paid by Check #58036 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 181.00 |
| 2606822 | INDUSTRIAL | Paid by Check #58036 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 106.00 |
| | | Vendor **22 - Moore Twining Associates Inc.** Totals | | | | Invoices | 15 | | $4,448.00 |
| Vendor **142 - ODP Business Solutions, LLC** | | | | | | | | | |
| 470806464001 | Office Supplies- Jho | Paid by Check #58037 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 584.91 |
| 470821780001 | Office Supplies-Paper | Paid by Check #58037 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 242.33 |
| 470826117001 | Office Supplies-Toner | Paid by Check #58037 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 218.73 |
| 470826255001 | Office Supplies-Toner | Paid by Check #58037 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 113.97 |
| 470840160001 | Break Room Supplies | Paid by Check #58037 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 54.89 |
| 470535184001 | OFFICE SUPPLIES | Paid by Check #58037 | | 06/03/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 754.47 |
| 470551631001 | Bath tissue & Kleenex for CH | Paid by Check #58037 | | 06/03/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 124.80 |
| 471336988001 | Office Supplies | Paid by Check #58037 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 434.24 |
| | | Vendor **142 - ODP Business Solutions, LLC** Totals | | | | Invoices | 8 | | $2,528.34 |
| Vendor **1773 - Pace Supply Corp.** | | | | | | | | | |
| 1911442051-1 | supplies | Paid by Check #58038 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,234.15 |
| 1911465787 | SUPPLIES | Paid by Check #58038 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 4,307.54 |
| 1911476650-1 | SUPPLIES | Paid by Check #58038 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 10.03 |
| 1911498548 | SUPPLIES | Paid by Check #58038 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,795.85 |
| | | Vendor **1773 - Pace Supply Corp.** Totals | | | | Invoices | 4 | | $7,347.57 |
| Vendor **76 - Pacific Gas & Electric** | | | | | | | | | |
| 1344455159506/26 | PW NW COR M & VENTURA AVE 05/07/26-06/05/26 | Paid by Check #58045 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 91.24 |
| 2104753778806/26 | 155 W Merced Ave 05/07/26-06/05/26 | Paid by Check #58046 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 83.73 |
| 2509717364206/26 | L & M ALLEY @ FRESNO ST 05/07/26-06/05/26 | Paid by Check #58039 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 82.26 |
| 4475716051806/26 | 180 W Merced STE A | Paid by Check #58044 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,122.87 |
| 6058049267006/26 | 148 S M ST 05/07/26-06/05/26 | Paid by Check #58048 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 53.32 |
| 6724721106206/26 | TULARE & L ST 05/07/26-06/05/26 | Paid by Check #58049 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 111.65 |
| 6766387770106/26 | TULARE & L ST 05/07/26-06/05/26 | Paid by Check #58050 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 71.82 |
| 6870376077406/26 | PD - 05/07/2026 - 06/05/2026 Billing Charges | Paid by Check #58041 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 26.67 |

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 7681012419806/26 | 180 W Merced STE C | Paid by Check #58042 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 147.70 |
| 9624769219506/26 | 225 S L ST 05/07/26-06/05/26 | Paid by Check #58040 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 24.64 |
| 9750865237306/26 | 180 W Merced STE B | Paid by Check #58043 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 103.66 |
| 5167308560406/26 | S/E Kamm & Alta 05/08/26-06/07/26 | Paid by Check #58047 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 204.46 |
| | | Vendor **76 - Pacific Gas & Electric** Totals | | | | Invoices | 12 | | $2,124.02 |
| Vendor **7 - Pena's Disposal Services** | | | | | | | | | |
| 6/26 FOR 5/26 | JUNE PAYMENT FOR MAY 2026 Monthly Disposal & Recycling Charges | Paid by Check #58051 | | 06/19/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 201,885.81 |
| JULY 2026 | FY 26.27 CONTRACT DISPOSAL PAYMENT FOR JULY 2026 | Paid by Check #58051 | | 07/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 60,000.00 |
| | | Vendor **7 - Pena's Disposal Services** Totals | | | | Invoices | 2 | | $261,885.81 |
| Vendor **2305 - Premier Tributes LLC** | | | | | | | | | |
| ID2026-02 | FY25/26-Special Events-Ind. Day Celeb.-Live Entertain.-7/2/26 | Paid by Check #58052 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 11,000.00 |
| | | Vendor **2305 - Premier Tributes LLC** Totals | | | | Invoices | 1 | | $11,000.00 |
| Vendor **1565 - Quadient Finance USA, Inc.** | | | | | | | | | |
| 6.9.26 | POSTAGE | Paid by Check #58053 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 5,035.00 |
| | | Vendor **1565 - Quadient Finance USA, Inc.** Totals | | | | Invoices | 1 | | $5,035.00 |
| Vendor **2282 - Randle Communications LLC** | | | | | | | | | |
| 16874 | FM3 Research: Dinuba City Survey | Paid by Check #58054 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 25,500.00 |
| | | Vendor **2282 - Randle Communications LLC** Totals | | | | Invoices | 1 | | $25,500.00 |
| Vendor **1139 - Robert E. Cendejas and Associates, Inc.** | | | | | | | | | |
| 1 QTR-26 | Bestbuy.com 1 Qtr.-26 | Paid by Check #58055 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 14,422.23 |
| | | Vendor **1139 - Robert E. Cendejas and Associates, Inc.** Totals | | | | Invoices | 1 | | $14,422.23 |
| Vendor **42 - Scout Specialties** | | | | | | | | | |
| 195487 | WASHER | Paid by Check #58056 | | 06/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 28.21 |
| | | Vendor **42 - Scout Specialties** Totals | | | | Invoices | 1 | | $28.21 |
| Vendor **2308 - Christa Smith** | | | | | | | | | |
| 26-004 | FY25/26-Sports-Aquatics-Lifeguard re/certification fees 2026 | Paid by Check #58057 | | 06/03/2026 | 06/19/2026 | 06/19/2026 | 06/12/2026 | 06/19/2026 | 1,748.00 |
| | | Vendor **2308 - Christa Smith** Totals | | | | Invoices | 1 | | $1,748.00 |
| Vendor **1140 - Strategic Business Locations, Inc.** | | | | | | | | | |
| 1 QTR-26 | Bestbuy.com 1 Qtr.-26 | Paid by Check #58058 | | 05/05/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 14,422.23 |
| | | Vendor **1140 - Strategic Business Locations, Inc.** Totals | | | | Invoices | 1 | | $14,422.23 |
| Vendor **2084 - Superior Plus Energy Services Inc** | | | | | | | | | |
| 36834183 | 3018 Ridge Creek | Paid by Check #58059 | | 05/29/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 593.71 |
| | | Vendor **2084 - Superior Plus Energy Services Inc** Totals | | | | Invoices | 1 | | $593.71 |
| Vendor **2309 - Sushi Don Sanchez Inc.** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 40835 | PD - Volunteers Appreciation Dinner - 06/12/2026 | Paid by Check #58060 | | 06/12/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 1,127.28 |
| | Vendor **2309 - Sushi Don Sanchez Inc.** Totals | | | | | Invoices | | 1 | $1,127.28 |
| Vendor **2292 - SWConstruction, inc.** | | | | | | | | | |
| 23533-3 | SW Construction Entertainment Plaza Beautification Project #3 | Paid by Check #58061 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 136,026.78 |
| | Vendor **2292 - SWConstruction, inc.** Totals | | | | | Invoices | | 1 | $136,026.78 |
| Vendor **426 - Tioga Solar Dinuba LLC** | | | | | | | | | |
| 1060508929 | TIOGA 05/01/26 - 05/31/26 fy 25/26 | Paid by Check #58062 | | 05/31/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 50,602.08 |
| | Vendor **426 - Tioga Solar Dinuba LLC** Totals | | | | | Invoices | | 1 | $50,602.08 |
| Vendor **2202 - Toasty Graphix** | | | | | | | | | |
| #Rec030 | FY25/26-Fund191-Sports-add coaches/player jerseys | Paid by Check #58063 | | 06/03/2026 | 06/19/2026 | 06/19/2026 | 06/12/2026 | 06/19/2026 | 209.00 |
| | Vendor **2202 - Toasty Graphix** Totals | | | | | Invoices | | 1 | $209.00 |
| Vendor **1633 - Toyota Industries Commercial Finance, Inc.** | | | | | | | | | |
| 3144284 | LEASE | Paid by Check #58064 | | 06/04/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 296.74 |
| | Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals | | | | | Invoices | | 1 | $296.74 |
| Vendor **561 - America Trevino** | | | | | | | | | |
| June 2026 | Miscellaneous | Paid by Check #58065 | | 06/16/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 385.47 |
| | Vendor **561 - America Trevino** Totals | | | | | Invoices | | 1 | $385.47 |
| Vendor **1736 - Andrew Trevino** | | | | | | | | | |
| INV0251 | FY25/26-Special Events-Ind. Day Celeb.-Sound & Lighting 7/2/26 | Paid by Check #58066 | | 03/21/2026 | 06/19/2026 | 06/19/2026 | 06/05/2026 | 06/19/2026 | 8,600.00 |
| | Vendor **1736 - Andrew Trevino** Totals | | | | | Invoices | | 1 | $8,600.00 |
| Vendor **1352 - Trizetto Provider Solutions, LLC** | | | | | | | | | |
| 3U25062600 | Service Month June 2026 | Paid by Check #58067 | | 06/01/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 239.50 |
| | Vendor **1352 - Trizetto Provider Solutions, LLC** Totals | | | | | Invoices | | 1 | $239.50 |
| Vendor **296 - Tulare Kings Veterinary Emergency** | | | | | | | | | |
| 264829 | PD - Vet Service Fees | Paid by Check #58068 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 157.27 |
| | Vendor **296 - Tulare Kings Veterinary Emergency** Totals | | | | | Invoices | | 1 | $157.27 |
| Vendor **192 - UNUM Life Insurance Company of America** | | | | | | | | | |
| 7/1/26-7/31/26 | 0537123-001 | Paid by Check #58069 | | 06/09/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 13,377.01 |
| | Vendor **192 - UNUM Life Insurance Company of America** Totals | | | | | Invoices | | 1 | $13,377.01 |
| Vendor **359 - Valero Marketing & Supply Company** | | | | | | | | | |
| 113141324 | PW Fuel for May 2026 | Paid by EFT #4073 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 13,322.76 |
| 113144593 | May/Jun 2026 | Paid by EFT #4071 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 13,056.14 |
| | Vendor **359 - Valero Marketing & Supply Company** Totals | | | | | Invoices | | 2 | $26,378.90 |
| Vendor **21 - Vestis Services LLC** | | | | | | | | | |
| 5031734809 | FY25/26-Parks-Uniform Allowance - Parks staff-Wk. of 6/10/26 | Paid by Check #58070 | | 06/10/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 64.13 |
| | Vendor **21 - Vestis Services LLC** Totals | | | | | Invoices | | 1 | $64.13 |
| Vendor **2072 - Wells Fargo Vendor Financial Services LLC** | | | | | | | | | |

# Accounts Payable Invoice Report

G/L Date Range 06/14/26 - 06/19/26
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 |
|---|---|---|---|---|---|---|---|---|---|
| 5039054401 | PD - Copiers Lease | Paid by Check #58071 | | 06/06/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 563.12 |
| | | Vendor **2072 - Wells Fargo Vendor Financial Services LLC** Totals | | | | Invoices | 1 | | $563.12 |
| Vendor **2080 - Xcitium Inc.** | | | | | | | | | |
| 42662535-108 | Contract Payment (21/36)(25/36) June 2026 | Paid by Check #58072 | | 06/08/2026 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 888.80 |
| | | Vendor **2080 - Xcitium Inc.** Totals | | | | Invoices | 1 | | $888.80 |
| Vendor **1927 - Zim Industries, Inc** | | | | | | | | | |
| 5319 | WELL 20 PULL PUMP fy 25/26 | Paid by Check #58073 | | 12/01/2025 | 06/19/2026 | 06/19/2026 | | 06/19/2026 | 38,800.00 |
| | | Vendor **1927 - Zim Industries, Inc** Totals | | | | Invoices | 1 | | $38,800.00 |
| Vendor **Teresa Prado** | | | | | | | | | |
| Rfnd-Prad-MPR826 | FY25/26-Comm. Srvcs.-Park-MPR facility rental refund 8/1/26 | Paid by Check #58074 | | 06/11/2026 | 06/19/2026 | 06/19/2026 | 06/11/2026 | 06/19/2026 | 323.00 |
| | | Vendor **Teresa Prado** Totals | | | | Invoices | 1 | | $323.00 |
| | | Grand Totals | | | | Invoices | 281 | | $1,472,598.70 |

City Council Staff Report

Department: CITY MANAGER'S OFFICE June 23, 2026

**To:** Mayor and City Council

**From:** Maria Alaniz, City Clerk/HR Director

**By:** Daniel James, Assistant City Manager

**Subject:** Potential Sales Tax Measure to provide ongoing funding for capital projects, public safety, park improvements, and other quality of life improvements (DJ)

## RECOMMENDATION:

Staff recommends the City Council consider the following actions regarding a potential sales tax ballot measure:

1. Take no action at this time.

2. Revisit the ballot measure in 2028, or

3. Adopt Resolution 2026-41, Ordering the Submission to the Qualified Voters of the City of Dinuba a Measure Proposing a Three-Quarter Cent (0.75%) General Transaction and Use Tax; Authorizing the City Attorney to Prepare an Impartial Analysis; and Directing the City Clerk to Perform All Acts Required by Law in Connection with the Conduct of Said Election at the November 3, 2026, Consolidated General Election; and, Adopt Resolution No. 2026–40 Approving a Professional Services Agreement with Randle Communications for Public Education and Outreach.

## EXECUTIVE SUMMARY:

The City retained Randle Communication to conduct a poll of likely voters to determine whether there would be support for a general sales tax measure. In summary, the poll found that close to 70% felt that the city was on the right track, identified several top community priorities, and indicated a willingness of those polled to support a sales tax measure to address the priorities. A proposed sales tax measure would generate between $3.4 and $3.8 annually to provide funding for retaining and recruiting public safety personnel, ongoing capital projects, new parks and amenities, and other quality of life improvements.

**OUTSTANDING ISSUES:**

None.

**DISCUSSION:**

As the city's population continues to expand, demand for city services has grown proportionally. In recent years, revenues have not kept pace with rising costs, and it has become increasingly challenging to fund the community's needs. These challenges are not unique to Dinuba as many cities have struggled in recent years with the same rising operating costs, deferred maintenance, staffing gaps, and aging facilities that collectively diminish the quality of life that cities of all sizes strive to provide for their citizens.

The City of Dinuba operates primarily on a General Fund supported by property tax, sales tax, and various fees and charges. State-mandated and economic cost increases, inflation, and the reallocation of local tax revenues by the State of California have eroded the City's purchasing power over time. In spite of facing these complex challenges, the City Council and staff have proactively managed its budget. However, without additional revenue, these rising costs limit the City's capacity to make critical capital investments and provide reliable essential services.

With these challenges in mind, the City set out to explore whether the community would support a sales tax measure. The City contracted with Randle Communication, a firm specializing in revenue measures, to conduct a poll of registered voters to determine if a sales tax measure would be supported. The sample of voters was asked to respond to a series of questions related to priorities and needs for additional funding. In summary, the results were as follows:

- 69% responded that the city is on the right track
- The Dinuba Fire and Police Departments had an 86% and 75% favorability view, respectively.
- 73% of respondents see a “great need” or “some need” for additional funding for city services.
- 68% responded definitely yes, probably yes, or lean yes in support of the sales tax measure.

The City has made great progress in moving each goal forward from a healthy general fund reserve, new and improved neighborhood and community parks, ongoing street and road repairs, attracting and retaining qualified and experienced staff, to the revitalization of the Mercantile Row Shopping Center, and the addition of several new fast-casual restaurants.

The use of revenues from a potential ballot measure would include, but not limited, to the following priorities:

- Staffing a second fire station to maintain and improve fire and emergency services response times;
- Retain and attract new firefighters, paramedics, and police officers to ensure adequate public safety as the community grows;
- Continue to invest in the maintenance and repair of roads and streets;
- Upgrade existing parks and develop new parks to provide the community with passive and active leisure opportunities; and
- Improve and expand existing city facilities to ensure adequate service levels for the community,
- Address homelessness and keep public areas safe and clean, and
- Other quality of life improvements

The results identify support for the proposed measure, and consistently identified public safety, infrastructure improvements, and quality of life enhancements as the most pressing concerns. These results signal that the City Council could consider adding a three-quarter cent (0.75%) General Transaction and Use Tax. It is important to note, that a portion of the revenues generated from this new measure would come from people from other communities and surrounding areas that shop in Dinuba. The new tax rate would be in addition to the existing state and local tax rates currently in effect.

The measure is proposed as a general tax under Article XIII C of the California Constitution, requiring approval by a simple majority (50%+1) of voters. As a general tax, the revenues would be deposited into the City's General Fund and appropriated by the City Council through the annual budget process. Based on current taxable sales activity within the City of Dinuba, the measure is estimated to generate approximately $3.4 to $3.8 million per year in new general revenue. These projections are based on conservative estimates and are subject to variation based on economic conditions and taxable sales levels. The tax, if approved by voters, would be of indefinite duration unless repealed or modified by the voters.

The next step, should the Council wish to proceed, is to adopt a resolution placing the measure on the ballot for the November 3, 2026, general election. The deadline to do so is July 2, 2026. Again, the measure would be a ¾ general tax requiring a simple majority of 50% plus one vote to pass. Resolution No. 2026-41, orders the submission of a three-quarter cent (0.75%) general transaction and use tax measure to Dinuba voters at the November 3, 2026, Consolidated General Election, and Resolution No. 2026–40 approves a Professional Services Agreement with Randle Communications for Public Education and Outreach related to the proposed ballot measure. A copy of

Resolution No. 2026-41 and Resolution No. 2026-40 is enclosed herein as Attachments 'A' and 'B', respectively.

The goal of retaining Randle Communications is to provide focused public education and outreach regarding the proposed ballot measure. Randle Communications is well-qualified and experienced in working with public agencies on revenue-seeking initiatives and strategic communications, making them an appropriate partner for this work. Staff has determined that these services are highly specialized and not easily comparable through a traditional RFP process. In accordance with the City's procurement policy, the City may procure such services directly when unique expertise is required.

Alternatively, the City Council can choose to take no action at this time, or revisit the proposed sales tax measure in 2028.

**FISCAL IMPACT:**

The measure is estimated to generate approximately $3.4 to $3.8 million per year in new general revenue. The estimated cost of placing the measure on the ballot, including required election services provided by the Tulare County Elections Division, is approximately $35,000 to $50,000. The $100,000 cost of the agreement with Randle Communications will be funded in the current FY 2025/26 General Fund budget.

**PUBLIC HEARING:**

None required.

**ATTACHMENTS:**

1. A. Resolution 2026-41 - Order of Election
2. B. Resolution 2025-40 - Randle Communications Agreement

# RESOLUTION NO. 2026-41

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA CALLING AND GIVING NOTICE OF A MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026, ORDERING THE SUBMISSION TO THE QUALIFIED VOTERS OF A TRANSACTIONS AND USE TAX MEASURE, REQUESTING CONSOLIDATION OF THE ELECTION WITH THE STATEWIDE GENERAL ELECTION, AND AUTHORIZING RELATED ACTIONS

**WHEREAS,** the health and safety of all residents in the City of Dinuba is the City's top priority; and

**WHEREAS,** as part of the City's effort to meet the growing needs of the community, the City has surveyed the voters of Dinuba and has received support for a General Sales Tax measure to be placed on the November 3, 2026 election ballot; and

**WHEREAS,** the City proposes an increase in the amount of a three-quarter cent (3/4¢)) to the existing Transactions and Use Tax (Sales Tax) as directed by the City Council; and

**WHEREAS,** the proposed, locally enacted Sales Tax measure is projected to generate general fund revenue of approximately $2,500,000 annually; and

**WHEREAS,** revenue generated by this measure would be used for community priorities which have been identified through community outreach efforts; and

**WHEREAS,** the City will continue its high standards for fiscal accountability and transparency regarding this measure to include independent financial audits and yearly reports to the community to ensure City funds are spent responsibly for the community's priorities; and

**WHEREAS,** pursuant to California Revenue and Taxation Code Section 7285.9, the City of Dinuba has the authority to levy a Transactions and Use ("Sales") Tax for general purposes, and subject to voter approval; and

**WHEREAS,** Article XIIIC, Section 2(b) of the California Constitution requires that any general tax, such as the Sales Tax, must be approved by a majority vote of the voters voting on the issue; and

**WHEREAS,** Article XIIC, Section 2(b) of the California Constitution requires that an election by the voters to approve a general tax must be consolidated with a statewide general election at which members of the City Council will be elected; and

**WHEREAS,** the proposed measure shall be voted on by qualified voters of the City at the November 3, 2026 is the date of the statewide general election; and

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

**SECTION 1. Election Called**

Pursuant to applicable provisions of California law, a Municipal Election is hereby called and ordered to be held within the City of Dinuba on November 3, 2026, for the purpose of submitting the measure described herein to the qualified voters of the City. This measure shall be designated by letter by the Tulare County Registar of Voters.

**SECTION 2. Ballot Measure.**

The measure to be submitted to the voters shall appear and be printed on the ballot as follows:

| DINUBA ESSENTIAL SERVICES, PUBLIC SAFETY, AND COMMUNITY IMPROVEMENTS MEASURE | |
|---|---|
| Shall the measure maintaining 911 emergency response, crime investigation; retaining/attracting well-trained firefighters/police/paramedics; repairing potholes/streets/alleys; addressing homelessness; keeping public areas/parks safe/clean/well-maintained; retaining/attracting local businesses; maintaining youth recreation programs and senior services, other general city services; establishing a ¾¢, providing approximately $2,500,000 annually until ended by voters, requiring public spending disclosure, audits, all funds locally controlled, be adopted? | YES<br>NO |

**SECTION 3. Full Text of Measure**

The full text of the Dinuba Transaction and Use Tax Ordinance is attached as Exhibit A and shall be available to the voters.

**SECTION 4. Introduction of Ordinance**

The City Council hereby approves the Introduction of Ordinance _______, the Dinuba Transaction and Use Tax Ordinance of 2026, attached to this Resolutiojn as Exhibit A, and approves submittal of such Ordinance to the voters of the City of Dinuba.

**SECTION 4. Nature of Tax**

The tax proposed by this measure shall be a general tax as defined in Article XIIIC of the California Constitution and shall not take effect unless and until approved by a 2/3 vote of the Dinuba City Council, and until a vote of at least a majority of the voters voting on the question at the election. Revenues generated by the tax shall be deposited into the City's General Fund and may be used for any lawful municipal purpose.

**SECTION 5. Consolidation**

Pursuant to Section 10400 et seq. of the Elections Code, The City Council requests consolidation of this election with the Statewide General Election to be held on November 3, 2026, and requests that the Tulare County Registrar of Voters conduct the election. The Tulare County Board of Supervisors is authorized to canvass the returns of the election pursuant to Elections Code Section 10411. The Tulare County Board of Supervisors is requested to permit the Tulare County Registrar of Voters to render all services specified in Section 10418 of the Elections Code relating to the election, for which services the City agrees to reimburse the County of Tulare, in accordance with current County pro-rations and allocation procedures.

**SECTION 6. Ballot Arguments**

Written arguments for and against the measure may be filed in accordance with applicable law and deadlines established by the Elections Official. Pursuant to Elections Code 9282, ballot arguments on this Measure may be submitted by an individual voter eligible to vote on the Measure, a bona fide association of citizens, or any combination of voters or associations. The City Council, as individual members of the Council and as a body, are not authorized to file a written argument or any rebuttal argument for or against the Measure. An argument for or against the measure shall not exceed 300 words in length. If more than one argument is submitted for the measure, or more than one argument against the measure, the City Clerk shall select the argument to be included with the ballot materials. Rebuttal arguments shall be permitted pursuant to applicable law.

**SECTION 7. Rebuttal Arguments**

Rebuttal arguments shall be permitted and may be filed in accordance with applicable law.

**SECTION 8. Impartial Analysis**

The City Attorney shall prepare an impartial analysis of the measure, in accord with Elections Code Section 9280.

**SECTION 9. Publication and Notice**

The City Clerk is authorized and directed to file a certified copy of this resolution with the Tulare County Board of Supervisors and Tulare County Registrar of Voters, and take all actions necessary to provide notice of the election and comply with all applicable election laws.

**SECTION 10. Conduct of Election**

The Tulare County Board of Supervisors is authorized to canvass the returns of the election pursuant to Section 10411 of the California Elections Code. The election shall be conducted in all respects as required by law.

**PASSED, APPROVED AND ADOPTED** this 23rd day of June 2026, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

________________________________
Rachel Nerio-Guerrero, Mayor of the
City of Dinuba

ATTEST:

________________________________
Maria Alaniz, City Clerk

**Exhibit A**

**ORDINANCE NO.**

**AN ORDINANCE ADDING CHAPTER 3.13 TO TITLE 3 OF THE DINUBA MUNICIPAL CODE TO PROVIDE FOR AN ADDITIONAL THREE QUARTER PERCENT (.75 CENT) GENERAL PURPOSES TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION TO PROVIDE FUNDS FOR COMMUNITY PRIORITIES**

**WHEREAS,** in the last several years, State government has taken hundreds of thousands of dollars from Dinuba;

**WHEREAS,** revenue generated by this proposed measure would be for general purposes and used to fund community priorities which have been or will be identified through community outreach efforts;

**WHEREAS**, voter-approved local funding requires that all funds raised stay in Dinuba, and not one penny can be taken by the Federal, State or County governments;

**WHEREAS**, the City seeks to maintain streets, attract and retain well-trained public safety staff, repair and maintain streets, maintain quality parks, maintain youth recreational programs and senior services, address homelessness, and provide and maintain other general city services, and ensuring Dinuba neighborhoods and public areas are clean and safe, making the community a more desirable place to live, do business, and raise a family;

**WHEREAS**, the proposed measure includes fiscal accountability provisions such as public disclosure of all spending and annual independent financial audits; and

**WHEREAS,** all funds remain in the City of Dinuba and cannot be taken by the Federal, State and County government;

**THE PEOPLE OF THE CITY OF DINUBA DO ORDAIN AS FOLLOWS:**

**SECTION I. AMENDMENT OF CODE.**

The City of Dinuba Municipal Code is hereby amended by the addition of a new Chapter to Title 3 (Revenue and Finance) to read as follows:

**CHAPTER 3.13 TRANSACTIONS AND USE TAX**

**Sec. 3.13.010** **<u>Title.</u>** This ordinance shall be known as the City of Dinuba Transactions and Use Tax Ordinance of 2026.

**Sec. 3.13.020 Definitions.**

The following words and phrases shall be defined as set forth in this Ordinance, except that any term or phrase not defined in this Ordinance shall have the same meaning as that term or phrase is defined in Parts 1.6 and 1.7 of the California Revenue and Taxation Code:

(a) "City" means City of Dinuba.

(b) "Operative date" means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance by vote of the electorate on November 3, 2026.

(c) "Ordinance" means the City of Dinuba Transactions and Use Tax Ordinance of 2026.

(d) "State" means the State of California.

**Sec. 3.13.030 Purpose.**

This Chapter of the Dinuba Municipal Code is adopted for the following (and among other) purposes, and directs that the provisions hereof be interpreted liberally in order to accomplish all of its lawful purposes:

(a) To impose a retail transactions and use tax in accordance with the provisions of California Revenue and Taxation Code Sections 7251 et seq., and Section 7285.9, which authorizes the City to adopt this Ordinance if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

(b) To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

(c) To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure that can be administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization/California Department of Tax and Fee Administration in administering and collecting the California State Transactions and Use Taxes.

(d) To adopt a retail transactions and use tax ordinance that can be administered in a manner that will, to the degree possible consistent with the provisions of Parts 1.6 of

Division 2 of the California Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

(e) To provide transactions and use tax revenue to the City to be used for the general governmental purposes of the City and with any transactions and use tax revenue received being placed into the City's general fund.

**Sec. 3.13.040 Contract with State.**

Prior to the Operative Date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of this Ordinance; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the Operative Date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

**Sec. 3.13.050 Transactions Tax Rate.**

For the privilege of selling tangible personal property at retail, a transactions tax is imposed upon all retailers in the incorporated territory of the City at the rate of three quarters of a percent (.75%) of the gross receipts of the retailer from the sale of all tangible personal property sold at retail within the territory of the City on and after the Operative Date of this Ordinance.

**Sec. 3.13.060 Place of Sale.**

For the purposes of this Ordinance, all retail sales are consummated at the place of business of the retailer, unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination, or unless as otherwise required by applicable law. The gross receipts from the sale shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State.

**Sec. 3.13.070 Use Tax Rate.**

An excise tax is hereby imposed on the storage, use, or other consumption in the City of tangible personal property purchased from any retailer on or after the Operative Date of this Ordinance for storage, use or other consumption in said territory of the City at the rate of three quarters of a percent (.75%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to State transactions or use tax regardless of the place to which delivery is made.

**Sec. 3.13.080 Adoption of Provisions of State Law.**

Except as hereinafter provided, and except insofar as they are inconsistent with the provisions of Parts 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are adopted, incorporated and made a part of this Ordinance as though fully set forth in it.

**Sec. 3.13.090 Limitations on Adoption of State Law and Collection of Use Taxes.**

In adopting the provisions of Part 1 of Division 2 of the California Revenue and Taxation Code:

(a) Wherever the State of California is named or referred to as the taxing agency, the name of the City of Dinuba shall be substituted. However, the substitution shall not be made when:

(1) The word “State” is used as a part of the title of the State Controller, State Treasurer, State Board of Equalization (or refers to the California Department of Tax and Fee Administration), State Treasury, or the Constitution of the State of California;

(2) The result of that substitution would require action to be taken by or against the City or any agency, officer, or employee thereof rather than by or against the State Board of Equalization/ California Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this Ordinance;

(3) In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

A. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;

B. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.

(4) In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the California Revenue and Taxation Code.

(b) The word “City” shall be substituted for the word “State” in the phrase “retailer engaged in business in this State” in Section 6203 and in the definition of that phrase in Section 6203.

**Sec. 3.13.100 Permit Not Required.**

If a seller’s permit has been issued to a retailer under Section 6067 of the California Revenue and Taxation Code, an additional transactor’s permit shall not be required by this Ordinance.

**Sec. 3.13.110 Exemptions and Exclusions.**

(a) There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

(b) There are exempted from the computation of the amount of transactions tax the gross receipts from:

(1) Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

(2) Sales of property to be used outside the City which is shipped to a point outside the City pursuant to the contract of sale by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

A. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Chapter 2 of Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

B. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

(3) The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the Operative Date of this Ordinance.

(4) A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the Operative Date of this Ordinance.

(5) For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

(c) There are exempted from the use tax imposed by this Ordinance, the storage, use or other consumption in this City of tangible personal property:

(1) The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

(2) Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

(3) If the purchaser is obligated to purchase the property for a fixed price pursuant to a contact entered into prior to the operative date of this Ordinance.

(4) If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this Ordinance.

(5) For the purposes of subsections (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

(6) Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates

within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

(7) "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

(d) Any person subject to use tax under this Ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

**Sec. 3.13.120 Amendments.**

All amendments subsequent to the effective date of this Ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become adopted and a part of this Ordinance without further action of the City Council of the City of Dinuba or the City's electorate, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this Ordinance. The City Council may amend this Ordinance to comply with applicable law or as may be otherwise necessary in order to further the Ordinance's stated purposes.

**Sec. 3.13.130 Prohibition on Enjoining Collection.**

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action, or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this Ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected under this Ordinance.

**Sec. 3.13.140 Severability.**

In any provision of this Ordinance of the application of it to any person or circumstance is held invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

**Sec. 3.13.150 Effective Date.**

This Ordinance relates to the levying and collection of the City's transactions and use taxes and shall become effective only if approved by a majority of the voters voting on the measure at the November 3, 2026, Special Municipal Election. The Operative Date of this Ordinance shall then be as defined in Section 3.13.030(b).

**Sec. 3.13.160 Accountability and Oversight.** This ordinance authorizes the City Council to form a Transactions and Use Tax Oversight Committee, to act as an independent citizen's oversight committee for the expenditure of tax revenue collected. The Committee's specific responsibilities shall be established by Resolution of the City Council.

**SECTION III. SEVERABILITY**.

Any provision of the Dinuba Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effect the provisions of this Ordinance, except that any existing, duly adopted transactions and use tax existing as of the date of adoption of this Ordinance shall remain in effect and the transactions and use tax imposed by this Ordinance shall be additive thereto.

**APPROVED** by the following vote of the People of the City of Dinuba on November 3, 2026:

**ADOPTED** by Declaration of the vote by the City Council of the City of Dinuba on ____________________________, 2026:

## RESOLUTION 2026-40

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

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

**WHEREAS**, Randle Communications possesses specialized expertise in public affairs, government relations, and strategic funding analysis that can assist the City in the pursuit of a new sales tax measure, which received a strong level of support from the community in recent community outreach efforts; and

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

**WHEREAS**, staff has determined that the services provided by Randle Communications are of a specialized nature and that Randle Communications is well-qualified to perform the proposed scope of work, which includes Strategic communications planning and project management, Community education and outreach, and Messaging and campaign branding.; and

**WHEREAS**, the services provided by Randle Communications are critical for clear and transparent communication regarding the proposed sales tax measure;

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

1. The City Council hereby finds that the procurement of services from Randle Communications is consistent with the City's procurement policy for specialized professional services.
2. The City Council authorizes the City Manager, or designee, to execute a Professional Services Agreement with Randle Communications in an amount not to exceed $110,000 for ballot measure support and public education campaign.
3. The City Manager, or designee, is further authorized to take all actions necessary to carry out the intent of this resolution.

**PASSED, APPROVED AND ADOPTED** this 9th day of June 2026, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

| **BY:** | **ATTEST:** |
| --- | --- |
| _________________________ | ____________________________ |
| Mayor of the City of Dinuba | City Clerk |

RANDLE
COMMUNICATIONS

MAY 20, 2026

# City of Dinuba

## PROPOSAL

BALLOT MEASURE INFORMATION
CAMPAIGN CONSULTANT

City of
DINUBA

Randle Communications is pleased to submit a proposal for strategic communication services to inform and educate Dinuba constituents about the "Essential Services" ballot measure. With our proven track record of successful communications campaigns resulting in voter approval of City-initiated ballot measures, we are confident in our ability to support the City of Dinuba in this important endeavor.

Randle brings extensive experience developing and executing comprehensive communications plans for local initiatives. Our approach combines strategic messaging, targeted outreach, and community engagement to convey complex issues effectively and drive positive outcomes. Randle has had the privilege of serving as a strategic partner to dozens of public agencies including cities, counties, municipalities, and school districts across California.

Our 25 years of work supporting local governments, combined with our firm's political expertise in both public education and advocacy efforts, position us perfectly for this project. It is because of this experience that we understand the unique challenges facing the City of Dinuba and are committed to delivering a tailored strategy that resonates with residents and stakeholders.

Our proposal includes services such as advising the City on navigating a non-advocacy public education campaign for the sales revenue measure, developing campaign branding and messaging, print and digital outreach, assisting in website and graphic design, and media relations. We will work closely with the City to ensure that all communications are informative, engaging, and - if needed - bilingual.

We recognize the importance of this initiative for the City of Dinuba and its residents, and Randle is dedicated to providing unmatched services and expertise to support the City in achieving its goals. We are excited about the opportunity to collaborate with the City of Dinuba.

Thank you for considering our proposal and for the opportunity to compete for your business.

Yours sincerely,

*Jeff Randle*

**Jeff Randle**
CEO
Randle Communications

*Julie Phillips*

**Julie Phillips**
President
Randle Communications

# Approach, Scope and Timeline

We understand the urgency and statutory deadlines that must be met for any ballot measure to be successful. Upon selection, Randle will commence a thorough assessment of the City's current messaging and delivery, communications strategies, and branding so we can quickly integrate and deliver messaging consistent with the poll conducted by FM3 research.

We will work with the City to develop a comprehensive public education and community engagement strategy. Randle also understands the unique and complex challenge of communicating with diverse audiences and the need to customize messages, messengers, and channels to maximize strategy and ensure content is effective in both ongoing communications and in crisis.

Below is our recommended approach for a dynamic and engaging community outreach strategy that will deliver results.

## Planning and Project Management

<u>Bi-Weekly Project Team Meetings:</u> Randle proposes to meet with the City's project team on a bi-weekly basis. This will help ensure swift onboarding, analysis, and execution of the outreach plan, and ensure all key project team members remain appraised of key project milestones.

<u>Reporting:</u> Randle will provide the City with a report that outlines the progress made under the scope of work, as well as a project completion report that outlines all activities. This will include but is not limited to:

- Project or initiative status updates and progress reports
- Results of executed communications strategies
- Content or collateral developed
- Earned media summary
- Digital metrics reports (if applicable)

<u>Ballot Measure Timeline Development:</u> Randle will finalize a ballot measure timeline, including key statutory and filing deadlines, and build a strategic communications calendar around those deadlines that include deliverable dates, turnaround, and required approval timelines.

## Community Engagement Strategy

**Owning our Message and Driving our Vision**

To ensure we are delivering the right message to the right audiences, Randle will develop a strategic, targeted outreach recommendation based on the results of research and community polling. Community members receive information through different mediums and are more likely to learn about the ballot measure if we use the touchpoints that they most frequently us to consume their news. This will facilitate both our ability to connect with community members effectively and be efficient with City resources. All materials will be developed in multiple languages as deemed necessary by research. These methods of contact and tactics to reach our audience may include but are not limited to a combination of the following:

Collateral material: Randle will produce a full suite of supporting collateral materials to execute the education and engagement campaign. This will include but is not limited to:

- Outreach campaign branding and graphic design to ensure a cohesive and impactful message strategy
- Fact sheets/FAQs
- Targeted Mailers
- Targeted Texts
- Digital content for social media
- Paid Digital
- One-click social toolkits for City leaders and stakeholders to inform via email and social channels

Digital advocacy: Randle will build a targeted, aggressive digital outreach program to drive online engagement, complementing our stakeholder engagement and messaging strategy. It will include:

- Facebook content
  - This includes static and motion graphics
- Paid digital ad content

Direct mail: Randle will develop direct mail to connect with community members, drive engagement, educate about the proposed ballot language, and provide more information on how to participate and engage in the process.

Website: Randle will craft a comprehensive website strategy to ensure public transparency. This will include key information about the measure. Randle will work with City staff to launch and maintain the website.

Texting: Text messaging has rapidly become and effective and efficient way to contact and engage with the community, particularly with individuals in specific demographics and age brackets. Randle will develop recommendation for a text message campaign based on the polling results and data gathered from households. Depending on the size of the demographic model most apt to receive these messages and the best opportunities to utilize this technology, will create a hard cost budget for the City's consideration. Randle will develop all content for a text message content, strategy, and execution if approved to execute the communications.

Earned and digital media monitoring: Randle will establish both earned media and social listening reports for the City and provide real time updates on community sentiment so we can effectively respond to inquiries and provide information should there be a need for response. Randle employs multiple monitoring tools that capture mentions across all earned and social platforms. We will provide the City with recommendations for response across all platforms.

## Additional Randle Services

There is no better firm than Randle Communications to have in your corner when you need to secure community support for a local measure. In addition to the services needed to execute a public education and engagement campaign for a ballot initiative, Randle's full-service approach harnesses the capabilities of a national firm with boutique-style service.

We do everything in-house, with the exception of translation and printing services. We will work with the City's preferred vendors for any of those needs, or can provide recommendations or partners we have worked with in the past.

- Political Strategy and Campaign Management
- Strategic Voter Contact and Public Education
- Creative Content Development (Storytelling)
- Data Analysis
- Social Media
- Graphic Design and Creative Content
- Video Production/Photography Services
- Digital Advocacy and Communications
- Coalition Development
- Special/Promotional Event Planning
- Executive Leadership Positioning
- Strategic Communications
- Media Relations
- Impactful News Releases and Op-Eds
- Influencer Strategies
- Crisis Communications
- Community Engagement
- Website Management

## Proposed Timeline

Included below is a hypothetical schedule using an estimated project start date of June and ending in November. Randle will update the timeline accordingly to align with a start date and other key dates if selected for the project.

## Schedule Details:

Ballot Measure Development

- June 1 - June 12, 2026: Internal Discussion and Refinement of Final Ballot Measure; Develop community outreach plan and content development that includes education about city finances and ballot measure language based on public opinion research

**Community Engagement**

- June 29- November 3, 2026 (TBD Depending on City Council Actions): Launch community education and engagement plan including mailers, social media, and texting, keeping in mind any additional legal timelines in mind that may include public education “blackout periods” that could be up to 90 days to election day
- June 1 - 23, 2026: Adoption of Ordinance and Adoption of Resolution
- June 1 -June 24, 2026: File Measure with County Registrar, draft and submit Primary arguments and Rebuttal arguments, an impartial tax analysis filed by the city attorney, any potential tax rate statement or fiscal statement if the city attorney and/or County Registrar find it necessary
- June 29 - November 3, 2026: Develop ongoing outreach plan for City use and execution; provide all creative content and collateral materials via share drive for City use; develop and submit final project report

**Key Election Deadlines 2026***

- July 2nd: Tulare Registrar of Voters recommended submission date for a ballot measure
  - 123 days prior to the election
- August 7th: Deadline for Primary Arguments For/Against
- October 5th: Vote By Mail Ballots are Mailed
- November 3rd: Election Day

**Randle will work with the County Registrar to determine any recommended filing deadlines specific to Tulare County that may differ from statutory deadlines outlined in the California Elections Code.*

# Firm Background

## Randle Communications

*A Small Business with the Skills and Expertise of a National Firm.*

Founded in August 2001, Randle has grown from a small startup to a 20+ person team that is Sacramento's top-ranked public relations and public affairs firm. The company remains locally owned, with its original founder and CEO, Jeff Randle, awarding a partnership to its longest-standing employee, Julie Phillips, in 2023. Despite the firm's success, we have never lost our startup mentality or commitment to client success and perpetual innovation.

Randle Communications is a Certified Small Business Enterprise. All services will be executed from our office located in Sacramento, California.

Over the years, we have partnered with a diverse range of clients in both the public and private sectors, adding to the strategic expertise Randle can bring to a partnership with the City of Dinuba.

# Project Team Members

**City of Dinuba Project Team**
The City of Dinuba will be working with the firm's most senior ballot initiative and communication strategists, digital experts, and in-house creative services team and will have access to the firm's executive leadership.

Emily Sissell will serve as the primary project manager and client contact, leading the overall initiative strategy, operational plan and execution of all project work. The project will be driven by Randle's local ballot initiative and public affairs team, including Director Rachel Marquardt and Creative Services Manager Russell Preston. Rachel Marquardt will support a customized and aggressive digital content strategy to ensure we are effectively elevating your message on the most relevant platforms to reach the right audiences in the right ways. Fabiola Mendoza will support content development and content calendar management. The City will also be served by the in-house Randle Content Studio Team, with creative content led by creative services manager, Russell Preston.

With Randle's in-house creative and digital expertise, we will not utilize subcontractors on this project.

**Julie Phillips**
President and Partner

**Emily Sissell**
VP of Public Affairs

**Fabiola Mendoza**
Assistant Account Executive

**Rachel Marquardt**
Senior Digital Strategist

**Russell Preston**
Creative Services Manager

# Budget Proposal and Costs

Randle Communications is pleased to provide the following estimated budget proposal for the City of Dinuba's public education and community engagement campaign related to the proposed "Essential Services" ballot measure. This budget is designed to support a comprehensive, bilingual, non-advocacy public information effort focused on educating residents about the purpose of the measure, the services it would support, the City's fiscal stewardship, and opportunities for civic engagement and voter education.

The proposed budget reflects outreach strategies tailored to Dinuba's community demographics and communication preferences, while maximizing efficiency and measurable engagement across digital, print, and direct outreach channels.

Professional Services fees are broken down by the following retainer per month:

| | |
|---|---|
| May 25 - 31: | $3,500 |
| June 1 to July 31: | $15,000/month |
| August 1 to September 30 | $10,000/month |
| October: | $7,500 |
| November: | $5,000 |
| TOTAL PROFESSIONAL SERVICE FEES: | $66,000 |

HARD COSTS:

| | |
|---|---|
| PDI: | $500 |
| Direct Mail Program: | $17,000 |
| Community Texting Program: | $3,000 |
| Paid Digital: | $8,400 |
| Website Development and Maintenance: | $2,000 |
| Translation Services: | $2,000 |
| Contingency Fees: | $1,500 |
| Media Monitoring: | $500 |
| TOTAL HARD COSTS: | $34,900 |

| | |
|---|---|
| **TOTAL BUDGET FOR ALL SERVICES AND HARD COSTS:** | $100,900 |

RANDLE
COMMUNICATIONS

# Thank You.

**RANDLE COMMUNICATIONS**

City Council Staff Report

Department: CITY MANAGER'S OFFICE June 23, 2026

**To:** Mayor and City Council

**From:** Maria Alaniz, City Clerk/HR Director

**By:**

**Subject:** Cancellation of City Council meetings of July 28, 2026, August 25, 2026 and September 22, 2026 (MA)

## RECOMMENDATION:

Council to consider cancellation of the regular City Council meetings scheduled for July 28, 2026, August 25, 2026 and September 22, 2026.

## EXECUTIVE SUMMARY:

The City Council has routinely canceled one regular Council meeting in July and one in August due to summer vacations and other conflicts. Staff is seeking direction from the City Council regarding the cancellation of the Council meetings scheduled for July 28, 2026 and August 25, 2026. Staff is also requesting direction regarding the cancellation of the September 22, 2026, regular meeting due to the attendance of the Council Members at the Annual League of California Cities Conference.

## OUTSTANDING ISSUES:

None.

## DISCUSSION:

The City Council has routinely canceled one regular Council meeting in July and one in August due to summer vacations and other conflicts. Staff is seeking direction from the City Council regarding the cancellation of the Council meetings scheduled for July 28, 2026 and August 25, 2026. In addition, staff is requesting direction regarding the cancellation of the September 22, 2026, regular Council meeting due to Council Members' attendance at the Annual League of California Cities Comference.

At this time, staff does not anticipate any agenda items requiring immediate Council action during these time periods. Should an item arise that requires Council action, staff will coordinate with the City Council and schedule a special meeting , if necessary.

## FISCAL IMPACT:

None.

## PUBLIC HEARING:

None required.

## ATTACHMENTS:

None