



Tuesday, April 8, 2025 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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

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

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

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

1.2. Invocation

1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. PRESENTATIONS

3.1. Introduction of the 2025 Cinco de Mayo Pageant Contestants (MA)

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of March 25, 2025, as presented.

5.2. SUBJECT

Pyrotechnic Contract with Fireworks America for the 2025 Dinuba Independence Day Celebration (SH)

RECOMMENDATION

Council to approve the contract with Fireworks America in the amount of \$20,500 for pyrotechnic services for the July 3, 2025 Independence Day Celebration and authorize the City Manager or designee to execute the agreement.

5.3. SUBJECT

Notice of Completion for the Kamm Avenue and Alta Avenue Roundabout Project - Federal Project No. CML-5143 (037) (JW)

RECOMMENDATION

Council to accept the Kamm Avenue and Alta Avenue Roundabout Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

5.4. SUBJECT

Request for Excused Absence for Council Member Kuldip Thusu (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Kuldip Thusu from the City Council meeting of March 25, 2025.

6. WARRANT REGISTER**6.1. SUBJECT**

Warrant Register March 28 & April 4, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

7. PUBLIC HEARING**7.1. SUBJECT**

Military Equipment Use Annual Report (AB 481)

RECOMMENDATION

Council to conduct a public hearing, receive public comment concerning the annual report and the funding, acquisition, and use of the equipment and take the following action by one motion:

1. Review and renew DPD Policy 705 – Military Equipment; and,
2. Review the AB 481 Military Equipment Annual Reports for 2024; and,
3. Opting not to modify or rescind, affirm Ordinance No. 2022-05.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. CLOSED SESSION

11.1. SUBJECT

Conference with Real Property Negotiators

RECOMMENDATION

Pursuant to GC 54956.8, Purchase of Real Property

Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager

Under Negotiation: Purchase of Real Property

12. ADJOURNMENT

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

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

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 8, 2025

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

RECOMMENDATION:

Council to review and approve the City Council meeting of March 25, 2025, as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Meeting Minutes, March 25, 2025



**March 25, 2025
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

Kuldip Thusu

STAFF MEMBERS PRESENT:

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

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

1.1. Welcome and Call to Order

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

1.2. Invocation

The Invocation was led by Chaplain Garcia.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Vice Mayor Prado.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. PRESENTATIONS

3.1. Dinuba Police Community Volunteers In-Kind Service Check Presentation to City Council (TA)

Lieutenant Ashford and the Community Police Volunteers presented the Council with an In-Kind Service check for \$45,820, representing 1588 community hours worked in 2024. Ashford gave a brief history of the volunteer's community service, and Chaplain Garcia thanked the council for their support.

Mayor Nerio-Guerrero accepted the In-Kind check, and the Council congratulated the volunteers and thanked them for their service.

4. REQUEST TO ADDRESS COUNCIL

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None.

5. CONSENT CALENDAR

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

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of March 11, 2025.

5.2. SUBJECT

Letter of support for SB 496 (Hurtado) for creating State Advanced Clean Fleets Committee

RECOMMENDATION

Council to consider submitting a letter of support for SB 496 (Hurtado) to establish a State Advanced Clean Fleets (ACF) committee, and related programs and activities.

5.3. SUBJECT

Resolution No. 2025-16 Authorizing Application for 2024 CalHOME Program Funding (GA)

RECOMMENDATION

Council to adopt Resolution No. 2025-16 authorizing the submittal of a 2025 grant application to the California Department of Housing and Community Development for \$1,000,000 under the CalHome Program, and authorize the City Manager or Public Works Director to execute the required standard agreement and related program documents.

5.4. SUBJECT

Notice of Completion for the Safety Improvements at Various Locations through Federal Project No. HSIPL 5143(034) (JW)

RECOMMENDATION

Council to accept the Safety Improvements at Various Locations Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

5.5. SUBJECT

Ordinance No. 2025-01 – Second reading and adoption of comprehensive Zoning Ordinance Update (KSch)

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance No. 2025-01 pertaining to a comprehensive update of the Dinuba Zoning Ordinance (Title 17 of the Dinuba Municipal Code) and several other cleanup code amendments.

5.6. SUBJECT

Request for Excused Absence Council Member Linda Launer (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Linda Launer from the City Council meeting of March 11, 2025.

A motion was made by Council Member Launer, second by Vice Mayor Prado, to review and approve as presented.

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

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register March 14 & March 21, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

7. DEPARTMENT REPORTS

7.1. SUBJECT

Authorization to Appoint a Representative to TCAG Measure R Oversight Committee (MA)

RECOMMENDATION

Council approve the appointment of Gurjot Dhanda to the Tulare County Measure R Citizen's Oversight Committee.

City Clerk/HR Director Alaniz reported that the Tulare County Measure R Oversight Committee has been vacant for several months. Alaniz advised that staff have received interest from Gurjot Dhanda to serve on the committee.

A motion was made by Council Member Reynosa, second by Council Member Launer, to approve the appointment of Gurjot Dhanda to the Tulare County Measure R Citizens' Oversight Committee.

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

8. MAYOR/COUNCIL REPORTS

The Council shared information about community events and meetings they have attended.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported that Road 70 is now open. Patlan shared that soon the contractor for Viscaya Park will install sod grass and the traffic circle and median will be re-landscaped with the help from CSET. Patlan shared that the City has been awarded the Valley Blueprint Award for Mercantile Row and the roundabout.

10. CITY STAFF COMMUNICATIONS

City Manager James reminded the Council to RSVP if they plan to attend the San Joaquin Valley Blueprint Awards scheduled on April 11th at 9 a.m.

Administrative Services Director Solis shared the Part-Time Billing Clerk vacancy.

Fire Chief Chastain reported on his department's vacancies and recruitments.

Parks & Community Services Director Hurtado reported that the Parks crew worked hard on the BBQ and Brew Fest event. Hurtado shared that the representative for the Sierra View Grant application has inquired about the project. Hurtado reported participating in the CPRS Conference in Sacramento.

Public Works Director Avila reported that 570 vehicles participated in the Spring Clean Up. Avila advised that when the state provides updated city population numbers, all the city's population signs will be updated.

City Clerk/Human Resources Director Alaniz reminded the Council of the Form 700 deadline, April 1st.

11. ADJOURNMENT

The meeting was adjourned at 7:00 p.m.



City Council Staff Report

Department: PARKS & COMMUNITY
SERVICES

April 8, 2025

To: Mayor and City Council

From: Stephanie Hurtado, Park & Community Svs Director

By: Crystal Garza, Administrative Asst.

Subject: Pyrotechnic Contract with Fireworks America for the 2025 Dinuba Independence Day Celebration (SH)

RECOMMENDATION:

Council to approve the contract with Fireworks America in the amount of \$20,500 for pyrotechnic services for the July 3, 2025 Independence Day Celebration and authorize the City Manager or designee to execute the agreement.

EXECUTIVE SUMMARY:

The Parks & Community Services Department proposes to enter into a contract with Fireworks America to provide pyrotechnic services for the 2025 Independence Day Celebration. The community event is scheduled to take place on July 3, 2025. Staff recommends that the Council approve the contract with Fireworks America in the amount of \$20,500.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Independence Day Celebration is scheduled for Thursday, July 3, 2025. The event will once again be held at Ridge Creek Golf Course. This event is well-attended and enjoyed by the community. Staff requested a proposal from Fireworks America for this year's event. The proposal remained the same cost from last year for a total of \$20,500 and includes 1,692 aerial fireworks.

The fireworks will be launched from a safe distance (1,500-2,000 ft.) on the golf course, and public parking will be on the east end of Ave. 412 in an open lot, adjacent to the Ridge Creek parking lot. Handicap parking will be accessible in the golf course parking lot, as well. The event is scheduled to begin at 6:30 p.m. and will include live entertainment, food booths and local vendors. The aerial fireworks display will begin at

9:15 p.m.

Fireworks America has been a great company to work with. Staff recommends Council authorize the City Manager or designee to execute the agreement with Fireworks America for the 2025 Independence Day Celebration event. A copy of the contract is enclosed as Attachment 'A'

FISCAL IMPACT:

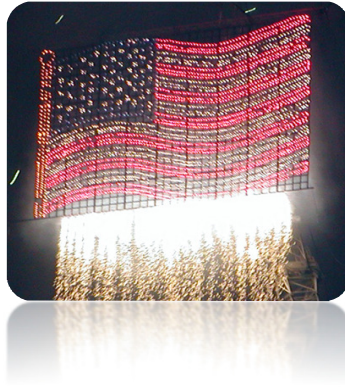
Funding for this expenditure comes from the General Fund/Independence Day Event. \$20,500 will go towards the aerial fireworks and approximately an additional \$10,000 consists of event programming costs such as stage sound/lighting, entertainment, advertising, portable lighting, portable restrooms, and miscellaneous costs.

PUBLIC HEARING:

ATTACHMENTS:

1. 'A' Fireworks America Proposal 2025

City of Dinuba



Presents

Celebrate Freedom
A Fireworks Extravaganza
July 3rd, 2025

Produced by



"The Difference is Quality"

The City of Dinuba
Celebrate Freedom
July 3rd, 2025

Announcement Barrage

Program A

Aerial Titanium Flash Salutes

3" 10

Color and Multi-Color Finale Shells

2.5" 10

Aerial Grand Finale

Program A

Color and Multi-Color Finale Shells

2.5" 100

3" 50

4" 12

Aerial Flash Salutes

3" 100

Aerial Show Presentation

Aerial Titanium Flash Salutes

3" 10

Color and Multi-Color Aerial Shells

3" 60

4" 30

5" 22

6" 10

Flitter, Glitter, Electric Color and
Color Changing Shells

3" 40

4" 20

5" 10

6" 4

Distinctive and Unique Aerial Shells

3" 20

4" 10

5" 6

6" 2

Streaking Comets & Tiger Tails

3" 20

Grand Totals

Aerial Shells

2.5" 110

3" 310

4" 72

5" 38

6" 16

Units of Fire (from Bombardments)

1146

Total Shots 1692

Program Price

Total Program Price Inclusive of
Insurance, Operator and
Transportation

Cost \$20,500

Bombardments

25 Shot	6	150 Units of Fire
49 Shot	4	196 Units of Fire
100 Shot	2	200 Units of Fire
150 Shot	2	300 Units of Fire
300 Shot	1	300 Units of Fire



Fireworks America Products

"The Difference Is Quality"

Fireworks America has sought to affiliate itself with world renown-award winning manufacturers, both foreign and domestic. In every show you will find only the highest quality of products, designs, and variety which will far surpass those of our competitors.

Product Definitions Are:

Standard: Aerial Shells include: One color products and multiple colored products such as Chrysanthemums, Peonies, Hearts, Rings, Red, Green, Blue, Yellow, Purple, Orange, Variegated, etc. Our variety is unmatched and as such we can guarantee over 40 varieties in this category.

Compare to our competitors "Color", "Fancy", some "Extra Fancy", "Standard" or "Japanese Style Deluxe" Shells.

Classic: Aerial Shells include: Flitter, Glitter, Electric Color, Color Changing Transformation, Penny Glitter, Glitter & Color, Magnesium Red Electric, Red to Blue, Comets, etc. Our variety is unmatched and as such we can guarantee over 50 varieties in this category.

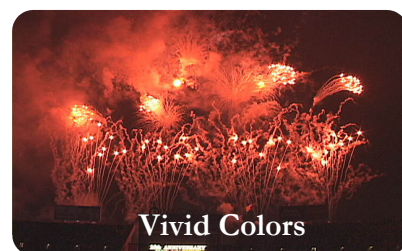
Compare to our competitors "Extra Fancy", "Floral", "Classic" or "Japanese Style Super Effect" Shells

Select: Aerial Shells include: Distinctive and Unique Aerial Shells such as Spiders, Multiple Reports, Strobes, Multiple Effect Shells, Domestic Glittering Comets, Double Hearts, Crackling Effects, Double Ring Shells, Saturn Shells, Tourbillion Shells, Waterfalls, Special Pattern Shells, Weeping Willow Shells, Shell of Shells, Coconut Palms, and Serpentine Shells, etc..

Compare to our competitors "Special" or "Japanese Style Special Effect" Shells.

Premium: Aerial Shells include: Crossettes, Serpents, Whistles, Whistles and Reports, Serpents and Strobes, Fish and Whistles, Tourbillions to Reports, Thunder and Rainbow, Serpents and Stars, Nishiki Kamuros, and many other American Made Specialty Shells.

Our competitors cannot compare with our Domestically-Made Superstars.



City of Dinuba
Show Concept, Services List,
and Miscellaneous Details

Services List:

Fireworks America to Provide:

- 1) Permit Filings as Required
- 2) Storage and Delivery of fireworks
- 3) All Equipment to produce the display
- 4) Insurance Aggregate amount of \$10,000,000 (Combined Single Limits)
- 5) Worker's Compensation Insurance (Statute)

City of Dinuba to Provide:

- 1) A Suitable Firing Site
- 2) Adequate Security for Firing Site
- 3) Permit Fees
- 4) Standby Firefighter Fees, if req'd
- 5) Sound System and Playback
- 6) Adequate Permit Time as listed below.

Minimum Time Required

Fireworks America will provide permitting services on your behalf. There are minimum times required to pull these permits. Contracts and deposits must be signed and back to us prior to starting these services. Here are the **minimum permit times.**

Land Based Shows based require a minimum of **30 days** to permit based on Local and State Ordinance, FAA and other requirements.

Please plan your show accordingly.

Operators and Assistants:

Fireworks America will provide the services of a State Licensed Pyrotechnic Operator and experienced crew to fire your display. The entire crew will be covered under Fireworks America's Worker's Compensation Insurance.

Payment Terms:

50% deposit is due on Contract Execution, Balance Net 10 days after display.

Method of Discharge:

The show will be fired electrically. Each fireworks event will have its own ignitor for precise timing. Fireworks America will provide the firing panel, cable, distribution system and power for the show.



PYROTECHNIC PUBLIC DISPLAY CONTRACT

Fireworks & Stage FX America, LLC
dba: Fireworks America
PO Box 488
Lakeside, CA 92040
619-938-8277
619-938-8273 Fax

BATF License Number:
9-CA-073-20-6B-01843
9-CA-073-23-6B-01844

California Licenses:
GPD-0528
I/E-1129
W-1132

- 1) This Contract, entered into this 10th day of March, 2025, by and between FIREWORKS & STAGE FX AMERICA, LLC., dba FIREWORKS AMERICA, a California Corporation, duly licensed by the Federal Bureau of Alcohol, Tobacco, Firearms and Explosives and the State of California, hereinafter referred to as "FA" and THE CITY OF DINUBA hereinafter referred to as "BUYER".
- 2) FA agrees to furnish BUYER, in accordance with the terms and conditions set forth herein, made part hereof, and the services of a licensed pyrotechnic operator who will be in charge of the execution of said display unless otherwise agreed in writing. This display is to be performed on July 3rd, 2025, located at Ridge Creek Golf Course.
The time of the display is to be at: 8:30pm.
- 3) BUYER agrees to pay FA the sum of: Twenty Thousand Five Hundred Dollars (\$20,500.00) (USD) per the following terms: 50% deposit is due to FA on Contract Execution, balance remaining is to be paid in full to FA Net 10 days after the display has fired.
- 4) Should the BUYER default on these payment terms, a finance charge at a rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is greater, will be charged and accrued on the unpaid balance of the Contract until the Contract is satisfied.
FA is hereby authorized to receive BUYER's financial information from any person or entity for the purpose of verifying BUYER's ability to pay.
- 5) BUYER, at its expense, agrees to provide FA a suitable DISPLAY SITE in which to stage, setup and fire the display. This DISPLAY SITE will incorporate an appropriate fallout zone, which has to be approved by FA, and that will fulfill any requirements set forth by any governing legal authority. Should the proposed site require the involvement of specialized equipment, watercraft or clean up, BUYER agrees to provide said equipment and labor at BUYER's expense.

Fireworks America Public Display Contract

6) BUYER, at its expense, agrees to provide adequate security to prevent any access to the DISPLAY SITE by members of the general public or any persons not expressly approved by FA. Any claim arising from damage to persons or property caused by any unauthorized access to the DISPLAY SITE is the sole responsibility of the BUYER. Should a multiple day setup be required, BUYER shall provide appropriate security during all the times FA is away from the DISPLAY SITE.

7) BUYER, at its expense, agrees to pay for any required "standby" Firemen, and/or any applicable permit costs and fees as required by state and local statutes, ordinances or regulations. BUYER agrees to indemnify FA for any and all changes or adjustments made to the DISPLAY at the request of any governing legal authority.

8) BUYER, at its expense, shall provide FA sufficient parking, all necessary site and event passes and allow FA sufficient time and available access, as determined by FA, to safely and professionally setup and discharge the display and subsequently remove the display equipment from the DISPLAY SITE.

9) Should BUYER fail to comply or prove itself unable to comply with the requirements stated in paragraphs 5, 6, 7 and 8 herein, FA shall have no obligation to continue with the performance of the display and the BUYER agrees to pay the full contract price plus any additional associated expenses incurred by FA.

10) BUYER agrees to assume the risk of weather, or any other cause that is beyond FA's control, that may prevent the display from being discharged on the scheduled date and time. In the event that FA, at its sole discretion, determines that the weather unsuitable for the discharge of the display, BUYER shall pay per the cancellation terms contained in paragraph 11 herein.

11) BUYER shall have the option to cancel this display at any time. If BUYER decides to cancel, BUYER agrees to pay to FA 35% of the display contract price and all other associated costs incurred by FA, including, but not limited to, permits, insurance, pyrotechnic operator's fee, transportation, choreography, custom design or any other provable expense associated with the execution of the Display.

12) BUYER agrees to hold FA harmless from all claims and penalties made against FA in the event that the display fails to start on time or is disrupted after commencement as a direct result of equipment or product malfunction or failure.

13) FA agrees to provide insurance coverage of Ten Million Dollars, Bodily Injury and Property Damage and statutory limits for Worker's Compensation. This insurance covers the operations of FA only and does not extend to any other aspect of the event at which such a display may be held. FA's operations are deemed complete when FA has vacated the premises.

14) Should BUYER fail to perform its obligations as set forth herein, BUYER agrees to indemnify, defend and hold FA harmless from all claims and suits made against FA in conjunction with the discontinuance or cancellation of the display.

Fireworks America Public Display Contract

- 15) FA agrees to defend, indemnify and hold harmless BUYER from and against all claims and liability arising out of the services to be performed by FA hereunder, except to the extent arising from BUYER'S negligence or willful misconduct.
- 16) The laws of the State of California shall govern this contract. It is agreed that any court of competent jurisdiction located in the County of San Diego, CA shall be proper venue for an action. Should such action be brought to enforce or interpret the terms or provisions of this Contract, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief to which they may be entitled.
- 17) Nothing in this contract shall be construed as forming a partnership, joint venture, agency or any form of legal relationship, other than contractual, between BUYER and FA. Neither party shall be held responsible for any agreements or obligations not expressly provided for herein and shall be severally responsible for their own separate debts and obligations.
- 18) BUYER shall not under any circumstances, be entitled to recover any consequential damages from FA. Nothing in this paragraph shall be construed as a modification or limitation on the insurance coverages afforded in Paragraph 13 herein.
- 19) Other Considerations: NONE
- 20) This agreement shall be binding on the parties and on their heirs, executors, administrators, successors and assigns.

In Witness the parties hereto, by or through their duly authorized agents, have set their hands and seals this 10th day of March, 2025.

Fireworks & Stage FX America, LLC

The City of Dinuba

By: J. Scott Danielson

By: _____

Title: President / Manager

Title:_____

Signature:_____

Signature:_____



City Council Staff Report

Department: ENGINEERING

April 8, 2025

To: Mayor and City Council

From: Watts Jason, City Engineer

By: Watts Jason, City Engineer

Subject: Notice of Completion for the Kamm Avenue and Alta Avenue Roundabout Project - Federal Project No. CML-5143 (037) (JW)

RECOMMENDATION:

Council to accept the Kamm Avenue and Alta Avenue Roundabout Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY:

On August 22, 2023, the City Council approved awarding the Kamm Avenue and Alta Avenue Roundabout Project to Avison Inc. for \$4,438,501.00. The work was completed on March 21, 2025. Approved change orders increased the total project cost by \$130,754.79. As a result, the final project cost was \$4,569,255.79. Upon Council approval, a Notice of Completion will be submitted to the Tulare County Recorder's Office.

OUTSTANDING ISSUES:

None

DISCUSSION:

The City applied for and received \$1,800,000.00 in CMAQ funding, along with Measure R funding, to construct a two-lane roundabout. The project scope includes the reconstruction of the pavement structural section, curb and gutter, curb ramps, sidewalk, median islands, landscaping and irrigation, enhanced crosswalks, and other street improvements. CMAQ funding supports transportation initiatives aimed at reducing traffic congestion and improving air quality.

Roundabouts are a proven solution for congested intersections as they improve traffic flow, reduce delays, and enhance safety. Unlike traditional signalized or stop-controlled intersections, roundabouts allow continuous traffic movement, alleviating congestion and minimizing long wait times. They also reduce the likelihood of high-speed crashes

by requiring vehicles to slow down when entering. Additionally, studies show that roundabouts can significantly lower localized pollutant concentrations, contributing to better air quality. In general, roundabouts offer a safer, more efficient, and environmentally friendly alternative to traditional intersection designs.

The project was awarded to Avison Construction, Inc. for \$4,438,501.00. The final cost of the project totaled \$4,569,255.79, following twenty-two change orders. Change orders increased the construction budget by less than 3%. Notable changes included:

- Switching the RRFBs from solar to AC wired
- Modifications due to unknown underground utilities
- Delays and changes in plans related to PG&E
- Addition of stone veneer on the monument wall
- Adjustments to streetlight plans due to changes with the high school
- Additional uplighting for landscaping
- Extra electrical work for the center circle
- Palm tree species change
- Additional sidewalk on the east side of Alta Avenue heading north
- Increased traffic control measures
- Addition of rumble strips to meet DUSD requests
- Modifications to drive approaches

Despite facing significant delays from PG&E-related issues, the City successfully opened the roundabout on November 14, 2024. These delays, caused by coordination and utility challenges, created obstacles in the project timeline. However, through persistence and effective problem-solving, staff navigated these challenges, ensuring the roundabout was completed and operational. Staff's determination and proactive approach kept the project on track, ultimately delivering an important new project for Dinuba residents.

Additionally, the temporary Encroachment Agreement between the City of Dinuba and Alta Irrigation District (AID) that was taken to City Council on June 24, 2024 has now been terminated. This agreement initially allowed the City's contractor to install conduit for dry utilities across AID's irrigation right-of-way to avoid project delays. The agreement has now been concluded following the finalization of the respective Encroachment Agreements between AID and PG&E.

The City will soon receive the Valley Blueprint Award for the Kamm/Alta Roundabout in recognition of its innovative design and successful implementation. The roundabout was commended for improving traffic flow, enhancing safety, and contributing to improved amenities for all transportation modes. This award highlights the City's commitment to sustainable transportation solutions and its proactive approach to

addressing traffic congestion. The Kamm/Alta Roundabout is seen as a model project, demonstrating the City's dedication to enhancing infrastructure and creating a safer, more efficient transportation network for all.

The contractor completed the work on March 21, 2025. In line with industry standards, the City withheld 5% contract retention on all invoices. Staff recommends that the City Council accept the project as complete. The retention will be released after the Notice of Completion (NOC) is recorded, with a copy of the NOC provided in Attachment 'A'.

FISCAL IMPACT:

The project was funded with Federal CMAQ (Congestion Mitigation Air Quality), Measure R, SB-1 and Transportation Impact Fees funding.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Notice of Completion

RECORDING REQUESTED
AND RETURN TO:

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

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.

2. That on the 21st of March 2025, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Avison Construction, Inc. The surety is Travelers Casualty and Surety Company of America Travelers Tower, Hartford, CT 06183

4. That the real property or public works or structure is described as follows:

City of Dinuba
Kamm Avenue and Alta Avenue Roundabout Project
CML-5143(037)
The project consisted of the construction of a two-lane roundabout.

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

Dated: _____, 2025

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
) SS
COUNTY OF TULARE)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2025, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 8, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Request for Excused Absence for Council Member Kuldip Thusu (MA)

RECOMMENDATION:

Council to excuse the absence of Council Member Kuldip Thusu from the City Council meeting of March 25, 2025.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

None



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 8, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing & Collections Supervisor
Subject: Warrant Register March 28 & April 4, 2025 (KS)

RECOMMENDATION:

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. WR 3.28.25
2. WR 4.4.25



Accounts Payable Invoice Report

G/L Date Range 03/23/25 - 03/28/25

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2048 - 32 Below Ice									
3848	FY24/25-Special Events-Ice trailer/ice-2025 BBQ Fest event	Paid by Check #51565		03/18/2025	03/28/2025	03/28/2025	03/19/2025	03/28/2025	654.91
			Vendor 2048 - 32 Below Ice Totals			Invoices	1		\$654.91
Vendor 385 - 4 Creeks, Inc.									
4C005837	4 Creeks Fire Department Training Facility Site Impv	Paid by Check #51566		10/24/2024	03/28/2025	03/28/2025		03/28/2025	9,530.00
4C006221	4 Creeks 24/25 General Engineering	Paid by Check #51566		11/15/2024	03/28/2025	03/28/2025		03/28/2025	27,350.00
4C006222	4 Creeks 24/25 Dinuba Encroachments Permits	Paid by Check #51566		11/15/2024	03/28/2025	03/28/2025		03/28/2025	9,756.50
4C006840	4 Creeks-DHS Construction Oversight	Paid by Check #51566		12/15/2024	03/28/2025	03/28/2025		03/28/2025	29,800.00
4C006854	4 Creeks- General Engineering	Paid by Check #51566		12/15/2024	03/28/2025	03/28/2025		03/28/2025	30,544.50
4C006983	4 Creeks- Encroachment Permits	Paid by Check #51566		12/18/2024	03/28/2025	03/28/2025		03/28/2025	1,877.00
4C007322	4 Creeks- DHS Construction Oversight	Paid by Check #51566		01/27/2025	03/28/2025	03/28/2025		03/28/2025	1,225.00
4C007342	4 Creeks- General Engineering	Paid by Check #51566		01/27/2025	03/28/2025	03/28/2025		03/28/2025	18,215.92
4C007343	4 Creeks- Encroachment Permits	Paid by Check #51566		01/27/2025	03/28/2025	03/28/2025		03/28/2025	842.00
4C007020	4 Creeks General GIS 24/25	Paid by Check #51566		01/30/2025	03/28/2025	03/28/2025		03/28/2025	9,135.50
4C007734	4 Creeks- DHS Construction Oversight	Paid by Check #51566		02/20/2025	03/28/2025	03/28/2025		03/28/2025	2,512.00
4C007766	4 Creeks- Encroachment Permits	Paid by Check #51566		02/21/2025	03/28/2025	03/28/2025		03/28/2025	5,512.50
4C007776	4 Creeks- 24/25 General Engineering	Paid by Check #51566		02/21/2025	03/28/2025	03/28/2025		03/28/2025	24,363.50
			Vendor 385 - 4 Creeks, Inc. Totals			Invoices	13		\$170,664.42
Vendor 1060 - A & E Industrial Cleaning Equipment Corp.									
52703	A & E - Maintenance on Air compressor	Paid by Check #51567		03/18/2025	03/28/2025	03/28/2025		03/28/2025	217.65
			Vendor 1060 - A & E Industrial Cleaning Equipment Corp. Totals			Invoices	1		\$217.65
Vendor 1143 - AAA Quality Services, Inc.									
00121562	FY24/25-Parks-Nebraska Park-Deductible-damaged porta-potties 2	Paid by Check #51568		03/18/2025	03/28/2025	03/28/2025	03/20/2025	03/28/2025	300.00
			Vendor 1143 - AAA Quality Services, Inc. Totals			Invoices	1		\$300.00
Vendor 263 - Advantek Benefit Administrators									
Funding 3/21/25	Miscellaneous	Paid by Check #51569		03/21/2025	03/28/2025	03/28/2025		03/28/2025	87,669.35
			Vendor 263 - Advantek Benefit Administrators Totals			Invoices	1		\$87,669.35
Vendor 20 - Ameritas Life Insurance									
3/01/25-3/31/25	010-007745-00000	Paid by Check #51570		03/13/2025	03/28/2025	03/28/2025		03/28/2025	22,909.44
			Vendor 20 - Ameritas Life Insurance Totals			Invoices	1		\$22,909.44
Vendor 351 - Anthem Blue Cross									
000384412924	Hartley 919M97599 4/1/25-4/30/25	Paid by Check #51578		03/04/2025	03/28/2025	03/28/2025		03/28/2025	164.90



Accounts Payable Invoice Report

G/L Date Range 03/23/25 - 03/28/25

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
000384412972	Medders 975A79192 4/1/25-4/30/25	Paid by Check #51575		03/04/2025	03/28/2025	03/28/2025		03/28/2025	164.90
000384430271	Magyar 792A24403 4/1/25-4/30/25	Paid by Check #51574		03/04/2025	03/28/2025	03/28/2025		03/28/2025	135.60
000384433430	Tyler 299A24237 4/1/25-4/30/25	Paid by Check #51573		03/04/2025	03/28/2025	03/28/2025		03/28/2025	135.60
000384436547	Harman 532W04713 4/1/25-4/30/25	Paid by Check #51576		03/04/2025	03/28/2025	03/28/2025		03/28/2025	164.90
000386493051	Tyler 141A75193 4/1/25-4/30/25	Paid by Check #51577		03/08/2025	03/28/2025	03/28/2025		03/28/2025	310.12
000386559070	Hartley 925M97595 4/1/25-4/30/25	Paid by Check #51579		03/08/2025	03/28/2025	03/28/2025		03/28/2025	336.03
10625619	Billing 04/01/25-05/01/25	Paid by Check #51572		03/12/2025	03/28/2025	03/28/2025		03/28/2025	582.50
REF 25-84	Refund 25-84	Paid by Check #51571		03/20/2025	03/28/2025	03/28/2025		03/28/2025	19.31
			Vendor 351 - Anthem Blue Cross Totals			Invoices	9		\$2,013.86
Vendor 17 - AT&T									
939103727703/25	PW Telephone 02/10/25-03/09/25	Paid by Check #51580		03/10/2025	03/28/2025	03/28/2025		03/28/2025	35.10
939105447203/25	PW Telephone 02/10/25-03/09/25	Paid by Check #51581		03/10/2025	03/28/2025	03/28/2025		03/28/2025	61.75
939105447403/25	PW Telephone 02/10/25-03/09/25	Paid by Check #51582		03/10/2025	03/28/2025	03/28/2025		03/28/2025	61.76
939105447703/25	PW Telephone 02/10/25-03/09/25	Paid by Check #51583		03/10/2025	03/28/2025	03/28/2025		03/28/2025	31.65
939105447803/25	PW Telephone 02/10/25-03/09/25	Paid by Check #51584		03/10/2025	03/28/2025	03/28/2025		03/28/2025	31.65
939105474103/25	PW Telephone 02/11/25-03/10/25	Paid by Check #51585		03/11/2025	03/28/2025	03/28/2025		03/28/2025	312.66
			Vendor 17 - AT&T Totals			Invoices	6		\$534.57
Vendor 596 - Michael Banks									
Adv. Engineer	Educational Reimbursement	Paid by Check #51586		01/08/2025	03/28/2025	03/28/2025		03/28/2025	1,145.00
			Vendor 596 - Michael Banks Totals			Invoices	1		\$1,145.00
Vendor 2171 - Boulder Blimp Company									
57826 2nd 1/2	Inflatable Fire House	Paid by Check #51587		02/04/2025	03/28/2025	03/28/2025		03/28/2025	5,000.00
			Vendor 2171 - Boulder Blimp Company Totals			Invoices	1		\$5,000.00
Vendor 2092 - California PPE Recon Inc									
2370	Turnout Cleaning	Paid by Check #51588		03/16/2025	03/28/2025	03/28/2025		03/28/2025	1,515.00
			Vendor 2092 - California PPE Recon Inc Totals			Invoices	1		\$1,515.00
Vendor 94 - California Public Employees Retirement									
Fee 2/26/25	Admin Fee for appointment maintenance	Paid by EFT #3418		02/26/2025	03/26/2025	03/26/2025		03/26/2025	200.00
2/9/25-2/22/25	02/09/2025-02/22/2025	Paid by EFT #3419		03/23/2025	03/26/2025	03/26/2025		03/26/2025	100,098.50
2025-00000295	31 - 457 - Employee CalPERS \$*	Paid by EFT #3417		03/23/2025	03/26/2025	03/26/2025		03/26/2025	9,962.92
			Vendor 94 - California Public Employees Retirement Totals			Invoices	3		\$110,261.42
Vendor 2186 - Christina Brito-Tigerina									
001	FY 2026-4th of July event 07/03/25	Paid by EFT #3416		03/19/2025	03/24/2025	03/24/2025		03/24/2025	3,000.00
			Vendor 2186 - Christina Brito-Tigerina Totals			Invoices	1		\$3,000.00
Vendor 170 - Comcast									
0160181 03/07/25	1088 E KAMM AVE 03/11/25-04/10/25	Paid by Check #51590		03/07/2025	03/28/2025	03/28/2025		03/28/2025	48.48



Accounts Payable Invoice Report

G/L Date Range 03/23/25 - 03/28/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0148160 03/11/25	1390 E ELIZABETH WAY OFC 03/16/25-04/15/25	Paid by Check #51589		03/11/2025	03/28/2025	03/28/2025		03/28/2025	519.40
0148178 03/12/25	PD 680 S ALTA AVE OFC 03/17/25-04/16/25	Paid by Check #51591		03/12/2025	03/28/2025	03/28/2025		03/28/2025	585.95
			Vendor 170 - Comcast Totals			Invoices	3		\$1,153.83
Vendor 1987 - Cuco's Cuts And Welding 44102	Cucos Cuts & Welding-Awaning Over Well 11	Paid by Check #51592		03/24/2025	03/28/2025	03/28/2025		03/28/2025	7,180.00
			Vendor 1987 - Cuco's Cuts And Welding Totals			Invoices	1		\$7,180.00
Vendor 2061 - Dakessian Law, Ltd 3393	CDTFA Local Tax Reallocation Dispute February 2025	Paid by Check #51593		03/01/2025	03/28/2025	03/28/2025		03/28/2025	16,673.50
			Vendor 2061 - Dakessian Law, Ltd Totals			Invoices	1		\$16,673.50
Vendor 2081 - Dod Construction LTD 10	DOD- Viscaya Park Improvements	Paid by Check #51594		03/21/2025	03/28/2025	03/28/2025		03/28/2025	592,539.62
			Vendor 2081 - Dod Construction LTD Totals			Invoices	1		\$592,539.62
Vendor 1591 - Environment Control 27532-299	environment control city of Dinuba	Paid by Check #51595		03/01/2025	03/28/2025	03/28/2025		03/28/2025	11,452.00
			Vendor 1591 - Environment Control Totals			Invoices	1		\$11,452.00
Vendor 395 - Environmental Concepts 225104	ENVIRONMENTAL CONCEPTS SPEC PL2	Paid by Check #51596		01/17/2025	03/28/2025	03/28/2025		03/28/2025	7,108.11
225110	environmental concepts NUVO SPEC PL2	Paid by Check #51596		02/10/2025	03/28/2025	03/28/2025		03/28/2025	6,867.52
			Vendor 395 - Environmental Concepts Totals			Invoices	2		\$13,975.63
Vendor 36 - Ewing Irrigation Products 25168235	FY24/25-Parks-Irrigation supplies/parts-KC Vista Park	Paid by Check #51597		03/14/2025	03/28/2025	03/28/2025	03/24/2025	03/28/2025	346.46
25221507	FY24/25-Parks-Irrigation supplies/parts-KC Vista Park	Paid by Check #51597		03/19/2025	03/28/2025	03/28/2025	03/24/2025	03/28/2025	284.82
			Vendor 36 - Ewing Irrigation Products Totals			Invoices	2		\$631.28
Vendor 18 - The Gas Company 0865742471203/25	Natural Gas Vehicle Fuel 02/01/25 -03/01/25	Paid by Check #51598		03/07/2025	03/28/2025	03/28/2025		03/28/2025	4,476.23
1641156700703/25	110 S College Ave 02/03/25- 03/05/25	Paid by Check #51600		03/07/2025	03/28/2025	03/28/2025		03/28/2025	54.95
1285520359703/25	1088 E KAMM AVE 02/04/25- 03/06/25	Paid by Check #51599		03/10/2025	03/28/2025	03/28/2025		03/28/2025	448.19
			Vendor 18 - The Gas Company Totals			Invoices	3		\$4,979.37
Vendor 252 - Geil Enterprises, Inc. 456499	Valley Security Alarm-Quarterly Service 1/25-3/25 180 W Merced	Paid by Check #51601		01/01/2025	03/28/2025	03/28/2025		03/28/2025	360.00



Accounts Payable Invoice Report

G/L Date Range 03/23/25 - 03/28/25

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
459855	PD - Sallie Port Gate VSA Software / Agreement Rider #8793	Paid by Check #51601		03/11/2025	03/28/2025	03/28/2025		03/28/2025	2,325.00
459856	PD - Entre to Virtual Keypad Changeover Pro-Rate Fee	Paid by Check #51601		03/11/2025	03/28/2025	03/28/2025		03/28/2025	24.50
		Vendor 252 - Geil Enterprises, Inc. Totals				Invoices	3		\$2,709.50
Vendor 1431 - Patricia Hartman									
April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51602		03/19/2025	03/28/2025	03/28/2025		03/28/2025	164.90
		Vendor 1431 - Patricia Hartman Totals				Invoices	1		\$164.90
Vendor 1150 - Hoffman Security									
713807	FY24/25-Senior Center-Alarm monitoring service-4/1/25-4/30/25	Paid by Check #51603		03/20/2025	03/28/2025	03/28/2025	03/20/2025	03/28/2025	117.00
		Vendor 1150 - Hoffman Security Totals				Invoices	1		\$117.00
Vendor 174 - Howard's Pest Control									
129103	Howards Pest- Transit Center	Paid by Check #51604		03/06/2025	03/28/2025	03/28/2025		03/28/2025	85.00
		Vendor 174 - Howard's Pest Control Totals				Invoices	1		\$85.00
Vendor 1721 - Image 2000 Fresno									
759170	PD - Copier Supplies Freight Charges	Paid by Check #51605		03/18/2025	03/28/2025	03/28/2025		03/28/2025	21.00
		Vendor 1721 - Image 2000 Fresno Totals				Invoices	1		\$21.00
Vendor 56 - Kenneth D. Schmidt and Associates									
Feb2025 Well 17	Kenneth D. Schmidt- Feb 2025 Well 17	Paid by Check #51606		03/10/2025	03/28/2025	03/28/2025		03/28/2025	769.54
		Vendor 56 - Kenneth D. Schmidt and Associates Totals				Invoices	1		\$769.54
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
277309	Contractual	Paid by Check #51607		03/06/2025	03/28/2025	03/28/2025		03/28/2025	3,232.98
		Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals				Invoices	1		\$3,232.98
Vendor 281 - Law and Associates Investigations									
25-039	Beardsley Background	Paid by Check #51608		03/21/2025	03/28/2025	03/28/2025		03/28/2025	800.00
		Vendor 281 - Law and Associates Investigations Totals				Invoices	1		\$800.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100359309	LES SCHWAB PD-12	Paid by Check #51609		03/11/2025	03/28/2025	03/28/2025		03/28/2025	3,069.75
55100359752	LES SCHWAB PD-12	Paid by Check #51609		03/18/2025	03/28/2025	03/28/2025		03/28/2025	121.49
55100359791	LES SCHWAB DS-32	Paid by Check #51609		03/18/2025	03/28/2025	03/28/2025		03/28/2025	889.55
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	3		\$4,080.79
Vendor 89 - Liebert Cassidy Whitmore									
288399	DI030-00001	Paid by Check #51610		02/28/2025	03/28/2025	03/28/2025		03/28/2025	1,074.50
289183	DI030-00030	Paid by Check #51610		02/28/2025	03/28/2025	03/28/2025		03/28/2025	4,261.15
289184	DI030-00031	Paid by Check #51610		02/28/2025	03/28/2025	03/28/2025		03/28/2025	1,672.00
289201	DI030-00032	Paid by Check #51610		02/28/2025	03/28/2025	03/28/2025		03/28/2025	1,584.00
		Vendor 89 - Liebert Cassidy Whitmore Totals				Invoices	4		\$8,591.65
Vendor 1723 - Matson Alarm Co, Inc.									



Accounts Payable Invoice Report

G/L Date Range 03/23/25 - 03/28/25

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6120019	City Hall Monitoring 04/01/25-04/30/25	Paid by Check #51611		04/01/2025	03/28/2025	03/28/2025		03/28/2025	128.62
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices	1		\$128.62
Vendor 1943 - Mineral King Publishing, Inc									
716867	MidValley- Public Notice- MTV	Paid by Check #51612		02/28/2025	03/28/2025	03/28/2025		03/28/2025	450.00
		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices	1		\$450.00
Vendor 1931 - MissionSquare Plan Services									
2025-00000301	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3420		03/27/2025	03/27/2025	03/27/2025		03/27/2025	2,743.22
		Vendor 1931 - MissionSquare Plan Services Totals				Invoices	1		\$2,743.22
Vendor 22 - Moore Twining Associates Inc.									
5132741B	moore in-house	Paid by Check #51613		02/04/2025	03/28/2025	03/28/2025		03/28/2025	179.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	1		\$179.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
033899	mme U-04	Paid by Check #51614		03/13/2025	03/28/2025	03/28/2025		03/28/2025	663.45
		Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices	1		\$663.45
Vendor 749 - MuniServices									
INV06-020500	Stars CA - Q3, 2024	Paid by Check #51615		03/07/2025	03/28/2025	03/28/2025		03/28/2025	450.00
		Vendor 749 - MuniServices Totals				Invoices	1		\$450.00
Vendor 899 - NBS									
202503-1463	Professional Services from April 1, 2025 through June 30, 2025	Paid by Check #51616		03/20/2025	03/28/2025	03/28/2025		03/28/2025	3,144.31
		Vendor 899 - NBS Totals				Invoices	1		\$3,144.31
Vendor 142 - Office Depot BSD									
412028101001	odp office supplies	Paid by Check #51617		02/25/2025	03/28/2025	03/28/2025		03/28/2025	119.57
412001166001	odp office supplies	Paid by Check #51617		03/07/2025	03/28/2025	03/28/2025		03/28/2025	317.13
414518129001	Office Supplies	Paid by Check #51617		03/12/2025	03/28/2025	03/28/2025		03/28/2025	88.69
		Vendor 142 - Office Depot BSD Totals				Invoices	3		\$525.39
Vendor 1708 - James Olvera									
April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51618		03/19/2025	03/28/2025	03/28/2025		03/28/2025	366.65
		Vendor 1708 - James Olvera Totals				Invoices	1		\$366.65
Vendor 76 - Pacific Gas & Electric									
0008375258-4	2099 W SIERRA WAY B January 2025	Paid by Check #51619		02/18/2025	03/28/2025	03/28/2025		03/28/2025	28.05
2459149581702/25	PW SW SW 7-16-24 01/27/25-02/25/25	Paid by Check #51625		02/27/2025	03/28/2025	03/28/2025		03/28/2025	75.76
0571296382502/25	PW-2999 W EL MONTE WAY 01/29/25-02/27/25	Paid by Check #51620		02/28/2025	03/28/2025	03/28/2025		03/28/2025	149.92
1416294094502/25	PW 389 W EL MONTE WAY 01/29/25-02/27/25	Paid by Check #51622		02/28/2025	03/28/2025	03/28/2025		03/28/2025	84.25
7149346409402/25	PW EUCLID S/LINDARA WELL #18 01/28/25-02/26/25	Paid by Check #51631		02/28/2025	03/28/2025	03/28/2025		03/28/2025	1,686.75
8633990399802-25	PW WELL #14 01/28/25-02/26/25	Paid by Check #51632		02/28/2025	03/28/2025	03/28/2025		03/28/2025	24.64



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2257627333203/25	Parks 425 S Alta Ave 01/31/25-03/03/25	Paid by Check #51635		03/04/2025	03/28/2025	03/28/2025		03/28/2025	12.35
1344455159503/25	PW NW COR M & VENTURA AVE 02/05/25-03/06/25	Paid by Check #51621		03/07/2025	03/28/2025	03/28/2025		03/28/2025	76.89
2104753778803/25	PW 155 W MERCED AVE 02/05/25-03/06/25	Paid by Check #51624		03/07/2025	03/28/2025	03/28/2025		03/28/2025	122.67
6058049267003/25	PW 148 S M St 02/05/25-03/06/25	Paid by Check #51628		03/07/2025	03/28/2025	03/28/2025		03/28/2025	59.26
6724721106203/25	PW TULARE & L ST 02/06/25-03/07/25	Paid by Check #51629		03/09/2025	03/28/2025	03/28/2025		03/28/2025	146.14
6766387770103/25	PW TULARE & L ST 02/06/25-03/07/25	Paid by Check #51630		03/09/2025	03/28/2025	03/28/2025		03/28/2025	105.85
7748430711903/25	PARKS-1133 S COLLEGE INYO & M ST 02/06/25-03/07/25	Paid by Check #51639		03/09/2025	03/28/2025	03/28/2025		03/28/2025	32.29
1693144969403/25	Parks- N/KAMM E/Green 02/06/25-03/09/25	Paid by Check #51634		03/10/2025	03/28/2025	03/28/2025		03/28/2025	114.75
1834091213003/25	PW-100 N Marshall Ave 02/06/25-03/09/25	Paid by Check #51623		03/10/2025	03/28/2025	03/28/2025		03/28/2025	3.50
3396308460403/25	Parks L&L 02/06/25-03/09/25	Paid by Check #51637		03/10/2025	03/28/2025	03/28/2025		03/28/2025	10.22
4964113683003/25	MILLSAP & MYRTLE ALLEY 02/05/25-03/06/25	Paid by Check #51626		03/10/2025	03/28/2025	03/28/2025		03/28/2025	138.95
5167308560403/25	S/E Kamm & Alta 02/06/25-03/09/25	Paid by Check #51627		03/10/2025	03/28/2025	03/28/2025		03/28/2025	118.74
6021181187603/25	Sportsplex - 201 N URUAPAN WAY 02/05/25-03/06/25	Paid by Check #51638		03/10/2025	03/28/2025	03/28/2025		03/28/2025	1,843.78
9459141832503/25	Parks-L&L 02/06/25-03/09/25	Paid by Check #51640		03/10/2025	03/28/2025	03/28/2025		03/28/2025	4.76
1349716235703/25	Kamm & Green Ave 02/06/25-03/09/25	Paid by Check #51641		03/11/2025	03/28/2025	03/28/2025		03/28/2025	2,066.17
2946520700803/25	L&L 1150 S CRAWFORD 02/07/25-03/10/25	Paid by Check #51636		03/11/2025	03/28/2025	03/28/2025		03/28/2025	43.39
2073277197503/25	1088 E KAMM AVE 02/07/25-03/10/25	Paid by Check #51643		03/12/2025	03/28/2025	03/28/2025		03/28/2025	875.90
8474719951503/25	Alta & Kamm Aves 02/07/25-03/10/25	Paid by Check #51646		03/12/2025	03/28/2025	03/28/2025		03/28/2025	15.77
8744095279103/25	301 E KAMM AVE 02/06/25-03/09/25	Paid by Check #51647		03/12/2025	03/28/2025	03/28/2025		03/28/2025	34.69
1561888272203/25	PW 02/11/25-03/12/25	Paid by Check #51642		03/13/2025	03/28/2025	03/28/2025		03/28/2025	154.98
3380779542303/25	2007 N CRAWFORD 02/10/25-03/11/25	Paid by Check #51644		03/13/2025	03/28/2025	03/28/2025		03/28/2025	1,684.71
6407995725003/25	PW 02/11/25-03/12/25	Paid by Check #51645		03/14/2025	03/28/2025	03/28/2025		03/28/2025	43,440.52
9179222553303/25	PW-Various 02/13/25-03/14/25	Paid by Check #51648		03/14/2025	03/28/2025	03/28/2025		03/28/2025	1,078.61
8647150103002/25	ON E EL MONTE WAY & PERRY 01/25/25-02/25/25	Paid by Check #51633		03/17/2025	03/28/2025	03/28/2025		03/28/2025	90.44
3166578419003/25	3007 W Kamm Ave 02/14/25-03/17/25	Paid by Check #51649		03/18/2025	03/28/2025	03/28/2025		03/28/2025	83.23
Vendor			76 - Pacific Gas & Electric Totals			Invoices	31		\$54,407.93



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 611 - Michelle Pattillo									
AFSS 2025	Per Diem	Paid by Check #51650		03/23/2025	03/28/2025	03/28/2025		03/28/2025	220.00
Vendor 611 - Michelle Pattillo Totals							Invoices	1	\$220.00
Vendor 7 - Pena's Disposal Services									
870602	FY24/25-Parks-Yard waste disposal fees-Rose Ann Vuich Park	Paid by Check #51651		03/19/2025	03/28/2025	03/28/2025	03/20/2025	03/28/2025	713.56
870605	penas 12y & 20y	Paid by Check #51651		03/19/2025	03/28/2025	03/28/2025		03/28/2025	2,316.90
Vendor 7 - Pena's Disposal Services Totals							Invoices	2	\$3,030.46
Vendor 221 - Rene G. Ortega Concrete									
2808	Rene Ortega- 190 Lincoln Ave Demo, Haul, And Repair	Paid by Check #51652		03/21/2025	03/28/2025	03/28/2025		03/28/2025	4,200.00
Vendor 221 - Rene G. Ortega Concrete Totals							Invoices	1	\$4,200.00
Vendor 1707 - RRM Design Group									
2249-01-1024	RRM Design- Civic Square Plan	Paid by Check #51653		11/13/2024	03/28/2025	03/28/2025		03/28/2025	360.00
2249-01-1124	RRM Design-Dinuba Downtown Civic Square Conceptual Plan	Paid by Check #51653		12/18/2024	03/28/2025	03/28/2025		03/28/2025	6,135.50
Vendor 1707 - RRM Design Group Totals							Invoices	2	\$6,495.50
Vendor 1672 - San Diego Police Equipment Co. Inc.									
664825	PD - Range/Armory Supplies - Order #113435	Paid by Check #51654		03/17/2025	03/28/2025	03/28/2025		03/28/2025	911.40
Vendor 1672 - San Diego Police Equipment Co. Inc. Totals							Invoices	1	\$911.40
Vendor 42 - Scout Specialties									
183773	scout specialties shop supplies	Paid by Check #51655		03/04/2025	03/28/2025	03/28/2025		03/28/2025	142.12
183886	FY24/25-Parks-Satery equipment-paint/tools	Paid by Check #51655		03/07/2025	03/28/2025	03/28/2025	03/17/2025	03/28/2025	409.87
183979	FY24/25-Parks-stripping paint-field prep supplies	Paid by Check #51655		03/12/2025	03/28/2025	03/28/2025	03/20/2025	03/28/2025	64.77
184037	FY24/25-Parks-stripping paint-event supplies	Paid by Check #51655		03/13/2025	03/28/2025	03/28/2025	03/20/2025	03/28/2025	75.45
Vendor 42 - Scout Specialties Totals							Invoices	4	\$692.21
Vendor 46 - Self Help Enterprises									
DIN21HB Feb 2025	Self Help- DIN21HB 21-CDBG-07 HBGen Admin/ Acti Deliv Feb 2025	Paid by Check #51656		03/18/2025	03/28/2025	03/28/2025		03/28/2025	1,727.78
DIN21RE Feb 25	Self Help- 21CDBGHA06 Rehab General Admin/Acti Delivery Feb 2025	Paid by Check #51656		03/18/2025	03/28/2025	03/28/2025		03/28/2025	1,083.82
DIN21SL Feb 2025	Self Help- DIN21SL General Admin February 2025	Paid by Check #51656		03/18/2025	03/28/2025	03/28/2025		03/28/2025	83.43
DIN23CH Feb-25	Self Help- DIN23CH Calhome RE&HB Gen Admin&Act Deli. Feb-25	Paid by Check #51656		03/18/2025	03/28/2025	03/28/2025		03/28/2025	3,931.15
DINCHPI Feb 2025	Self Help- DINCHPI RE&HB Gen Admin/ Activity Del, Feb 2025	Paid by Check #51656		03/18/2025	03/28/2025	03/28/2025		03/28/2025	342.02



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 46 - Self Help Enterprises Totals			Invoices	5		\$7,168.20
Vendor 1447 - Monte Sylvester									
April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51657		03/25/2025	03/28/2025	03/28/2025		03/28/2025	465.51
			Vendor 1447 - Monte Sylvester Totals			Invoices	1		\$465.51
Vendor 1461 - Teleflex LLC									
9509742158	Supplies	Paid by Check #51658		03/18/2025	03/28/2025	03/28/2025		03/28/2025	4,329.15
			Vendor 1461 - Teleflex LLC Totals			Invoices	1		\$4,329.15
Vendor 1148 - The Kiplinger Tax Letter									
6020389810 2025	FY 2025 Jho 1 Year Subscription	Paid by Check #51659		03/24/2025	03/28/2025	03/28/2025		03/28/2025	99.00
			Vendor 1148 - The Kiplinger Tax Letter Totals			Invoices	1		\$99.00
Vendor 311 - Top Dog Training Center									
1936	PD - K9 Maintenance Training / K9 Enzo & K9 Zeus	Paid by Check #51660		03/18/2025	03/28/2025	03/28/2025		03/28/2025	180.00
			Vendor 311 - Top Dog Training Center Totals			Invoices	1		\$180.00
Vendor 1049 - Torres Tinting									
7937	PD - 2021 Dodge Charger / U#12 Windows Tint	Paid by Check #51661		03/19/2025	03/28/2025	03/28/2025		03/28/2025	150.00
			Vendor 1049 - Torres Tinting Totals			Invoices	1		\$150.00
Vendor 902 - Tractor Supply Credit Plan									
9564 02/27/2025	PD - K9 Supplies	Paid by Check #51662		02/27/2025	03/28/2025	03/28/2025		03/28/2025	724.69
			Vendor 902 - Tractor Supply Credit Plan Totals			Invoices	1		\$724.69
Vendor 49 - Tulare County									
21226	PD - Volunteers In-Kind Service Colorplast Check Print	Paid by Check #51663		03/18/2025	03/28/2025	03/28/2025		03/28/2025	49.91
			Vendor 49 - Tulare County Totals			Invoices	1		\$49.91
Vendor 359 - Valero Marketing & Supply Company									
103446676	PW Fuel for February 2025	Paid by EFT #3415		03/06/2025	03/28/2025	03/28/2025		03/28/2025	7,636.54
			Vendor 359 - Valero Marketing & Supply Company Totals			Invoices	1		\$7,636.54
Vendor 101 - Valley Soil & Forest Products									
51193	FY24/25-Parks-Soil replacement-Repair/Maint. -Vuich Park	Paid by Check #51664		03/15/2025	03/28/2025	03/28/2025	03/18/2025	03/28/2025	399.61
51203	valley soil fill sand	Paid by Check #51664		03/18/2025	03/28/2025	03/28/2025		03/28/2025	672.70
			Vendor 101 - Valley Soil & Forest Products Totals			Invoices	2		\$1,072.31
Vendor 354 - Verizon Wireless									
6108145507	PD - 02/11/2025 - 03/10/2025 Billing Charges	Paid by Check #51665		03/10/2025	03/28/2025	03/28/2025		03/28/2025	2,109.22
6108515875	HR/Finance 02/15/25-03/14/25	Paid by Check #51666		03/14/2025	03/28/2025	03/28/2025		03/28/2025	167.04
6108515876	CMO/Council 02/15/25-03/14/25	Paid by Check #51667		03/14/2025	03/28/2025	03/28/2025		03/28/2025	281.70
			Vendor 354 - Verizon Wireless Totals			Invoices	3		\$2,557.96
Vendor 21 - Vestis Services LLC									
5031544042	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #51668		03/19/2025	03/28/2025	03/28/2025	03/20/2025	03/28/2025	75.69
			Vendor 21 - Vestis Services LLC Totals			Invoices	1		\$75.69



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Vendor 820 - Vulcan Materials Company									
2942443	vulcan supplies	Paid by Check #51669		03/14/2025	03/28/2025	03/28/2025		03/28/2025	484.96
		Vendor 820 - Vulcan Materials Company Totals				Invoices	1		\$484.96
Vendor 2080 - Xcitium Inc.									
42662535-46	Contractual	Paid by Check #51670		03/04/2025	03/28/2025	03/28/2025		03/28/2025	888.80
		Vendor 2080 - Xcitium Inc. Totals				Invoices	1		\$888.80
Vendor 1313 - Yepez Plumbing									
10319	YEPEZ KC PARK	Paid by Check #51671		03/20/2025	03/28/2025	03/28/2025		03/28/2025	360.00
		Vendor 1313 - Yepez Plumbing Totals				Invoices	1		\$360.00
Vendor 2038 - You-Be's U-Bake Pizza									
3261-2	FY24/25-Senior Center-CDBG-Senior lunches-3/17/25	Paid by Check #51672		03/17/2025	03/28/2025	03/28/2025	03/18/2025	03/28/2025	600.00
		Vendor 2038 - You-Be's U-Bake Pizza Totals				Invoices	1		\$600.00
Vendor David A. Bush Inc.									
2024-010	Permit # 2024-010	Paid by Check #51673		03/24/2025	03/28/2025	03/28/2025		03/28/2025	1,069.65
		Vendor David A. Bush Inc. Totals				Invoices	1		\$1,069.65
Vendor H & B Drilling And Sons									
2023-002	Permit #2023-002	Paid by Check #51674		03/24/2025	03/28/2025	03/28/2025		03/28/2025	241.68
		Vendor H & B Drilling And Sons Totals				Invoices	1		\$241.68
Vendor Izac Salazar									
2025-00060874	Citation Reimbursement - Rec #2025-00060874	Paid by Check #51675		03/24/2025	03/28/2025	03/28/2025		03/28/2025	18.00
		Vendor Izac Salazar Totals				Invoices	1		\$18.00
Vendor Titan Utilities Inc.									
2025-001	Permit #2025-001	Paid by Check #51676		03/24/2025	03/28/2025	03/28/2025		03/28/2025	1,019.15
		Vendor Titan Utilities Inc. Totals				Invoices	1		\$1,019.15
		Grand Totals				Invoices	151		\$1,182,842.55



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1143 - AAA Quality Services, Inc.									
00121587	FY24/25-Parks-Vuich Park-1 purch./delivered portable restrooms	Paid by Check #51684		03/21/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	490.42
00121588	FY24/25-Parks-Nebraska Pk.-2 purch./delivered portable restrooms	Paid by Check #51684		03/21/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	707.42
00121589	FY24/25-Parks-Centenn Pk.-2 purch./delivered portable restrooms	Paid by Check #51684		03/29/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	707.42
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	3	\$1,905.26
Vendor 263 - Advantek Benefit Administrators									
Funding 3/28/25	Miscellaneous	Paid by Check #51685		03/28/2025	04/04/2025	04/04/2025		04/04/2025	167,700.12
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$167,700.12
Vendor 17 - AT&T									
9391054736 03/25	PD - 02/20/2025 - 03/19/2025 Billing Charges	Paid by Check #51686		03/20/2025	04/04/2025	04/04/2025		04/04/2025	131.37
Vendor 17 - AT&T Totals							Invoices	1	\$131.37
Vendor 2164 - Balloons by Gary									
0146	FY24/25-Special Events- Spring Fling 4/12/25-Balloon characters	Paid by Check #51687		03/26/2025	04/04/2025	04/04/2025	03/26/2025	04/04/2025	220.60
Vendor 2164 - Balloons by Gary Totals							Invoices	1	\$220.60
Vendor 65 - Banner Pest Control									
220283	PD - Removal of Pigeons Downtown	Paid by Check #51688		03/05/2025	04/04/2025	04/04/2025		04/04/2025	75.00
220354	PD - Removal of Pigeons Downtown	Paid by Check #51688		03/18/2025	04/04/2025	04/04/2025		04/04/2025	75.00
Vendor 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 1869 - Bass Mechanics Car Audio									
REC018	FY24/25-Sports-2025 basketball all-star team/coach jerseys	Paid by Check #51689		03/25/2025	04/04/2025	04/04/2025	03/28/2025	04/04/2025	326.00
Vendor 1869 - Bass Mechanics Car Audio Totals							Invoices	1	\$326.00
Vendor 1103 - Bauer Compressors, Inc.									
0000333127	Safety Equipment	Paid by Check #51690		03/12/2025	04/04/2025	04/04/2025		04/04/2025	6,944.00
Vendor 1103 - Bauer Compressors, Inc. Totals							Invoices	1	\$6,944.00
Vendor 300 - Beatwear Inc.									
9164	PD - Boots / John Rivas	Paid by Check #51691		03/21/2025	04/04/2025	04/04/2025		04/04/2025	162.36
Vendor 300 - Beatwear Inc. Totals							Invoices	1	\$162.36
Vendor 1814 - Bogie's Pump System									
19522	Bogie's- Euclid & Saginaw	Paid by Check #51692		03/20/2025	04/04/2025	04/04/2025		04/04/2025	4,053.16
Vendor 1814 - Bogie's Pump System Totals							Invoices	1	\$4,053.16
Vendor 1826 - Bouncing Off the Walls, INC									
22-119	FY24/25-Special Events-Spring Fling 4/12/25- Obstacle Course	Paid by Check #51693		03/25/2025	04/04/2025	04/04/2025	03/26/2025	04/04/2025	255.00



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Vendor 822 - Boundtree Medical LLC		Vendor 1826 - Bouncing Off the Walls, INC Totals			Invoices		1		\$255.00
85607516	Supplies	Paid by Check #51694		12/31/2024	04/04/2025	04/04/2025		04/04/2025	194.20
85697748	Supplies	Paid by Check #51694		03/14/2025	04/04/2025	04/04/2025		04/04/2025	1,410.73
85697749	Supplies	Paid by Check #51694		03/14/2025	04/04/2025	04/04/2025		04/04/2025	1,338.16
85697750	Supplies	Paid by Check #51694		03/14/2025	04/04/2025	04/04/2025		04/04/2025	1,301.12
85699328	Supplies	Paid by Check #51694		03/17/2025	04/04/2025	04/04/2025		04/04/2025	37.05
85699329	Supplies	Paid by Check #51694		03/17/2025	04/04/2025	04/04/2025		04/04/2025	1,324.96
85701225	Supplies	Paid by Check #51694		03/18/2025	04/04/2025	04/04/2025		04/04/2025	417.98
Vendor 822 - Boundtree Medical LLC Totals						Invoices		7	\$6,024.20
Vendor 1510 - California Assoc. for Property & Evidence									
VRNNKKX624V	PD - CAPE 2025 Training Seminar / Norman Menjivar	Paid by Check #51695		03/03/2025	04/04/2025	04/04/2025		04/04/2025	450.00
Vendor 1510 - California Assoc. for Property & Evidence Totals						Invoices		1	\$450.00
Vendor 1192 - California Industrial Rubber Co.									
F-023935	CALIFORNIA INDUSTRIAL WWRF	Paid by Check #51696		03/25/2025	04/04/2025	04/04/2025		04/04/2025	142.55
Vendor 1192 - California Industrial Rubber Co. Totals						Invoices		1	\$142.55
Vendor 94 - California Public Employees Retirement									
2/23-3/08/25	02/23/25-03/08/25	Paid by EFT #3423		03/26/2025	04/02/2025	04/02/2025		04/02/2025	94,474.14
2025-00000296	31 - 457 - Employee CalPERS \$*	Paid by EFT #3422		03/26/2025	04/02/2025	04/02/2025		04/02/2025	9,871.38
Vendor 94 - California Public Employees Retirement Totals						Invoices		2	\$104,345.52
Vendor 972 - City of Sanger									
IGT 71 - Dinuba	October 2024 - February 2025	Paid by Check #51697		03/17/2025	04/04/2025	04/04/2025		04/04/2025	3,252.20
Vendor 972 - City of Sanger Totals						Invoices		1	\$3,252.20
Vendor 127 - City of Visalia									
AR105099	PD - Vet Fees / ID #172511	Paid by Check #51698		02/28/2025	04/04/2025	04/04/2025		04/04/2025	65.00
AR105100	PD - Vet Fees / ID #172776	Paid by Check #51698		02/28/2025	04/04/2025	04/04/2025		04/04/2025	131.00
AR105101	PD - Vet Fees / ID #172777	Paid by Check #51698		02/28/2025	04/04/2025	04/04/2025		04/04/2025	131.00
AR105102	PD - Vet Fees / ID #172704	Paid by Check #51698		02/28/2025	04/04/2025	04/04/2025		04/04/2025	65.00
AR105103	PD - Vet Fees / ID #172703	Paid by Check #51698		02/28/2025	04/04/2025	04/04/2025		04/04/2025	65.00
Vendor 127 - City of Visalia Totals						Invoices		5	\$457.00
Vendor 170 - Comcast									
0191269 03/22/25	201 N Uruapan Way 03/27/25-04/26/25	Paid by Check #51699		03/22/2025	04/04/2025	04/04/2025		04/04/2025	375.02
Vendor 170 - Comcast Totals						Invoices		1	\$375.02
Vendor 1992 - Melvin R Cox									
200095	Mel Cox shopping carts	Paid by Check #51700		03/31/2025	04/04/2025	04/04/2025		04/04/2025	470.00
Vendor 1992 - Melvin R Cox Totals						Invoices		1	\$470.00
Vendor 1933 - Danny's Diesel Repair									
20185	dannys repairs E-32	Paid by Check #51701		03/25/2025	04/04/2025	04/04/2025		04/04/2025	69.94
Vendor 1933 - Danny's Diesel Repair Totals						Invoices		1	\$69.94
Vendor 1035 - De Lage Landen Public Finance									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
589687838	Mar/Apr 2025	Paid by EFT #3421		03/23/2025	04/04/2025	04/04/2025			428.92
Vendor 2187 - Decatur Electronics LLC		Vendor 1035 - De Lage Landen Public Finance Totals				Invoices	1		\$428.92
2832	PD - Radar Kits	Paid by Check #51702		03/17/2025	04/04/2025	04/04/2025		04/04/2025	4,965.00
Vendor 2187 - Decatur Electronics LLC Totals						Invoices	1		\$4,965.00
Vendor 30 - Dinuba Chamber of Commerce									
06011441B	Annual Banquet Tickets Benny Prado & Guest	Paid by Check #51703		03/17/2025	04/04/2025	04/04/2025		04/04/2025	120.00
Vendor 30 - Dinuba Chamber of Commerce Totals						Invoices	1		\$120.00
Vendor 309 - Elbert Distributing									
25170470	elbert distributing inventory	Paid by Check #51704		03/21/2025	04/04/2025	04/04/2025		04/04/2025	336.08
Vendor 309 - Elbert Distributing Totals						Invoices	1		\$336.08
Vendor 602 - Dustin Espino									
New Truck	Per Diem	Paid by Check #51705		03/27/2025	04/04/2025	04/04/2025		04/04/2025	85.50
Vendor 602 - Dustin Espino Totals						Invoices	1		\$85.50
Vendor 36 - Ewing Irrigation Products									
25276841	FY24/25-Parks-Irrigation supplies/parts	Paid by Check #51706		03/24/2025	04/04/2025	04/04/2025	03/25/2025	04/04/2025	284.38
Vendor 36 - Ewing Irrigation Products Totals						Invoices	1		\$284.38
Vendor 1954 - Fahrney Buick GMC									
45744	Fahrney m-732	Paid by Check #51707		03/26/2025	04/04/2025	04/04/2025		04/04/2025	959.83
Vendor 1954 - Fahrney Buick GMC Totals						Invoices	1		\$959.83
Vendor 1801 - Garda CL West, INC									
10814026	Service Month April 2025	Paid by Check #51708		04/01/2025	04/04/2025	04/04/2025		04/04/2025	1,600.42
Vendor 1801 - Garda CL West, INC Totals						Invoices	1		\$1,600.42
Vendor 252 - Geil Enterprises, Inc.									
461509	Valley Security Alarm- 180 W Merced Ct. Purchase & Installation	Paid by Check #51709		03/20/2025	04/04/2025	04/04/2025		04/04/2025	9,705.00
460433	geil Quartey service wwtp	Paid by Check #51709		04/01/2025	04/04/2025	04/04/2025		04/04/2025	255.00
460435	geil Quartey service cng fueling facility	Paid by Check #51709		04/01/2025	04/04/2025	04/04/2025		04/04/2025	336.00
460436	geil Quartey service water tower	Paid by Check #51709		04/01/2025	04/04/2025	04/04/2025		04/04/2025	231.00
460451	PD - VSA April - June 2025	Paid by Check #51709		04/01/2025	04/04/2025	04/04/2025		04/04/2025	195.00
460967	geil quarterly service april-june pw facility	Paid by Check #51709		04/01/2025	04/04/2025	04/04/2025		04/04/2025	540.00
Vendor 252 - Geil Enterprises, Inc. Totals						Invoices	6		\$11,262.00
Vendor 1351 - Grant's AC & Heating Inc.									
100863	PD - A/C Diagnostic/Repairs (Training Room)	Paid by Check #51710		03/27/2025	04/04/2025	04/04/2025		04/04/2025	180.00
Vendor 1351 - Grant's AC & Heating Inc. Totals						Invoices	1		\$180.00
Vendor 565 - Stephanie Hurtado									



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CPRS-2025-1.1	FY24/25-Comm. Svc.-CPRS Conf. Travel Req. revised per diem diff	Paid by Check #51711		03/28/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	111.00
Vendor 1721 - Image 2000 Fresno		Vendor 565 - Stephanie Hurtado Totals				Invoices	1		\$111.00
760756	PD - Copiers Supplies Freight Charges	Paid by Check #51712		03/25/2025	04/04/2025	04/04/2025		04/04/2025	21.00
Vendor 6 - Jim Manning Dodge Inc.		Vendor 1721 - Image 2000 Fresno Totals				Invoices	1		\$21.00
166776DOR	JIM MANNING U-41	Paid by Check #51713		03/25/2025	04/04/2025	04/04/2025		04/04/2025	539.46
Vendor 5 - Jorgensen & Co.		Vendor 6 - Jim Manning Dodge Inc. Totals				Invoices	1		\$539.46
6180595	Service	Paid by Check #51714		03/13/2025	04/04/2025	04/04/2025		04/04/2025	713.95
Vendor 852 - Kent M Kawagoe Ph.D.		Vendor 5 - Jorgensen & Co. Totals				Invoices	1		\$713.95
FEB2025	PD - Evaluations / Flores M., Lua O. & Ovedo S.	Paid by Check #51715		02/28/2025	04/04/2025	04/04/2025		04/04/2025	1,050.00
Vendor 1747 - KRC Safety Co Inc		Vendor 852 - Kent M Kawagoe Ph.D. Totals				Invoices	1		\$1,050.00
67777	krc south/north alta signs	Paid by Check #51716		03/25/2025	04/04/2025	04/04/2025		04/04/2025	1,241.89
Vendor 796 - L.N. Curtis & Sons		Vendor 1747 - KRC Safety Co Inc Totals				Invoices	1		\$1,241.89
INV926271	Equipment	Paid by Check #51717		03/14/2025	04/04/2025	04/04/2025		04/04/2025	155.52
INV928292	Helmet	Paid by Check #51717		03/20/2025	04/04/2025	04/04/2025		04/04/2025	489.74
Vendor 281 - Law and Associates Investigations		Vendor 796 - L.N. Curtis & Sons Totals				Invoices	2		\$645.26
25-036	PD - Background / Edgar Garay	Paid by Check #51718		03/18/2025	04/04/2025	04/04/2025		04/04/2025	800.00
Vendor 449 - Les Schwab Tire Centers of Central California		Vendor 281 - Law and Associates Investigations Totals				Invoices	1		\$800.00
55100360390	LES SCHWAB PWV-4	Paid by Check #51719		03/27/2025	04/04/2025	04/04/2025		04/04/2025	1,138.18
Vendor 1181 - McCormick, Kabot & Lew		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1		\$1,138.18
15616	General Matters	Paid by Check #51720		01/25/2025	04/04/2025	04/04/2025		04/04/2025	1,770.00
15621	Retainer December 26,2024- January25,2025	Paid by Check #51720		01/25/2025	04/04/2025	04/04/2025		04/04/2025	3,300.00
Vendor 1797 - David Mendoza		Vendor 1181 - McCormick, Kabot & Lew Totals				Invoices	2		\$5,070.00
March 2025	Anthem Reimb 3/1/25-3/31/25	Paid by Check #51721		03/25/2025	04/04/2025	04/04/2025		04/04/2025	356.85
Vendor 1943 - Mineral King Publishing, Inc		Vendor 1797 - David Mendoza Totals				Invoices	1		\$356.85
717137	PD - Public Hearing Notice / AB481 Military Equipment	Paid by Check #51722		03/27/2025	04/04/2025	04/04/2025		04/04/2025	261.00
Vendor 589 - Rosa Montanez		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices	1		\$261.00



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April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51723		03/31/2025	04/04/2025	04/04/2025		04/04/2025	374.71
		Vendor 589 - Rosa Montanez Totals				Invoices	1		\$374.71
Vendor 22 - Moore Twining Associates Inc.									
2500759	MOORE IN-HOUSE	Paid by Check #51724		03/18/2025	04/04/2025	04/04/2025		04/04/2025	294.00
2500825	MOORE INDUSTRIAL	Paid by Check #51724		03/19/2025	04/04/2025	04/04/2025		04/04/2025	88.00
2500994	MOORE INDUSTRIAL	Paid by Check #51724		03/24/2025	04/04/2025	04/04/2025		04/04/2025	88.00
2501102	MOORE IN-HOUSE	Paid by Check #51724		03/25/2025	04/04/2025	04/04/2025		04/04/2025	94.00
2501106	moore city wells	Paid by Check #51724		03/25/2025	04/04/2025	04/04/2025		04/04/2025	100.00
2501223	MOORE INDUSTRIAL	Paid by Check #51724		03/27/2025	04/04/2025	04/04/2025		04/04/2025	88.00
2501271	MOORE IN-HOUSE	Paid by Check #51724		03/28/2025	04/04/2025	04/04/2025		04/04/2025	705.00
2501283	MOORE INDUSTRIAL	Paid by Check #51724		03/28/2025	04/04/2025	04/04/2025		04/04/2025	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	8		\$1,545.00
Vendor 899 - NBS									
202503-1465	Professional Services from April 1, 2025-June 30, 2025	Paid by Check #51725		03/20/2025	04/04/2025	04/04/2025		04/04/2025	8,066.37
		Vendor 899 - NBS Totals				Invoices	1		\$8,066.37
Vendor 142 - Office Depot BSD									
415962268001	Supplies	Paid by Check #51726		03/19/2025	04/04/2025	04/04/2025		04/04/2025	106.12
		Vendor 142 - Office Depot BSD Totals				Invoices	1		\$106.12
Vendor 76 - Pacific Gas & Electric									
1557710974503/25	Parks 1851 E Kamm Ave 02/07/25-03/10/25	Paid by Check #51729		03/12/2025	04/04/2025	04/04/2025		04/04/2025	2,134.17
8319024072703/25	Parks SW SW 16-16-24 02/07/25-03/10/25	Paid by Check #51736		03/12/2025	04/04/2025	04/04/2025		04/04/2025	27.38
0915078178003/25	PW 02/13/25-03/14/25	Paid by Check #51728		03/14/2025	04/04/2025	04/04/2025		04/04/2025	1,921.31
4323390246903/25	L & L CITRUS HEIGHTS VENTURA AND O 02/13/25-03/14/25	Paid by Check #51731		03/14/2025	04/04/2025	04/04/2025		04/04/2025	81.21
7232679737903/25	PW-Various 02/13/25-03/14/25	Paid by Check #51735		03/14/2025	04/04/2025	04/04/2025		04/04/2025	18,253.30
8543598174203/25	L & L 02/13/25-03/14/25	Paid by Check #51737		03/14/2025	04/04/2025	04/04/2025		04/04/2025	895.33
9018373735303/25	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 02/13/25-03/14/25	Paid by Check #51739		03/14/2025	04/04/2025	04/04/2025		04/04/2025	1,197.71
9196176758803/25	L & L SIERRA WAY AND BUENA VISTA AVE 02/13/25-03/14/25	Paid by Check #51740		03/14/2025	04/04/2025	04/04/2025		04/04/2025	125.05
6402990649803/25	PD - 02/14/2025 - 03/17/2025 Billing Charges	Paid by Check #51727		03/18/2025	04/04/2025	04/04/2025		04/04/2025	23.19
8866956432503/25	NW SE SW 18 16 24 02/14/25-03/17/25	Paid by Check #51738		03/18/2025	04/04/2025	04/04/2025		04/04/2025	33.81
9548749847903/25	Alta & Nebraska Ave 02/11/25-03/12/25	Paid by Check #51741		03/18/2025	04/04/2025	04/04/2025		04/04/2025	112.51
5949665550303/25	6675 AVE 412 02/14/25-03/17/25	Paid by Check #51733		03/19/2025	04/04/2025	04/04/2025		04/04/2025	26.28
6744215678103/25	6675 AVE 412 02/14/25-03/17/25	Paid by Check #51734		03/19/2025	04/04/2025	04/04/2025		04/04/2025	5,945.66
3616571038903/25	PW 2099 W Sierra Way A 02/18/25-03/18/25	Paid by Check #51730		03/20/2025	04/04/2025	04/04/2025		04/04/2025	1,351.45



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5022214690903/25	L & L PARKSIDE VILLAGE PHASE I 02/20/25-03/20/25	Paid by Check #51732		03/20/2025	04/04/2025	04/04/2025		04/04/2025	271.15
Vendor 366 - PBM Supply & Mfg., Inc		Vendor 76 - Pacific Gas & Electric Totals				Invoices	15		\$32,399.51
INV/2025/09866	PBM WWRF	Paid by Check #51742		03/28/2025	04/04/2025	04/04/2025		04/04/2025	349.18
INV/2025/09868	PBM WWRF	Paid by Check #51742		03/28/2025	04/04/2025	04/04/2025		04/04/2025	43.59
Vendor 366 - PBM Supply & Mfg., Inc Totals						Invoices	2		\$392.77
Vendor 650 - Mark Pearce									
Feb-March 2025	Anthem Reimb 2/1/25-3/1/25	Paid by Check #51743		03/01/2025	04/04/2025	04/04/2025		04/04/2025	451.80
Vendor 650 - Mark Pearce Totals						Invoices	1		\$451.80
Vendor 39 - Pioneer Equipment Company									
3C102418	PIONEER WWRP FRAIL MOWER	Paid by Check #51744		03/21/2025	04/04/2025	04/04/2025		04/04/2025	430.68
Vendor 39 - Pioneer Equipment Company Totals						Invoices	1		\$430.68
Vendor 207 - Polydene Inc.									
1912038	Polydyne Dinuba WWRP	Paid by Check #51745		03/18/2025	04/04/2025	04/04/2025		04/04/2025	10,073.33
Vendor 207 - Polydene Inc. Totals						Invoices	1		\$10,073.33
Vendor 688 - Rogelio Ramirez									
March 2025	Anthem Reimb 3/1/25-3/31/25	Paid by Check #51746		03/26/2025	04/04/2025	04/04/2025		04/04/2025	424.13
Vendor 688 - Rogelio Ramirez Totals						Invoices	1		\$424.13
Vendor 349 - RES COM Pest Control									
2410267	PD - Dog Kennels Pest Control Service	Paid by Check #51747		03/24/2025	04/04/2025	04/04/2025		04/04/2025	48.00
Vendor 349 - RES COM Pest Control Totals						Invoices	1		\$48.00
Vendor 1526 - Robert Soria Trucking									
15759	robert soria base rock	Paid by Check #51748		03/24/2025	04/04/2025	04/04/2025		04/04/2025	320.00
Vendor 1526 - Robert Soria Trucking Totals						Invoices	1		\$320.00
Vendor 761 - Rod's Custom Signs Inc.									
15900	FY24/25-Parks-uniform allowance- Parks staff-L. Montes	Paid by Check #51749		03/25/2025	04/04/2025	04/04/2025	03/28/2025	04/04/2025	259.15
Vendor 761 - Rod's Custom Signs Inc. Totals						Invoices	1		\$259.15
Vendor 1677 - Rodeo Wild West									
027915	FY24/25-Parks-Uniform allowance-Anthony Deleon-Boots- new hire	Paid by Check #51750		03/27/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	200.00
Vendor 1677 - Rodeo Wild West Totals						Invoices	1		\$200.00
Vendor 431 - Sparkletts									
5080520 032725	PD - Water Coolers Service	Paid by Check #51751		03/27/2025	04/04/2025	04/04/2025		04/04/2025	185.24
Vendor 431 - Sparkletts Totals						Invoices	1		\$185.24
Vendor 247 - State Center Community College District									
18591396	PD - Communications Training / Eloisa Avalos (Huerta)	Paid by Check #51752		10/08/2024	04/04/2025	04/04/2025		04/04/2025	107.00
Vendor 247 - State Center Community College District Totals						Invoices	1		\$107.00
Vendor 581 - Michele Tapia									



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CPRS-2025-2.1	FY24/25-Comm. Svc.-CPRS Conf. Travel Req. revised per diem diff	Paid by Check #51753		03/28/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	111.00
Vendor 581 - Michele Tapia Totals							Invoices	1	\$111.00
Vendor 2125 - Clayton A Titus									
0325003	Fire Department Training Facility Impr- Modular Restrooms	Paid by Check #51754		03/30/2025	04/04/2025	04/04/2025		04/04/2025	50,000.00
Vendor 2125 - Clayton A Titus Totals							Invoices	1	\$50,000.00
Vendor 1049 - Torres Tinting									
7942	PD - Tint Service / U#39 & U#54	Paid by Check #51755		03/27/2025	04/04/2025	04/04/2025		04/04/2025	300.00
Vendor 1049 - Torres Tinting Totals							Invoices	1	\$300.00
Vendor 615 - Yoshimi Toyota									
New Truck	Per Diem	Paid by Check #51756		03/27/2025	04/04/2025	04/04/2025		04/04/2025	85.50
Vendor 615 - Yoshimi Toyota Totals							Invoices	1	\$85.50
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004395031	toyota lease	Paid by Check #51757		03/14/2025	04/04/2025	04/04/2025		04/04/2025	950.73
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	\$950.73
Vendor 49 - Tulare County									
0180110060002024	990 E El Monte Way Property Tax	Paid by Check #51758		12/02/2024	04/04/2025	04/04/2025		04/04/2025	683.34
Vendor 49 - Tulare County Totals							Invoices	1	\$683.34
Vendor 273 - US Bank									
8693601312513	FY24/25-Parks-PW-fuel-staff vehicles-March 2025	Paid by Check #51759		03/24/2025	04/04/2025	04/04/2025		04/04/2025	1,154.68
552102931	CH Copier Charges 03/20/25- 04/20/25	Paid by Check #51760		03/27/2025	04/04/2025	04/04/2025		04/04/2025	3,195.10
Vendor 273 - US Bank Totals							Invoices	2	\$4,349.78
Vendor 154 - USA Bluebook									
INV00578210	USA BLUEBOOK WWRF	Paid by Check #51761		12/27/2024	04/04/2025	04/04/2025		04/04/2025	270.01
INV00578281	USA BLUEBOOK WWRF	Paid by Check #51761		12/27/2024	04/04/2025	04/04/2025		04/04/2025	87.72
Vendor 154 - USA Bluebook Totals							Invoices	2	\$357.73
Vendor 1434 - Vast Networks									
63500	04/01/25-04/30/25 Internet	Paid by Check #51762		04/01/2025	04/04/2025	04/04/2025		04/04/2025	4,657.10
Vendor 1434 - Vast Networks Totals							Invoices	1	\$4,657.10
Vendor 354 - Verizon Wireless									
6107964397	Verizon pw	Paid by Check #51764		03/07/2025	04/04/2025	04/04/2025		04/04/2025	1,194.48
6108407865	Feb/Mar 2025	Paid by Check #51765		03/12/2025	04/04/2025	04/04/2025		04/04/2025	394.20
6108515872	verizon admin	Paid by Check #51763		03/14/2025	04/04/2025	04/04/2025		04/04/2025	268.90
6108515873	FY24/25-PCS-Multiple divisions- cell phone service-2/15-3/14	Paid by Check #51767		03/14/2025	04/04/2025	04/04/2025	03/31/2025	04/04/2025	1,179.17
6108515874	Feb/Mar 2025	Paid by Check #51766		03/14/2025	04/04/2025	04/04/2025		04/04/2025	517.50
Vendor 354 - Verizon Wireless Totals							Invoices	5	\$3,554.25
Vendor 2062 - W & E Electric									
2502070	W & E SHOP LIFT WIRING EQUIPMENT	Paid by Check #51768		02/21/2025	04/04/2025	04/04/2025		04/04/2025	1,490.00



Accounts Payable Invoice Report

G/L Date Range 03/30/25 - 04/04/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2062 - W & E Electric Totals									
							Invoices	1	\$1,490.00
Vendor 1313 - Yepez Plumbing									
10277	Yepez- Repaired broken water line	Paid by Check #51769		03/12/2025	04/04/2025	04/04/2025		04/04/2025	482.00
10282	Yepez- Rose Ann Vuich Rethread pipes & cap off	Paid by Check #51769		03/15/2025	04/04/2025	04/04/2025		04/04/2025	404.13
Vendor 1313 - Yepez Plumbing Totals									
							Invoices	2	\$886.13
Vendor California MMIS Fiscal Intermediary									
REF 24-3445	Refund 24-3445	Paid by Check #51770		03/26/2025	04/04/2025	04/04/2025		04/04/2025	16.07
Vendor California MMIS Fiscal Intermediary Totals									
							Invoices	1	\$16.07
Vendor SISC									
REF 24-4938	Refund 24-4938	Paid by Check #51771		03/27/2025	04/04/2025	04/04/2025		04/04/2025	1,022.02
Vendor SISC Totals									
							Invoices	1	\$1,022.02
Grand Totals									
							Invoices	121	\$453,452.48



City Council Staff Report

Department: POLICE SERVICES

April 8, 2025

To: Mayor and City Council
From: Abel Iriarte
By: Thaddeus Ashford
Subject: Military Equipment Use Annual Report (AB 481)

RECOMMENDATION:

Council to conduct a public hearing, receive public comment concerning the annual report and the funding, acquisition, and use of the equipment and take the following action by one motion:

1. Review and renew DPD Policy 705 – Military Equipment; and,
2. Review the AB 481 Military Equipment Annual Reports for 2024; and,
3. Opting not to modify or rescind, affirm Ordinance No. 2022-05.

EXECUTIVE SUMMARY:

California law enforcement agencies are statutorily required to submit annual reports on the use of military equipment pursuant to Assembly Bill 481 (AB 481). The Dinuba Police Department has prepared and submitted the annual report to the City Council in conformance with the annual reporting requirement.

OUTSTANDING ISSUES:

None.

DISCUSSION:

On September 30, 2021, the Governor of the State of California approved Assembly Bill 481, requiring law enforcement agencies to obtain the approval of the applicable governing body by adopting a military equipment use policy. The Department is required to seek City Council approval of their military equipment use procedure by ordinance, at a regular open meeting prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. The bill allows the governing body to approve the funding, acquisition, or use of military equipment within its jurisdiction only if it determines that the military equipment meets specified standards.

Assembly Bill 481 requires law enforcement agencies to submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter for as long as the military equipment is available for use. The law enforcement agency shall also make each annual military equipment report required by this section publicly available on its internet website for as long as the military equipment is available for use. The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

For clarification, AB 481 does not permit the City to utilize aircraft vessels or vehicles that inherently contain weaponry; crew-served/large caliber (.50 or greater) weapons and ammunition; military uniforms; and explosives or pyrotechnics of any kind. A copy of the annual report on controlled equipment is enclosed as Attachment 'A'.

FISCAL IMPACT:

None.

PUBLIC HEARING:

Required per AB 481/Government Code 7070 and for City Council to approve the City of Dinuba's Police Department to continue to use equipment designated as "military equipment" according to AB 481.

ATTACHMENTS:

1. AB481 Annual Reporting 2024

Executive Summary

On September 30, 2021, Governor Newsom approved Assembly Bill 481 requiring California Law Enforcement agencies to obtain approval of a Military Equipment Use Policy by their applicable governing body (City Council) prior to taking certain actions related to the funding, acquisition, or use of controlled equipment.

Assembly Bill 481 allows the governing body to approve the funding, acquisition, and use of controlled equipment (“Military Equipment”) within its jurisdiction if the equipment meets specific standards. The Controlled Equipment Use Policy and an Annual Controlled Equipment Use Report is subject to annual review to affirm the criteria outlined in Assembly Bill 481 have been met.

The format of this report was crafted in a manner that conforms to the statutorily required annual report pursuant to California Government Code section 7072(a) to include the following information:

- 1) A summary of the military equipment uses and purposes;
- 2) A summary of any complaints or concerns concerning the military equipment;
- 3) The results of any internal audits, information on any violations, and actions taken in response;
- 4) The total annual cost for each type of equipment;
- 5) The quantity possessed of each type of equipment;
- 6) The intent to acquire additional equipment and quantity sought.

Unless otherwise noted, the funds for equipment, staff costs, training costs, or costs for the use of the equipment, is from the approved existing budget. Tuition costs for outside training courses, even if included in the existing budget, will be noted in the total annual outside training cost section.

The Dinuba Police Department recognizes the public’s ongoing interest in how controlled equipment is used to protect our community and is committed to maintaining our community’s trust in providing professional and responsive police services. As such, the Dinuba Police Department has authored the following comprehensive Annual Controlled Equipment Use Report to remain transparent with our community and in accordance with the annual reporting requirements set forth by applicable California Law.

Controlled Equipment Categories

Assembly Bill 481 created Government Code 7070 which designated 15 categories of items deemed “military” or more accurately defined as controlled equipment.

- Category 1: Unmanned, remotely piloted, powered aerial or ground vehicles.
- Category 2: Mine-resistant, ambush-protected (MRAP) vehicles or armored personnel carriers. However, police versions of standard consumer vehicles are specifically excluded from this subdivision.
- Category 3: High-mobility multi-purpose wheeled vehicles (HMMWV), commonly referred to as Humvees, two and one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached. However, unarmored all-terrain vehicles (ATVs) and motorized dirt bikes are specifically excluded from the subdivision.
- Category 4: Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion.
- Category 5: Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Category 6: Weaponized aircraft, vessels, or vehicles of any kind.
- Category 7: Battering rams, slugs, and breaching apparatuses that are explosive in nature. However, items designed to remove a lock, such as bolt cutters or a handheld ram designed to be operated by one person, are specifically excluded from this subdivision.
- Category 8: Firearms of .50-caliber or greater. However, standard-issue shotguns are specifically excluded from this subdivision.
- Category 9: Ammunition of .50-caliber or greater. However, standard-issue shotgun ammunition is specifically excluded from this subdivision.
- Category 10: Specialized firearms and ammunition of less than .50-caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard-issue service weapons and ammunition of less than .50-caliber that are issued to officers, agents, or employees of a law enforcement agency or a State agency.

- Category 11: Any Firearm or Firearm accessory that is designed to launch explosive projectiles.
- Category 12: “Flashbang” grenades and explosive breaching tools, “tear gas”, and “pepper balls”, excluding standard, service-issued handheld pepper spray.
- Category 13: Taser Shockwave, microwave weapons, water cannons, and the Long-Range Acoustic Device (LRAD).
- Category 14: The following projectile launch platforms and their associated munitions: 40-millimeter projectile launchers, “bean bag”, rubber bullet, and specialty impact munition (SIM) weapons.
- Category 15: Any other equipment as determined by the governing body or a state agency to require additional oversight.

Type	DUI Trailer Command Post (Category 5)
Description	2003, Ultra Hauler 18' Enclosed, 2 axle Cargo Trailer
Quantity	1
Capabilities	The DUI mobile command trailer can also be utilized for other critical incidents, preplanned large events, searching for missing persons, natural disasters, and community events.
Expected lifespan	The mobile command trailer, 20-year lifespan on chassis and vehicle structure. Upgrades may be needed in 7 years to maintain IT systems.
Manufacturer's description	18' enclosed 2 axle cargo trailer
Purpose and authorized uses	Primarily a DUI Trailer to be used based on DUI checkpoints. Can be utilized under specific circumstances of a given critical incident, large event, natural disaster or community event that is taking place.
Fiscal impact	Annual maintenance cost of approximately \$1,000.00 a year
Legal and procedural rules	It is the policy of the Department to use the DUI mobile command trailer only for official law enforcement purposes, and in accordance with California State law regarding the operation of motor vehicles.
Required training	The driver/operator shall receive training in the safe handling of the trailer, and must have prior experience in pulling a trailer.
Compliance mechanisms	Operational use under the review of the Operation Division Lieutenant, on-duty Watch Commander or appropriate team supervisor and governed under Dinuba Police Department Policy 703-Vehicle Use.
Use Reporting 2024	Used 4 times as a command post for Officers working various city sponsored events.
Summary of Complaints or Concerns 2024	There were no complaints or concerns received.
Internal Audits / Violations 2024	No Violations
Intended Acquisition in 2024	None

Type	37 MM Launchers and Munitions (Category 14)
Description	37 MM Launchers are utilized by department personnel as a less lethal tool to launch kinetic energy projectiles.
Quantity	2 – total 1. Penn Arms L6/L8 37MM Multi-shot Launcher. 1. Penn Arms GL1-40 37 MM Single Shot Launcher.
Capabilities	Both Penn Arms (L6/L8) & (GL1-40) 37MM Launchers are tactical launchers that feature a fixed stock and iron sights. They will fire standard 37mm less lethal munitions.
Expected lifespan	25 Years
Manufacturer's description	Less lethal 37 MM launchers allow for personnel to introduce less lethal munitions from a safe distance. The range of the weapon system helps to maintain space between officers and a suspect reducing the immediacy of the threat which is a principle of De-escalation.
Purpose and authorized uses	To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less lethal weapon systems may include, but are not limited to: 1. Self-destructive, dangerous and/or combative individuals. 2. Riot/crowd control and civil unrest incidents. 3. Circumstances where a tactical advantage can be obtained. 4. Potentially vicious animals. 5. Training exercises or approved demonstrations.
Fiscal impact	No cost maintenance; only cost of yearly munitions for training and qualification.
Legal and procedural rules	It is the policy of the Department to utilize the 37 mm only for official law enforcement purposes, and pursuant to State and Federal law, including those regarding the use of force.
Required training	Sworn members utilizing 37 MM less lethal munitions impact rounds are trained in their use by POST certified less lethal instructors.
Compliance mechanisms	Operational use under the review of the On-duty Watch Commander or and governed under Dinuba Police Department Policy 303.9 Kinetic Energy Projectile Guidelines.
Use Reporting 2024	Was not used in 2024
Summary of Complaints or Concerns 2024	There were no complaints or concerns received.
Internal Audits / Violations 2024	No Violations
Intended Acquisition in 2024	None

Type	Specialized Firearms (Rifles) and Ammunition (Category 10)
Description	Guns that are fired from shoulder level, having a long spirally grooved barrel intended to make bullets spin and thereby have greater accuracy over a long distance.
Quantity	33 total 23 - Colt AR-15/M4 Rifles 10 – Sig Sauer MCX Rifles
Capabilities	Precision shooting at greater distances than offered by the issued handgun.
Expected lifespan	15 years
Manufacturer's description	The Colt AR-15/M4 is a lightweight, magazine fed, gas-operated, shoulder fired, and semiautomatic rifle. The Sig Sauer MCX are a lightweight, magazine fed, short-stroke gas-operated piston, shoulder fired, and semiautomatic rifle.
Purpose and authorized uses	To be used as precision weapon to address a threat with more precision and/or greater distances as a handgun, if present and feasible.
Fiscal impact	No cost maintenance; only cost of yearly ammunition for training and qualification.
Legal and procedural rules	It is the policy of the Dinuba Police Department to utilize rifles only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.
Required training	Prior to using a rifle, officers must be certified by POST instructors in the operation of the rifle. Additionally, all members that operate any rifle are required to pass a range qualification two times a year.
Compliance mechanisms	Operational use governed by Dinuba Police Department Policy 306-Firearms.
Use Reporting 2024	The rifles were used during range qualifications and training. The rifles were also deployed during patrol operations per policy but were not discharged.
Summary of Complaints or Concerns 2024	There were no complaints or concerns received.
Internal Audits / Violations 2024	No Violations
Intended Acquisition in 2024	None

Type	Flash Bang (Category 12)
Description	A grenade that produces a bright flash and a loud noise.
Quantity	10
Capabilities	A flashbang produces a bright flash and a loud noise so as to stun or disorient people without causing serious injury.
Expected lifespan	25 years
Manufacturer's description	The Non-Reloadable Distraction Device unit incorporates an M201A1 type fuse with hex design gun steel body. This is compact version of the 8933 Low Roll body Distraction Device is the newest version of the first reusable non-bursting canister that limits movement and rolling once deployed. The compact Distraction Device fits safely in your hand and packs all the power of the full size Distraction Device. This is a smaller, lighter device with the same output.
Purpose and authorized uses	To be used by trained personnel during the service of a search warrant as a distractionary device.
Fiscal impact	Zero
Legal and procedural rules	It is the policy of the Department to use flashbangs only for official law enforcement purposes, and in accordance with California State law regarding the operation of motor vehicles.
Required training	Prior to using a flashbang, officers must be trained in the operation of the flashbang.
Compliance mechanisms	Operational use under the review of the Operation Division Lieutenant, on-duty Watch Commander or appropriate team supervisor and governed under Dinuba Police Department Policy 705-Military Equipment.
Use Reporting 2024	Was not used in 2024
Summary of Complaints or Concerns 2024	There were no complaints or concerns received.
Internal Audits / Violations 2024	No Violations
Intended Acquisition in 2024	None

DINUBA POLICE DEPARTMENT ANNUAL REPORT ON CONTROLLED EQUIPMENT – 2024

Type	UAV / Drone (Category 1)
Description	An unmanned aerial vehicle
Quantity	3 Total 1- DJI Matrice 200 1- DJI Avata 2 1- DJI Mavic 3
Capabilities	Night Vision / 30 times zoom
Expected lifespan	20 years
Manufacturer's description	Powerful aerial imaging system with class-leading agility and speed, redundant components for maximum reliability, and smart features that make performing complex tasks easy.
Purpose and authorized uses	To be used by trained personnel anytime an aerial view of an incident or situation would increase officer safety or public safety.
Fiscal impact	Zero
Legal and procedural rules	It is the policy of the Dinuba Police Department to utilize UAV/Drones only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of UAV/Drones.
Required training	Prior to using a UAV/Drone, officers must be certified by FAA instructors in the operation of the UAV/Drone. Additionally, all members that operate any UAV/Drone are required to possess their FAA license.
Compliance mechanisms	Operational use under the review of the Operation Division Lieutenant, on-duty Watch Commander or appropriate team supervisor and governed under Dinuba Police Department Policy 606 - Unmanned Aerial Systems.
Use Reporting 2024	Used 24 times to assist in the detection / location of suspects involved in crimes and for mapping of traffic accident scenes.
Summary of Complaints or Concerns 2024	There were no complaints or concerns received.
Internal Audits / Violations 2024	No Violations
Intended Acquisition in 2024	The 2 drones that were purchased in 2024 were previously allocated through the departments range budget.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 8, 2025

To: Mayor and City Council

From: Daniel James, Assistant City Manager
Luis Patlan, City Manager

By:

Subject: Conference with Real Property Negotiators

RECOMMENDATION:

Pursuant to GC 54956.8, Purchase of Real Property
Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager
Under Negotiation: Purchase of Real Property

EXECUTIVE SUMMARY:

OUTSTANDING ISSUES:

DISCUSSION:

FISCAL IMPACT:

PUBLIC HEARING:

ATTACHMENTS:

None