



Tuesday, April 22, 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. Dinuba Youth Basketball Champions Recognition (SH)

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Introduction and Oath of Office for Police Officer Sandra Ovedo (AI)

4.2. Introduction and Oath of Office for Police Officer Omar Lua (AI)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

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

removed from the Consent Calendar and it will be considered separately.

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of April 8, 2025, as presented.

6.2. SUBJECT

Dinuba Lowrider Council Request for Sponsorship for the 2nd Annual Charity Car Show Event (MA)

RECOMMENDATION

Council to approve the sponsorship amount of \$500 for the Dinuba Lowrider Council 2nd Annual Charity Car Show scheduled to take place on May 17, 2025.

6.3. SUBJECT

Authorization to Execute Encroachment Agreement with Alta Irrigation District for a Utility Crossing on Kamm Avenue (JW)

RECOMMENDATION

Council to approve an Encroachment Agreement with Alta Irrigation District (AID) for various utility crossings in connection with Alta and Kamm Avenue Roundabout Project and authorize City Manager or designee to execute the agreement and any related documents.

6.4. SUBJECT

Authorization to Execute Encroachment Agreement with Alta Irrigation District for Utility Crossings on Crawford Avenue (JW)

RECOMMENDATION

Council to approve an Encroachment Agreement with Alta Irrigation District (AID) for the installation of traffic signs in connection with HSIP Safety Improvements Project at Various Locations and authorize City Manager or designee to execute the agreement and any related documents.

6.5. SUBJECT

Resolution No. 2025-21 Road Repair and Accountability Act (SB1) Proposed Project List (JW)

RECOMMENDATION

Council adopt Resolution No. 2025-21 approving the SB1 proposed project list to be included in the Capital Improvement Program (CIP), as prescribed, to satisfy the program objectives and statutory requirements of the Road Repair and Accountability Act of 2017 (SB1).

6.6. SUBJECT

Authorization to award the purchase a new aerator motor for the Waste Water Reclamation Facility and Adopt Resolution No. 2025-23 Approving FY 24/25 Budget Amendment No. 2025-24 (GA)

RECOMMENDATION

Council by one motion take the following actions:

1. Award the purchase of a new aerator motor in the aerobic digester from Aquaturbo Systems. Inc. in the amount of \$45,512.50 and,
2. Adopt Resolution No. 2025-23 approving Budget Amendment No. 2025-24 for FY 24/25 in the amount of \$48,000 to fund the aerator motor purchase and installation.

6.7. SUBJECT

Resolution No. 2025-24 Approving the Annual Amendment to the Investment Policy (KS)

RECOMMENDATION

Council approve amendment to update the City's Investment Policy and to reflect updates based on the recommendations of California Debt and Investment Advisory Committee (CDIAC).

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register April 11 & April 18, 2025 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. PUBLIC HEARING

8.1. SUBJECT

Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION

Council conduct a public hearing and adopt Resolution No. 2025-18 implementing the recommended fees and fines effective July 1, 2025.

9. DEPARTMENT REPORTS

9.1. SUBJECT

Centennial Park Master Plan Design (SH)

RECOMMENDATION

Council to receive information, review the proposed design, and provide input and direction for Centennial Park improvements.

9.2. SUBJECT

Resolution No. 2025-22 Approval of Adjustment to Development Impact Fees (JW)

RECOMMENDATION

Council adopt Resolution No. 2025-22 approving the adjustment to Development Impact Fees.

10. MAYOR/COUNCIL REPORTS

11. CITY MANAGER COMMUNICATIONS

12. CITY STAFF COMMUNICATIONS

13. CLOSED SESSION

13.1. Conference with Labor Negotiators (MA)

13.2. Conference with Legal Counsel - Anticipated Litigation (KS)

14. 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: POLICE SERVICES

April 22, 2025

To: Mayor and City Council
From: Abel Iriarte, Police Chief
By: Luz Torres, Administrative Assistant II
Subject: Introduction and Oath of Office for Police Officer Sandra Ovedo (AI)

RECOMMENDATION:

Introduction and swearing-in for new Police Officer Sandra Ovedo.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None.

ATTACHMENTS:

None



City Council Staff Report

Department: POLICE SERVICES

April 22, 2025

To: Mayor and City Council
From: Abel Iriarte, Police Chief
By: Luz Torres, Administrative Assistant
Subject: Introduction and Oath of Office for Police Officer Omar Lua (AI)

RECOMMENDATION:

Introduction and swearing-in for new Police Officer Omar Lua.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None.

ATTACHMENTS:

None



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 22, 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 April 8, 2025, as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Meeting Minutes, April 8, 2025



**April 8, 2025
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

STAFF MEMBERS PRESENT:

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

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The Invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Mayor Nerio-Guerrero.

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

The 2025 Cinco de Mayo Pageant Contestants were present for a brief introduction.

The council thanked the pageant administrators and gave the contestants words of encouragement.

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.

Rosalie Ware approached the podium with concerns about speeding and lighting on Millard and Edwards.

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.

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

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

Absent: None.

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.

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

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

Absent: None.

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.

Lieutenant Ashford presented a review of the Military Equipment Use Annual Report (AB 481) in compliance with the annual reporting guidelines. Ashford gave an example of how the department's drones are used.

Mayor Nerio-Guerrero opened the Public Hearing.

No public comments were made.

Mayor Nerio-Guerrero closed the Public Hearing.

A motion was made by Council Member Reynosa, second by Council Member Thusu, to review and renew DPD Policy 705 – Military Equipment, review the AB 481 Military Equipment Annual Reports for 2024, and opt not to modify or rescind, affirm Ordinance No. 2022-05.

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

Absent: None.

8. MAYOR/COUNCIL REPORTS

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

9. CITY MANAGER COMMUNICATIONS

Assistant City Manager James reported he and City Manager Patlan will be out of the

office on Thursday to meet with architects working on the new city hall design and to a golf course in the area for virtual golfing ideas for Ridge Creek. James reminded the Council that the Valley Blueprint Awards are this Friday.

10. CITY STAFF COMMUNICATIONS

City Attorney Lew shared that he has been working with departments on contracts.

Administrative Services Director Solis shared the PT Billing Clerk recruitment update.

Fire Chief Chastain reported that his department has received an inflatable house donated by Valley Strong and plans to have it out for the Spring Fling.

Police Chief Iriarte reported that the department has received funding for a new drone. Iriarte shared that the department will participate in the Special Olympics on the 11th. Iriarte shared that during Spring Break, his department will hold active shooter training in collaboration with the school district. Iriarte shared that Coffee with a Cop will be held at the West El Monte Starbucks on the 16th, and the department will participate in the Fresno State Career Fair on the 21st. Lastly, Iriarte reported that two individuals are attending a two-week motor training.

Parks & Community Services Director Hurtado reported the Spring Fling this Saturday from 11 a.m.-1 p.m. Hurtado shared that sod will be installed at Viscaya Park and the ribbon cutting is tentative for April 30th; details to follow.

City Engineer Watts reported working on grants and ongoing projects. Watts reported that residential subdivisions Bonadelle Homes and Los Prados are moving quickly.

Public Works Director Avila shared that staff completed work on Ventura and O Street to resolve flooding issues.

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

No action taken.

12. ADJOURNMENT

The meeting was adjourned at 7:50 p.m.

[MIN_SIGNATURES]



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 22, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Dinuba Lowrider Council Request for Sponsorship for the 2nd Annual Charity Car Show Event (MA)

RECOMMENDATION:

Council to approve the sponsorship amount of \$500 for the Dinuba Lowrider Council 2nd Annual Charity Car Show scheduled to take place on May 17, 2025.

EXECUTIVE SUMMARY:

The Dinuba Lowrider Council will host their 2nd Annual "China Town Get Down" Charity Car Show on Saturday, May 17, 2025 from 10:00 a.m. to 4:00 p.m. at Felix Delgado Park. The free event welcomes spectators to enjoy an exciting day dedicated to supporting local students.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Last year's event raised \$4,000, which was donated to Wilson Elementary School to benefit its students. This year, the event will support Lincoln Elementary School, as well as award scholarships to two deserving graduates from Dinuba High School to aid in their pursuit of higher education. The Lowrider Council plans to hold this event every year, benefiting a different school each year.

The event will feature a car show and entertainment. The entertainment includes performances by the legendary band "Monsanto" and local singer Alyeah Aguilera.

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

FISCAL IMPACT:

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

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. Lowrider Council Sponsorship Letter Request



Dion Espino
Dinuba Lowrider Council

April 1, 2025

To the Dinuba City Council,

As a valued member of our community, we would like to invite you to join us for the Dinuba Lowrider Council's 2nd Annual "China Town Get Down" Charity Car Show and Pin-Up Contest on Saturday, May 17, 2025, from 10:00 AM to 4:00 PM at Felix Delgado Park (Tortilla Flats), located at 1350 S Green Ave, Dinuba, CA 93618. This free event welcomes spectators to enjoy an exciting day dedicated to supporting local students.

To help make this event possible, we kindly ask the Dinuba City Council to consider partnering with us by providing a \$1,200 donation to assist in covering costs.

Last year's event raised \$4,000, which was donated to the Dinuba Wilson Elementary School to benefit its students. This year, we are proud to support Dinuba Lincoln Elementary School, as well as award scholarships to two deserving graduates from Dinuba High School to aid their pursuit of higher education.

The day will feature a car show showcasing lowriders, classic cars, muscle cars, trucks, VW vehicles, lowrider bikes, pedal cars, and RC cars. The Pin-Up show, hosted by renowned Pin-Up model Bella Vita and sponsored by Johnny Angel Rey Photography, will celebrate the charm of classic 1940s and 1950s attire. Contestants will compete for the title of "Miss 2nd Annual Chinatown Get Down Bombshell."

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

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

I will follow up within the next few days to discuss your interest. Feel free to reach out to me with any questions at 559-303-2079 or email at dion.espino@hilti.com

Sincerely,

Dion Espino

Dion Espino



City Council Staff Report

Department: ENGINEERING

April 22, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Authorization to Execute Encroachment Agreement with Alta Irrigation District for a Utility Crossing on Kamm Avenue (JW)

RECOMMENDATION:

Council to approve an Encroachment Agreement with Alta Irrigation District (AID) for various utility crossings in connection with Alta and Kamm Avenue Roundabout Project and authorize City Manager or designee to execute the agreement and any related documents.

EXECUTIVE SUMMARY:

The City of Dinuba currently has similar agreements in place when City infrastructure crosses Alta Irrigation District (AID) pipelines or ditches. As part of the Alta and Kamm Avenue Roundabout project, the City installed master plan facilities in preparation for future growth to the west of Alta Avenue on Kamm Avenue. In order to serve upcoming future development, the utilities have to cross AID facilities.

OUTSTANDING ISSUES:

None

DISCUSSION:

An Encroachment Agreement serves to formally acknowledge and document instances where infrastructure crosses another agency's facilities. It identifies the parties involved, describes the nature of the encroachment, and outlines mutually agreed-upon responsibilities and remedies should any issues arise as a result of the installation.

The City of Dinuba has previously entered into several such agreements with the Alta Irrigation District (AID) when municipal infrastructure intersects AID pipelines or ditches. In order to properly document an existing crossing along Kamm Avenue, the City must now execute a new Encroachment Agreement.

The proposed Encroachment Agreement, included as *Attachment A*, grants the City the right to install and maintain sewer, water, electrical, irrigation, and other utility

infrastructure. The precise locations of these utilities are delineated within the agreement. All utility installations were completed in accordance with AID's established standards and requirements, as specified in the agreement.

AID requires Encroachment Agreements for all crossings by external entities to safeguard its infrastructure against potential damage or operational impacts. In accordance with this policy, staff recommends that the City Council approve the Encroachment Agreement as presented. The agreement has been reviewed and approved by AID's governing board and has also been reviewed by the City of Dinuba's legal counsel.

FISCAL IMPACT:

There is no fiscal impact upon authorizing and executing the encroachment agreement.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. AID Encroachment Agreement - Alta/Kamm Avenue Roundabout

**RECORDING REQUESTED BY
ALTA IRRIGATION DISTRICT**

**AND WHEN RECORDED RETURN TO:
ALTA IRRIGATION DISTRICT
289 NORTH L STREET
DINUBA, CALIFORNIA 93618**

—NO FEE—

Benefit of Alta Irrigation District
Pursuant to Government Code § 6103

SPACE ABOVE THIS LINE FOR RECORDERS USE ONLY

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this “Agreement”) is made and entered into this ____ day of _____, 202__ (the “Effective Date”), by and between ALTA IRRIGATION DISTRICT, a California Irrigation District (the “District”) and THE CITY OF DINUBA, a California Incorporated City (the “Landowner”). The District and Landowner are sometimes collectively referred to in this Agreement as the “Parties” or singularly as a “Party” or by their individual names.

RECITALS

A. WHEREAS, the District has prior rights and was formed on August 14, 1888 for the purpose of delivering surface water from the Kings River to landowners in the Counties of Fresno, Kings, and Tulare; and

B. WHEREAS, the District is a California Irrigation District organized and existing under and by virtue of the Irrigation District Law, Division 11 of the California Water Code;

C. WHEREAS, the District must have full access to and control over its facilities and the operation thereof, so the District may have to take possession and control of any improvements in the District’s right-of-way to prevent damage to those facilities or impairment of the operations thereof;

D. WHEREAS, the District holds an easement and right-of-way for ditches, canals, pipelines, and other water conveyance facilities known as the Dinuba Town Pipeline and the Burum Pipeline (“District Property”);

E. WHEREAS, Landowner owns the underlying real property in fee title, for the benefit of the City of Dinuba; and

F. WHEREAS, the Landowner desires to obtain from the District, and District is willing to grant to Landowner the right to encroach upon the District Property as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the Parties hereby agree as follows:

1. **Right to Encroach.** For consideration, and subject to the terms and conditions of this Agreement, the District hereby grants to the Landowner the right to place and maintain one (1) sub-terranean sanitary sewer force main crossing, three (3) sub-terranean polyvinyl chloride electrical conduit, one (1) sub-terranean polyvinyl chloride irrigation line, sidewalk, street paving, curb, gutter, and landscaping. (“Encroachment”).

2. **Encroachment.** The authorized Dinuba Town Pipeline Encroachment is limited to one (1) subterranean crossing of approximately forty (42’) linear feet containing one (1) four (4”) inch polyvinyl chloride SDR-35 Sanitary Sewer pipe encased in an eight (8”) inch steel casing , one (1) subterranean crossing of approximately forty (40’) linear feet containing one (1) four (4”) inch polyvinyl chloride irrigation pipe. Crossing at approximately ninety (90) degrees to the centerline of Dinuba Town Pipeline and maintaining a minimum vertical separation of twelve (12”) inches above the District pipeline from the outside edge of the pipe to the outside edge of the District pipe. One (1) subterranean encroachment containing one (1) two (2”) inch polyvinyl chloride electrical conduit pipe maintaining a separation of fifteen (15’) feet from the outside edge of Dinuba Town Pipeline. The authorized Burum Pipeline Encroachment is limited to two (2) subterranean crossings of approximately twenty (20’) linear feet containing one (1) two (2”) inch polyvinyl chloride electrical conduit pipe. Crossing at approximately ninety (90) degrees to the centerline of Burum Pipeline and maintaining a minimum vertical separation of twelve (12”) inches above the District pipeline from the outside edge of the pipe to the outside edge of the District pipe. The Encroachments will maintain the depth, associated with the vertical separation requirement, for the full width of the District’s property, no grade breaks for the full width of the district Property described in Exhibit “A”, sidewalks, curb, gutter, street paving, landscape irrigation line and landscaping. attached hereto and incorporated herein by this reference. Exhibit “B”, attached hereto and incorporated herein by this reference, is a tabular summary of key parameters associated with the Encroachment. Improvements not authorized under this Agreement include, but not limited to, the following: signage, any poles, guy wires, trees, deep rooted vegetation, valves, valve boxes, vents, or any other improvements altering District operations or maintenance activity.

3. **Location.** The Encroachment is permitted on an alignment, across District Property, located approximately fifty-five (55) feet west of the intersection of Kamm Avenue and S Alta Avenue.

4. **Cost and Fee.** Landowner acknowledges and agrees to pay, in full as part of the execution of this Agreement, an encroachment fee of Four Hundred Dollars and No Cents (\$400.00) per each crossing. Encroachment fee will accompany one (1) signed original of this Agreement. If payment is not provided with the signed original, then execution of this Agreements will be delayed.

5. **Limitations; Obligations.**

(a) The exercise by Landowner of its rights pursuant to the Agreement is subject to the right of District to the full and beneficial use and enjoyment of the District

Property. Landowner shall not in any way interfere with or disrupt District's use of the District Property.

(b) Prior to placement of the Encroachment, Landowner, at its sole cost and expense, shall obtain all necessary permits, licenses, authorizations, approvals or other governmental dispensations required to proceed with Landowner's activities pursuant to this Agreement.

(c) Landowner shall ensure that all activities performed on District Property with respect to the Encroachment is performed (i) in conformance with all applicable federal and State laws and regulations, and (ii) in a good and workmanlike manner.

(d) Landowner shall promptly pay all claims, especially those secured by a mechanic's or materialman's lien against the District Property or any interest therein, for labor or materials furnished or alleged to have been furnished to or for Landowner at or for use on the Encroachment thereto.

6. **Placement, Maintenance and Repair.** Landowner shall not enter the District Property for any reason, including the installation, placement, maintenance, or repair of the Encroachment, without the prior written consent of the District, which consent shall not be unreasonably withheld. Furthermore, Landowner shall not install or place the Encroachment until the manner of placement, the plans and specifications for such placement, and the description of materials to be used have been submitted in writing to the District and have been approved in writing by the District. The placement, installation, maintenance, repair, and replacement of the Encroachment shall be at the sole cost and expense of the Landowner. In no event shall the District be responsible for any damage to such Encroachment, whether caused by District maintenance and cleaning operations, or otherwise; except if any damage to the Encroachment is due to the District's gross negligence or intentional conduct. Landowner further agrees at all times to keep the Encroachment in a state of good and safe repair, at Landowner's sole cost and expense. Moreover, Landowner shall be responsible for all costs and expenses associated with replacing, restoring, or relocating the Encroachment if District, at the sole discretion of District, repairs, replaces, updates, relocates or maintains District facilities or the District Property.

Notwithstanding anything else to the contrary in this Agreement, District shall at all times have the right (but not the obligation) to stop the use of the Encroachment if District determines it to be in an unsafe condition. District shall provide written notice to Landowner if District determines the Encroachment is in an unsafe condition, and said notice shall summarize and describe in detail the facts, specifications and reason supporting the District's determination that the Encroachment is in an unsafe condition. Upon such cessation and at Landowner's sole cost and expense, Landowner shall take actions determined by the District to be necessary to bring the Encroachment into a good and safe condition. If within a reasonable time Landowner fails to take such necessary actions to bring the Encroachment into a good and safe condition, then District may terminate Landowner's rights under this Agreement by providing notice to the Landowner of such termination.

7. **Inspection.** Landowner agrees to notify the District's Staff at least two (2) business days before Work commences within the District's Property. At the Landowner's sole cost

and expense, the District may inspect the Work to ensure that the Project, as built, conforms to the Plans and Specifications. Such inspections may extend to all phases of the Work, including, but not limited to, the preparation of materials to be used. Failure of the District to detect any deviation from the Plan and Specifications, deficient materials or workmanship or any other defects in the Work shall not (i) release the Landowner or Contractor from any obligation to correct such defects or from any liability resulting therefrom, or (ii) impose any liability on the District.

8. **Rights Not Exclusive.** The rights granted herein by the District are not exclusive and shall not in any way interfere with District's use of the District Property. The District reserves the right to the full and beneficial use and enjoyment of the District Property for any and all District purposes. To maintain District facilities, Landowner shall construct, operate, or maintain the Encroachment in a manner that does not diminish or restrict the ability of the District to use District Property for any District purpose and Landowner shall have no right to encroach upon the District Property other than as expressly granted by the District pursuant to this Agreement. Landowner shall have no right to increase the extent of the encroachment into the District Property as granted within this Agreement, without the express written authorization of the District.

9. **Term.** The term of this Agreement shall be twenty-five (25) years, commencing on the Effective Date of this Agreement and ending on the twenty-fifth (25th) anniversary thereof. After the initial twenty-five (25) years, the term of this Agreement is automatically extended for additional one (1)- year terms, unless at least forty-five (45) days prior to the end of the previous term either Party gives written notice of termination. Notwithstanding any other provision in this Agreement to the contrary, it is understood and agreed by both Parties that the rights granted hereunder are permissive in character, and that the District shall have the right to terminate the right to encroach granted hereunder in the sole and exclusive judgment of the District only when the District determines it is necessary to do so to protect the interests of the District or the public, or to protect and preserve the property or facilities of the District. Notwithstanding the above, District may terminate this Agreement upon the termination of use or abandonment of the Encroachment. Abandonment shall occur upon the non-use of the Encroachment for one (1) year. Upon any termination of this Agreement, Landowner shall promptly stop the use of and remove said Encroachment from the District Property, at Landowner's sole cost and expense.

10. **Indemnity; Liability Insurance.** To the fullest extent permitted by law, Landowner agrees to indemnify, defend, and hold the District and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of Landowner or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District landowners, and personal injury and property damage to third parties.

To the fullest extent permitted by law, District agrees to indemnify, defend, and hold the Landowner and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs,

and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of District or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District utilities, and personal injury and property damage to third parties.

11. **Notices.** All notices required or permitted by this Agreement or applicable law shall be in writing and may be delivered in person (by hand or by courier) or may be sent by regular, certified, or registered mail or U.S. Postal Service Express Mail, with postage prepaid, and shall be deemed sufficiently given if served in a manner specified in this Section 11. The addresses and addressees noted below are that Party's designated address and addressee for delivery or mailing of notices.

To District: Alta Irrigation District
289 North L Street
Dinuba, California 93618
Telephone: (559) 591-0800

To City: City of Dinuba
Attention: City Manager
405 E. El Monte Way
Dinuba, CA 93618
Telephone: (559) 591-5900

Either Party may, by written notice to the other, specify a different address for notice. Any notice sent by registered or certified mail, return receipt requested, shall be deemed given on the date of delivery shown on the receipt card, or if no delivery date is shown, three (3) days after the postmark date. If sent by regular mail, the notice shall be deemed given forty-eight (48) hours after it is addressed as required in this section and mailed with postage prepaid. Notices delivered by United States Express Mail or overnight courier that guarantee next day delivery shall be deemed given twenty-four (24) hours after delivery to the Postal Service or courier. If notice is received after 4:00 p.m. or on a Saturday, Sunday, or legal holiday, it shall be deemed received on the next business day.

12. **Entire Agreement.** This Agreement and items incorporated herein contain all of the agreements of the Parties with respect to the matters contained herein, and no prior agreement or understanding pertaining to any such matter shall be effective for any purpose.

13. **Amendments.** No provisions of this Agreement may be amended or modified in any manner whatsoever except by an agreement in writing duly authorized by representatives of both Parties.

14. **Successors.** The terms, covenants, and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators and assignees of the respective Parties.

15. **Assignment.** Landowner may assign any or all of his or her rights under this Agreement, provided that Landowner shall remain directly liable to the District for the performance of any and all provisions of this Agreement or any agreement relating hereto.

16. **Governing Law** and Venue. This Agreement and all documents provided for herein and the rights and obligations of the Parties hereto shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of California (without giving effect to any choice of law principles). This Agreement is entered into and to be performed in Tulare County, California, and venue for any action shall be Tulare County, California.

17. **Severability.** If any term or provision of this Agreement is, to any extent, held invalid or unenforceable, the remainder of this Agreement shall not be affected.

18. **Headings.** The subject headings of the sections of this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of the provisions herein.

19. **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term “including” will be interpreted to mean “including but not limited to”; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in this Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (vi) the singular use of words includes the plural where appropriate and (vii) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

“District”

ALTA IRRIGATION DISTRICT, a
California Irrigation District

By: _____
Jack Brandt, President

By: _____
Chad B. Wegley, Secretary

“City”

CITY OF DINUBA, a
California Incorporated City

By: _____
Luis Patlan, City Manager

EXHIBIT “A”

Real property in the County of Tulare, State of California, described as follows:

A strip of land forty feet wide beginning at the northeast corner of the northeast quarter of Township 16S Range 24E Section 19 going south to north line of the southeast quarter of Township 16S Range 24E Section 19.

A strip of land twenty feet wide beginning in the northeast quarter of Township 16S Range 24E Section 19 going west along the north line of the northeast quarter of Township 16S Range 24E Section 19 to the west line of the northwest quarter of Township 16S Range 24E Section 19.

EXHIBIT “B”

Encroachment Owner	City of Dinuba
Type of Encroachment	Subterranean Sanitary Sewer, Electrical Conduit, Irrigation Line, Street Paving, Sidewalk, Curb, Gutter, Landscaping
Purpose of Encroachment	Sanitary Sewer, Electrical Conduit, Irrigation, Street Paving, Sidewalk, Curb, Gutter, Landscaping
Ditch Crossing	Dinuba Town Pipeline/Burum Pipeline
Diameter / Size	8”, 4”, 2”
Minimum Vertical Separation	12 inches above
Latitude @ SS Entrance	36.53133 °
Longitude @ SS Entrance	-119.395310°
Latitude @ SS Exit	36.531246°
Longitude @ SS Exit	-119.395173°

Latitude @ IRR Entrance	36.531184 °
Longitude @ IRR Entrance	-119.395333°
Latitude @ IRR Exit	36.531053°
Longitude @ IRR Exit	-119.395176°
Latitude @ EC Entrance	36.531475 °
Longitude @ EC Entrance	-119.396537°
Latitude @ EC Exit	36.531476 °
Longitude @ EC Exit	-119.396362°
Latitude @ EC Entrance	36.5317 °
Longitude @ EC Entrance	-119.3951°
Latitude @ EC Exit	36.531535 °
Longitude @ EC Exit	-119.395347°
Latitude @ EC Entrance	36.531177 °
Longitude @ EC Entrance	-119.395310°



City Council Staff Report

Department: ENGINEERING

April 22, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Authorization to Execute Encroachment Agreement with Alta Irrigation District for Utility Crossings on Crawford Avenue (JW)

RECOMMENDATION:

Council to approve an Encroachment Agreement with Alta Irrigation District (AID) for the installation of traffic signs in connection with HSIP Safety Improvements Project at Various Locations and authorize City Manager or designee to execute the agreement and any related documents.

EXECUTIVE SUMMARY:

The City of Dinuba has existing agreements in place for instances where municipal infrastructure intersects with Alta Irrigation District (AID) pipelines or ditches. As part of the HSIP Safety Improvements Project at various locations, the City installed traffic signs along the west side of Crawford Avenue, north of El Monte Way, necessary to accommodate the new striping installed as part of the project.

OUTSTANDING ISSUES:

None.

DISCUSSION:

An Encroachment Agreement is a formal document used to acknowledge and define situations where infrastructure crosses another agency's facilities. It specifies the parties involved, details the encroachment, and outlines shared responsibilities, including provisions for resolving any future issues related to the installation.

The City of Dinuba has previously entered into similar agreements with the Alta Irrigation District (AID) when City utilities have intersected AID pipelines or ditches. In order to install new signage within an existing AID easement on Crawford Avenue, a new Encroachment Agreement is now required.

The attached agreement (Attachment A) grants the City the authority to install and

maintain various utility systems, such as traffic signage, at specific locations identified within the document. All work has been performed in accordance with AID's standards and requirements, as detailed in the agreement.

AID mandates Encroachment Agreements for all third-party crossings to ensure the protection and uninterrupted function of its infrastructure. Consistent with this policy, staff recommends that the City Council approve the proposed agreement. It has been reviewed and approved by both AID's board and the City's legal counsel.

FISCAL IMPACT:

There is no fiscal impact upon authorizing and executing the encroachment agreement.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. AID Encroachment Agreement - HSIP Safety Improvements Project at Various Locations

**RECORDING REQUESTED BY
ALTA IRRIGATION DISTRICT**

**AND WHEN RECORDED RETURN TO:
ALTA IRRIGATION DISTRICT
289 NORTH L STREET
DINUBA, CALIFORNIA 93618**

—NO FEE—

Benefit of Alta Irrigation District
Pursuant to Government Code § 6103

SPACE ABOVE THIS LINE FOR RECORDERS USE ONLY

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this “Agreement”) is made and entered into this ____ day of _____, 202__ (the “Effective Date”), by and between ALTA IRRIGATION DISTRICT, a California Irrigation District (the “District”) and THE CITY OF DINUBA, a California Incorporated City (the “Landowner”). The District and Landowner are sometimes collectively referred to in this Agreement as the “Parties” or singularly as a “Party” or by their individual names.

RECITALS

A. WHEREAS, the District has prior rights and was formed on August 14, 1888 for the purpose of delivering surface water from the Kings River to landowners in the Counties of Fresno, Kings, and Tulare; and

B. WHEREAS, the District is a California Irrigation District organized and existing under and by virtue of the Irrigation District Law, Division 11 of the California Water Code;

C. WHEREAS, the District must have full access to and control over its facilities and the operation thereof, so the District may have to take possession and control of any improvements in the District’s right-of-way to prevent damage to those facilities or impairment of the operations thereof;

D. WHEREAS, the District holds an easement and right-of-way for ditches, canals, pipelines, and other water conveyance facilities known as the Smith Mountain Pipeline (“District Property”);

E. WHEREAS, Landowner owns the underlying real property in fee title, for the benefit of the City of Dinuba; and

F. WHEREAS, the Landowner desires to obtain from the District, and District is willing to grant to Landowner the right to encroach upon the District Property as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the Parties hereby agree as follows:

1. **Right to Encroach.** For consideration, and subject to the terms and conditions of this Agreement, the District hereby grants to the Landowner the right to place and maintain four (4) subterranean street signs. (“Encroachment”).

2. **Encroachment.** The authorized Encroachment is limited to three (3) subterranean two (2”) inch metal street sign crossings and, one (1) four (4”) inch metal subterranean street sign crossing with a minimum vertical separation of thirty-six (36”) inches above the District pipeline from the outside edge of Smith Mountain Pipeline. Encroachment will maintain its configuration for the entire width of the District Property described in Exhibit “A”, attached hereto and incorporated herein by this reference. Exhibit “B”, attached hereto and incorporated herein by this reference, is a tabular summary of key parameters associated with the Encroachment. Improvements not authorized under this Agreement include, but not limited to, the following: any poles, guy wires, trees, deep rooted vegetation, valves, valve boxes, vents, or any other improvements altering District operations or maintenance activity.

3. **Location.** The Encroachment is permitted on an alignment, across District Property, located at four locations on the west side of Crawford Avenue between E. Millard Way and E. Sierra Way.

4. **Cost and Fee.** Landowner acknowledges and agrees to pay, in full as part of the execution of this Agreement, an encroachment fee of Four Hundred Dollars and No Cents (\$400.00) per each crossing. Encroachment fee will accompany one (1) signed original of this Agreement. If payment is not provided with the signed original, then execution of this Agreements will be delayed.

5. **Limitations; Obligations.**

(a) The exercise by Landowner of its rights pursuant to the Agreement is subject to the right of District to the full and beneficial use and enjoyment of the District Property. Landowner shall not in any way interfere with or disrupt District’s use of the District Property.

(b) Prior to placement of the Encroachment, Landowner, at its sole cost and expense, shall obtain all necessary permits, licenses, authorizations, approvals or other governmental dispensations required to proceed with Landowner’s activities pursuant to this Agreement.

(c) Landowner shall ensure that all activities performed on District Property with respect to the Encroachment is performed (i) in conformance with all applicable federal and State laws and regulations, and (ii) in a good and workmanlike manner.

(d) Landowner shall promptly pay all claims, especially those secured by a mechanic’s or materialman’s lien against the District Property or any interest therein, for labor or materials furnished or alleged to have been furnished to or for Landowner at or for use on the Encroachment thereto.

6. **Placement, Maintenance and Repair.** Landowner shall not enter the District Property for any reason, including the installation, placement, maintenance, or repair of the Encroachment, without the prior written consent of the District, which consent shall not be unreasonably withheld. Furthermore, Landowner shall not install or place the Encroachment until the manner of placement, the plans and specifications for such placement, and the description of materials to be used have been submitted in writing to the District and have been approved in writing by the District. The placement, installation, maintenance, repair, and replacement of the Encroachment shall be at the sole cost and expense of the Landowner. In no event shall the District be responsible for any damage to such Encroachment, whether caused by District maintenance and cleaning operations, or otherwise; except if any damage to the Encroachment is due to the District's gross negligence or intentional conduct. Landowner further agrees at all times to keep the Encroachment in a state of good and safe repair, at Landowner's sole cost and expense. Moreover, Landowner shall be responsible for all costs and expenses associated with replacing, restoring, or relocating the Encroachment if District, at the sole discretion of District, repairs, replaces, updates, relocates or maintains District facilities or the District Property.

Notwithstanding anything else to the contrary in this Agreement, District shall at all times have the right (but not the obligation) to stop the use of the Encroachment if District determines it to be in an unsafe condition. District shall provide written notice to Landowner if District determines the Encroachment is in an unsafe condition, and said notice shall summarize and describe in detail the facts, specifications and reason supporting the District's determination that the Encroachment is in an unsafe condition. Upon such cessation and at Landowner's sole cost and expense, Landowner shall take actions determined by the District to be necessary to bring the Encroachment into a good and safe condition. If within a reasonable time Landowner fails to take such necessary actions to bring the Encroachment into a good and safe condition, then District may terminate Landowner's rights under this Agreement by providing notice to the Landowner of such termination.

7. **Inspection.** Landowner agrees to notify the District's Staff at least two (2) business days before Work commences within the District's Property. At the Landowner's sole cost and expense, the District may inspect the Work to ensure that the Project, as built, conforms to the Plans and Specifications. Such inspections may extend to all phases of the Work, including, but not limited to, the preparation of materials to be used. Failure of the District to detect any deviation from the Plan and Specifications, deficient materials or workmanship or any other defects in the Work shall not (i) release the Landowner or Contractor from any obligation to correct such defects or from any liability resulting therefrom, or (ii) impose any liability on the District.

8. **Rights Not Exclusive.** The rights granted herein by the District are not exclusive and shall not in any way interfere with District's use of the District Property. The District reserves the right to the full and beneficial use and enjoyment of the District Property for any and all District purposes. To maintain District facilities, Landowner shall construct, operate, or maintain the Encroachment in a manner that does not diminish or restrict the ability of the District to use District Property for any District purpose and Landowner shall have no right to encroach upon the District Property other than as expressly granted by the District pursuant to this Agreement.

Landowner shall have no right to increase the extent of the encroachment into the District Property as granted within this Agreement, without the express written authorization of the District.

9. **Term.** The term of this Agreement shall be twenty-five (25) years, commencing on the Effective Date of this Agreement and ending on the twenty-fifth (25th) anniversary thereof. After the initial twenty-five (25) years, the term of this Agreement is automatically extended for additional one (1)- year terms, unless at least forty-five (45) days prior to the end of the previous term either Party gives written notice of termination. Notwithstanding any other provision in this Agreement to the contrary, it is understood and agreed by both Parties that the rights granted hereunder are permissive in character, and that the District shall have the right to terminate the right to encroach granted hereunder in the sole and exclusive judgment of the District only when the District determines it is necessary to do so to protect the interests of the District or the public, or to protect and preserve the property or facilities of the District. Notwithstanding the above, District may terminate this Agreement upon the termination of use or abandonment of the Encroachment. Abandonment shall occur upon the non-use of the Encroachment for one (1) year. Upon any termination of this Agreement, Landowner shall promptly stop the use of and remove said Encroachment from the District Property, at Landowner's sole cost and expense.

10. **Indemnity; Liability Insurance.** To the fullest extent permitted by law, Landowner agrees to indemnify, defend, and hold the District and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of Landowner or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District landowners, and personal injury and property damage to third parties.

To the fullest extent permitted by law, District agrees to indemnify, defend, and hold the Landowner and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of District or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District utilities, and personal injury and property damage to third parties.

11. **Notices.** All notices required or permitted by this Agreement or applicable law shall be in writing and may be delivered in person (by hand or by courier) or may be sent by regular, certified, or registered mail or U.S. Postal Service Express Mail, with postage prepaid, and shall be deemed sufficiently given if served in a manner specified in this Section 11. The addresses and addressees noted below are that Party's designated address and addressee for delivery or mailing of notices.

To District: Alta Irrigation District
289 North L Street
Dinuba, California 93618
Telephone: (559) 591-0800

To City: City of Dinuba
Attention: City Manager
405 E. El Monte Way
Dinuba, CA 93618
Telephone: (559) 591-5900

Either Party may, by written notice to the other, specify a different address for notice. Any notice sent by registered or certified mail, return receipt requested, shall be deemed given on the date of delivery shown on the receipt card, or if no delivery date is shown, three (3) days after the postmark date. If sent by regular mail, the notice shall be deemed given forty-eight (48) hours after it is addressed as required in this section and mailed with postage prepaid. Notices delivered by United States Express Mail or overnight courier that guarantee next day delivery shall be deemed given twenty-four (24) hours after delivery to the Postal Service or courier. If notice is received after 4:00 p.m. or on a Saturday, Sunday, or legal holiday, it shall be deemed received on the next business day.

12. **Entire Agreement.** This Agreement and items incorporated herein contain all of the agreements of the Parties with respect to the matters contained herein, and no prior agreement or understanding pertaining to any such matter shall be effective for any purpose.

13. **Amendments.** No provisions of this Agreement may be amended or modified in any manner whatsoever except by an agreement in writing duly authorized by representatives of both Parties.

14. **Successors.** The terms, covenants, and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators and assignees of the respective Parties.

15. **Assignment.** Landowner may assign any or all of his or her rights under this Agreement, provided that Landowner shall remain directly liable to the District for the performance of any and all provisions of this Agreement or any agreement relating hereto.

16. **Governing Law** and Venue. This Agreement and all documents provided for herein and the rights and obligations of the Parties hereto shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of California (without giving effect to any choice of law principles). This Agreement is entered into and to be performed in Tulare County, California, and venue for any action shall be Tulare County, California.

17. **Severability.** If any term or provision of this Agreement is, to any extent, held invalid or unenforceable, the remainder of this Agreement shall not be affected.

18. **Headings.** The subject headings of the sections of this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of the provisions herein.

19. **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term “including” will be interpreted to mean “including but not limited to”; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in this Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (vi) the singular use of words includes the plural where appropriate and (vii) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

“District”

ALTA IRRIGATION DISTRICT, a
California Irrigation District

By: _____
Jack Brandt, President

By: _____
Chad B. Wegley, Secretary

“City”

CITY OF DINUBA, a
California Incorporated City

By: _____
Luis Patlan, City Manager

EXHIBIT “A”

Real property in the County of Tulare, State of California, described as follows:

Beginning at a point 25 feet West of the NE corner of the SE1/4 of the SE1/4 of Section 8, Township 16 South, Range 24 East, thence South to a point 25 feet West and 25 feet North of the SE corner of the SE1/4 of the SE ¼ of said Section 8, and a strip or piece of land 50 feet in width the center line of which is described as follows:
Beginning at a point 25 feet West and 25 Feet South of the NE corner of Section 17, Township 16 South, of Range 24 East, thence South parallel with the East line of said Section 17 a distance of 150 feet. To be used by Alta Irrigation District or its assigns, to be used by it for the purpose of conducting water across said lands.

EXHIBIT “B”

Encroachment Owner	City of Dinuba
Type of Encroachment	Street Signs
Purpose of Encroachment	Street Signs
Ditch Crossing	Smith Mountain Pipeline
Diameter / Size	4”, 2”
Minimum Vertical Separation	36 inches above
Various Parallel Separation	4”, 5’, 7.5’
Latitude @ Lateral 1st Pole	36.547701°
Longitude @ Lateral 1st Pole	-119.377039°
Latitude @ Lateral 2nd Pole	36.544567°
Longitude @ Lateral 2nd Pole	-119.376990°
Latitude @ Lateral 3rd Pole	36.539925°
Longitude @ Lateral 3rd Pole	-119.376978°
Latitude @ Lateral 4th Pole	36.539220°
Longitude @ Lateral 4th Pole	-119.376966°



City Council Staff Report

Department: ENGINEERING

April 22, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Resolution No. 2025-21 Road Repair and Accountability Act (SB1)
Proposed Project List (JW)

RECOMMENDATION:

Council adopt Resolution No. 2025-21 approving the SB1 proposed project list to be included in the Capital Improvement Program (CIP), as prescribed, to satisfy the program objectives and statutory requirements of the Road Repair and Accountability Act of 2017 (SB1).

EXECUTIVE SUMMARY:

Senate Bill (SB) 1, which is known as the Road Repair and Accountability Act of 2017, provides additional funding through a combination of taxes and fees for the purpose of addressing basic road maintenance, rehabilitation, and critical safety needs on the State's roadway network. The anticipated amount of funding for fiscal year 2025-26 that the City will receive is \$670,953. As part of the requirements, cities and counties must submit to the State a proposed project list with various project details. The project list must be accompanied by a Resolution adopted by the City Council. This staff report will satisfy the funding and reporting requirements.

OUTSTANDING ISSUES:

None

DISCUSSION:

On April 28, 2017 the Governor signed Senate Bill (SB)1 (Chapter 5, Statutes 2017) which is known as the Road Repair and Accountability Act of 2017. To address the basic road maintenance, rehabilitation, and critical safety needs on both the state highway and local streets and road system, SB1 will:

- Increase per-gallon fuel excise tax;
- Increase diesel fuel sales taxes and vehicle registration fees; and
- Provide for inflationary adjustments to tax rates in future years.

The State Controllers will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032 (h) for basic road maintenance, rehabilitation, and critical

safety projects on the local streets and roads system.

In order to be eligible for this funding, recipient cities and counties must:

- Develop and submit a list of projects to the California Transportation Commission (CTC) each fiscal year;
- Develop and submit a project expenditure report to the CTC each fiscal year; and
- Comply with all requirements including reporting requirements for RMRA funding.

The Dinuba Capital Improvement Program (CIP) budget will be adopted this year as part of the annual budget process. The estimated revenue increase from SB1 will be accounted for in Fund 207, Road Repair and Accountability Act 2017 (SB1). The RMRA funds will be distributed to the City in much the same way that the Gas Tax revenues currently are.

Staff recommends that the following projects be included in the list submitted to the State (See Attachment "A", Resolution No. 2025-21):

PROJECT NAME	PROJECT DESCRIPTION	LOCATION	ESTIMATED COST	ESTIMATED USEFUL LIFE	ANTICIPATED YEAR OF CONSTRUCTION
ATP Cycle 6	Street Reconstruction and widening	Euclid, Alta, Crawford, El Monte, Tulare, Kamm	\$15,700,000	30 Years	2025/2026
2024 Street Corridor Project	Street Reconstruction	El Monte Way, Kamm Avenue, College Avenue	\$4,000,000	30 Years	2025
El Monte Way/Road 56 Roundabout	Street Reconstruction	Intersection of El Monte Way and Road 56	\$7,706,000	30 Years	2026
Whitney Water Main/Overlay Project	Water Main Installation and Pavement Overlay	Whitney from El Monte Way to Millard Way	\$525,000	30 Years	2025
Well No. 21/Overlay	Installation of Well No. 21 and Pavement Overlay of El Monte Way	El Monte Way from Road 64 to Englehart Avenue	\$3,500,000	30 Years	2025

The RMRA program guidelines are intended to provide Cities flexibility and discretion in selecting the needed road rehabilitation projects within their Cities. Therefore, it should be noted the City is not obligated to adhere to the submitted project list and has full discretion to amend or revise the list of projects as needed.

FISCAL IMPACT:

The City is submitting a project list that exceeds the estimated SB1 allocation for FY 2025-26. However, the identified costs are estimates only and only projects that are within budget parameters will be funded. As noted above, the City expects to receive \$670,953 in total revenues for FY 2025-26 from the State's Road Maintenance and Rehabilitation Account (RMRA).

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Resolution 2025-21

RESOLUTION 2025-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-26 FUNDED BY SB-1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017, ON BEHALF OF THE CITY OF DINUBA

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor on April 28, 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of Dinuba are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Dinuba must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Dinuba, will receive an estimated \$670,953 in RMRA funding in Fiscal Year 2025-26 from SB 1; and

WHEREAS, this is the ninth year in which the City of Dinuba is receiving SB 1 funding which will enable the City of Dinuba to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Dinuba has acquired suggestions from the public and City Council to ensure public input was incorporated into the City's transportation priorities; and

WHEREAS, the funding from SB 1 will help the City of Dinuba maintain, rehabilitate, and/or reconstruct roads throughout the City of Dinuba this year and similar projects into the future; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Dinuba herby takes the following actions:

1. The following list of proposed projects will be funded in part or solely with fiscal year 2025-26 Road Maintenance and Rehabilitation Account revenues:

PROJECT NAME	PROJECT DESCRIPTION	LOCATION	ESTIMATED COST	ESTIMATED USEFUL LIFE	ANTICIPATED YEAR OF CONSTRUCTION
ATP Cycle 6	Street Reconstruction and widening	Euclid, Alta, Crawford, El Monte, Tulare, Kamm	\$15,700,000	30 Years	2025/2026
2024 Street Corridor Project	Street Reconstruction	El Monte Way, Kamm Avenue, College Avenue	\$4,000,000	30 years	2025
El Monte Way/Road 56 Roundabout	Street Reconstruction	Intersection of El Monte Way and Road 56	\$7,706,000	30 Years	2026
Whitney Water Main/Overlay Project	Water Main Installation and Pavement Overlay	Whitney from El Monte Way to Millard Way	\$525,000	30 Years	2025
Well No. 21/Overlay	Installation of Well No. 21 and Pavement Overlay of El Monte Way	El Monte Way from Road 64 to Englehart Avenue	\$3,500,000	30 Years	2025

2. The above recitals are true and correct and are adopted as the findings of the City Council.
3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

IN WITNESS THEREOF, I, Rachel Nerio-Guerrero, Mayor of the City of Dinuba have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this ____ day of _____ two-thousand-twenty-five.

PASSED AND ADOPTED this ____ day of _____, 20____ by the following vote:

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

Mayor

ATTEST:

Maria Alaniz, City Clerk



City Council Staff Report

Department: PUBLIC WORKS

April 22, 2025

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Business Manager

Subject: Authorization to award the purchase a new aerator motor for the Waste Water Reclamation Facility and Adopt Resolution No. 2025-23 Approving FY 24/25 Budget Amendment No. 2025-24 (GA)

RECOMMENDATION:

Council by one motion take the following actions:

1. Award the purchase of a new aerator motor in the aerobic digester from Aquaturbo Systems. Inc. in the amount of \$45,512.50 and,
2. Adopt Resolution No. 2025-23 approving Budget Amendment No. 2025-24 for FY 24/25 in the amount of \$48,000 to fund the aerator motor purchase and installation.

EXECUTIVE SUMMARY:

One of the existing aerator motors has failed in the aerobic digester and requires replacement to maintain critical wastewater treatment operations. Aquaturbo submitted the lowest quote. The cost to repair the existing aerator would exceed half the cost of a new unit, making replacement the more cost-effective option. Staff recommends that the City Council award a contract to Aquaturbo Systems, Inc. for the purchase of a replacement 75-horsepower aerator for the amount of \$45,512.50.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City operates multiple aerators within the Aerobic Digester ("A-Digester") as part of its wastewater treatment process. One of the 75-horsepower aerators has failed and has exceeded its useful service life. The failed unit is over 20 years old, and

replacement parts are now obsolete. Given these factors, repairing the aerator is not a fiscally responsible option.

To ensure operational reliability and compliance with treatment standards, staff solicited quotes for a replacement aerator motor. The following quotes were received:

- Aquaturbo Systems, Inc. \$45,512.50
- Komline \$46,215.00
- Electric Motor Shop, Inc. \$54,223.54

Aquaturbo submitted the lowest responsive quote and meets all technical specifications for the equipment needed. Based on cost, compatibility, and lead time, staff recommends that the City Council award the contract to Aquaturbo Systems, Inc.

A budget amendment is also needed as the cost of these repairs was not included in the FY 2024/25 budget. Staff recommends that the City Council adopt Resolution No. 2025-23, as outlined in Attachment 'A', approving Budget Amendment 2025-24 for Fiscal Year 2024/25 in the amount of \$48,000. This amendment will also fund installation costs.

FISCAL IMPACT:

The equipment will be funded from the sewer operating fund balance.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. Aquaturbo
2. Attachment 'A' Resolution 2025-23



1754 Ford Avenue, Springdale, AR 72764
 Phone: 479-927-1300
 Email: ATS@aquaturbo.com
 Web: www.aquaturbo.com

Quotation

Quote #	Q-25-8122a
Date	4/2/2025

Customer:
City of Dinuba Wastewater Treatment Plant Dinuba, CA

Item	Description	Qty	U/M	Price Each	Total
101-00150	REF: Dinuba, CA - WWTP AER-AS 5500-30 Floating Aerator 304 75HP 1800RPM 230/460V 60Hz 3ph Complete unit ready to operate. Includes 85' AWG 2/4 W Rated 600V Power Cable 1 Unit in Stock Ready to Ship - Subject to Prior Sale Expedited Delivery If OUT OF STOCK = 4-6 Weeks	1	ea	37,700.00	37,700.00
Taxes	8.5% Sales Tax on materials only			3,204.50	3,204.50
Freight OUT	Freight OUT - BEST WAY - Prepay & Add - Dinuba, CA 93618			4,608.00	4,608.00

Payment Terms	Net 30
Incoterms	Exworks

Total	\$45,512.50
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Validity: Prices quoted are in USD and are valid for 30 days
 Warranty: 24 Months Material & Workmanship
 Note: Aquaturbo Systems, Inc. does not provide process guarantee.

RESOLUTION 2025-23

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING FY 2024/2025 BUDGET AMENDMENT (NUMBER 2025-24)
TO FUND AERATOR MOTOR FOR THE AEROBIC DIGESTER AT THE WWRF**

WHEREAS, the FY 2024/2025 Annual Budget reflects the City of Dinuba's ongoing commitment to providing core services to the community consistent with the strategic goals established by the City Council; and

WHEREAS, the FY 2024/25 Annual Budget; was approved by the City Council on June 11, 2024 by Resolution 2024-46 and any subsequent amendments to the budget must be approved by Resolution; and

WHEREAS, the City of Dinuba is committed to the health and safety of its residents and therefore wishes to purchase a new replacement aerator for the Aerobic Digester ("A-Digester") located at the wastewater treatment facility; and

WHEREAS, the acquisition and installation of an aerator motor in the A-Digester at the Wastewater Reclamation Facility (WWRF) is necessary to maintain critical wastewater treatment operations; and,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Dinuba approves Budget Amendment No. 2025-24 for the 2024/25 Fiscal Year in the amount of \$48,000.00 to fund the repairs at the WWRF (See Exhibit "A").

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

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:

Mayor of the City of Dinuba

ATTEST:

City Clerk



REQUEST FOR BUDGET AMENDMENT No. 2025-24

Requested by: Elva Patino

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
231	Sewer Fund, fund balance		28,000
APPROPRIATIONS			
231-70-705-670-1100 231-70-704-730-1070	MAINTENANCE SSLS Program CAPITAL OUTLAY Machinery and Equipment	48,000	20,000
Reason(s) for Budget Amendment:		48,000	20,000
The Budget Amendment is required to allocate expenses for FY 2024/2025 related to the Wastewater Treatment Facility for the purchase and installation of an Aerator Motor in the Aerobic Digester.			
Department Director _____ Signature		_____ Date	
Approval Required Budget Amendment:			
Administrative Services Director _____ Signature		_____ Date	
City Manager _____ Signature		_____ Date	
BA# _____ AJE# _____ Date Posted: _____		By: _____	



City Council Staff Report

Department: ADMINISTRATIVE
SERVICES

April 22, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Karina Solis, Administrative Services Director
Subject: Resolution No. 2025-24 Approving the Annual Amendment to the Investment Policy (KS)

RECOMMENDATION:

Council approve amendment to update the City's Investment Policy and to reflect updates based on the recommendations of California Debt and Investment Advisory Committee (CDIAC).

EXECUTIVE SUMMARY:

This policy is updated to provide clarification on language, amending the permitted investment instruments, adding a section on internal controls, Custody and Delivery vs. Payment, and lastly, approvals.

OUTSTANDING ISSUES:

None.

DISCUSSION:

California Debt and Investment Advisory Commission (CDIAC) updates the Local Agency Investment Guidelines annually. As part of the guidelines, CDIAC recommends that local agencies update their investment policies to ensure compliance with any changes to the guidelines set forth by the state. In adopting those recommendations, the following sections of the City's Investment Policy have been modified in order to provide clarity and abide by Government Code.

The allowable investments are listed on a table that includes information regarding the type, maximum maturity, maximum amount of the portfolio, minimum quality requirements and the government code section that sets the standards.

The addition of new sections: L. Internal Control parameters, M. Custody and Delivery vs. Payment and, N. Approval, have been included in the revised policy to further

secure the appropriate handling of the City's cash and investments. Clarifying language has also been made throughout the policy.

FISCAL IMPACT:

There is no fiscal impact for this recommended action.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. Resolution No. 2025-24 Amending and Adopting the City Investment Policy and Exhibit 'A' Investment Policy

RESOLUTION 2025-24
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA,
AMENDING AND ADOPTING THE CITY INVESTMENT POLICY

WHEREAS, the City of Dinuba, California has determined that, as a policy and practice of the City, any monies ("Surplus Funds"), or surplus money in, it's treasury not required for the immediate necessities of the City, may be invested in such a manner as to maximize the return thereof for the benefit of the City, its citizens and its taxpayers; and

WHEREAS, California Debt and Investment Advisory Committee (CDIAC) defines allowable investments for municipalities; and

WHEREAS, the City Council of the City of Dinuba adopted resolution number 2022-50 authorizing investment of excess funds into the Tulare County Treasury Pool; and

WHEREAS, the City Council of the City of Dinuba adopted resolution number 2022-61 authorizing investment of excess funds into the Tulare County Treasury Pool and Joint Powers Authorities as a method of investments; and

WHEREAS, the Administrative Services Director (Treasurer), is responsible for updating the City Investment Policy on an annual basis;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dinuba, amends and adopts the Investment Policy attached Hereto as Exhibit 'A',

PASSED AND ADOPTED by the City Council of the City of Dinuba at a regular meeting held on Tuesday, April 22, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

ATTEST:

City Clerk

EXHIBIT 'A'

INVESTMENT POLICY

OF THE

CITY OF DINUBA

A. PURPOSE AND SCOPE

This statement is intended to provide guidelines for the prudent investment of the City of Dinuba's temporary idle cash for all funds, and outline the policies for maximizing the efficiency of the City's cash management system. The ultimate goal is to enhance the economic status of the City while protecting its pooled cash. It is intended that this policy cover all otherwise unrestricted funds and investment activities under the direct authority of the City Council the Board of the Successor Agency for the Dinuba Redevelopment Agency, and the Board of the Dinuba Financing Authority. This policy is in compliance with City Charter Section 5.08 – Depositories and Investments.

B. OBJECTIVE

The City's cash management system is designed to accurately monitor and forecast expenditures and revenues, thus enabling the City to invest funds to the fullest extent possible. The City attempts to obtain the highest yield obtainable as long as investments meet the criteria established for safety and liquidity. It is the duty of the City Manager and Administrative Services Director to protect, preserve, and maintain cash and investments placed in his/her trust on behalf of the citizens of the City.

C. CRITERIA FOR INVESTMENTS

The City of Dinuba operates its temporarily idle pooled cash investments under the prudent manrule. That rule states, in essence, that "when investing for the benefit of the city, a trustee shall exercise the judgment and care, under the circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment considering the probable safety of their capital as well as the probable income to be derived."

The basic premise underlying the City's investment philosophy is, and will continue to be, to ensure that the city's funds are always safe and available when needed. Therefore, the criteria for selecting investments, and the order of priorities are:

1. **SAFETY** - The safety and risk associated with an investment refers to the potential loss of principal, interest or a combination of these amounts. Safety of principal is the foremost objective of the investment program. Investments of the City of Dinuba shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain this objective, diversification is required in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

2. **LIQUIDITY** - This refers to the ability to “cash in” at any moment in time with a minimal chance of losing some portion of principal or interest. The investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirement that might be reasonably anticipated.
3. **YIELD** – Return on investment is of secondary importance compared to the safety and liquidity objectives described above.
4. **MATURITY** – The maturity of all investment shall be selected to anticipate the cash needs of the City, thus avoiding forced liquidations.

D. ALLOWABLE INVESTMENTS

California Government Code defines allowable investments for municipalities. The California Debt and Investment Advisory Committee (CDIAC) provides a summary of allowable investments. Permitted Investment Instruments are those listed below and as amended – Including but not limited to the following:

Investment Type	Maximum Maturity	Maximum amount of the portfolio	Minimum Quality Requirements	Gov't Code Sections
Local Agency Bonds	5 years	None	None	53601(a)
U.S. Treasury Obligations	5 years	None	None	53601(b)
State Obligations – CA and Others	5 Years	None	None	53601 (c) 53601(d)
CA Local Agency Obligations	5 years	None	None	53601 (e)
US Agency Obligations	5 years	Non	None	53601 (f)
Bankers's Acceptances	180 days	40%	None	53601 (g)
Commercial Paper – Non-Pooled Funds (under \$100,000,000 of investments)	270 days or less	25%	Highest letter and number rating by an NRSRO	53601(h)(2)(c)
Commercial Paper Pooled Funds	270 days or less	40%	Highest letter and number rating by an NRSRO	53635(a)(1)
Negotiable Certificates of Deposit	5 years	30%	None	53601 (i)
Non-Negotiable Certificates of Deposit	5 years	None	None	53630 et seq.
Placement Service Deposits	5 years	50%	None	53601.8 and 53635.8
Repurchase Agreements	1 year	None	None	53601 (j)
Medium-Term Notes	5 years	30%	“A” rating or its equivalent or better	53601 (o)
Mutual Funds and Money Market Mutual Funds	N/A	20%	Multiple	53601 (l) and 53601.6 (b)

Collateralized Bank Deposits	5 years	None	None	53630 et seq. and 53601 (n)
Mortgage Pass-Through and Asset-Backed Securities	5 years	20%	"AA" rating or its equivalent or better	53601 (o)
County Pool Investment Funds	N/A	None	None	27133
Joint Powers Authority Pool	N/A	None	Multiple	53601 (p)
Local Agency Investment Fund	N/A	\$75,000,000	None	16429.1
Voluntary Investment Program Fund	N/A	None	None	16340
Supranational Obligations	5 years	30%	"AA" or its equivalent or better	53601 (q)

No more than 5% of the total portfolio may be invested in securities of any single issuer other than the US government, its agencies, and instrumentalities.

E. PERFORMANCE MEASUREMENT AND IMPAIRMENT

The City shall comply with Government Code 54646 (a)(b) and shall within 30 days of the end of each quarter, provide an analysis of the value of individual investments by determining the market value as of the date of the Report in Section I and determining whether an impairment exists. Impairment is defined as follows:

Investments are deemed "impaired" when either of the following occurs:

1. There is a significant decline (20% or more) in the fair value of the instrument as compared to its original costs; or
2. There is a prolonged decline in the fair value, i.e. for a period of more than one year, over the entire period for which the instrument has been held.

Recognized investment losses shall be allocated in the same manner used in Section H for interest allocation.

F. INVESTMENTS NOT ALLOWED

Investments not specifically stated under "Allowable Investments", such as common or preferred stock, convertible bonds, commodities, options, limited partnerships, uninsured deposits, etc.

G. REVIEW AND ANALYSIS OF PROSPECTIVE INVESTMENTS

The securities held by the City must be in compliance with Section D "Allowable Investments" at the time of purchase. Because some securities may not comply with Section D subsequent to the date of purchase, the City shall at least review the portfolio quarterly to identify those securities that do not comply. The City Manager and or Administrative Services Director shall report to the Council, the major and critical incidences of noncompliance identified through the review of the portfolio. Due to the complexity of the

various investment instruments available and uncertainty of market conditions the City Manager and Administrative Services Director may seek professional advice in making investment decisions in order to optimize investment selections.

The Administrative Services Director shall review this Investment Policy annually for any changes required by law or policy.

H. INTEREST ALLOCATION

Interest earned by the City, the Agency, and the Authority on their pooled investments will be allocated to any fund in accordance with the policies set by the City Manager.

I. REPORTING

The Administrative Services Director shall prepare a report of City Investments quarterly. This report will include the following:

1. A Statement of Compliance with the Investment Policy
2. A listing of individual securities and moneys held at the end of the reporting period to include:
 - a. The type of instrument.
 - b. The name of the issuer.
 - c. Purchase date, maturity date, and days to maturity.
 - d. Issuers rating.
 - e. Par and dollar amount invested in each security.
 - f. The current market value of securities as of the date of the report and the source of the valuation.
3. A Statement of Interest Earnings Report and rate of return of the portfolio.
4. If applicable, a description of any funds, investments, or programs that are under the management of contracted parties but excluding funds deposited into the Local Agency Investment Fund administered by the State Treasurer.

This report will be submitted to City Council.

J. BANKING INSTITUTION PREFERENCE

As often as is practical, but in no case not less than once each five years, the Administrative Services Director will review the banking services provided to the City by its primary banking institution including, but not limited to, monthly service charges, charges for direct deposit, charges for account reconciliation, and interest earned on deposits. Other banking institutions will be consulted in order to obtain quality services for the City at the most reasonable cost to the City. If a change of institutions is warranted, the Administrative Services Director will recommend the change to the City Manager for concurrence.

Preference will be given to banking institutions having branch offices within the City of Dinuba.

K. DELEGATION OF AUTHORITY

The City's Charter provides for the investment of monies in Section 5.08 which states:

"The Finance Department shall receive and account for all revenues, monies and assets received by the city or any of its agencies from any and all sources."

The Administrative Services Director shall be designated as the Treasurer and shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials.

L. INTERNAL CONTROLS

Internal controls shall be established and maintained to prevent losses of public funds arising from fraud, employee error, misrepresentation by third parties, or imprudent actions by employees and officers of the City.

Controls deemed most significant include segregation of duties, separation of transaction authority from accounting and record keeping, custodial safekeeping, clear delegation of authority, specific limitations regarding securities losses and remedial action, control over wire transfers, minimizing the number of authorized investment officials, and documentation of transactions and strategies.

The Administrative Services Director shall establish an annual independent review process. This review will provide internal control by assuring compliance with the policies and procedures outlined in this document.

M. CUSTODY AND DELIVERY VS. PAYMENT

Delivery vs. Payment: All Trades of marketable securities will be executed by delivery vs. payment (DVP) to ensure that securities are deposited in an eligible financial institution before the release of funds.

Custody: Securities will be held by a third-party custodian selected by the City and evidenced by custodial reports. Securities will be registered in the name of Dinuba, California.

N. APPROVAL

The City's Council shall adopt the city's investment policy. The policy shall be reviewed annually by the Administrative Services Director, City Manager, and external investment service provider.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 22, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lupe Montejano, Billing & Collections Supervisor
Subject: Warrant Register April 11 & April 18, 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 4.11.25
2. WR 4.18.25



Accounts Payable Invoice Report

G/L Date Range 04/06/25 - 04/11/25
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 385 - 4 Creeks, Inc.									
4C005591	4 Creeks- Fire Station Restroom	Paid by Check #51772		10/24/2024	04/11/2025	04/11/2025		04/11/2025	1,760.00
4C006296	4 Creeks- Fire Station Restroom	Paid by Check #51772		11/08/2024	04/11/2025	04/11/2025		04/11/2025	4,890.00
4C006241	4 Creeks Kamm & Alta Roundabout	Paid by Check #51772		11/15/2024	04/11/2025	04/11/2025		04/11/2025	11,282.35
4C006845	4 Creeks 412/72 Subdivision Empire Estates	Paid by Check #51772		12/15/2024	04/11/2025	04/11/2025		04/11/2025	13,834.04
4C007749	4 Creeks- 125 N K St Site Plan Review	Paid by Check #51772		02/20/2025	04/11/2025	04/11/2025		04/11/2025	47.50
4C007750	4 Creeks- Olive & Wilson	Paid by Check #51772		02/20/2025	04/11/2025	04/11/2025		04/11/2025	171.50
4C007757	4 Creeks-Car Wash Site Plan Review	Paid by Check #51772		02/21/2025	04/11/2025	04/11/2025		04/11/2025	171.50
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	7	\$32,156.89
Vendor 367 - A-1 Auto Electric									
201289	a-1 wwrrp-11	Paid by Check #51773		03/25/2025	04/11/2025	04/11/2025		04/11/2025	655.52
Vendor 367 - A-1 Auto Electric Totals							Invoices	1	\$655.52
Vendor 263 - Advantek Benefit Administrators									
Funding 4/4/2025	Miscellaneous	Paid by Check #51774		04/04/2025	04/11/2025	04/11/2025		04/11/2025	223,834.15
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$223,834.15
Vendor 2091 - AP Triton, LLC									
2025-104	Master Plan	Paid by Check #51775		04/01/2025	04/11/2025	04/11/2025		04/11/2025	11,417.20
Vendor 2091 - AP Triton, LLC Totals							Invoices	1	\$11,417.20
Vendor 17 - AT&T									
250127196104/25	405 E El Monte Way 04/1/25-04/30/25	Paid by Check #51777		04/01/2025	04/11/2025	04/11/2025		04/11/2025	70.84
939105474304/25	Telephone 03/02/25-04/01/25	Paid by Check #51776		04/02/2025	04/11/2025	04/11/2025		04/11/2025	65.68
Vendor 17 - AT&T Totals							Invoices	2	\$136.52
Vendor 1575 - Avison Construction, Inc.									
14 Final Payment	Avison Kamm & Alta Roundabout 20366-14 Final Payment	Paid by Check #51778		04/02/2025	04/11/2025	04/11/2025		04/11/2025	155,544.65
Vendor 1575 - Avison Construction, Inc. Totals							Invoices	1	\$155,544.65
Vendor 1826 - Bouncing Off the Walls, INC									
22-121	FY24/25-Special Events-SNL-Summer kick off 5/23/25	Paid by Check #51779		03/31/2025	04/11/2025	04/11/2025	04/01/2025	04/11/2025	390.00
Vendor 1826 - Bouncing Off the Walls, INC Totals							Invoices	1	\$390.00
Vendor 822 - Boundtree Medical LLC									
85709607	Supplies	Paid by Check #51780		03/25/2025	04/11/2025	04/11/2025		04/11/2025	2,500.07
85711262	Supplies	Paid by Check #51780		03/26/2025	04/11/2025	04/11/2025		04/11/2025	767.63
85714559	Supplies	Paid by Check #51780		03/28/2025	04/11/2025	04/11/2025		04/11/2025	132.38
85716199	Supplies	Paid by Check #51780		03/31/2025	04/11/2025	04/11/2025		04/11/2025	249.28
85718634	Supplies	Paid by Check #51780		04/01/2025	04/11/2025	04/11/2025		04/11/2025	36.33
Vendor 822 - Boundtree Medical LLC Totals							Invoices	5	\$3,685.69
Vendor 116 - BSK Associates									



Accounts Payable Invoice Report

G/L Date Range 04/06/25 - 04/11/25

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
AH30917	bsk bacti report	Paid by Check #51781		12/10/2024	04/11/2025	04/11/2025		04/11/2025	152.00
AI01225	BSK- Bacti Report	Paid by Check #51781		01/15/2025	04/11/2025	04/11/2025		04/11/2025	152.00
AI01847	BSK- Bacti Report	Paid by Check #51781		01/23/2025	04/11/2025	04/11/2025		04/11/2025	176.00
AI02291	BSK- General EDT	Paid by Check #51781		01/25/2025	04/11/2025	04/11/2025		04/11/2025	415.00
AI02633	BSK- Bacti Report	Paid by Check #51781		01/30/2025	04/11/2025	04/11/2025		04/11/2025	176.00
AI03168	BSK- Bacti Report	Paid by Check #51781		02/05/2025	04/11/2025	04/11/2025		04/11/2025	176.00
AI03856	BSK- Bacti Report Febuary 2025	Paid by Check #51781		02/20/2025	04/11/2025	04/11/2025		04/11/2025	176.00
AI04139	BSK- Bacti Report	Paid by Check #51781		02/24/2025	04/11/2025	04/11/2025		04/11/2025	110.00
AI04143	BSK- General EDT	Paid by Check #51781		02/25/2025	04/11/2025	04/11/2025		04/11/2025	1,215.00
AI05284	BSK- Bacti Report	Paid by Check #51781		02/25/2025	04/11/2025	04/11/2025		04/11/2025	155.00
AI05528	BSK- Bacti Report	Paid by Check #51781		02/26/2025	04/11/2025	04/11/2025		04/11/2025	155.00
AI06318	BSK- Bacti Report	Paid by Check #51781		03/06/2025	04/11/2025	04/11/2025		04/11/2025	176.00
AI07256	BSK- Bacti Report 2025	Paid by Check #51781		03/12/2025	04/11/2025	04/11/2025		04/11/2025	98.00
AI07008	BSK- Bacti Report	Paid by Check #51781		03/17/2025	04/11/2025	04/11/2025		04/11/2025	176.00
AI07360	BSK- General EDT	Paid by Check #51781		03/22/2025	04/11/2025	04/11/2025		04/11/2025	72.50
AI07922	BSK- Bacti Report	Paid by Check #51781		03/24/2025	04/11/2025	04/11/2025		04/11/2025	206.00
AI08690	BSK- Bacti Report	Paid by Check #51781		03/27/2025	04/11/2025	04/11/2025		04/11/2025	176.00
Vendor 116 - BSK Associates Totals							Invoices	17	\$3,962.50
Vendor 1668 - Caddyshack Rodent Service, LLC									
6544	caddyshack rodent control	Paid by Check #51782		06/14/2024	04/11/2025	04/11/2025		04/11/2025	1,040.00
6545	caddyshack rodent control	Paid by Check #51782		06/14/2024	04/11/2025	04/11/2025		04/11/2025	2,415.00
Vendor 1668 - Caddyshack Rodent Service, LLC Totals							Invoices	2	\$3,455.00
Vendor 563 - John Carrillo									
April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51783		04/01/2025	04/11/2025	04/11/2025		04/11/2025	351.37
Vendor 563 - John Carrillo Totals							Invoices	1	\$351.37
Vendor 1620 - Central Valley Forensic Nursing Specialists									
1815	PD - Lab Service / DF2500929	Paid by Check #51784		03/31/2025	04/11/2025	04/11/2025		04/11/2025	1,200.00
Vendor 1620 - Central Valley Forensic Nursing Specialists Totals							Invoices	1	\$1,200.00
Vendor 333 - Cintas Corporation No. 2									
4223130580	Contractual	Paid by Check #51785		03/05/2025	04/11/2025	04/11/2025		04/11/2025	40.34
4223130590	Contractual	Paid by Check #51785		03/05/2025	04/11/2025	04/11/2025		04/11/2025	310.28
4223130683	Contractual	Paid by Check #51785		03/05/2025	04/11/2025	04/11/2025		04/11/2025	393.36
4223130733	Contractual	Paid by Check #51785		03/05/2025	04/11/2025	04/11/2025		04/11/2025	236.83
4223130793	Contractual	Paid by Check #51785		03/05/2025	04/11/2025	04/11/2025		04/11/2025	299.09
4223130957	Contractual	Paid by Check #51785		03/05/2025	04/11/2025	04/11/2025		04/11/2025	283.78
1905499110	Contractual	Paid by Check #51785		03/06/2025	04/11/2025	04/11/2025		04/11/2025	45.74
4223218071	Contractual	Paid by Check #51785		03/06/2025	04/11/2025	04/11/2025		04/11/2025	156.86
4223218138	Contractual	Paid by Check #51785		03/06/2025	04/11/2025	04/11/2025		04/11/2025	272.51
4223218463	Contractual	Paid by Check #51785		03/06/2025	04/11/2025	04/11/2025		04/11/2025	882.16
9311670672	Contractual	Paid by Check #51785		03/06/2025	04/11/2025	04/11/2025		04/11/2025	2,011.35
1905524954	Contractual	Paid by Check #51785		03/10/2025	04/11/2025	04/11/2025		04/11/2025	357.98
4223825703	Contractual	Paid by Check #51785		03/12/2025	04/11/2025	04/11/2025		04/11/2025	52.77



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4223825704	Contractual	Paid by Check #51785		03/12/2025	04/11/2025	04/11/2025		04/11/2025	342.87
4223825736	Contractual	Paid by Check #51785		03/12/2025	04/11/2025	04/11/2025		04/11/2025	208.17
4223825922	Contractual	Paid by Check #51785		03/12/2025	04/11/2025	04/11/2025		04/11/2025	417.18
4224036019	Contractual	Paid by Check #51785		03/13/2025	04/11/2025	04/11/2025		04/11/2025	154.61
4224036047	Contractual	Paid by Check #51785		03/13/2025	04/11/2025	04/11/2025		04/11/2025	272.06
4224036393	Contractual	Paid by Check #51785		03/13/2025	04/11/2025	04/11/2025		04/11/2025	640.87
4224639917	Contractual	Paid by Check #51785		03/19/2025	04/11/2025	04/11/2025		04/11/2025	40.34
4224639984	Contractual	Paid by Check #51785		03/19/2025	04/11/2025	04/11/2025		04/11/2025	367.15
4224639985	Contractual	Paid by Check #51785		03/19/2025	04/11/2025	04/11/2025		04/11/2025	234.11
4224639996	Contractual	Paid by Check #51785		03/19/2025	04/11/2025	04/11/2025		04/11/2025	236.13
4224640027	Contractual	Paid by Check #51785		03/19/2025	04/11/2025	04/11/2025		04/11/2025	239.04
4224640228	Contractual	Paid by Check #51785		03/19/2025	04/11/2025	04/11/2025		04/11/2025	283.55
4224716051	Contractual	Paid by Check #51785		03/20/2025	04/11/2025	04/11/2025		04/11/2025	272.06
4224716135	Contractual	Paid by Check #51785		03/20/2025	04/11/2025	04/11/2025		04/11/2025	150.93
4224716378	Contractual	Paid by Check #51785		03/20/2025	04/11/2025	04/11/2025		04/11/2025	882.16
1905560210	Contractual	Paid by Check #51785		03/24/2025	04/11/2025	04/11/2025		04/11/2025	166.37
1905560634	Contractual	Paid by Check #51785		03/24/2025	04/11/2025	04/11/2025		04/11/2025	137.95
4225304469	Contractual	Paid by Check #51785		03/26/2025	04/11/2025	04/11/2025		04/11/2025	342.87
4225304503	Contractual	Paid by Check #51785		03/26/2025	04/11/2025	04/11/2025		04/11/2025	52.77
4225304523	Contractual	Paid by Check #51785		03/26/2025	04/11/2025	04/11/2025		04/11/2025	177.03
4225304697	Contractual	Paid by Check #51785		03/26/2025	04/11/2025	04/11/2025		04/11/2025	283.55
4225514894	Contractual	Paid by Check #51785		03/27/2025	04/11/2025	04/11/2025		04/11/2025	146.31
4225514943	Contractual	Paid by Check #51785		03/27/2025	04/11/2025	04/11/2025		04/11/2025	272.06
4225515157	Contractual	Paid by Check #51785		03/27/2025	04/11/2025	04/11/2025		04/11/2025	640.87
5262618105	FY24/25-First aid kit inventory restock	Paid by Check #51786		04/03/2025	04/11/2025	04/11/2025	04/07/2025	04/11/2025	72.93
Vendor 333 - Cintas Corporation No. 2 Totals									
							Invoices	38	\$12,376.99
Vendor 127 - City of Visalia									
AR105150	PD - Animal Shelter Services / April 2025	Paid by Check #51787		04/01/2025	04/11/2025	04/11/2025		04/11/2025	17,356.25
Vendor 127 - City of Visalia Totals									
							Invoices	1	\$17,356.25
Vendor 240 - Clean Cut Landscape Management Inc.									
5475	Monthly Landscaping Service March 2025	Paid by Check #51788		03/31/2025	04/11/2025	04/11/2025		04/11/2025	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals									
							Invoices	1	\$21,583.00
Vendor 170 - Comcast									
0136611 03/26/25	PD - 04/01/2025 - 04/30/2025 Service	Paid by Check #51789		03/26/2025	04/11/2025	04/11/2025		04/11/2025	65.51
0002177 03/27/25	1390 E Elizabeth Way 04/1/25-04/30/25	Paid by Check #51790		03/27/2025	04/11/2025	04/11/2025		04/11/2025	88.88
0181138 03/27/25	180 W Merced St 04/02/25-05/01/25	Paid by Check #51791		03/27/2025	04/11/2025	04/11/2025		04/11/2025	920.94
Vendor 170 - Comcast Totals									
							Invoices	3	\$1,075.33



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Vendor 30 - Dinuba Chamber of Commerce									
Payment #3	Chamber Commerce- Payment 3 1/1/25-3/31/25	Paid by Check #51792		04/04/2025	04/11/2025	04/11/2025		04/11/2025	821.30
Vendor 30 - Dinuba Chamber of Commerce Totals						Invoices	1		\$821.30
Vendor 4 - Dinuba Lumber Company									
878445	Maintenance	Paid by Check #51793		03/03/2025	04/11/2025	04/11/2025		04/11/2025	12.33
878526	Maintenance	Paid by Check #51793		03/03/2025	04/11/2025	04/11/2025		04/11/2025	32.90
878644	Maintenance	Paid by Check #51793		03/03/2025	04/11/2025	04/11/2025		04/11/2025	8.22
878938	Maintenance	Paid by Check #51793		03/04/2025	04/11/2025	04/11/2025		04/11/2025	40.52
879013	Maintenance	Paid by Check #51793		03/04/2025	04/11/2025	04/11/2025		04/11/2025	12.18
879095	Maintenance	Paid by Check #51793		03/04/2025	04/11/2025	04/11/2025		04/11/2025	104.16
879318	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	40.01
879325	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	43.73
879326	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	23.43
879361	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	14.22
879362	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	(7.80)
879363	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	7.22
879423	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	24.40
879442	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	9.36
879513	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	12.10
879516	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	117.84
879555	Maintenance	Paid by Check #51793		03/05/2025	04/11/2025	04/11/2025		04/11/2025	50.77
879681	Maintenance	Paid by Check #51793		03/06/2025	04/11/2025	04/11/2025		04/11/2025	20.95
879705	Maintenance	Paid by Check #51793		03/06/2025	04/11/2025	04/11/2025		04/11/2025	21.07
879709	Maintenance	Paid by Check #51793		03/06/2025	04/11/2025	04/11/2025		04/11/2025	36.69
879728	Maintenance	Paid by Check #51793		03/06/2025	04/11/2025	04/11/2025		04/11/2025	1.94
879764	Maintenance	Paid by Check #51793		03/06/2025	04/11/2025	04/11/2025		04/11/2025	1.25
879792	Maintenance	Paid by Check #51793		03/06/2025	04/11/2025	04/11/2025		04/11/2025	96.96
880101	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	96.48
880132	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	104.16
880143	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	21.69
880169	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	46.85
880220	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	7.89
880233	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	7.76
880329	Maintenance	Paid by Check #51793		03/07/2025	04/11/2025	04/11/2025		04/11/2025	12.39
881351	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	47.21
881404	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	7.22
881411	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	42.57
881419	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	188.31
881484	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	42.96
881494	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	29.65
881495	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	11.71



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881501	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	66.14
881550	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	82.67
881601	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	6.82
881655	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	18.54
881679	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	20.18
881815	Maintenance	Paid by Check #51793		03/10/2025	04/11/2025	04/11/2025		04/11/2025	5.73
881850	Maintenance	Paid by Check #51793		03/11/2025	04/11/2025	04/11/2025		04/11/2025	11.71
881871	Maintenance	Paid by Check #51793		03/11/2025	04/11/2025	04/11/2025		04/11/2025	136.71
881940	Maintenance	Paid by Check #51793		03/11/2025	04/11/2025	04/11/2025		04/11/2025	15.23
882007	Maintenance	Paid by Check #51793		03/11/2025	04/11/2025	04/11/2025		04/11/2025	4.64
882354	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	38.99
882375	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	20.84
882390	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	95.95
882408	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	77.26
882409	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	90.99
882413	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	22.93
882415	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	32.20
882476	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	141.04
882479	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	3.31
882501	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	34.12
882518	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	48.80
882607	Maintenance	Paid by Check #51793		03/12/2025	04/11/2025	04/11/2025		04/11/2025	54.68
882791	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	139.09
882823	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	7.22
882824	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	28.30
882924	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	21.65
883098	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	11.70
883100	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	30.26
883126	Maintenance	Paid by Check #51793		03/13/2025	04/11/2025	04/11/2025		04/11/2025	26.04
883361	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	95.98
883363	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	13.07
883365	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	52.84
883380	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	72.42
883383	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	41.95
883387	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	(20.50)
883391	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	35.52
883401	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	44.90
883451	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	105.78
883452	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	108.20
883456	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	70.57
883457	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	69.01
883470	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	31.97



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883479	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	20.27
883554	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	10.54
883579	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	4.47
883636	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	4.47
883639	Maintenance	Paid by Check #51793		03/14/2025	04/11/2025	04/11/2025		04/11/2025	(27.44)
883783	Maintenance	Paid by Check #51793		03/15/2025	04/11/2025	04/11/2025		04/11/2025	82.44
884060	Maintenance	Paid by Check #51793		03/15/2025	04/11/2025	04/11/2025		04/11/2025	117.15
884459	Maintenance	Paid by Check #51793		03/17/2025	04/11/2025	04/11/2025		04/11/2025	65.40
884461	Maintenance	Paid by Check #51793		03/17/2025	04/11/2025	04/11/2025		04/11/2025	55.86
884822	Maintenance	Paid by Check #51793		03/18/2025	04/11/2025	04/11/2025		04/11/2025	23.02
884955	Maintenance	Paid by Check #51793		03/18/2025	04/11/2025	04/11/2025		04/11/2025	26.31
885096	Maintenance	Paid by Check #51793		03/18/2025	04/11/2025	04/11/2025		04/11/2025	23.43
885274	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	112.28
885313	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	2.91
885327	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	415.01
885413	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	29.56
885436	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	58.59
885478	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	120.05
885568	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	18.45
885582	Maintenance	Paid by Check #51793		03/19/2025	04/11/2025	04/11/2025		04/11/2025	56.20
885726	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	19.52
885731	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	12.43
885755	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	11.80
885784	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	73.71
885831	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	560.14
885852	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	11.71
885944	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	(19.86)
885945	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	80.15
886021	Maintenance	Paid by Check #51793		03/20/2025	04/11/2025	04/11/2025		04/11/2025	23.43
886182	Maintenance	Paid by Check #51793		03/21/2025	04/11/2025	04/11/2025		04/11/2025	19.51
886202	Maintenance	Paid by Check #51793		03/21/2025	04/11/2025	04/11/2025		04/11/2025	51.20
886260	Maintenance	Paid by Check #51793		03/21/2025	04/11/2025	04/11/2025		04/11/2025	19.51
886311	Maintenance	Paid by Check #51793		03/21/2025	04/11/2025	04/11/2025		04/11/2025	13.67
886391	Maintenance	Paid by Check #51793		03/21/2025	04/11/2025	04/11/2025		04/11/2025	185.24
886407	Maintenance	Paid by Check #51793		03/21/2025	04/11/2025	04/11/2025		04/11/2025	6.24
887335	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	48.53
887337	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	72.55
887355	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	58.57
887373	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	136.69
887382	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	21.46
887386	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	18.92
887394	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	26.64



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887436	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	34.94
887486	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	371.98
887529	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	15.12
887572	Maintenance	Paid by Check #51793		03/24/2025	04/11/2025	04/11/2025		04/11/2025	94.51
887847	Maintenance	Paid by Check #51793		03/25/2025	04/11/2025	04/11/2025		04/11/2025	123.23
887849	Maintenance	Paid by Check #51793		03/25/2025	04/11/2025	04/11/2025		04/11/2025	22.59
888073	Maintenance	Paid by Check #51793		03/25/2025	04/11/2025	04/11/2025		04/11/2025	19.52
888290	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	50.30
888294	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	19.69
888301	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	7.16
888304	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	28.21
888323	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	9.75
888344	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	45.61
888347	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	1.03
888351	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	(43.93)
888352	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	62.66
888443	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	84.63
888471	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	8.67
888513	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	105.25
888533	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	22.18
888538	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	109.34
888552	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	9.03
888590	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	9.44
888600	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	23.91
888608	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	62.46
888609	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	(23.91)
888611	Maintenance	Paid by Check #51793		03/26/2025	04/11/2025	04/11/2025		04/11/2025	51.77
888782	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	7.20
888792	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	539.80
888807	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	15.09
888832	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	196.37
889059	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	50.11
889083	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	2.24
889225	Maintenance	Paid by Check #51793		03/27/2025	04/11/2025	04/11/2025		04/11/2025	41.79
889249	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	7.55
889253	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	24.77
889357	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	47.83
889369	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	4.87
889407	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	36.12
889412	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	17.47
889440	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	5.56
889450	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	12.39



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889485	Maintenance	Paid by Check #51793		03/28/2025	04/11/2025	04/11/2025		04/11/2025	27.33
890099	Maintenance	Paid by Check #51793		03/29/2025	04/11/2025	04/11/2025		04/11/2025	12.10
890160	Maintenance	Paid by Check #51793		03/30/2025	04/11/2025	04/11/2025		04/11/2025	2.24
890266	Maintenance	Paid by Check #51793		03/30/2025	04/11/2025	04/11/2025		04/11/2025	11.11
890474	Maintenance	Paid by Check #51793		03/31/2025	04/11/2025	04/11/2025		04/11/2025	25.76
890501	Maintenance	Paid by Check #51793		03/31/2025	04/11/2025	04/11/2025		04/11/2025	16.09
890723	Maintenance	Paid by Check #51793		03/31/2025	04/11/2025	04/11/2025		04/11/2025	11.60
Vendor 4 - Dinuba Lumber Company Totals						Invoices	170		\$8,518.01
Vendor 550 - Division of the State Architect									
January-March 25	Division quarterly reporting of fees 1/1/25-3/31/25	Paid by Check #51794		04/04/2025	04/11/2025	04/11/2025		04/11/2025	26.40
Vendor 550 - Division of the State Architect Totals						Invoices	1		\$26.40
Vendor 1506 - Enterprise FM Trust									
FBN5306246	PD - 3 Malibus, 7 Durangos, 5 Chargers	Paid by Check #51795		04/03/2025	04/11/2025	04/11/2025		04/11/2025	13,298.87
FBN5306271	ENTERPRISE - FLEET LEASE PAYMENT APRIL 2025	Paid by Check #51795		04/03/2025	04/11/2025	04/11/2025		04/11/2025	3,852.70
FBN5306328	FY24/25-Parks/L&L-Parks vehicle leased contract/charges-April	Paid by Check #51795		04/03/2025	04/11/2025	04/11/2025	04/07/2025	04/11/2025	912.08
Vendor 1506 - Enterprise FM Trust Totals						Invoices	3		\$18,063.65
Vendor 36 - Ewing Irrigation Products									
25346083	FY24/25-Parks-Roosevelt Park-Field #1-Irrigation parts/supplies	Paid by Check #51796		03/28/2025	04/11/2025	04/11/2025	03/28/2025	04/11/2025	54.01
25399950	FY24/25-Parks-Rotary Park - Irrigation parts/supplies	Paid by Check #51796		04/01/2025	04/11/2025	04/11/2025	04/07/2025	04/11/2025	51.52
25399979	FY24/25-Parks- Small tools- Irrigation tools	Paid by Check #51796		04/01/2025	04/11/2025	04/11/2025	04/07/2025	04/11/2025	108.50
25400015	FY24/25-L&L Parkside/Viscaya- Irrigation parts/supplies	Paid by Check #51796		04/01/2025	04/11/2025	04/11/2025	04/07/2025	04/11/2025	310.35
25400084	FY24/25-L&L-Parkside I- Irrigation parts/supplies	Paid by Check #51796		04/01/2025	04/11/2025	04/11/2025	04/07/2025	04/11/2025	328.55
Vendor 36 - Ewing Irrigation Products Totals						Invoices	5		\$852.93
Vendor 1717 - Golden Valley Ace Hardware									
39495	FY24/25-Parks Equipment maintenance- Blowers	Paid by Check #51797		04/03/2025	04/11/2025	04/11/2025	04/04/2025	04/11/2025	274.58
Vendor 1717 - Golden Valley Ace Hardware Totals						Invoices	1		\$274.58
Vendor 605 - Frank Guerra									
April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51798		04/01/2025	04/11/2025	04/11/2025		04/11/2025	358.85
Vendor 605 - Frank Guerra Totals						Invoices	1		\$358.85
Vendor 1806 - Sergio Hernandez									
FF Endorsement	Reimbursement	Paid by Check #51799		04/07/2025	04/11/2025	04/11/2025		04/11/2025	45.00
Vendor 1806 - Sergio Hernandez Totals						Invoices	1		\$45.00
Vendor 174 - Howard's Pest Control									



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129733	FY24/25-Parks-Vuich Park - Pest control services - April 2025	Paid by Check #51800		04/03/2025	04/11/2025	04/11/2025	04/03/2025	04/11/2025	85.00
129755	FY24/25-Sportsplex-Pest control services-April 2025	Paid by Check #51800		04/04/2025	04/11/2025	04/11/2025	04/04/2025	04/11/2025	147.00
129758	Howards Pest- Transit Center April 2025	Paid by Check #51800		04/04/2025	04/11/2025	04/11/2025		04/11/2025	85.00
129766	FY24/25-Parks-KC Park-Pest control services - April 2025	Paid by Check #51800		04/04/2025	04/11/2025	04/11/2025	04/04/2025	04/11/2025	46.00
Vendor 174 - Howard's Pest Control Totals									
							Invoices	4	\$363.00
Vendor 974 - InfoSend, Inc.									
283788	MARCH 2025 DELINQUENT NOTICES	Paid by Check #51801		03/31/2025	04/11/2025	04/11/2025		04/11/2025	449.25
284807	Insert No. 51712 April 2025	Paid by Check #51801		04/07/2025	04/11/2025	04/11/2025		04/11/2025	902.67
Vendor 974 - InfoSend, Inc. Totals									
							Invoices	2	\$1,351.92
Vendor 216 - Key Design Locksmithing									
17434	FY24/25-Parks-Roosevelt Park Concession key/lock repair/maint.	Paid by Check #51802		03/31/2025	04/11/2025	04/11/2025	04/01/2025	04/11/2025	181.07
Vendor 216 - Key Design Locksmithing Totals									
							Invoices	1	\$181.07
Vendor 796 - L.N. Curtis & Sons									
INV931997	New Truck	Paid by Check #51803		03/28/2025	04/11/2025	04/11/2025		04/11/2025	363.82
Vendor 796 - L.N. Curtis & Sons Totals									
							Invoices	1	\$363.82
Vendor 1603 - LinkUs Enterprises, LLC									
53868	Repair Maintenance Council Chamber	Paid by Check #51804		03/05/2025	04/11/2025	04/11/2025		04/11/2025	139.00
Vendor 1603 - LinkUs Enterprises, LLC Totals									
							Invoices	1	\$139.00
Vendor 1881 - Loera, Andrew									
MOTORS2025-A2	PD - Motors Training 04/13/2025 - 04/18/2025	Paid by Check #51805		03/27/2025	04/11/2025	04/11/2025		04/11/2025	374.00
Vendor 1881 - Loera, Andrew Totals									
							Invoices	1	\$374.00
Vendor 2179 - Logan Bros Pump & Ag, INC									
5979	Logan- 8T Pump Hoist	Paid by Check #51806		01/30/2025	04/11/2025	04/11/2025		04/11/2025	350.00
Vendor 2179 - Logan Bros Pump & Ag, INC Totals									
							Invoices	1	\$350.00
Vendor 640 - Miguel Lopez									
MOTORS2025-M2	PD - Motors Training 04/13/2025 - 04/18/2025	Paid by Check #51807		03/27/2025	04/11/2025	04/11/2025		04/11/2025	374.00
Vendor 640 - Miguel Lopez Totals									
							Invoices	1	\$374.00
Vendor 1853 - Kevin Moya									
419	Kevin Moya Yard Services- Park E Sierra	Paid by Check #51808		03/04/2025	04/11/2025	04/11/2025		04/11/2025	2,200.00
Vendor 1853 - Kevin Moya Totals									
							Invoices	1	\$2,200.00
Vendor 884 - Napa Auto Parts									
111086	Vehicles	Paid by Check #51809		03/06/2025	04/11/2025	04/11/2025		04/11/2025	43.27
111088	Vehicles	Paid by Check #51809		03/06/2025	04/11/2025	04/11/2025		04/11/2025	87.69
111206	Vehicles	Paid by Check #51809		03/10/2025	04/11/2025	04/11/2025		04/11/2025	177.96



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111259	Vehicles	Paid by Check #51809		03/10/2025	04/11/2025	04/11/2025		04/11/2025	37.29
111377	Vehicles	Paid by Check #51809		03/12/2025	04/11/2025	04/11/2025		04/11/2025	20.59
111384	Vehicles	Paid by Check #51809		03/12/2025	04/11/2025	04/11/2025		04/11/2025	21.15
111444	Vehicles	Paid by Check #51809		03/13/2025	04/11/2025	04/11/2025		04/11/2025	50.26
111517	Vehicles	Paid by Check #51809		03/14/2025	04/11/2025	04/11/2025		04/11/2025	71.60
111521	Vehicles	Paid by Check #51809		03/14/2025	04/11/2025	04/11/2025		04/11/2025	143.20
111615	Vehicles	Paid by Check #51809		03/17/2025	04/11/2025	04/11/2025		04/11/2025	52.23
111616	Vehicles	Paid by Check #51809		03/17/2025	04/11/2025	04/11/2025		04/11/2025	56.68
111625	Vehicles	Paid by Check #51809		03/17/2025	04/11/2025	04/11/2025		04/11/2025	133.99
111672	Vehicles	Paid by Check #51809		03/17/2025	04/11/2025	04/11/2025		04/11/2025	16.26
111699	Vehicles	Paid by Check #51809		03/18/2025	04/11/2025	04/11/2025		04/11/2025	37.96
111718	Vehicles	Paid by Check #51809		03/18/2025	04/11/2025	04/11/2025		04/11/2025	32.53
111972	Vehicles	Paid by Check #51809		03/20/2025	04/11/2025	04/11/2025		04/11/2025	65.05
111973	Vehicles	Paid by Check #51809		03/20/2025	04/11/2025	04/11/2025		04/11/2025	648.20
112059	Vehicles	Paid by Check #51809		03/24/2025	04/11/2025	04/11/2025		04/11/2025	81.48
112257	Vehicles	Paid by Check #51809		03/27/2025	04/11/2025	04/11/2025		04/11/2025	237.04
112260	Vehicles	Paid by Check #51809		03/27/2025	04/11/2025	04/11/2025		04/11/2025	(56.68)
112373	Vehicles	Paid by Check #51809		03/28/2025	04/11/2025	04/11/2025		04/11/2025	75.84
112447	Vehicles	Paid by Check #51809		03/31/2025	04/11/2025	04/11/2025		04/11/2025	235.45
112479	Vehicles	Paid by Check #51809		03/31/2025	04/11/2025	04/11/2025		04/11/2025	74.84
Vendor 884 - Napa Auto Parts Totals									
Invoices									
23									
									\$2,343.88
Vendor 392 - O'Reilly Auto Parts									
3641-252733	Vehicles	Paid by Check #51810		03/03/2025	04/11/2025	04/11/2025		04/11/2025	246.19
3641-253008	Vehicles	Paid by Check #51810		03/04/2025	04/11/2025	04/11/2025		04/11/2025	357.33
3641-253009	Vehicles	Paid by Check #51810		03/04/2025	04/11/2025	04/11/2025		04/11/2025	44.41
3641-253129	Vehicles	Paid by Check #51810		03/05/2025	04/11/2025	04/11/2025		04/11/2025	173.92
3641-253149	Vehicles	Paid by Check #51810		03/05/2025	04/11/2025	04/11/2025		04/11/2025	450.67
3641-253357	Vehicles	Paid by Check #51810		03/06/2025	04/11/2025	04/11/2025		04/11/2025	51.69
3641-253379	Vehicles	Paid by Check #51810		03/06/2025	04/11/2025	04/11/2025		04/11/2025	130.18
3641-253380	Vehicles	Paid by Check #51810		03/06/2025	04/11/2025	04/11/2025		04/11/2025	22.83
3641-253413	Vehicles	Paid by Check #51810		03/06/2025	04/11/2025	04/11/2025		04/11/2025	112.80
3641-253538	Vehicles	Paid by Check #51810		03/07/2025	04/11/2025	04/11/2025		04/11/2025	58.84
3641-253671	Vehicles	Paid by Check #51810		03/07/2025	04/11/2025	04/11/2025		04/11/2025	106.26
3641-254188	Vehicles	Paid by Check #51810		03/10/2025	04/11/2025	04/11/2025		04/11/2025	181.39
3641-254190	Vehicles	Paid by Check #51810		03/10/2025	04/11/2025	04/11/2025		04/11/2025	54.62
3641-254199	Vehicles	Paid by Check #51810		03/10/2025	04/11/2025	04/11/2025		04/11/2025	275.85
3641-254207	Vehicles	Paid by Check #51810		03/10/2025	04/11/2025	04/11/2025		04/11/2025	77.05
3641-254427	Vehicles	Paid by Check #51810		03/11/2025	04/11/2025	04/11/2025		04/11/2025	61.53
3641-254456	Vehicles	Paid by Check #51810		03/11/2025	04/11/2025	04/11/2025		04/11/2025	202.75
3641-254664	Vehicles	Paid by Check #51810		03/12/2025	04/11/2025	04/11/2025		04/11/2025	81.04
3641-254666	Vehicles	Paid by Check #51810		03/12/2025	04/11/2025	04/11/2025		04/11/2025	45.18
3641-255019	Vehicles	Paid by Check #51810		03/14/2025	04/11/2025	04/11/2025		04/11/2025	11.92



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3641-255706	Vehicles	Paid by Check #51810		03/17/2025	04/11/2025	04/11/2025		04/11/2025	28.21
3641-255719	Vehicles	Paid by Check #51810		03/17/2025	04/11/2025	04/11/2025		04/11/2025	106.26
3641-255879	Vehicles	Paid by Check #51810		03/18/2025	04/11/2025	04/11/2025		04/11/2025	32.54
3641-255895	Vehicles	Paid by Check #51810		03/18/2025	04/11/2025	04/11/2025		04/11/2025	93.40
3641-255919	Vehicles	Paid by Check #51810		03/18/2025	04/11/2025	04/11/2025		04/11/2025	57.07
3641-256032	Vehicles	Paid by Check #51810		03/19/2025	04/11/2025	04/11/2025		04/11/2025	100.55
3641-256198	Vehicles	Paid by Check #51810		03/20/2025	04/11/2025	04/11/2025		04/11/2025	42.85
3641-257116B	Maintenance	Paid by Check #51810		03/24/2025	04/11/2025	04/11/2025		04/11/2025	210.69
3641-257202	Vehicles	Paid by Check #51810		03/24/2025	04/11/2025	04/11/2025		04/11/2025	217.81
3641-257319	Vehicles	Paid by Check #51810		03/24/2025	04/11/2025	04/11/2025		04/11/2025	7.15
3641-257419	Vehicles	Paid by Check #51810		03/25/2025	04/11/2025	04/11/2025		04/11/2025	24.39
3641-257420	Vehicles	Paid by Check #51810		03/25/2025	04/11/2025	04/11/2025		04/11/2025	27.11
3641-257953	Vehicles	Paid by Check #51810		03/28/2025	04/11/2025	04/11/2025		04/11/2025	96.79
3641-257954	Vehicles	Paid by Check #51810		03/28/2025	04/11/2025	04/11/2025		04/11/2025	49.56
3641-257971	Vehicles	Paid by Check #51810		03/28/2025	04/11/2025	04/11/2025		04/11/2025	22.39
3641-257974	Vehicles	Paid by Check #51810		03/28/2025	04/11/2025	04/11/2025		04/11/2025	52.06
Vendor 392 - O'Reilly Auto Parts Totals									\$3,915.28
							Invoices	36	
Vendor 142 - Office Depot BSD									
414710618001	FY24/25-Senior Center-Office/Operating supplies	Paid by Check #51811		03/17/2025	04/11/2025	04/11/2025	03/31/2025	04/11/2025	102.84
414717089001	FY24/25-Senior Center-CDBG-Office/Operating supplies	Paid by Check #51811		03/17/2025	04/11/2025	04/11/2025	03/31/2025	04/11/2025	102.84
414729503001	FY24/25-Senior Center-Office/operating supplies	Paid by Check #51811		03/17/2025	04/11/2025	04/11/2025	03/31/2025	04/11/2025	79.27
416378770001	FY24/25-Senior Center-CDBG-Office/Operating supplies	Paid by Check #51811		03/18/2025	04/11/2025	04/11/2025	03/31/2025	04/11/2025	115.29
Vendor 142 - Office Depot BSD Totals									\$400.24
							Invoices	4	
Vendor 76 - Pacific Gas & Electric									
2656920215803/25	L&L El Monte & Lillie	Paid by Check #51820		03/24/2025	04/11/2025	04/11/2025		04/11/2025	5.78
5192489513203/25	L & L 502 RD 72 TIMER 02/21/25-03/23/25	Paid by Check #51829		03/24/2025	04/11/2025	04/11/2025		04/11/2025	12.47
7771308180803/25	L & L 200 S RD 72 02/21/25-03/23/25	Paid by Check #51837		03/24/2025	04/11/2025	04/11/2025		04/11/2025	4.63
0375636985003/25	PW N/E Rd 76 & Ave 416 02/22/25-03/24/25	Paid by Check #51813		03/25/2025	04/11/2025	04/11/2025		04/11/2025	122.39
2459524157103/25	L & L NORTHRIDGE W/EATON 02/24/25-03/24/25	Paid by Check #51819		03/25/2025	04/11/2025	04/11/2025		04/11/2025	14.37
5438816975403/25	L & L NEWTON & NORTHRIDGE 02/24/25-03/24/25	Paid by Check #51831		03/25/2025	04/11/2025	04/11/2025		04/11/2025	226.10
8218800681903/25	2099 W SIERRA WAY B 02/21/25-03/23/25	Paid by Check #51840		03/25/2025	04/11/2025	04/11/2025		04/11/2025	2,540.25
9146744205803/25	L & L DAVIS E/ALTA AVE 02/24/25-03/24/25	Paid by Check #51844		03/25/2025	04/11/2025	04/11/2025		04/11/2025	16.14



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0418167531703/25	RD 72 7 W Sierra Way 02/25/25-03/25/25	Paid by Check #51814		03/26/2025	04/11/2025	04/11/2025		04/11/2025	613.52
0584832101303/25	NE CRAWFORD & GERALD 02/25/25-03/25/25	Paid by Check #51815		03/26/2025	04/11/2025	04/11/2025		04/11/2025	214.27
0766265341409/25	L & L 1300 ROSEMARY AVE 02/25/25-03/25/25	Paid by Check #51816		03/26/2025	04/11/2025	04/11/2025		04/11/2025	43.58
1349551825303/25	L & L-1300 SAGINAW AVE 02/25/25-03/25/25	Paid by Check #51817		03/26/2025	04/11/2025	04/11/2025		04/11/2025	23.18
1594680195603/25	Parks-855 E El Monte Way 02/25/25-03/25/25	Paid by Check #51818		03/26/2025	04/11/2025	04/11/2025		04/11/2025	574.08
3230483783703/25	S/E Cor Hayes & Gerald 02/25/25-03/25/25	Paid by Check #51821		03/26/2025	04/11/2025	04/11/2025		04/11/2025	17.00
3600674390403/25	L & L 698 N LINCOLN AVE 02/25/25-03/25/25	Paid by Check #51822		03/26/2025	04/11/2025	04/11/2025		04/11/2025	18.30
4592247189603/25	111 N HAYES AVE 02/25/25-03/25/25	Paid by Check #51823		03/26/2025	04/11/2025	04/11/2025		04/11/2025	48.16
4689942560003/25	L & L 1101 VISCAYA PKWY 02/25/25-03/25/25	Paid by Check #51824		03/26/2025	04/11/2025	04/11/2025		04/11/2025	16.68
4979039280403/25	DSC 02/25/25-03/25/25	Paid by Check #51828		03/26/2025	04/11/2025	04/11/2025		04/11/2025	1,386.32
5564264294003/25	L & L 02/25/25-03/25/25	Paid by Check #51832		03/26/2025	04/11/2025	04/11/2025		04/11/2025	81.35
6782667017503/25	L & L ALICE & W NORTH WAY 02/25/25-03/25/25	Paid by Check #51835		03/26/2025	04/11/2025	04/11/2025		04/11/2025	107.54
7905465742803/25	L&L 1150 S CRAWFORD 02/25/25-03/25/25	Paid by Check #51838		03/26/2025	04/11/2025	04/11/2025		04/11/2025	4.62
8116588543503/25	L & L 1920 E LAUREN AVE 02/25/25-03/25/25	Paid by Check #51839		03/26/2025	04/11/2025	04/11/2025		04/11/2025	70.30
8376497226703/25	S/E Cor Newton & Davis 02/25/25-03/25/25	Paid by Check #51841		03/26/2025	04/11/2025	04/11/2025		04/11/2025	5.46
8968787345803/25	651 W SAGINAW AVE 02/25/25-03/25/25	Paid by Check #51842		03/26/2025	04/11/2025	04/11/2025		04/11/2025	277.34
9480504109503-25	990 E El Monte Way 03/09/25-03/25/25	Paid by Check #51845		03/26/2025	04/11/2025	04/11/2025		04/11/2025	47.73
4751971656803/25	HAYES & EDWARDS 02/26/25-03/26/25	Paid by Check #51825		03/27/2025	04/11/2025	04/11/2025		04/11/2025	45.27
4772157652903/25	ALTA & EL MONTE 02/26/25-03/26/25	Paid by Check #51826		03/27/2025	04/11/2025	04/11/2025		04/11/2025	236.59
4939694448703/25	110 S College Ave 02/26/25-03/26/25	Paid by Check #51827		03/27/2025	04/11/2025	04/11/2025		04/11/2025	4.70
5355488862703/25	912 N ALTA AVE @ SAGINAW & ALTA 02/26/25-03/26/25	Paid by Check #51830		03/27/2025	04/11/2025	04/11/2025		04/11/2025	85.75
5657667089903/25	NW COR ALICE & W EL MONTE WAY 02/26/25-03/26/25	Paid by Check #51833		03/27/2025	04/11/2025	04/11/2025		04/11/2025	114.48
6657667025203/25	NW COR ALTA & RD 80 02/26/25-03/26/25	Paid by Check #51834		03/27/2025	04/11/2025	04/11/2025		04/11/2025	85.37
0021138281703/25	765 W Nebraska Ave 02/27/25-03/27/25	Paid by Check #51812		03/28/2025	04/11/2025	04/11/2025		04/11/2025	13.58



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7022723403903/25	1480 W El Monte Way 02/27/25-03/27/25	Paid by Check #51836		03/28/2025	04/11/2025	04/11/2025		04/11/2025	555.26
9001498229303/25	405 E El Monte Way 02/26/25-03/26/25	Paid by Check #51843		03/28/2025	04/11/2025	04/11/2025		04/11/2025	1,122.29
9825087728303/25	595 W Nebraska Ave 02/27/25-03/27/25	Paid by Check #51846		03/28/2025	04/11/2025	04/11/2025		04/11/2025	61.40
		Vendor 76 - Pacific Gas & Electric Totals				Invoices	35		\$8,816.25
Vendor 1919 - PacWest Construction Company									
25-487	Pacwest- Delgado Street Lights Installation	Paid by Check #51847		02/24/2025	04/11/2025	04/11/2025		04/11/2025	59,250.00
		Vendor 1919 - PacWest Construction Company Totals				Invoices	1		\$59,250.00
Vendor 7 - Pena's Disposal Services									
875105	PENA'S CARTS 40 YRD.	Paid by Check #51848		04/01/2025	04/11/2025	04/11/2025		04/11/2025	794.48
		Vendor 7 - Pena's Disposal Services Totals				Invoices	1		\$794.48
Vendor 33 - R & S Erection of Fresno County									
139864	Repairs	Paid by Check #51849		04/07/2025	04/11/2025	04/11/2025		04/11/2025	4,265.00
		Vendor 33 - R & S Erection of Fresno County Totals				Invoices	1		\$4,265.00
Vendor 1677 - Rodeo Wild West									
027916	RODEO BOOTS ALEJANDRO BRITO 2ND PAIR 24/25	Paid by Check #51850		03/31/2025	04/11/2025	04/11/2025		04/11/2025	200.00
		Vendor 1677 - Rodeo Wild West Totals				Invoices	1		\$200.00
Vendor 1823 - Santander Bank, N.A.									
15422001	PD - U#8, U#12 & U#25 Lease	Paid by Check #51851		03/31/2025	04/11/2025	04/11/2025		04/11/2025	15,859.00
		Vendor 1823 - Santander Bank, N.A. Totals				Invoices	1		\$15,859.00
Vendor 2004 - SCA of CA, LLC									
2025-000074	SCA- January 2025 Street Sweeping	Paid by Check #51852		01/31/2025	04/11/2025	04/11/2025		04/11/2025	16,685.00
2025-003241	SCA- March 2025 Street Sweeping	Paid by Check #51852		03/31/2025	04/11/2025	04/11/2025		04/11/2025	16,685.00
		Vendor 2004 - SCA of CA, LLC Totals				Invoices	2		\$33,370.00
Vendor 1886 - Schlegel, Timothy									
BLS Provider	Reimbursement	Paid by Check #51853		04/07/2025	04/11/2025	04/11/2025		04/11/2025	72.00
		Vendor 1886 - Schlegel, Timothy Totals				Invoices	1		\$72.00
Vendor 42 - Scout Specialties									
184220	scout specialties supplies	Paid by Check #51854		03/20/2025	04/11/2025	04/11/2025		04/11/2025	266.04
184303	scout specialties supplies	Paid by Check #51854		03/25/2025	04/11/2025	04/11/2025		04/11/2025	371.76
		Vendor 42 - Scout Specialties Totals				Invoices	2		\$637.80
Vendor 2163 - Sequoia Outdoor Power									
10413	Repairs	Paid by Check #51855		03/06/2025	04/11/2025	04/11/2025		04/11/2025	16.47
		Vendor 2163 - Sequoia Outdoor Power Totals				Invoices	1		\$16.47
Vendor 61 - Silvas Oil Company Inc.									
197598CT	March 2025	Paid by Check #51856		03/31/2025	04/11/2025	04/11/2025		04/11/2025	241.17
		Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1		\$241.17
Vendor 431 - Sparkletts									



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9406519 040125	FY24/25-PCS-Multiple divisions- Water bottle service/rental	Paid by Check #51857		04/01/2025	04/11/2025	04/11/2025	04/03/2025	04/11/2025	212.75
Vendor 431 - Sparkletts Totals									Invoices 1 212.75
Vendor 214 - Stericycle, Inc. 8010195463	April 2025	Paid by Check #51858		03/18/2025	04/11/2025	04/11/2025		04/11/2025	164.31
Vendor 214 - Stericycle, Inc. Totals									Invoices 1 164.31
Vendor 1778 - TKE Engineering 2025-5018	175-01 Dinuba Successor Agency- Long Range Prop 02/01/25- 02/28/25	Paid by Check #51859		04/07/2025	04/11/2025	04/11/2025		04/11/2025	647.50
Vendor 1778 - TKE Engineering Totals									Invoices 1 647.50
Vendor 717 - TMI Research Services CITYOD 25-3-31	Contractual	Paid by Check #51860		03/31/2025	04/11/2025	04/11/2025		04/11/2025	255.00
Vendor 717 - TMI Research Services Totals									Invoices 1 255.00
Vendor 329 - Townsend Public Affairs 23162	CONSULTING April 2025	Paid by Check #51861		04/01/2025	04/11/2025	04/11/2025		04/11/2025	6,000.00
Vendor 329 - Townsend Public Affairs Totals									Invoices 1 6,000.00
Vendor 902 - Tractor Supply Credit Plan 9564 03/30/25	PD Supplies PW Supplies Pks Supplies	Paid by Check #51862		03/30/2025	04/11/2025	04/11/2025		04/11/2025	503.98
Vendor 902 - Tractor Supply Credit Plan Totals									Invoices 1 503.98
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. 210720-202503-1	PD - Monthly Service / Account ID 210720	Paid by Check #51863		04/01/2025	04/11/2025	04/11/2025		04/11/2025	108.00
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. Totals									Invoices 1 108.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc 25-04-07	March 2025	Paid by Check #51864		04/07/2025	04/11/2025	04/11/2025		04/11/2025	7,654.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals									Invoices 1 7,654.00
Vendor 273 - US Bank 552103038	us bank PW copier charges	Paid by Check #51865		03/27/2025	04/11/2025	04/11/2025		04/11/2025	2,152.36
Vendor 273 - US Bank Totals									Invoices 1 2,152.36
Vendor 359 - Valero Marketing & Supply Company 104083341	PD - 03/07/2025 - 04/06/2025 Fuel Charges	Paid by EFT #3424		04/06/2025	04/11/2025	04/11/2025		04/11/2025	10,183.00
Vendor 359 - Valero Marketing & Supply Company Totals									Invoices 1 10,183.00
Vendor 21 - Vestis Services LLC 5031550010	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #51866		04/02/2025	04/11/2025	04/11/2025	04/03/2025	04/11/2025	214.05
Vendor 21 - Vestis Services LLC Totals									Invoices 1 214.05
Vendor 2072 - Wells Fargo Vendor Financial Services LLC 5033768448	April/May 2025	Paid by Check #51867		03/26/2025	04/11/2025	04/11/2025		04/11/2025	126.51
Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals									Invoices 1 126.51
Vendor 1122 - Wesdak, Inc.									



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375888	WESDAK GLOVES/HEADLAMPS WWRF	Paid by Check #51868		02/13/2025	04/11/2025	04/11/2025		04/11/2025	434.36
		Vendor	1122 - Wesdak, Inc. Totals			Invoices	1		\$434.36
Vendor	1313 - Yezpez Plumbing								
10316	YEPEZ INTALLATION OF STORM DRAIN VENTURA & O ST	Paid by Check #51869		03/19/2025	04/11/2025	04/11/2025		04/11/2025	2,400.00
10322	yezpez camera insp. theater restroom	Paid by Check #51869		03/25/2025	04/11/2025	04/11/2025		04/11/2025	450.00
		Vendor	1313 - Yezpez Plumbing Totals			Invoices	2		\$2,850.00
Vendor	2038 - You-Be's U-Bake Pizza								
3261-3	FY24/25-Senior Center-CDBG M/W/F Senior Meals-4/14/25	Paid by Check #51870		04/04/2025	04/11/2025	04/11/2025	04/03/2025	04/11/2025	600.00
		Vendor	2038 - You-Be's U-Bake Pizza Totals			Invoices	1		\$600.00
			Grand Totals			Invoices	405		\$686,125.98



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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 385 - 4 Creeks, Inc.									
4C008043	4 Creeks- General GIS Services	Paid by Check #51872		03/17/2025	04/18/2025	04/18/2025		04/18/2025	1,925.00
4C008202	4 Creeks- Entertainment Plaza Clean CA	Paid by Check #51872		03/19/2025	04/18/2025	04/18/2025		04/18/2025	3,408.42
4C008429	4 Creeks- El Monte Way/Rd 56 Roundabout	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	262.50
4C008432	4 Creeks 412/72 Subdivision Empire Estates	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	14,010.50
4C008434	4 Creeks Kamm, College, El Monte 2024 Corridor Impv	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	6,907.50
4C008437	4 Creeks Castro Subdivision Phase 3	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	17,105.00
4C008438	4 Creeks El Monte & Perry Roundabout	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	12,857.50
4C008439	4 Creeks- ADA Transition Report	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	170.00
4C008440	4 Creeks- Speed Survey	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	345.00
4C008443	4 Creeks Alley Pavement Condition Assessment	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	21,797.76
4C008444	4 Creeks- Encroachment Permits	Paid by Check #51872		03/28/2025	04/18/2025	04/18/2025		04/18/2025	4,165.00
4C008449	4 Creeks- SS4A Vision Zero Action Plan	Paid by Check #51872		03/30/2025	04/18/2025	04/18/2025		04/18/2025	579.48
4C008450	4 Creeks- Safety Improvements (42)	Paid by Check #51872		03/30/2025	04/18/2025	04/18/2025		04/18/2025	2,431.84
4C008452	4 Creeks Flood Mitigation Project Cal OES	Paid by Check #51872		03/30/2025	04/18/2025	04/18/2025		04/18/2025	13,090.51
4C008453	4 Creeks HSIP Cycle 11 (043) Safety Improvements	Paid by Check #51872		03/30/2025	04/18/2025	04/18/2025		04/18/2025	12,700.80
4C008129	4 Creeks- Fire Station Restroom	Paid by Check #51872		03/31/2025	04/18/2025	04/18/2025		04/18/2025	2,000.00
Vendor 385 - 4 Creeks, Inc. Totals				Invoices			16		\$113,756.81
Vendor 367 - A-1 Auto Electric									
201316	a-1 wwrp-11	Paid by Check #51873		03/31/2025	04/18/2025	04/18/2025		04/18/2025	192.94
Vendor 367 - A-1 Auto Electric Totals				Invoices			1		\$192.94
Vendor 2110 - AA Property Maintenance									
0000028	AA Property Maintenance- Disc Between Paterson& Surabian Dr.	Paid by Check #51874		04/08/2025	04/14/2025	04/14/2025		04/18/2025	1,495.00
Vendor 2110 - AA Property Maintenance Totals				Invoices			1		\$1,495.00
Vendor 1143 - AAA Quality Services, Inc.									
00356196	FY24/25-Parks-Portable restroom svc-2 units-Neb.Park 4/6-5/2	Paid by Check #51875		04/05/2025	04/18/2025	04/18/2025	04/10/2025	04/18/2025	497.70
00356197	FY24/25-Parks-Portable restroom svc-2 units-Cent.Park 4/6-5/2	Paid by Check #51875		04/05/2025	04/18/2025	04/18/2025	04/10/2025	04/18/2025	497.70
00356198	FY24/25-Parks-Portable restroom svc-1units-Vuich Park 4/6-5/2	Paid by Check #51875		04/05/2025	04/18/2025	04/18/2025	04/10/2025	04/18/2025	130.20
Vendor 1143 - AAA Quality Services, Inc. Totals				Invoices			3		\$1,125.60
Vendor 206 - ADT Security Services, Inc.									



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1131964298	FY24/25-Comm. Svc-Alarm monitoring- Rec Center-5/1/25-7/31/25	Paid by Check #51876		04/04/2025	04/18/2025	04/18/2025	04/11/2025	04/18/2025	211.95
		Vendor 206 - ADT Security Services, Inc. Totals				Invoices	1		\$211.95
Vendor 1599 - Adventist Health Toxicology									
2451	PD - Toxicology Service / March 2025	Paid by Check #51877		04/03/2025	04/18/2025	04/18/2025		04/18/2025	692.00
		Vendor 1599 - Adventist Health Toxicology Totals				Invoices	1		\$692.00
Vendor 351 - Anthem Blue Cross									
000389041181	Roberts 102A78783 5/1/25-5/31/25	Paid by Check #51878		04/05/2025	04/18/2025	04/18/2025		04/18/2025	164.90
		Vendor 351 - Anthem Blue Cross Totals				Invoices	1		\$164.90
Vendor 17 - AT&T									
238451821404/25	405 E El Monte Way 04/07/25-05/06/25	Paid by Check #51887		04/07/2025	04/18/2025	04/18/2025		04/18/2025	64.13
939105447504/25	Recreation 03/10/25-04/09/25	Paid by Check #51880		04/10/2025	04/18/2025	04/18/2025		04/18/2025	31.65
939105447604/25	Telephone 03/10/25-04/09/25	Paid by Check #51891		04/10/2025	04/18/2025	04/18/2025		04/18/2025	31.65
939106901204/25	Sportsplex- Telephone 03/10/25-04/09/25	Paid by Check #51882		04/10/2025	04/18/2025	04/18/2025		04/18/2025	83.01
939105446104/25	Telephone 03/11/25-04/10/25	Paid by Check #51888		04/11/2025	04/18/2025	04/18/2025		04/18/2025	31.65
939105446204/25	DSC 03/11/25-04/10/25	Paid by Check #51879		04/11/2025	04/18/2025	04/18/2025		04/18/2025	31.65
939105446604/25	Telephone 03/11/25-04/10/25	Paid by Check #51889		04/11/2025	04/18/2025	04/18/2025		04/18/2025	31.66
939105446704/25	Telephone 03/11/25-04/10/25	Paid by Check #51890		04/11/2025	04/18/2025	04/18/2025		04/18/2025	61.75
9391054470 4/25	4/10/2025	Paid by Check #51885		04/11/2025	04/18/2025	04/18/2025		04/18/2025	31.65
9391054471 4/25	4/10/2025	Paid by Check #51886		04/11/2025	04/18/2025	04/18/2025		04/18/2025	31.65
9391054479 4/25	4/10/2025	Paid by Check #51884		04/11/2025	04/18/2025	04/18/2025		04/18/2025	31.65
9391054742 4/25	4/10/2025	Paid by Check #51883		04/11/2025	04/18/2025	04/18/2025		04/18/2025	128.79
939105474404/25	PARKS & COMM SRVCE 03/11/25-04/10/25	Paid by Check #51881		04/11/2025	04/18/2025	04/18/2025		04/18/2025	254.04
939105475604/25	Telephone 03/11/25-04/10/25	Paid by Check #51892		04/11/2025	04/18/2025	04/18/2025		04/18/2025	358.88
		Vendor 17 - AT&T Totals				Invoices	14		\$1,203.81
Vendor 2190 - BadgeAndWallet.com									
720654	PD - Purple Heart, Life Saving, Medal of Valor Medals	Paid by Check #51893		04/08/2025	04/18/2025	04/18/2025		04/18/2025	3,374.00
		Vendor 2190 - BadgeAndWallet.com Totals				Invoices	1		\$3,374.00
Vendor 2095 - BCS Consulting, Inc.									
1028	Monthly IT Service - Consulting March 2025	Paid by Check #51894		04/14/2025	04/18/2025	04/18/2025		04/18/2025	7,789.00
		Vendor 2095 - BCS Consulting, Inc. Totals				Invoices	1		\$7,789.00
Vendor 1259 - BestBuy.com, LLC									
Q4 2024	Q4 2024 Covenant Payment Sales Tax Revenue	Paid by EFT #3428		02/05/2025	04/18/2025	04/18/2025		04/18/2025	2,709,621.00
		Vendor 1259 - BestBuy.com, LLC Totals				Invoices	1		\$2,709,621.00
Vendor 1826 - Bouncing Off the Walls, INC									



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22-122	FY24/25-Special Events-SNL/Farmers Market-Bounce House 5/30/25	Paid by Check #51895		03/31/2025	04/18/2025	04/18/2025	04/01/2025	04/18/2025	215.00
		Vendor 1826 - Bouncing Off the Walls, INC Totals				Invoices	1		\$215.00
Vendor 822 - Boundtree Medical LLC									
85728918	Supplies	Paid by Check #51896		04/09/2025	04/18/2025	04/18/2025		04/18/2025	72.58
85730450	Supplies	Paid by Check #51896		04/10/2025	04/18/2025	04/18/2025		04/18/2025	996.28
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	2		\$1,068.86
Vendor 381 - Cen Cal Distributing Inc.									
347138	Delivery Charge	Paid by Check #51897		02/28/2025	04/18/2025	04/18/2025		04/18/2025	6.50
347139	02/11/25 Water Delivery 10 Bottles	Paid by Check #51897		02/28/2025	04/18/2025	04/18/2025		04/18/2025	110.00
348528	Delivery Charge	Paid by Check #51897		03/31/2025	04/18/2025	04/18/2025		04/18/2025	6.50
348529	3/5/25 Water Delivery 9 Bottles	Paid by Check #51897		03/31/2025	04/18/2025	04/18/2025		04/18/2025	99.00
349877	3/26/25 Water Delivery 9 Bottles	Paid by Check #51897		03/31/2025	04/18/2025	04/18/2025		04/18/2025	99.00
		Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	5		\$321.00
Vendor 896 - Central Valley Refrigeration, Inc.									
61909	FY24/25-CDBG Grant-Ice machine/install for the Senior Center	Paid by Check #51898		03/17/2025	04/18/2025	04/18/2025	04/11/2025	04/18/2025	4,998.72
		Vendor 896 - Central Valley Refrigeration, Inc. Totals				Invoices	1		\$4,998.72
Vendor 215 - Chad's Auto Glass									
104201	chads m-737	Paid by Check #51899		04/04/2025	04/18/2025	04/18/2025		04/18/2025	442.00
		Vendor 215 - Chad's Auto Glass Totals				Invoices	1		\$442.00
Vendor 239 - City of Fresno									
20006939	PD - Perishable Skills Training / Jose Aguayo	Paid by Check #51900		08/21/2024	04/18/2025	04/18/2025		04/18/2025	593.00
		Vendor 239 - City of Fresno Totals				Invoices	1		\$593.00
Vendor 170 - Comcast									
0135597	04/02/25 405 E El Monte Way 04/04/25-05/03/25	Paid by Check #51901		04/02/2025	04/18/2025	04/18/2025		04/18/2025	69.59
		Vendor 170 - Comcast Totals				Invoices	1		\$69.59
Vendor 3 - Culligan Water									
212438	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #51902		03/31/2025	04/18/2025	04/18/2025		04/18/2025	80.00
212847	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #51902		03/31/2025	04/18/2025	04/18/2025		04/18/2025	83.00
		Vendor 3 - Culligan Water Totals				Invoices	2		\$163.00
Vendor 341 - Dinuba Tires LLC									
072934	dinuba tires u-42	Paid by Check #51903		03/31/2025	04/18/2025	04/18/2025		04/18/2025	25.00
		Vendor 341 - Dinuba Tires LLC Totals				Invoices	1		\$25.00
Vendor 200 - Dinuba Unified School District									
1990	FY24/25-Senior Center-T/TH Senior Meals-March 2025	Paid by Check #51904		04/04/2025	04/18/2025	04/18/2025	04/07/2025	04/18/2025	6,370.00



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1991	FY24/25-Senior Center-CDBG M/W/F Senior Meals-March 2025	Paid by Check #51904		04/04/2025	04/18/2025	04/18/2025	04/07/2025	04/18/2025	10,920.00
Vendor 200 - Dinuba Unified School District Totals							Invoices	2	\$17,290.00
Vendor 2099 - EagleShield Pest Control, Inc									
177568	April 2025	Paid by Check #51905		04/10/2025	04/18/2025	04/18/2025		04/18/2025	85.00
Vendor 2099 - EagleShield Pest Control, Inc Totals							Invoices	1	\$85.00
Vendor 309 - Elbert Distributing									
25171390	elbert distributing pw wells	Paid by Check #51906		03/27/2025	04/18/2025	04/18/2025		04/18/2025	133.10
25171920	elbert distributing inventory	Paid by Check #51906		03/27/2025	04/18/2025	04/18/2025		04/18/2025	44.77
Vendor 309 - Elbert Distributing Totals							Invoices	2	\$177.87
Vendor 1396 - Employ America									
40C2504-IN	FY24/25-Parks-Restroom/Grounds maint.-March 2025	Paid by Check #51907		03/31/2025	04/18/2025	04/18/2025	04/07/2025	04/18/2025	3,405.60
Vendor 1396 - Employ America Totals							Invoices	1	\$3,405.60
Vendor 1591 - Environment Control									
27849-299	environment control city of Dinuba	Paid by Check #51908		04/01/2025	04/18/2025	04/18/2025		04/18/2025	11,452.00
Vendor 1591 - Environment Control Totals							Invoices	1	\$11,452.00
Vendor 16 - Ernest Packaging Solutions									
91134679	FY24/25-Parks-cleaning/park supplies/PPE	Paid by Check #51909		04/08/2025	04/18/2025	04/18/2025	04/11/2025	04/18/2025	718.24
Vendor 16 - Ernest Packaging Solutions Totals							Invoices	1	\$718.24
Vendor 36 - Ewing Irrigation Products									
25306881	FY24/25-Parks/Sports field-field clay- Roos. Park Field 1 & 2	Paid by Check #51910		03/26/2025	04/18/2025	04/18/2025	04/07/2025	04/18/2025	274.77
25440921	FY24/25-Parks-irrigation parts/supplies	Paid by Check #51910		04/04/2025	04/18/2025	04/18/2025	04/14/2025	04/18/2025	279.90
25440971	FY24/25-Parks-Irrigation parts/supplies-Viscaya Park	Paid by Check #51910		04/04/2025	04/18/2025	04/18/2025	04/14/2025	04/18/2025	3.11
25441027	FY24/25-Parks-Irrigation supplies/parts	Paid by Check #51910		04/04/2025	04/18/2025	04/18/2025	04/14/2025	04/18/2025	180.89
25489652	FY24/25-Parks-Irrigation parts/supplies- Rec Center	Paid by Check #51910		04/08/2025	04/18/2025	04/18/2025	04/14/2025	04/18/2025	54.01
25498210	FY24/25-L&L-Irrigation supplies/parts-return	Paid by Check #51910		04/09/2025	04/18/2025	04/18/2025	04/11/2025	04/18/2025	(59.93)
25498723	FY24/25-L&L-Irrigation supplies/parts-Viscaya Park	Paid by Check #51910		04/09/2025	04/18/2025	04/18/2025	04/11/2025	04/18/2025	66.51
Vendor 36 - Ewing Irrigation Products Totals							Invoices	7	\$799.26
Vendor 2064 - Ferguson Enterprises, LLC									
0027655	Ferguson- AMI Centennial Park Water Towner	Paid by Check #51911		04/03/2025	04/18/2025	04/18/2025		04/18/2025	24,938.73
CM002348	Ferguson- AMI Centennial Park Water Towner	Paid by Check #51911		04/14/2025	04/18/2025	04/18/2025		04/18/2025	(1,464.75)
Vendor 2064 - Ferguson Enterprises, LLC Totals							Invoices	2	\$23,473.98



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Vendor 18 - The Gas Company									
0486158404504/25	Sportsplex - 201 N URUAPAN WAY 03/05/25-04/03/25	Paid by Check #51912		04/07/2025	04/18/2025	04/18/2025		04/18/2025	53.85
0990155800804/25	405 E El Monte Way 03/05/25-04/03/25	Paid by Check #51913		04/07/2025	04/18/2025	04/18/2025		04/18/2025	438.36
1263155600304/25	DSC 437 N Eaton 03/05/25-04/03/25	Paid by Check #51914		04/07/2025	04/18/2025	04/18/2025		04/18/2025	370.39
15571580420 4/25	March 2025	Paid by Check #51915		04/07/2025	04/18/2025	04/18/2025		04/18/2025	251.76
1830985449704/25	PD - 03/05/2025 - 04/03/2025 Billing Charges	Paid by Check #51916		04/07/2025	04/18/2025	04/18/2025		04/18/2025	104.66
Vendor 18 - The Gas Company Totals							Invoices	5	\$1,219.02
Vendor 496 - The Hanover Insurance Company									
4/7/2025	RHF A044134 7/1/24-7/1/25	Paid by Check #51917		04/07/2025	04/18/2025	04/18/2025		04/18/2025	174.40
Vendor 496 - The Hanover Insurance Company Totals							Invoices	1	\$174.40
Vendor 1828 - Heet Trucking, LLC									
14734	Heet Trucking- Well 20 Materials from Zim	Paid by Check #51918		03/09/2025	04/18/2025	04/18/2025		04/18/2025	375.00
Vendor 1828 - Heet Trucking, LLC Totals							Invoices	1	\$375.00
Vendor 174 - Howard's Pest Control									
129100	FY24/25-Sportsplex-Pest control service-March 2025	Paid by Check #51919		03/06/2025	04/18/2025	04/18/2025	04/10/2025	04/18/2025	147.00
Vendor 174 - Howard's Pest Control Totals							Invoices	1	\$147.00
Vendor 1721 - Image 2000 Fresno									
765631	PD - Copiers Maintenance	Paid by Check #51920		04/14/2025	04/18/2025	04/18/2025		04/18/2025	388.50
Vendor 1721 - Image 2000 Fresno Totals							Invoices	1	\$388.50
Vendor 1134 - iWorQ Systems, Inc.									
211745	IworQ May 2025-April 2026	Paid by Check #51921		04/01/2025	04/18/2025	04/18/2025		04/18/2025	3,500.00
Vendor 1134 - iWorQ Systems, Inc. Totals							Invoices	1	\$3,500.00
Vendor 1414 - Jameson Hydro Crane Service LLC									
6769	jameson a-basin & a-digester	Paid by Check #51922		03/24/2025	04/18/2025	04/18/2025		04/18/2025	2,161.50
Vendor 1414 - Jameson Hydro Crane Service LLC Totals							Invoices	1	\$2,161.50
Vendor 969 - Kings River Tractor, Inc.									
IR22494	KRT WWRP DISC	Paid by Check #51923		04/01/2025	04/18/2025	04/18/2025		04/18/2025	41.77
Vendor 969 - Kings River Tractor, Inc. Totals							Invoices	1	\$41.77
Vendor 724 - Language Line Services, Inc.									
11563389	PD - Translation Service	Paid by Check #51924		03/31/2025	04/18/2025	04/18/2025		04/18/2025	1.88
Vendor 724 - Language Line Services, Inc. Totals							Invoices	1	\$1.88
Vendor 53 - League of California Cities									
8199	South San Joaquin Division Meeting 02/13/25	Paid by Check #51925		02/28/2025	04/18/2025	04/18/2025		04/18/2025	75.00
Vendor 53 - League of California Cities Totals							Invoices	1	\$75.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100360930	les schwabp-08	Paid by Check #51926		04/04/2025	04/18/2025	04/18/2025		04/18/2025	338.52



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Vendor 449 - Les Schwab Tire Centers of Central California Totals						Invoices		1	\$338.52
Vendor 1780 - Tim McLean									
Jan-Mar 2025	Anthem Reimb 01/01/25-03/31/25	Paid by Check #51927		04/10/2025	04/18/2025	04/18/2025		04/18/2025	1,028.29
Vendor 1780 - Tim McLean Totals						Invoices		1	\$1,028.29
Vendor 1943 - Mineral King Publishing, Inc									
717214	mineral king ad spring clean up	Paid by Check #51928		03/31/2025	04/18/2025	04/18/2025		04/18/2025	600.00
Vendor 1943 - Mineral King Publishing, Inc Totals						Invoices		1	\$600.00
Vendor 899 - NBS									
202504-1813	NBS CFD Annex- Castro Montebella III	Paid by Check #51929		04/04/2025	04/18/2025	04/18/2025		04/18/2025	5,000.00
202504-1814	NBS CFD Annex- Bonadelle Empire Estates	Paid by Check #51929		04/04/2025	04/18/2025	04/18/2025		04/18/2025	5,000.00
Vendor 899 - NBS Totals						Invoices		2	\$10,000.00
Vendor 2051 - Novielli Painting									
1523	Training Facility	Paid by Check #51930		04/11/2025	04/18/2025	04/18/2025		04/18/2025	12,725.00
Vendor 2051 - Novielli Painting Totals						Invoices		1	\$12,725.00
Vendor 142 - Office Depot BSD									
416895987001	FY24/25-PCS-Multiple divisions-Office/operating supplies	Paid by Check #51931		03/21/2025	04/18/2025	04/18/2025	04/08/2025	04/18/2025	140.79
410949156001	odp office supplies	Paid by Check #51931		03/24/2025	04/18/2025	04/18/2025		04/18/2025	214.59
416912277001	FY24/25-Sports-Athletic/operating supplies	Paid by Check #51931		03/24/2025	04/18/2025	04/18/2025	04/08/2025	04/18/2025	14.16
416458565001	PD - Supplies	Paid by Check #51931		03/31/2025	04/18/2025	04/18/2025		04/18/2025	419.43
416848984001	PD - Supplies	Paid by Check #51931		04/03/2025	04/18/2025	04/18/2025		04/18/2025	246.00
Vendor 142 - Office Depot BSD Totals						Invoices		5	\$1,034.97
Vendor 76 - Pacific Gas & Electric									
8647150103003/25	ON E EL MONTE WAY & PERRY 02/26/25-03/26/25	Paid by Check #51946		03/27/2025	04/18/2025	04/18/2025		04/18/2025	82.72
1686600158503/25	2255 W EL MONTE WAY 02/27/25-03/27/25	Paid by Check #51935		03/28/2025	04/18/2025	04/18/2025		04/18/2025	84.29
2125236871303/25	1215 W El Monte Way 02/27/25-03/27/25	Paid by Check #51936		03/28/2025	04/18/2025	04/18/2025		04/18/2025	649.53
2459149581703/25	PW SW SW 7-16-24 02/26/25-03/26/25	Paid by Check #51937		03/28/2025	04/18/2025	04/18/2025		04/18/2025	82.76
2725120519403/25	Alta & Kamm Aves 02/27/25-03/27/25	Paid by Check #51939		03/28/2025	04/18/2025	04/18/2025		04/18/2025	92.21
3354641796603/28	KAMM & O ST 02/27/25-03/27/25	Paid by Check #51940		03/28/2025	04/18/2025	04/18/2025		04/18/2025	141.51
5064695483903/28	CRAWFORD & EL MONTE SW 02/27/25-03/27/25	Paid by Check #51941		03/28/2025	04/18/2025	04/18/2025		04/18/2025	135.74
8397932225803/25	3481 W EL MONTE WAY 02/27/25-03/27/25	Paid by Check #51944		03/28/2025	04/18/2025	04/18/2025		04/18/2025	34.68
8981923387803/25	150 W SAGINAW AVE 02/27/25-03/27/25	Paid by Check #51947		03/28/2025	04/18/2025	04/18/2025		04/18/2025	70.29



Accounts Payable Invoice Report

G/L Date Range 04/13/25 - 04/18/25
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
9237058126303/25	2813 W EL MONTE WAY 02/27/25	Paid by Check #51948		03/28/2025	04/18/2025	04/18/2025		04/18/2025	235.77
0571296382503/25	PW-2999 W EL MONTE WAY 02/28/25-03/28/25	Paid by Check #51933		03/30/2025	04/18/2025	04/18/2025		04/18/2025	151.24
1416294094503/25	PW 389 W EL MONTE WAY 02/28/25-03/28/25	Paid by Check #51934		03/30/2025	04/18/2025	04/18/2025		04/18/2025	82.81
5751498437603/25	PARKS 139 N K ST 02/27/25-03/27/25	Paid by Check #51942		03/31/2025	04/18/2025	04/18/2025		04/18/2025	49.28
7149346409403/25	EUCLD S/LINDARA WELL #18 02/27/25-03/27/25	Paid by Check #51943		03/31/2025	04/18/2025	04/18/2025		04/18/2025	1,605.64
8633990399803/25	PW WELL #14 02/27/25-03/27/25	Paid by Check #51945		03/31/2025	04/18/2025	04/18/2025		04/18/2025	23.82
2509717364204/25	L & M ALLEY @ FRESNO ST	Paid by Check #51938		04/07/2025	04/18/2025	04/18/2025		04/18/2025	37.43
9624769219504/25	225 S L ST 03/07/25-04/6/25	Paid by Check #51949		04/07/2025	04/18/2025	04/18/2025		04/18/2025	154.65
5683054506904/25	PD - 03/07/2025 - 04/06/2025 Billing Charges	Paid by Check #51932		04/08/2025	04/18/2025	04/18/2025		04/18/2025	5,167.81
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	18	\$8,882.18
Vendor 7 - Pena's Disposal Services									
875284	penas self-haul	Paid by Check #51950		04/01/2025	04/18/2025	04/18/2025		04/18/2025	405.60
4/25 FOR 3/25	April 2025 Payment for March Disposal Charges	Paid by Check #51950		04/18/2025	04/18/2025	04/18/2025		04/18/2025	160,245.95
MAY 2025	Contract Disposal Payment for May 2025	Paid by Check #51950		05/01/2025	04/18/2025	04/18/2025		04/18/2025	60,000.00
			Vendor 7 - Pena's Disposal Services Totals				Invoices	3	\$220,651.55
Vendor 1565 - Quadient Finance USA, Inc.									
4.9.25	POSTAGE	Paid by Check #51951		04/09/2025	04/18/2025	04/18/2025		04/18/2025	2,500.00
			Vendor 1565 - Quadient Finance USA, Inc. Totals				Invoices	1	\$2,500.00
Vendor 1944 - Quadient, Inc									
61861165	METER RENTAL	Paid by Check #51952		04/02/2025	04/18/2025	04/18/2025		04/18/2025	630.60
			Vendor 1944 - Quadient, Inc Totals				Invoices	1	\$630.60
Vendor 1065 - Quality Machinery Center									
92062A	QUALITY MACHINERY WWRP DISC	Paid by Check #51953		04/01/2025	04/18/2025	04/18/2025		04/18/2025	163.93
			Vendor 1065 - Quality Machinery Center Totals				Invoices	1	\$163.93
Vendor 1099 - Ramirez Mobile Car Wash Inc.									
0043	ramirez car wash pd-32	Paid by Check #51954		04/07/2025	04/18/2025	04/18/2025		04/18/2025	140.00
			Vendor 1099 - Ramirez Mobile Car Wash Inc. Totals				Invoices	1	\$140.00
Vendor 124 - Reedley Veterinary Hospital									
176	PD - Vet Fees & March Disposal Service	Paid by Check #51955		04/04/2025	04/18/2025	04/18/2025		04/18/2025	809.00
			Vendor 124 - Reedley Veterinary Hospital Totals				Invoices	1	\$809.00
Vendor 61 - Silvas Oil Company Inc.									
626137	Silvas- Diesel Fuel WWTP	Paid by Check #51956		04/09/2025	04/18/2025	04/18/2025		04/18/2025	1,139.25
			Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1	\$1,139.25
Vendor 690 - Richard Smith									



Accounts Payable Invoice Report

G/L Date Range 04/13/25 - 04/18/25

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
RichardS2ndpair	Richard S second pair fy 24/25	Paid by Check #51957		03/23/2025	04/18/2025	04/18/2025		04/18/2025	151.85
		Vendor	690 - Richard Smith	Totals		Invoices	1		\$151.85
Vendor 121 - State of California									
25PP-GEMT IGT #2	AB 1705 PP-GEMT CY 2025 Collection #2 NPI1255427183	Paid by EFT #3427		03/28/2025	04/17/2025	04/17/2025		04/17/2025	98,135.27
		Vendor	121 - State of California	Totals		Invoices	1		\$98,135.27
Vendor 92 - Target Specialty Products									
INVP501794715	TARGET SPECIALTIES SUPPLIES	Paid by Check #51958		04/02/2025	04/18/2025	04/18/2025		04/18/2025	3,034.37
INVP501794730	target specialties landscape and aquatic	Paid by Check #51958		04/02/2025	04/18/2025	04/18/2025		04/18/2025	2,131.68
		Vendor	92 - Target Specialty Products	Totals		Invoices	2		\$5,166.05
Vendor 2066 - Terminix Commercial									
457998667	PD - Pest Control Service	Paid by Check #51959		03/27/2025	04/18/2025	04/18/2025		04/18/2025	78.14
458117608	405 E El Monte Way 03/27/25	Paid by Check #51959		03/27/2025	04/18/2025	04/18/2025		04/18/2025	78.14
458123600	FY24/25-Comm. Svcs.-Pest control service- Rec Center-March 2025	Paid by Check #51959		03/27/2025	04/18/2025	04/18/2025	04/11/2025	04/18/2025	91.00
		Vendor	2066 - Terminix Commercial	Totals		Invoices	3		\$247.28
Vendor 1953 - Ed Todd									
March 2025	Anthem Reimb 3/1/25-3/31/25	Paid by Check #51960		04/11/2025	04/18/2025	04/18/2025		04/18/2025	1,122.89
		Vendor	1953 - Ed Todd	Totals		Invoices	1		\$1,122.89
Vendor 311 - Top Dog Training Center									
1942	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #51961		04/13/2025	04/18/2025	04/18/2025		04/18/2025	180.00
		Vendor	311 - Top Dog Training Center	Totals		Invoices	1		\$180.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004404022	Toyota Commercial Finance-Toyota Lease	Paid by Check #51962		03/27/2025	04/18/2025	04/18/2025		04/18/2025	296.74
		Vendor	1633 - Toyota Industries Commercial Finance, Inc.	Totals		Invoices	1		\$296.74
Vendor 561 - America Trevino									
April 2025	Anthem Reimb 4/1/25-4/30/25	Paid by Check #51963		04/11/2025	04/18/2025	04/18/2025		04/18/2025	349.37
		Vendor	561 - America Trevino	Totals		Invoices	1		\$349.37
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25042500	Service Month April 2025	Paid by Check #51964		04/01/2025	04/18/2025	04/18/2025		04/18/2025	260.32
		Vendor	1352 - Trizetto Provider Solutions, LLC	Totals		Invoices	1		\$260.32
Vendor 49 - Tulare County									
25-090	PD - U#4 Radio Comm. Service	Paid by Check #51966		04/02/2025	04/18/2025	04/18/2025		04/18/2025	439.00
25NG27	November 2024 General Election	Paid by Check #51965		04/07/2025	04/18/2025	04/18/2025		04/18/2025	2,608.81
		Vendor	49 - Tulare County	Totals		Invoices	2		\$3,047.81
Vendor 192 - UNUM Life Insurance Company of America									
5/1/25-5/31/25	0537123-001	Paid by Check #51967		04/09/2025	04/18/2025	04/18/2025		04/18/2025	10,800.37
		Vendor	192 - UNUM Life Insurance Company of America	Totals		Invoices	1		\$10,800.37
Vendor 359 - Valero Marketing & Supply Company									



Accounts Payable Invoice Report

G/L Date Range 04/13/25 - 04/18/25
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
104074305	March 2025	Paid by EFT #3426		04/06/2025	04/18/2025	04/18/2025			7,934.65
		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	1		\$7,934.65
Vendor 129 - Valley Industrial & Family Medical Group									
539605	Bear	Paid by Check #51968		04/01/2025	04/18/2025	04/18/2025		04/18/2025	115.00
		Vendor 129 - Valley Industrial & Family Medical Group Totals				Invoices	1		\$115.00
Vendor 21 - Vestis Services LLC									
5031552976	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #51969		04/09/2025	04/18/2025	04/18/2025	04/10/2025	04/18/2025	73.14
		Vendor 21 - Vestis Services LLC Totals				Invoices	1		\$73.14
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5033937675	PD - Copiers Lease	Paid by Check #51970		04/05/2025	04/18/2025	04/18/2025		04/18/2025	563.12
		Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals				Invoices	1		\$563.12
Vendor 347 - Zoll Data Systems									
INV00198645	FireRMS Ent. 5/1/25 - 7/31/25	Paid by Check #51971		04/01/2025	04/18/2025	04/18/2025		04/18/2025	187.39
		Vendor 347 - Zoll Data Systems Totals				Invoices	1		\$187.39
Vendor Blue Shield of California									
REF-ErroneousPmt	Refund Erroneous Payment	Paid by Check #51972		04/11/2025	04/18/2025	04/18/2025		04/18/2025	520.00
		Vendor Blue Shield of California Totals				Invoices	1		\$520.00
Vendor John Griffin									
Refund	Double Payment	Paid by Check #51973		04/14/2025	04/18/2025	04/18/2025		04/18/2025	75.00
		Vendor John Griffin Totals				Invoices	1		\$75.00
		Grand Totals				Invoices	147		\$3,302,878.74



City Council Staff Report

Department: ADMINISTRATIVE
SERVICES

April 22, 2025

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Lopez Jacqueline, Sr. Fiscal Analyst
Subject: Annual Review and Adjustment to Fees, Charges and Fines (KS)

RECOMMENDATION:

Council conduct a public hearing and adopt Resolution No. 2025-18 implementing the recommended fees and fines effective July 1, 2025.

EXECUTIVE SUMMARY:

The City of Dinuba engaged Willdan Financial Services (Willdan) in 2023 to determine the full costs incurred by the City to support the various activities for which the City charges user fees. Willdan worked closely with staff to prepare the User Fee Study. The report was presented to council on March 14, 2023, and again on April 11, 2023, as part of a public hearing for the adoption of the fiscal year 2023/24 fees.

These fees and charges are now being presented as part of the annual review and adjusted as warranted. The proposed fees enclosed herein as Exhibit '1' include minor adjustments to reflect the increased cost of providing services.

OUTSTANDING ISSUES:

None.

DISCUSSION:

On June 23, 1992, the City Council adopted Ordinance No. 92-10 establishing a fee and service charge revenue/cost system or User Fee Program (UFP). The UFP established fees or charges intended to recover the full costs reasonably borne by the City for providing a specific service. Since 1992, City Council has adopted the fees annually with adjustments to the amount based on the Consumer Price Index as needed.

In preparation for the 2022/23 annual review of the fees, City Staff contracted with Willdan Financial Services to re-evaluate the basis of the fees. Willdan worked closely

with City staff to determine personnel time, materials, and other costs to the City to determine the fees that were adopted by council on April 11, 2023.

For the 2025/26 fiscal year, the City has reviewed and adjusted fees. Staff is recommending that these fees be adjusted to be consistent with the 2024 CPI of 2.9%, except for the following:

- Community Services: All fees which allow an increase by CPI were increased except for the following:
 - On Page 1, under the Park Rentals (Athletic Fields) per hour, (item #14) Tournament (Baseball/Softball) increased by \$2, from \$238 to \$240 and (item #15) Tournament (Basketball/Soccer) increased by \$3, from 177 to \$180.
 - On Page 2, Under Adult Sports, (item #36) 3 on 3 Basketball was increased by \$1, from \$129 to \$130 and (item #37) for 5 on 5 Basketball was decreased from \$517 to \$360 to make it more comparable to item #36. Under the Team Sponsorships (Item #41) Per Team fee increased by \$1, from \$259 to \$260.
 - On Page 4, Under the Team Packages for Batting Cages, (item #98) Silver Package -3 hours, 1, increased by \$2 from \$98 to \$100.
 - On Page 5, Under the Basketball/Volleyball Packages (item #108) One-year banner sponsorship fee increased by \$1, from \$414 to \$415.
- Ambulance Services: All fees which allow an increase by CPI were increased except for the following:
 - Removed four charges that are not utilized by the ambulance billing department: ALS-1 Base Rate, BLS Base Rate, Disposable Supplies, and IV Admin.
- Fire Services: All Fees which allow an increase by CPI were increased and those that were recently added were not.
 - On Page 9, (item #14) Fireworks Display Permit was decreased by \$1, from \$36 to \$35.
- Police Services: All fees which allow an increase by CPI were increased except for the following:
 - On page 10, (item #9) Fingerprints (City Fee) was increased by \$1, from \$17 to \$18 to keep the fee in line with other increases in costs.
 - On Page 10, (item #12) Correctable Citations/Citation Sign-Offs was formed from merging two previous fees: Citation Sign-offs, which increased by \$1 from \$13 to \$14 and Correctable Citations, which remained at \$18 for a total of \$32.
 - On Page 10, (item #14) Vehicle Repo Release increased by \$1, from \$16 to \$17 to keep the fee in line with other increases in costs.
 - On Page 11, (item #25) Citation copies- provide additional copy of citation increased by \$1, from \$12 to \$13 to keep the fee in line with other increases in costs.
- Development Impact fees, Engineering and Planning, and Public Works

services: All fees which allow an increase by CPI were increased.

The fees, if adopted, will take effect July 1, 2025.

FISCAL IMPACT:

As presented in this item, the proposed fee adjustments will provide revenues consistent with the 2024 U.S CPI as well as reimbursing the City for more of its cost in providing municipal services.

PUBLIC HEARING:

A notice of the hearing was published in the Mid-Valley Times on April 10, 2025 and on the City's Website.

ATTACHMENTS:

1. Resolution 2025-18 and Exhibit 1

RESOLUTION 2025-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA AMENDING VARIOUS RESOLUTIONS WHICH SET FEES, CHARGES, AND FINES FOR CITY SERVICES

WHEREAS, the City of Dinuba has conducted an extensive analysis of its services, the costs reasonably borne of providing those services, the beneficiaries of those services, and the revenues produced by those paying fines, fees and charges for special services; and,

WHEREAS, the City wishes to comply with both the letter and the spirit of Article XIIB of the California Constitution and limit the growth of taxes; and

WHEREAS, the City has adopted Ordinance 92-10 establishing its policy as to the recovery of costs reasonably borne to be recovered from users of City services; and

WHEREAS, pursuant to Government Code Section 54994.1 the specific fees and fines to be charged for services must be adopted by the City Council by Resolution, after providing notice and holding a public hearing; and

WHEREAS, notice of public hearing has been provided per Government Code Section 6062A, oral and written presentations have been made and received, a general explanation of the hereinafter contained schedule of fees, charges and fines has been published as required, and the required public hearing held; and

WHEREAS, it is the intention of the City Council to develop a revised schedule of fees, charges and fines based on the City's budgeted and projected costs reasonably borne; and

WHEREAS, Resolution 98-08, adopted by the City Council on March 24, 1998, did declare the intent of the City Council to be that all fees, charges, and fines included in this schedule be reviewed at least annually and adjusted accordingly; and

WHEREAS, all requirements of California Government Code Sections 66016 and 66018 are hereby found to have been complied with;

WHEREAS, Willdan Financial Services (Willdan) prepared an analysis of the City's fees, for fiscal year 2023-24;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA,
DOES RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:**

The changes to the fee schedule enclosed herein as Exhibit '1' shall be in effect commencing July 1, 2025, and shall remain in effect until change or amended by the City Council. All other existing and approved fees, charges and fines will remain at their approved rates.

PASSED, APPROVED, AND ADOPTED this 22th day of April 2025 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor

ATTEST:

City Clerk

COMMUNITY SERVICES

#	Description	Adopted Fee 24/25	Unit	Notes
1	Private Building Rentals per hour			
2	Private Use of Multi-purpose	\$89.00		
3	Kitchen Use	\$50.00		
4	Set-up/ Tear Down (Tables & Chairs)	\$29.00		
5	Park Rentals (Picnic Areas/Bandshell) For 5 hours, for full day, double the rate			
6	0-50 Attendance	\$52.00		
7	51-100 Attendance	\$71.00		
8	101-150 Attendance	\$95.00		
9	151 + Attendance	\$114.00		
10	Park Rentals (Athletic Fields) per hour			
11	Private Use of Field	\$54.00		2 hr minimum
12	Private Use of Field - Baseball/Softball	\$54.00		2 hr minimum
13	Private Use of Field - Basketball/Soccer	\$35.00		2 hr minimum
14	Tournament (Baseball/Softball)	\$238.00		
15	Tournament (Basketball/Soccer)	\$177.00		
16	Miscellaneous (Private Rentals)			
17	Supervision	\$40.00		
18	Facility Use			
19	Site Prep.-Athletic Fields			
20	Site Prep.- Roosevelt Baseball Field	\$54.00		
21	Site Prep.- Delgado Softball Field	\$66.00		
22	Site Prep.- K/C Vista Baseball Field	\$71.00		
23	Site Prep.- Soccer Field	\$66.00		
24	Site Prep.- Basketball Court	\$11.00		
25	Site Preparation- Bandshell & Picnic Areas	\$35.00		
26	Electricity-Athletic Fields (25% off for non-profit groups)	\$28.00		

Proposed Fee 25/26	Fee Δ
\$89.00	\$0
\$50.00	\$0
\$30.00	\$1
\$54.00	\$2
\$73.00	\$2
\$98.00	\$3
\$117.00	\$3
\$56.00	\$2
\$56.00	\$2
\$36.00	\$1
\$240.00	\$2
\$180.00	\$3
\$40.00	\$0
\$56.00	\$2
\$68.00	\$2
\$73.00	\$2
\$68.00	\$2
\$11.00	\$0
\$36.00	\$1
\$29.00	\$1

COMMUNITY SERVICES

#	Description	Adopted Fee 24/25	Unit	Notes
27	Electricity-Bandshell/C.C.	\$11.00		
28	Facility Use for Grantee(s)			
29	Room Rental	\$5.00		
30	Electricity	\$6.00		
31	Custodial Supplies	\$1.00		
32	Youth Sports			
33	Youth Sports Registrations	\$41-\$51		
34	Youth Sports Late Registration	5.00		
35	Adult Sports			
36	3 on 3 Basketball	\$129.00		
37	5 on 5 Basketball	\$517.00		
38	Volleyball	\$155.00		
39	Softball	\$465.00		
40	Team Sponsorships			
41	Per Team	\$259.00		
42	Refund Processing Fee			
43	Fee for Processing Registration Refunds	\$8.00		
44	Aquatics			
45	Swim Lesson Registrations	\$35.00		
46	Open Swim Fee	\$2.00		
47	Special Events Fees			
48	Parade Entry	\$11.00		

49	Summer Fun in the Park			
50	Summer Youth Program	\$31.00	Per Month	
51	After School Care			

Proposed Fee 25/26	Fee Δ
\$11.00	\$0
\$5.00	\$0
\$6.00	\$0
\$1.00	\$0
\$42-\$52	\$1
\$5.00	\$0
\$130.00	\$1
\$360.00	-\$157
\$155.00	\$0
\$465.00	\$0
\$260.00	\$1
\$8.00	\$0
\$36.00	\$1
\$2.00	\$0
\$11.00	\$0

\$31.00	\$0

COMMUNITY SERVICES

#	Description	Adopted Fee 24/25	Unit	Notes
52	After School Care	\$31.00	Per Month	
53	After school Care - Late Pick up	\$5-\$10		
54	Photocopies			
55	legal size	\$2.00	first page	plus .05 per addn'l page
56	letter size	\$2.00	first page	plus .05 per addn'l page
57	Returned Check Charge **			
58	Charge for bad checks	\$25.00		** State Law Mandates the Charge at \$25.00
59	Document Search			
60	Per hr. set fee, min. 1/2 hr charge	\$25.00		
61	Subpoena fee			
62	For each day the employee is required to be in attendance at the proceeding pursuant to the subpoena. Required by State Law AB 2727	\$284.00		
63	Sports Plex			
64	Admission (Drop-In Sports)			
65	Includes basketball/volleyball courts, arcade area, ping pong, and turf area fields (based on availability)	\$2.00		
66	Batting Cage Pitching Machine Use Fee			
67	5 minutes (up to 50 pitched balls)	\$5.00		
68	15 minutes (up to 150 pitched balls)	\$10.00		
69	30 minutes (up to 300 pitched balls)	\$16.00		
70	45 minutes (up to 450 pitched balls)	\$26.00		
71	60 minutes (up to 600 pitched balls)	\$31.00		
72	Turf Training Area			

Proposed Fee 25/26	Fee Δ
\$31.00	\$0
\$5-\$10	NA
\$2.00	\$0
\$2.00	\$0
\$25.00	\$0
\$26.00	\$1
\$292.00	\$8
\$2.00	\$0
\$5.00	\$0
\$10.00	\$0
\$16.00	\$0
\$27.00	\$1
\$32.00	\$1

COMMUNITY SERVICES

#	Description	Adopted Fee 24/25	Unit	Notes
73	30 minutes	\$16.00		
74	60 minutes	\$26.00		
75	Batting Cages Rental			
76	30 minutes	\$10.00		
77	60 minutes	\$26.00		
78	Party Area Reservation			
79	2 hours (does not include admittance fee)	\$26.00		
80	Batting Cage Pitching Machine Use Fee			
81	30 minutes (up to 300 pitched balls)	\$16.00		
82	60 minutes (up to 600 pitched balls)	\$21.00		
83	Basketball/Volleyball Court Reservation			
84	30 minutes	\$16.00		
85	60 minutes	\$21.00		
86	Turf Area Reservation			
87	30 minutes	\$16.00		
88	60 minutes	\$21.00		
89	Private Facility Rental			
90	Per hour	\$155.00		
91	Conference Room Rental			
92	Per hour	\$25.00		
93	Programming/Competition Facility Rental			
94	Per hour	\$124.00		
95	Event Support Staff Service Charge	\$36.00	per hour	
96	Team Packages for Batting Cages (Baseball/Softball Packages)			
97	Bronze Package- 2 hours, 1 cage	\$72.00		Addl cages \$10
98	Silver Package - 3 hours, 1 cage	\$98.00		Addl cages \$10
99	Gold Package- 4 hours, 2 cages	\$155.00		Addl cages \$10
100	Soccer/Football Packages			
101	Bronze Package - 2 hours	\$41.00		
102	Silver Package - 3 hours	\$67.00		

Proposed Fee 25/26	Fee Δ
\$16.00	\$0
\$27.00	\$1
\$10.00	\$0
\$27.00	\$1
\$27.00	\$1
\$16.00	\$0
\$22.00	\$1
\$16.00	\$0
\$22.00	\$1
\$159.00	\$4
\$26.00	\$25
\$128.00	\$4
\$37.00	\$1
\$74.00	\$2
\$100.00	\$2
\$155.00	\$0
\$42.00	\$1
\$69.00	\$2

COMMUNITY SERVICES

#	Description	Adopted Fee 24/25	Unit	Notes
103	Gold Package - 4 hours	\$93.00		
104	Basketball/Volleyball Packages			
105	Bronze Package - 2 hours	\$41.00		
106	Silver Package - 3 hours	\$67.00		
107	Gold Package - 4 hours	\$93.00		
108	One year banner sponsorship	\$414.00		
109	City Sponsored Activities/Tournaments	\$5.00	per person	
110	Public Facility Rental	\$129.00	per hour	
111	Access Card for Pitching Machine - 30 minutes plus entry fee (includes 5 passes)	\$52.00		
112	Access Card for Pitching Machine - 60 minutes plus entry fee (includes 5 passes)	\$124.00		
113	Senior Center			
114	Annex - Maximum Capacity 185			
115	General Public	\$85.00	Per Hour	
116	Non-profit	\$74.00	Per Hour	
117	Dinuba Senior Center Member	\$66.00	Per Hour	
118	Social Hall - Maximum Capacity 185			
119	General Public	\$85.00	Per Hour	
120	Non-profit	\$74.00	Per Hour	
121	Dinuba Senior Center Member	\$66.00	Per Hour	
122	Activity Rooms (A-1 or A-2)			
123	General Public	\$47.00	Per Hour	
124	Non-profit	\$42.00	Per Hour	
125	Dinuba Senior Center Member	\$37.00	Per Hour	
126	Kitchen			
127	General Public	\$26.00	Per Hour	
128	Non-profit	\$23.00	Per Hour	
129	Dinuba Senior Center Member	\$21.00	Per Hour	

Proposed Fee 25/26	Fee Δ
\$93.00	\$0
\$42.00	\$1
\$69.00	\$2
\$93.00	\$0
\$415.00	\$1
\$5.00	\$0
\$133.00	\$4
\$54.00	\$2
\$124.00	\$0
\$85.00	\$0
\$74.00	\$0
\$66.00	\$0
\$87.00	\$2
\$74.00	\$0
\$66.00	\$0
\$48.00	\$1
\$42.00	\$0
\$37.00	\$0
\$27.00	\$1
\$23.00	\$0
\$21.00	\$0

COMMUNITY SERVICES

#	Description	Adopted Fee 24/25	Unit	Notes
130	Kitchen with Social Hall	\$52.00		
131	Courtyard			
132	General Public	\$41.00	Per Hour	
133	Non-profit	\$37.00	Per Hour	
134	Dinuba Senior Center Member	\$33.00	Per Hour	
135	Other Fees			
136	Ceramics Class	\$26.00	Per every 10 classes	
137	Kiln Firing	\$36.00	Per Firing	
138	Lunch for Senior Citizens	\$2.00	Per lunch	

Proposed Fee 25/26	Fee Δ
\$52.00	\$0
\$42.00	\$1
\$37.00	\$0
\$33.00	\$0
\$26.00	\$0
\$37.00	\$1
\$2.00	\$0

AMBULANCE SERVICES

#	Description		Adopted Fee 24/25	Unit
1	Ambulance Records		\$31.00	
2	Ambulance Rates			
3		ALS-1 Emergency Base Rate - Resident	\$1,917.00	
4		ALS-1 Emergency Base Rate - Non Resident	\$2,017.00	
5		ALS-2 Base Rate	\$2,949.00	
6		BLS Emergency Base Rate - Resident	\$1,506.00	
7		BLS Emergency Base Rate - Non Resident	\$1,706.00	
8		Mileage	\$44.70	mile
9		Night Fee	\$131.00	
10		EKG Heart Monitor	\$131.00	
11		Oxygen	\$106.00	
12		Non-Transport ALS Treatment	\$833.50	
13		Non-Transport Assessment Charge	\$544.00	
14		Non-Transport BLS Treatment	\$544.00	
15	Special Events	Special Event / Stand-by (2 Staff) PER HOUR	\$298.00	
16	Medical Training Classes	E.M.T. Basic Full Class	\$620.00	per person
17		First Aid, CPR & AED (Full Class)	\$101.00	per person
18		First Aid (Full Class)	\$78.00	per person
19		CPR & AED (Full Class)	\$78.00	per person
20		Pediatric First Aid, CPR & AED (Full Class)	\$78.00	per person
21		BLS (Full Class)	\$78.00	per person
22		BLS (Skills Testing)	\$36.00	per person
23		ACLS (Full Class)	\$207.00	per person
24		ACLS (Renewal)	\$114.00	per person
25		ACLS (Skills Testing)	\$62.00	per person
26		PALS (Full Class)	\$62.00	per person
27		PALS (Renewal)	\$114.00	per person
28		PALS (Skills Testing)	\$62.00	per person
29	Fire Med	Membership	\$75.00	per person

* Per person

Proposed Fee 25/26	Fee Δ
\$32.00	\$1
\$1,917.00	\$0
\$2,017.00	\$0
\$2,949.00	\$0
\$1,506.00	\$0
\$1,706.00	\$0
\$44.70	\$0
\$131.00	\$0
\$131.00	\$0
\$106.00	\$0
\$833.50	\$0
\$544.00	\$0
\$544.00	\$0
\$307.00	\$9
\$638.00	\$18
\$104.00	\$3
\$80.00	\$2
\$80.00	\$2
\$80.00	\$2
\$80.00	\$2
\$37.00	\$1
\$213.00	\$6
\$117.00	\$3
\$64.00	\$2
\$64.00	\$2
\$117.00	\$3
\$64.00	\$2
\$75.00	\$0

FIRE							
#	Description		Adopted Fee 24/25	Unit	Notes	Proposed Fee 25/26	Fee Δ
1	Fire Reports	Incident Report	29.00			\$30.00	\$1
		Investigation Report	50.00			\$51.00	\$1
2	Hydrant Testing	Inspect & Test Hydrant	181.00			\$186.00	\$5
3	State Mandated Fire Inspections - Annual	High Rise, Jails, Hospitals, etc...	181.00			\$186.00	\$5
		Schools	No Charge			No Charge	NA
4	Annual / Bi-Annual Business Inspection	1st Inspection	103.00			\$106.00	\$3
		1st Re-Inspection	No Charge			No Charge	NA
		2nd Re-Inspection	\$103.00		Admin Citation in Addition	\$106.00	\$3
		3rd Re-Inspection	\$103.00		Admin Citation in Addition	\$106.00	\$3
		4th Re-Inspection	\$103.00		Admin Citation in Addition	\$106.00	\$3
5	New Business Inspection	Commercial Inspection	\$181.00			\$186.00	\$5
		Industrial Inspection	\$259.00			\$267.00	\$8
		1st Re-Inspection	No Charge			No Charge	NA
		2nd Re-Inspection	No Charge			No Charge	NA
		3rd Re-Inspection	\$103.00		Admin Citation in Addition	\$106.00	\$3
		4th Re-Inspection	\$103.00		Admin Citation in Addition	\$106.00	\$3
		5th Re-Inspection	\$103.00		Admin Citation in Addition	\$106.00	\$3
6	Fire Sprinkler Plan Check and Site Testing (New or Tenant Improvement)	Commercial/Multi Family (51 to 500 Sprinklers)	\$491.00			\$505.00	\$14
		Commercial/Multi Family (More Than 501 Sprinklers)	\$905.00			\$931.00	\$26
	Tennant Improvement Only	Commercial/Multi-Family (up to 10 heads)	\$275.00			\$283.00	\$8
	Tennant Improvement Only	Commercial/Multi-Family (More than 11 less than 50 heads)	\$325.00			\$325.00	\$0
	Residential Fire Sprinklers	Residential Plan Check Only	\$135.00			\$139.00	\$4
		Residential Site Inspection/Testing & Final	\$192.00			\$198.00	\$6
	Residential Fire Sprinkler Inspection	Inspection Only Outside of Initial Permit (re-inspect)	\$62.00			\$62.00	\$0
7	Fire Alarm Plan Check Panel Change Only/Tenant Improvement	Change to Panel Only	\$100.00			\$100.00	\$0
	Fire Alarm Plan Check for Upgrade or Tenant Improvement	Addition of 5 or Less Devices	\$232.00			\$232.00	\$0
	Fire Alarm Plan Check and Site Testing	Less than 50 devices	\$418.00			\$430.00	\$12
		50 to 100 devices	\$700.00			\$700.00	\$0
		100 or more	\$808.00			\$808.00	\$0
	Plan Check/Review	Plan Review or Check Only	\$150.00	hr		\$150.00	\$0
	Fire Reinspection Fee		\$175.00			\$175.00	\$0
	PV/ESS System Plan Review	Plan Review or Check Only	\$400.00			\$400.00	\$0
	Fire Consult Fee		\$150.00	hr		\$150.00	\$0
	Fire Sprinkler Site Inspeccion	Inspection Only Outside of Initial Permit	\$175.00			\$175.00	\$0
8	Fire Pump Site Testing	Inspect and test fire pump site	\$181.00			\$186.00	\$5
9	Temporary Membrane Structures, Tents and Canopies	Inspection and permit for tent or air supported structure used for assemblies (occupant load of 50 or more)	\$259.00			\$267.00	\$8
		Inspection and permit of all other tents & canopies	\$103.00	hr		\$106.00	\$3
10	Special hazard use permit	Special Use Permit	\$98.00			\$101.00	\$3
11	Permit - Tank Installation/ Removal	Flammable combination liquid tanks	\$98.00			\$101.00	\$3
12	Tank Plan Review	Flammable combination liquid tanks	\$98.00			\$101.00	\$3

FIRE							
#	Description		Adopted Fee 24/25	Unit	Notes	Proposed Fee 25/26	Fee Δ
13	Fire Suppression Hood System	Permits, plan review, and testing	\$233.00			\$240.00	\$7
14	Fireworks	Fireworks Stand Inspection	\$36.00			\$35.00	-\$1
		Public Fireworks Display Permit	\$207.00			\$213.00	\$6
		Public Fireworks Display Standby (minimum 4 hours)	\$259.00	hr	See Emergency Response Standby	\$267.00	\$8
15	Special Events	Booth Inspection (Carnival, Food Vendor)	\$21.00			\$21.00	\$0
		On-site inspection of Carnival/Fair Sites	\$233.00	event		\$240.00	\$7
16	Citations	Possession or use of illegal fireworks (1st Citation)	\$1,551.00		See Municipal Code	\$1,596.00	\$45
		Possession or use of illegal fireworks (2nd Citation)	\$1,551.00			\$1,596.00	\$45
		Possession or use of illegal fireworks (3rd Citation)	\$1,551.00			\$1,596.00	\$45
		False alarm calls (3rd and additional Responses)	\$114.00			\$117.00	\$3
17	Emergency Response Stand - by Fee	Stand -by for first-out apparatus & personnel	\$310.00	hr	See CFAA Agreement	\$319.00	\$9
	each additional apparatus		\$155.00		See CFAA Agreement	\$155.00	\$0

POLICE

#	Description		Adopted Fee 24/25	Unit	Notes
1	Emergency Response Fee	Emergency resp. for DUI arrest	Actual Cost		up to \$10,000
2	ABC Review	Review for alcohol license	\$34.00		
3	Noise Disturbance	Complaint for noise disturbance	\$95.00		
4	False Alarm Response - 1st call	False alarm calls/bus./residential	\$50.00		
5	False Alarm Response - 2nd call	False alarm calls/bus./residential	\$96.00		
6	False Alarm Resp. - 3rd & thereafter	False alarm calls/bus./residential	\$140.00		
7	VIN Verification	Verify VIN number	\$51.00		
8	Records Check	Records Search Criminal History	\$24.00		
9	Fingerprints (City Fee)	Provide fingerprints	\$17.00		
10	Fingerprints (DOJ Fee)***	Provide fingerprints	\$32.00		
11	Accident Reports	Accident & Investigation Report	\$24.00		
12	Correctable Citations/ Citation Sign-Offs	Correction of Vehicle Violations/Citation Processing	\$18.00		Sign-Offs Only \$14/ All Correctable citations \$32
13	Stored Vehicle Release	Provide release of stored vehicle	\$130.00		
14	Vehicle Repo Release	Form fee	\$16.00		
15	Special Police Services	Security Services/Reserves	Actual Cost	hour	
16	Special Police Services	Police Officer - Event Patrol	Actual Cost	hour	Only when available
17	Special Police Services	Police Sergeant - Events	Actual Cost	hour	Only when available
18	Special Police Services	Funeral Escort	\$87.00		
19	Crime Report Copies	Provide copies of crime reports	\$50.00		
20	Duplication of Digital Media	Photo, audio, video recordings (Excluding 911 Recordings)	Actual Cost		
21	Duplication of Digital Media (PRA)	Photo, audio, video recordings (Excluding 911 Recordings) PRA	Actual Cost		Public Records Act (PRA)
22	Reproduction of Photographs Prints	Color Photo Prints - Letter Size	\$5.00		Per Sheet

Proposed Fee 25/26	Fee Δ
Actual Cost	Variable
\$35.00	\$1
\$98.00	\$3
\$51.00	\$1
\$99.00	\$3
\$144.00	\$4
\$52.00	\$1
\$25.00	\$1
\$18.00	\$1
\$32.00	\$0
\$25.00	\$1
\$14-\$32	NA
\$134.00	\$4
\$17.00	\$1
Actual Cost	NA
Actual Cost	NA
Actual Cost	NA
\$90.00	\$3
\$51.00	\$1
Actual Cost	NA
Actual Cost	NA
\$5.00	\$5

POLICE

#	Description		Adopted Fee 24/25	Unit	Notes
23	Photocopies (Letter or Legal Size) PRA	PRA - \$0.10 cents per page	\$0.10 per page		Public Records Act (PRA)
24	Photocopies (Letter or Legal Size)	First Page \$2.00, plus .10 per additional page	\$2.00		(Plus .10 per Additional page)
25	Citation Copies	Provide additional copy of citation	\$12.00		
26	Animal Recovery/Return	Animal Pickup/Transport	\$94.00		
27	Running at Large - 1st offense	Animal running at large	\$48.00		
28	Running at Large - 2nd offense	Animal running at large	\$91.00		
29	Running at Large - 3rd offense	Animal running at large	\$176.00		
30	Nuisance - 1st offense	Respond to complaint	\$55.00		
31	Nuisance - 2nd offense	Respond to complaint	\$104.00		
32	Nuisance - 3rd offense	Respond to complaint	\$211.00		
33	Animal Disposal	Dispose of dead animals	\$48.00		
34	Animal License Tags Required	Citations for no license tags	\$24.00		
35	Animal License Required	Failure to license dog	\$28.00		
36	Animal Cruelty Investigation	Investigate complaint of cruelty	\$147.00		
37	Animal Quarantine	Bite Investigation/Dog Quarantine	\$124.00		
38	DUI Breath Test ***	DUI arrest breath test fee	\$35.00		DOJ
39	DUI LAB FEE - BLOOD DRAW	GOV CODE 53150-53159	Actual Cost		
40	DUI LAB FEE - ALCOHOL ANALYSIS	GOV CODE 53150-53159	Actual Cost		
41	DUI LAB FEE - DRUG SCREEN	GOV CODE 53150-53159	Actual Cost		
42	Towing Fee	Towing fee	\$200.00		At Tow Yard

Proposed Fee 25/26	Fee Δ
\$0.10 per page	NA
\$2.00	\$2
\$13.00	\$1
\$97.00	\$3
\$49.00	\$1
\$94.00	\$3
\$181.00	\$5
\$57.00	\$2
\$107.00	\$3
\$217.00	\$6
\$49.00	\$1
\$25.00	\$1
\$29.00	\$1
\$151.00	\$4
\$128.00	\$4
\$35.00	\$0
Actual Cost	NA
Actual Cost	NA
Actual Cost	NA
\$200.00	\$0

POLICE

#	Description		Adopted Fee 24/25	Unit	Notes
43	Storage Fee	Per day storage fee for towed vehicles	\$65.00		At Tow Yard
44	Graffiti				
45	1st Citation		\$659.00		
46	2nd Citation		\$1,306.00		
47	3rd Citation		\$1,306.00		

Proposed Fee 25/26	Fee Δ
\$65.00	\$0
\$678.00	\$19
\$1,344.00	\$38
\$1,344.00	\$38

BUILDING

#	Description	Adopted Fee 24/25	Unit
1	NEW COMMERCIAL *		
2	Without Interior Improvements *		
3	0 to 5,000 sq. ft.	\$0.95	per sq. ft
4	5,001 to 10,000 sq. ft.	\$0.70	per sq. ft
5	10,001 to 50,000 sq. ft.	\$0.48	per sq. ft
6	50,001 to 100,000 sq. ft.	\$0.33	per sq. ft
7	Over 100,000 sq. ft.	\$0.23	per sq. ft
8	<i>The fees listed above are cumulative</i>		
9	With Interior Improvements *		
10	0 to 5,000 sq. ft.	\$1.55	per sq. ft
11	5,001 to 10,000 sq. ft.	\$1.13	per sq. ft
12	10,001 to 50,000 sq. ft.	\$0.70	per sq. ft
13	50,001 to 100,000 sq. ft.	\$0.51	per sq. ft
14	Over 100,000 sq. ft.	\$0.45	per sq. ft
15	<i>The fees listed above are cumulative</i>		
16	TENANT IMPROVEMENTS / RETAIL *		
17	0 to 5,000 sq. ft.	\$0.67	per sq. ft
18	5,001 to 10,000 sq. ft.	\$0.39	per sq. ft
19	10,001 to 50,000 sq. ft.	\$0.23	per sq. ft
20	50,001 to 100,000 sq. ft.	\$0.22	per sq. ft
21	Over 100,000 sq. ft.	\$0.16	per sq. ft
22	<i>The fees listed above are cumulative</i>		
23	MISCELLANEOUS COMMERCIAL/INDUSTRIAL STRUCTURES		
24	Minimum fees required	\$279.00	
25	Misc. Commercial / Industrial Structures	\$1.99	per sq. ft
26	NEW RESIDENTIAL *		
27	Model Home Plan Check 0 to 1,750 sq. ft.	\$0.76	per sq. ft
28	Model Home Plan Check 1,751 sq. ft. and over	\$0.61	per sq. ft
29	Production Home Inspection Only	\$1.47	per sq. ft

Proposed Fee 25/26	Fee Δ
\$0.97	\$0.03
\$0.72	\$0.02
\$0.49	\$0.01
\$0.34	\$0.01
\$0.24	\$0.01
\$1.60	\$0.04
\$1.17	\$0.03
\$0.72	\$0.02
\$0.53	\$0.01
\$0.46	\$0.01
\$0.69	\$0.02
\$0.40	\$0.01
\$0.24	\$0.01
\$0.22	\$0.01
\$0.16	\$0.00
\$287.00	\$8
\$2.04	\$0.06
\$0.78	\$0.02
\$0.62	\$0.02
\$1.52	\$0.04

BUILDING

#	Description	Adopted Fee 24/25	Unit
30	Plot Plan Check	\$86.86	
31	<i>The fees listed above are cumulative</i>		
32	* The rates listed above include plumbing, mechanical and electrical fees.		
33	Single Family Dwelling Plan & Inspection 0 to 1,750 sq. ft.	\$1.74	per sq. ft
34	Single Family Dwelling Plan/Inspection 1,751 sq. ft. and over	\$1.60	per sq. ft
35	<i>The fees listed above are cumulative</i>		
36	Single Family Dwelling Custom Plan Check & Inspection	\$2.00	per sq. ft
37	APARTMENTS / CONDOS *		
38	Duplex / Triplex / Fourplex	\$1.32	per sq. ft
39	Apartments / Mobile Hm		
40	0 to 5,000 sq. ft.	\$1.80	per sq. ft
41	5,001 sq. ft. and over	\$1.43	per sq. ft
42	RESIDENTIAL REMODEL & ADDITIONS *		
43	Remodel Minor	\$376.00	
44	Remodel Major	\$544.00	
45	Addition	\$2.07	per sq. ft
46	Garage Conversion	\$705.00	
47	ACCESSORY STRUCTURE *		
48	Detached Garage or Detached Building or Storage (over 120 sqft)	\$1.61	per sq. ft
49	Carport, Patio, Deck - 0 to 200 sq. ft.		
50	Aluminum / Manufactured / Wood with no foundation	\$1.61	per sq. ft

Proposed Fee 25/26	Fee Δ
\$89.37	\$3
\$1.79	\$0.05
\$1.64	\$0.05
\$2.06	\$0.06
\$1.36	\$0.04
\$1.85	\$0.05
\$1.47	\$0.04
\$387.00	\$11
\$560.00	\$16
\$2.13	\$0.06
\$725.00	\$20
\$1.66	\$0.05
\$1.66	\$0.05

BUILDING

#	Description	Adopted Fee 24/25	Unit
51	Aluminum / Manufactured / Wood w/ existing foundation	\$1.27	per sq. ft
52	Carport, Patio, Deck - 201 sq. ft. and over		
53	Aluminum / Manufactured / Wood with no foundation	\$1.07	per sq. ft
54	Aluminum / Manufactured / Wood w/ existing foundation	\$0.85	per sq. ft
55	Awning	\$274.00	
56	SWIMMING POOLS & SPAS		
57	Swimming Pool	\$612.00	
58	Swimming Pool with Heater	\$656.00	
59	Spa	\$481.00	
60	Pool Abandonment	\$161.00	
61	* The rates listed above include plumbing, mechanical and electrical fees.		
62	RE-ROOFING		
63	Residential		
64	Simple roof overlay	\$184.00	
65	Re-roof with existing sheathing	\$242.00	
66	Re-roof with new sheathing	\$296.00	
67	Structural with calculations	\$492.00	
68	Commercial		

Proposed Fee 25/26	Fee Δ
\$1.31	\$0.04
\$1.10	\$0.03
\$0.88	\$0.02
\$282.00	\$8
\$630.00	\$18
\$675.00	\$19
\$495.00	\$14
\$166.00	\$5
\$189.00	\$5
\$249.00	\$7
\$305.00	\$9
\$506.00	\$14

BUILDING

#	Description	Adopted Fee 24/25	Unit
69	Simple roof overlay up to 7,500 sq. ft.	\$463.00	
70	Simple roof overlay 7,501 to 15,000 sq. ft.	\$690.00	
71	Simple roof overlay 15,001 to 150,000 sq. ft.	\$886.00	
72	Re-roof with NEW sheathing up to 15,000 sq. ft.	\$690.00	
73	Re-roof with sheathing 15,001 to 150,000 sq. ft.	\$915.00	
74	Structural with calculations up to 15,000 sq. ft.	\$711.00	
75	Structural with calculations 15,001 to 150,000 sq. ft.	\$886.00	
76	ELECTRICAL		
77	Electrical		
78	Temporary Power Service	\$112.00	
79	Temporary Distribution System or Temporary Lighting	\$178.00	
80	Christmas Tree Sales Lots	\$178.00	
81	Circus and Carnivals	\$224.00	
82	Receptacle, Switch, and Light Outlets		
83	Residential first 20 fixtures	\$72.00	
84	Residential over 20 fixtures - ea add'l. fixture	\$2.00	ea

Proposed Fee 25/26	Fee Δ
\$476.00	\$13
\$710.00	\$20
\$912.00	\$26
\$710.00	\$20
\$942.00	\$27
\$732.00	\$21
\$912.00	\$26
\$115.00	\$3
\$183.00	\$5
\$183.00	\$5
\$230.00	\$6
\$74.00	\$2
\$2.00	\$0

BUILDING

#	Description	Adopted Fee 24/25	Unit
85	Commercial first 20 fixtures	\$242.00	
86	Commercial over 20 fixtures –ea add'l. fixture	\$9.00	ea
87	Pole or platform-mounted lighting fixtures	\$82.00	ea
88	Theatrical-type lighting fixtures or assemblies	\$84.00	ea
89	Electrical Equipment		
90	Residential Appliances -	\$112.00	ea
91	Not exceeding one horsepower (HP) (746W) in each rating. Fixed appliances or receptacle outlets, including wall-mounted electric ovens; counter-mounted cooking tops; water heaters; clothes dryers, or other motor-operated appliances. For other types; see Power Apparatus. electric ranges; console or through-wall air conditioners; space heaters, dishwashers, washing machines;		
92	Busways		
93	100 feet or fraction thereof	\$212.00	
94	Electrical Panel		
95	20-200 AMPS Panel	\$208.00	
96	200+ Amps Panel	\$265.00	
97	Electrical Services		
98	600 volts or less and not over 200 amperes	\$184.00	
99	600 volts or less and over 200 to 1,000 amperes	\$242.00	
100	Over 600 volts or over 1,000 amperes	\$296.00	
101	Miscellaneous Electrical		

Proposed Fee 25/26	Fee Δ
\$249.00	\$7
\$9.00	\$0
\$84.00	\$2
\$86.00	\$2
\$115.00	\$3
\$218.00	\$6
\$214.00	\$6
\$273.00	\$8
\$189.00	\$5
\$249.00	\$7
\$305.00	\$9

BUILDING

#	Description	Adopted Fee 24/25	Unit
102	For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth.	\$248.00	
103	Electrical Rewire (Residential)	\$498.00	
104	MECHANICAL		
105	Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU's	\$353.00	
106	Installation of a forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU's	\$353.00	
107	Relocation of Wall Heater (recessed or floor-mounted)	\$242.00	
108	Furnace (Closet/Basement)	\$290.00	
109	New Wall Heater	\$183.00	
110	Appliance and Vents		
111	Relocation or Replacement of gas appliance	\$72.00	
112	Relocation or Rplcmt of an appliance vent	\$72.00	
113	Type I Hood	\$387.00	
114	Type II Hood	\$299.00	
115	Hoods - Commercial (incld ANSUL System)	\$342.00	
116	Metal Chimney Flue	\$320.00	

Proposed Fee 25/26	Fee Δ
\$255.00	\$7
\$512.00	\$14
\$363.00	\$10
\$363.00	\$10
\$249.00	\$7
\$298.00	\$8
\$188.00	\$5
\$74.00	\$2
\$74.00	\$2
\$398.00	\$11
\$308.00	\$9
\$352.00	\$10
\$329.00	\$9

BUILDING

#	Description	Adopted Fee 24/25	Unit
117	Vent Fan (Laundry & Bathroom)	\$208.00	
118	Misc. Appliance	\$265.00	
119	Boilers, Compressors and Absorption Systems		
120	Relocation of each boiler or compressor to and including 1 - 15 horsepower (52.7kW)	\$246.00	
121	Relocation of each absorption system to and including 500,000 BTU's	\$246.00	
122	Air Handlers		
123	For each air-handling unit, including ducts attached thereof	\$242.00	
124	Evaporative Coolers		
125	Commercial Walk-in Freezer/ Refrigeration Unit Inspection	\$320.00	
126	Installation of Evaporator Cooler	\$184.00	
127	Separate mechanical exhaust systems, including ducts for hoods	\$184.00	
128	Incinerators		
129	Relocation of domestic type	\$184.00	
130	Relocation of a commercial or industrial-type incinerator	\$242.00	
131	HVAC		
132	New Ducting	\$246.00	
133	HVAC Dual-Pak W/ New Duct Work	\$333.00	

Proposed Fee 25/26	Fee Δ
\$214.00	\$6
\$273.00	\$8
\$253.00	\$7
\$253.00	\$7
\$249.00	\$7
\$329.00	\$9
\$189.00	\$5
\$189.00	\$5
\$189.00	\$5
\$249.00	\$7
\$253.00	\$7
\$343.00	\$10

BUILDING

#	Description	Adopted Fee 24/25	Unit
134	HVAC Dual-Pak Inspection	\$184.00	
135	HVAC Ducting Only Inspection	\$290.00	
136	PLUMBING		
137	Fixtures and Vents		
138	For each fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	\$103.00	
139	For repair or alteration of drainage or vent piping; each fixture	\$168.00	
140	Bathtub/ Sink Installation	\$152.00	
141	Residential Re-Plumbing Inspection	\$320.00	
142	Water Heaters and Special Appliances		
143	REPL of Water Heater or Special Appliances	\$184.00	
144	REPL of Water Heater w/ new gas piping	\$242.00	
145	Solar Water Heaters	\$280.00	
146	Gas Piping System		
147	First Five Outlets	\$94.00	
148	Over Five Outlets; each	\$72.00	each
149	Lawn Sprinklers		
150	For each lawn sprinkler system on any one meter	\$181.00	each

Proposed Fee 25/26	Fee Δ
\$189.00	\$5
\$298.00	\$8
\$106.00	\$3
\$173.00	\$5
\$156.00	\$4
\$329.00	\$9
\$189.00	\$5
\$249.00	\$7
\$288.00	\$8
\$97.00	\$3
\$74.00	\$2
\$186.00	\$5

BUILDING

#	Description	Adopted Fee 24/25	Unit
151	Additional meters for new system listed above	\$41.00	each
152	Repair of existing system	\$41.00	each
153	Protection Devices		
154	Backflow Preventer or Vacuum Breakers ; one to five devices	\$37.00	each
155	Backflow Preventer or Vacuum Breakers over five devices; each	\$35.00	each
156	Atmospheric type vacuum breakers over 2in	\$71.00	each
157	Wells		
158	Installation of a New Well and Demolition of old Well	\$439.00	
159	Demolition of a Well	\$333.00	
160	Sewers, Disposal Systems and Interceptors		
161	New Septic Tank & Disposal System (included in fees is a plan check fee of \$92)	\$396.00	
162	REPL or Repair of building private sewer system	\$421.00	
163	Replacement or Repair of a industrial waste interceptor; such as carwash or service station / restaurants	\$421.00	
164	Repair of a kitchen-type interceptor	\$246.00	
165	Drainage piping, plumbing lines	\$265.00	
166	Lateral (Sewer & Water)	\$242.00	

Proposed Fee 25/26	Fee Δ
\$42.00	\$1
\$42.00	\$1
\$38.00	\$1
\$36.00	\$1
\$73.00	\$2
\$452.00	\$13
\$343.00	\$10
\$407.00	\$11
\$433.00	\$12
\$433.00	\$12
\$253.00	\$7
\$273.00	\$8
\$249.00	\$7

BUILDING

#	Description	Adopted Fee 24/25	Unit
167	Leach Line Installation	\$324.00	
168	OTHER FEES		
169	Inspection/Re-Inspection fee	\$184.00	
170	Duplicate Inspection Card	\$23.00	
171	Special Inspections	\$246.00	
172	Building Appeals Board Application	\$72.00	Plus Actual Cost
173	Investigation Fee	100% of Bldg Permit Fee	
174	GRADING FEES		
175	Grading Plan Review Fees		
176	0 to 1,000 cubic yards	\$184.00	
177	1,001 to 10,000 cubic yards	\$234.00	
178	10,001 + cubic yards	Actual Cost	
179	Plus actual cost for each additional 10,000 (cu yd) or fraction thereof.	Actual Cost	
180	Grading Inspection Fees		
181	0 to 1,000 cubic yards	\$161.00	
182	1,001 to 10,000 cubic yards	\$217.00	
183	10,001 + cubic yards	Actual Cost	
184	Plus actual cost for each additional 10,000 (cu yd) or fraction thereof.	Actual Cost	

Proposed Fee 25/26	Fee Δ
\$333.00	\$9
\$189.00	\$5
\$24.00	\$1
\$253.00	\$7
\$74.00	\$2
100% of Bldg Permit Fee	NA
\$189.00	\$5
\$241.00	\$7
Actual Cost	NA
Actual Cost	NA
\$166.00	\$5
\$223.00	\$6
Actual Cost	NA
Actual Cost	NA

BUILDING

#	Description	Adopted Fee 24/25	Unit
185	Change / Other Fees		
186	Additional plan review required by changes, additions or revisions to approved plans	At Cost	
187	* Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.		
188	PROJECT / OTHER		
189	Brick & Stone Veneer Inspection	\$320.00	
190	Foundation	\$430.00	
191	Framing (minor)	\$265.00	
192	Mobile Home/ Mftrd. Home	\$469.00	
193	Monument Sign	\$265.00	
194	Parking Lot (over 20,000 sq ft)	\$736.00	
195	Parking Lot (up to 20,000 sq ft)	\$527.00	
196	Rafters (Repair/Replace)	\$265.00	
197	Sheetrock Replacement (SFD)	\$208.00	
198	Siding (SFD)	\$208.00	
199	Sign (Small)	\$208.00	
200	Solar Panels/ Photovoltaic System	\$386.00	

Proposed Fee 25/26	Fee Δ
At Cost	NA
\$329.00	\$9
\$442.00	\$12
\$273.00	\$8
\$483.00	\$14
\$273.00	\$8
\$757.00	\$21
\$542.00	\$15
\$273.00	\$8
\$214.00	\$6
\$214.00	\$6
\$214.00	\$6
\$397.00	\$11

BUILDING

#	Description	Adopted Fee 24/25	Unit
201	Stucco (Major)	\$320.00	
202	Stucco (Minor)	\$265.00	
203	Trellis	\$208.00	
204	Water/Gas Service Lateral Inspct	\$255.00	
205	Window (Repair/Replace)	\$242.00	
206	Misc Building Permit (No Plans Required)	\$265.00	
207	Misc Building Permit (With Plans)	\$320.00	
208	Storage Racks	\$283.00	
209	Mobile Home/ Engrng Foundation	\$369.00	
210	DEMOLITION		
211	Demolition (800 sq ft or less)	\$184.00	
212	Demolition (801 sq ft or more)	\$178.00	
213	MASONARY OR RETAINING WALLS		
214	Retaining Walls 0 to 50 lineal feet	\$354.00	
215	Retaining Walls over 5 lineal ft. ea additional 50ft	\$217.00	
216	SIGNS		
217	Reface or Repaint	\$215.00	

Proposed Fee 25/26	Fee Δ
\$329.00	\$9
\$273.00	\$8
\$214.00	\$6
\$262.00	\$7
\$249.00	\$7
\$273.00	\$8
\$329.00	\$9
\$291.00	\$8
\$380.00	\$11
\$189.00	\$5
\$183.00	\$5
\$364.00	\$10
\$223.00	\$6
\$221.00	\$6

BUILDING

#	Description	Adopted Fee 24/25	Unit
218	Non-illuminated monument / Pole / Wall	\$303.00	
219	Illuminated	\$346.00	
220	Each additional branch circuit	\$56.00	
221	Approved Subdivision Kiosk Signs	\$133.00	
222	<i>The fees listed do not include the encroachment permit fee</i>		
223	Strong Motion Table		
224	Residential - \$0.00013 times the valuation as published in the "Building Standards" latest edition		
225	Commercial and all other Building Construction - \$0.00028 times the valuation as published in the "Building Standards" latest edition.		
226	General Plan Maint.	6% Of All Building Permits Types	per square foot

Proposed Fee 25/26	Fee Δ
\$312.00	\$9
\$356.00	\$10
\$58.00	\$2
\$137.00	\$4
6% Of All Building Permits Types	NA

ENGINEERING & PLANNING

#	Description	Adopted Fee 24/25	Unit	Notes	Fee Type
1	Addendum Plan Check	\$242.00		Checking plan addendum to assure compliance to code	
2	Address Change Review	\$172.00		Reviewing request for a change of address	
3	Annexation Processing	\$5,768.00	Plus Outsourcing fees	Review requests to annex property and determine its impact	
4	Building Relocation Permit	\$753.00		Review proposed relocation of a building to assure code comp.	
5	Categorical Exemption	\$307.00	Plus County fees	Rev circumstances, declare project exempt from CEQA	
6	Code Enforcement (Abatement Activities)	actual cost of staff time		Inspect property for code violations (Abatement Activities)	
7	Code Enforcement Fines	pursuant to municipal code		Fines imposed as a result of a code violation	
8	Community Facilities District (CFD) Formation Fee	\$3,128.00	Plus Outsourcing fees	Review application for formation of Community Facilities District	review time data
9	Conditional Use Permit	\$2,017.00		Review request for a CUP within terms of the Zoning Code	
10	Conditional Use Permit (CUP) Amendment				
	- Minor Amendment	\$900.00		Review request for a CUP within terms of the Zoning Code (Minor Amendment)	
	- Major Amendment	\$1,501.00		Review request for a CUP within terms of the Zoning Code (Major Amendment)	
11	Dry Utilities Annual Blanket Permit	\$517.00			
12	Elevator Permit	\$1,163.00		Permit for the installation of an elevator	
13	Encroachment Permit (Single Family Dwelling)	\$190.00		Review proposed encroachment of public rights-of-way	
14	Encroachment Permit (All others)	\$245.00	+ 4% of cost of improvements	Review proposed encroachment of public rights-of-way	
15	Environmental Impact Report	3,412.00	Plus County Fees and Outsourcing Fees	Preparation & Processing of EIR	
16	Excavated Prime Dirt Sales	Market Rate		Sale of City owned dirt	
17	FEMA Flood Zone Certification	\$90.00		FEMA Flood Zone Certification	
18	Final Parcel Map Check	\$1,722.00	Plus Outsourcing fees	Final parcel map to determine compliance	
19	Final Subdivision Map Check	\$1,625.00	Plus Outsourcing fees	Review final subdivision map to determine extent of compliance	
20	General Plan Amendment (Revision)	\$2,815.00		Review developer initiated amendments to the General Plan	
21	General Plan Maint.	6%	Will be applied to all Building Permit types	Updating and maintaining the City's General Plan	
22	Home Occupation Permit Review	\$215.00		Review request for home occupational permit	
23	Landscape Inspection	\$765.00		Inspect new landscaping to assure compliance to plans	

Proposed Fee 25/26	Notes	Fee Δ
\$249.00		\$7
\$177.00		\$5
\$5,935.00	Plus Outsourcing fees	\$167
\$775.00		\$22
\$316.00	Plus County fees	\$9
actual cost of staff time		NA
pursuant to municipal code		NA
\$3,219.00	Plus Outsourcing fees	\$91
\$2,075.00		\$58
\$926.00		\$26
\$1,545.00		\$44
\$532.00		\$15
\$1,197.00		\$34
\$196.00		\$6
\$252.00	+ 4% of cost of improvements	\$7
\$3,511.00	Plus County Fees and Outsourcing Fees	\$99
Market Rate		NA
\$93.00		\$3
\$1,772.00	Plus Outsourcing fees	\$50
\$1,672.00	Plus Outsourcing fees	\$47
\$2,897.00		\$82
6%	Will be applied to all Building Permit types	0%
\$221.00		\$6
\$787.00		\$22

ENGINEERING & PLANNING

#	Description	Adopted Fee 24/25	Unit	Notes	Fee Type
24	Landscape Plan Check	\$672.00		Review landscape plan to assure compliance with code req.	
25	Lot Line Adjustment Review	\$634.00	Plus Outsourcing fees	Review proposed change to property boundary & issue certificate	
26	Mitigated Negative Declaration				
	- Simple	\$1,191.00	Plus County Fees and Outsourcing Fees	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	
	- Complex	2,134.00	Plus County Fees and Outsourcing Fees	Review circumstances, filing report declaring no adverse impact (includes establishing a mitigation monitoring program)	
27	Mitigation Monitoring	179.00	Plus Outsourcing fees	Review and implement a mitigation monitoring plan	
28	Negative Declaration	\$415.00	Plus County fees	Review circumstances, filing report declaring no adverse impact	
29	Plan Revision Checking	\$161.00		Checking building construction plan revisions	
30	Plot Plan Copy Request	\$36.00			
31	Precise Plan Review	\$3,905.00		Review application for the construction. or location of a building on a parcel of land	
32	Processing of Appeal	\$1,290.00		Reviewing appeal of a Planning staff decision	
33	Professional/Technical Outsourcing Fees	Actual Cost		Outsource applicable professional/technical services	
34	Public Improvement Inspection	4 % of cost of improvements		Inspect public improvements to assure compliance with code	
35	Public Improvement Plan Check	3 % of cost of improvements		Review public improvement plan to assure compliance with code	
36	Rezone	\$2,242.0		Review requests for re-zoning of a specific parcel of property	
37	Site Plan Review (Minor)	\$1,021.00		Review site plan to assure compliance with code requirements	
38	Site Plan Review (Major)	\$1,937.00		Review site plan to assure compliance with code requirements	
39	Temporary Use Permit	\$310.00		Review request for a temporary use permit	
40	Tentative Parcel Map Review	\$3,244.00	Plus Outsourcing fees	Review to identify special conditions and compliance with code	
41	Tentative Subdivision Map Review	\$2,662.00	Plus Outsourcing fees	Review to identify special conditions and compliance with code	
42	Time Extension/ Notification	\$980.00		Review expiring maps, determine if time ext. should be permitted	
43	Variance Review	\$1,211.00		Review plans for variances from the standards of Zoning Code	
44	Vintage Car Permit	\$37.00		Review application for permit	

Proposed Fee 25/26	Notes	Fee Δ
\$691.00		\$19
\$652.00	Plus Outsourcing fees	\$18
\$1,226.00	Plus County Fees and Outsourcing Fees	\$35
\$2,196.00	Plus County Fees and Outsourcing Fees	\$62
\$184.00	Plus Outsourcing fees	\$5
\$427.00	Plus County fees	\$12
\$166.00		\$5
\$37.00		\$1
\$4,018.00		\$113
\$1,327.00		\$37
Actual Cost		NA
4 % of cost of improvements		NA
3 % of cost of improvements		NA
\$2,307.00		\$65
\$1,051.00		\$30
\$1,993.00		\$56
\$319.00		\$9
\$3,338.00	Plus Outsourcing fees	\$94
\$2,739.00	Plus Outsourcing fees	\$77
\$1,008.00		\$28
\$1,246.00		\$35
\$38.00		\$1

ENGINEERING & PLANNING

#	Description	Adopted Fee 24/25	Unit	Notes	Fee Type
45	Williamson Act Contract Notice of Non-Renewal	\$1,968.00	Plus Outsourcing fees and/or County fees	Administrative action to process a Notice of Non-Renewal	
46	Williamson Act Contract Cancellation	\$3,220.00	Plus Outsourcing fees and/or County fees	Process a Williamson Act cancellation	
47	Zoning Letter	\$165.00		Research and prepare letter regarding zoning designation	
48	Zoning Text Amendment Review	\$2,512.00		Rev and process request for zoning ordinance amendment	
49	Special Events Business License	\$10.00		One day permit for vendors	

Proposed Fee 25/26	Notes	Fee Δ
\$2,025.00	Plus Outsourcing fees and/or County fees	\$57
\$3,313.00	Plus Outsourcing fees and/or County fees	\$93
\$170.00		\$5
\$2,585.00		\$73
\$10.00		\$0

PUBLIC WORKS SERVICES

#	Description		Adopted Fee 24/25	Unit	Notes
1	Account Name Change	Account name change	\$20.00		
2	Backflow Prevention Annual Administrative Fee	Annual letter notifying user/owner of ea. Assembly	\$52.00		
3	Backflow Prevention New	3/4 inch to 2 inch device	\$168.00		
	-Install. Testing & Inspection fee	2-1/2 inch to 4 inch device	\$232.00		
		4-1/2 inch to 8 inch device	\$297.00		
4	Backflow Prevention Testing Fee	3/4 inch to 2 inch device	\$274.00		+ cost of parts
	Testing for Non-compliance	2-1/2 inch to 4 inch device	\$354.00		+ cost of parts
	Performed by City Staff	4-1/2 inch to 8 inch device	\$431.00		+ cost of parts
5	Commercial/Residential Steam Cleaning Cart		\$20.00		+ actual costs
6	Construction Water Meter Charges (SFD) Deposit	Charge for water usage/New SFD	\$103.00		Water Usage
7	Construction Water Meter Charges (Other) Deposit	Hydrant Meter	\$1,086.00		Water Usage
8	Contaminated Cart	trash in wrong cart	\$20.00		+ actual costs
9	Cut Lock	Cut lock	\$52.00		+ cost of lock
10	Deposit (Residential Tenant)	Deposit for Tenant - New utility service	\$207.00		
11	Deposit (Commercial)	Deposit for new utility service	\$310.00		
12	New Utilities Account Set-up	Account Set-up Fee for Water, Sewer and Disposal	\$57.00		
13	New Water Meter Set	1 inch line	\$281.00		+ cost of meter
		2 inch line	\$489.00		+ cost of meter
14	Sample to Lab	Owner request	\$386.00		+ lab cost
15	Tampered Meter	Staff's time to address Tampered meter	\$103.00		+ citation fees and Cost of Meter
16	Unauthorized Water Turn On	Unauthorized turn on	\$103.00		+ citation fees
17	Utility Bill Past Due Fee	payment for utility bill received after due date	10% of current bill		
18	Water Delinquent Turn on/off	Reconnection fee	\$52.00		
19	Water Delinquent Turn on/off (After Hours - 2hr min. call out)	After hours turn on/off fee	\$207.00		(2hr minimum call out)
20	Water Meter Check /Change out Meter	Water Meter Test	\$155.00		
21	Water Service Connection	3/4", 1", 1.5" & 2" line (minor)	\$3,171.00		+cost of meter
		3/4", 1", 1.5" & 2" line (major)	\$4,002.00		+cost of meter
22	Water Quality Check	2nd inspection per year	\$128.00		
23	Yard Sale Permit	permit for 2nd yard sale in calendar year	\$5.00		
24	DISPOSAL FUND				
25	Misc. Disposal 2nd Request	Process Misc. Customer Disposal Request	\$20.00		+ actual cost
26	Spill/Roadway Debris Clean-up	Spill / Roadway Debris Clean-up	Actual Cost		

Proposed Fee 25/26	Fee Δ
\$21.00	\$1
\$54.00	\$2
\$173.00	\$5
\$239.00	\$7
\$306.00	\$9
\$282.00	\$8
\$364.00	\$10
\$443.00	\$12
\$21.00	\$1
\$106.00	\$3
\$1,117.00	\$31
\$21.00	\$1
\$54.00	\$2
\$213.00	\$6
\$319.00	\$9
\$59.00	\$2
\$289.00	\$8
\$503.00	\$14
\$397.00	\$11
\$106.00	\$3
\$106.00	\$3
10% of current bill	NA
\$54.00	\$2
\$213.00	\$6
\$159.00	\$4
\$3,263.00	\$92
\$4,118.00	\$116
\$132.00	\$4
\$5.00	\$0
\$21.00	\$1
Actual Cost	NA



City Council Staff Report

Department: PARKS & COMMUNITY
SERVICES

April 22, 2025

To: Mayor and City Council
From: Stephanie Hurtado, Park & Community Svs Director
By:
Subject: Centennial Park Master Plan Design (SH)

RECOMMENDATION:

Council to receive information, review the proposed design, and provide input and direction for Centennial Park improvements.

EXECUTIVE SUMMARY:

The developer of the Empire Estates Subdivision (75 lots) is required to install improvements at Centennial Park as part of the new subdivision to serve the new residents. Architectural consultants, David Volz Design were hired to create a "master plan" design which would identify new amenities, improvements, and future options for the park. Staff is seeking input and direction from Council on the proposed designs.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Bonadelle Homes is developing the Empire Estates Subdivision located on the NW corner of Englehart Avenue (Road 72) and Sierra Avenue (Avenue 412). The subdivision consists of a total of 75 lots. As part of the conditions of approval and the Subdivision Development Agreement for the project, the developer is required to either 1) develop a small "pocket park" within the subdivision, or 2) install improvements at Centennial Park, which is adjacent to the subdivision. At the Council meeting in January of this year, the final subdivision map was approved by the City Council. As part of the approval, the City Council selected Centennial Park improvements as their preferred option to meet the developer's park requirement, and directed staff to work with the developer to identify the best options for improvements at Centennial Park.

Following the Council meeting, staff met with the developer, and it was agreed that they would hire a third-party design firm to create a design for Centennial Park. David Volz

Design was selected to create a "master plan" design which would identify new amenities and improvements for the park. Staff worked closely with the David Volz Design team to create a two-phase design which will add new amenities to Centennial Park which are within the budget of the developer's impact fees, as well as strategies for additional future improvements. The overall design, which is attached herein as "Attachment A", includes the following proposed new amenities when fully developed:

- 3 adult soccer fields
- 3 youth soccer fields
- New playground
- Covered seating
- Two (or four) pickle ball courts
- One (or two) full-size basketball courts
- Walking trail
- Hard scape and soft scape improvements.

The improvements to the park will be completed in several phases, as follows:

- Phase I: The first phase will be completed by the developer as a condition of their subdivision. These improvements will include two (2) pickle ball courts, one (1) full-size basketball court, a new playground, picnic pavilion, and minor landscape and hardscape features.
- Phase II: The second phase will include eliminating the storm drain appurtenances, raising the park to grade, installing new irrigation and lawn, and striping of three (3) adult and three (3) youth soccer fields. This work will be completed in 2026 as part of the storm drain project funded by a \$3.3 million CalOES grant and a \$9.5 million Prop 1B grant that will expand the existing permanent recharge basins located along Road 74. This work will eliminate the need for the use of Centennial Park as a storm water retention basin.
- Phase III: The third and final phase will include new restrooms, a snack bar, a second basketball court and two additional pickle ball courts, a walking trail, and a mural on the water tower. There are two options for the location of the future restrooms and snack bar. One option is to convert the inside of the water tower to accommodate the restrooms and snack bar or these two facilities could be developed as a stand-alone building as reflected in the master plan. This work will be completed as funding is available through a state grant, park impact fees, or general fund.

Staff recommends that the City Council receive information from staff, review the

proposed designs, and provide input and direction for Centennial Park improvements.

FISCAL IMPACT:

Park improvements to be funded with Park Impact Fees which are collected from the developer.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. Centennial Park Master Plan Options

MASTER PLAN

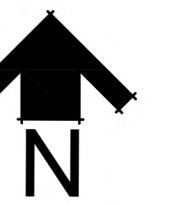
CENTENNIAL PARK - Option #1

CITY OF DINUBA



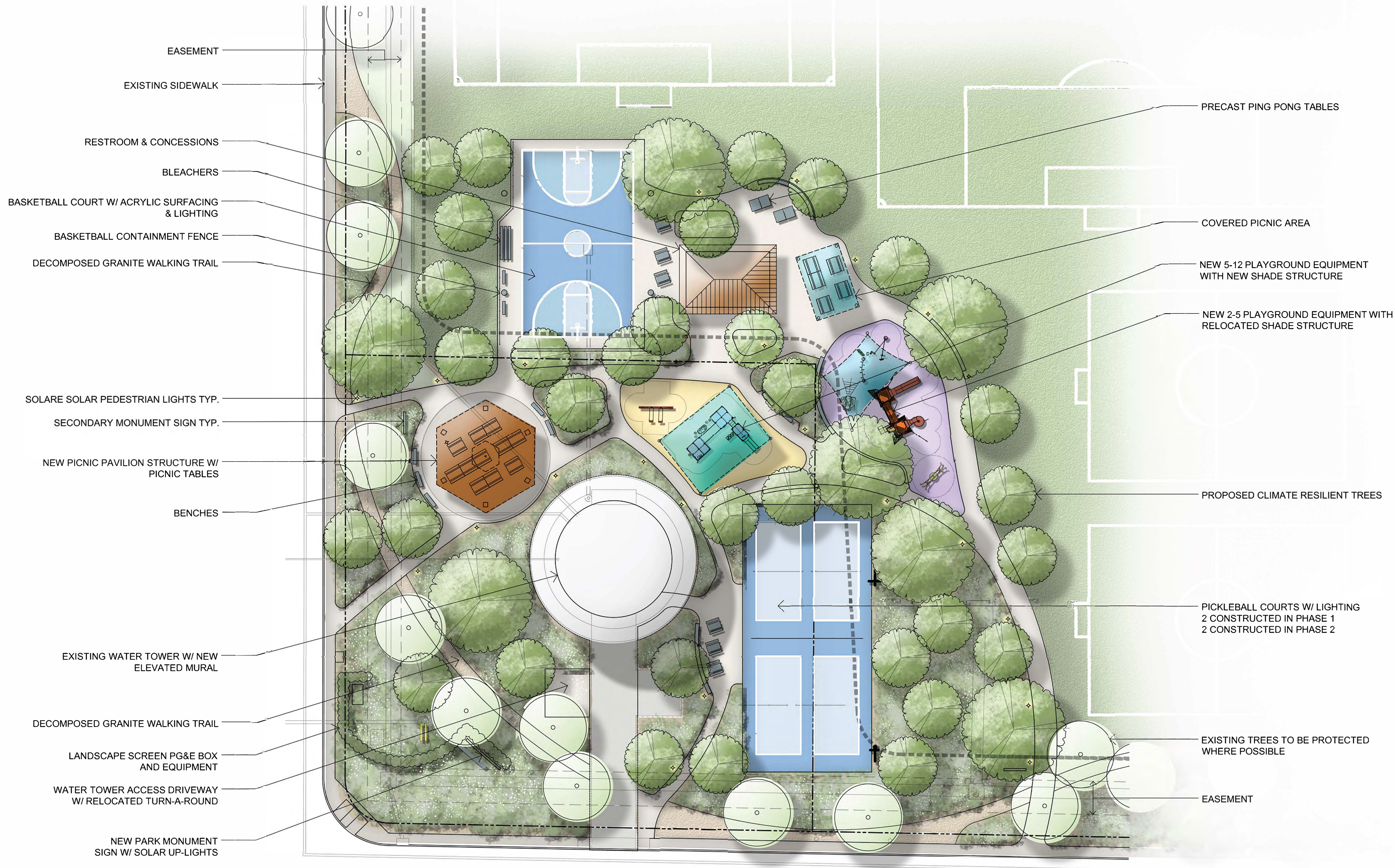
Scale: 1" = 40'

0 10' 20' 40' 80'



DVDP David Volz Design
Landscape Architects and Park Planners

March 18th 2025



MASTER PLAN

CENTENNIAL PARK - Option #1 Enlargement

CITY OF DINUBA



MASTER PLAN

CENTENNIAL PARK - Phasing

CITY OF DINUBA



DVDP David Volz Design
Landscape Architects and Park Planners

March 18th 2025



MASTER PLAN

CENTENNIAL PARK - Option #2

CITY OF DINUBA



DVP David Volz Design
Landscape Architects and Park Planners

March 18th 2025



City Council Staff Report

Department: ENGINEERING

April 22, 2025

To: Mayor and City Council
From: Watts Jason, City Engineer
By: Watts Jason, City Engineer
Subject: Resolution No. 2025-22 Approval of Adjustment to Development Impact Fees (JW)

RECOMMENDATION:

Council adopt Resolution No. 2025-22 approving the adjustment to Development Impact Fees.

EXECUTIVE SUMMARY:

The City's development impact fees have been reviewed and found to be significantly lower than those of neighboring cities with similar geographic size and population. In order to ensure the City collects sufficient revenue to support growth and infrastructure needs, staff is recommending that the development impact fees be increased to align more closely with regional standards. This adjustment will help maintain fiscal sustainability while continuing to support and attract new residential development in the City of Dinuba.

OUTSTANDING ISSUES:

None

DISCUSSION:

BACKGROUND

Development Impact Fees are a critical source of funding used to construct public facilities and infrastructure necessary to serve new development. These fees help ensure that the burden of growth-related costs is not placed solely on existing residents but rather shared proportionally with new development. The City of Dinuba is authorized to collect such fees under the California Constitution and the Mitigation Fee Act (Government Code Section 66000 et seq.).

The City's current impact fees were originally adopted by Council on May 26, 2015, based on a Fee Impact Study prepared by Pacific Municipal Consultants. These fees were later increased slightly (1.1%) in 2016, based on the Construction Cost Index

published by the U.S. Department of Labor. In 2018, in response to concerns about competitiveness, Council adopted Resolution 2018-52, which significantly reduced the impact fees to bring them in line with neighboring cities.

Since that reduction, the City has experienced a strong surge in development activity, including the addition of popular businesses such as Dutch Bros, Chipotle, Habit Burger, and others—clearly demonstrating that the fee reduction helped stimulate growth.

CURRENT CHALLENGE

While the reduction in fees succeeded in attracting development, the rising cost of construction has outpaced the City's ability to fund necessary public improvements using the existing fee structure.

A notable example is Centennial Park, where the City does not currently have enough impact fee revenue available to provide a meaningful credit to the developer. Due to increased construction costs, the existing Parks impact fee is no longer sufficient to cover the cost of building or reimbursing developers for facilities that meet modern standards or serve broader community needs.

This situation highlights the core challenge: the current fees are outdated and insufficient. Without an adjustment, the City will continue to struggle to deliver infrastructure and amenities at the level expected by both residents and developers.

STATUTORY JUSTIFICATION

Under AB 1600, cities are permitted to collect fees for public facilities by determining the following:

- The benefit of the facility to the community;
- The impact new development will have on it;
- The proportionate share of the cost attributable to each project.

Most of Dinuba's collected impact fees are used to reimburse developers who construct improvements sized or designed to serve future development beyond their own project. These improvements often include larger roads, utility systems, or park amenities that benefit the city at large.

IMPACT FEE COMPARISON

FEE CATEGORY	2015 (ADOPTED MAY 26, 2015)	2018 (ADOPTED SEPTEMBER 25, 2018)	2025 (PROPOSED)
Police	\$1,183.06	\$1,196.07	\$1,196.07
Fire	\$1,552.42	\$1,569.50	\$1,569.50
Parks	\$5,184.66	\$3,145.00	\$4,376.06
Transportation	\$10,571.23	\$6,533.00	\$9,167.15
Storm Drain	\$2,311.80	\$1,387.00	\$1,946.24
Wastewater	\$2,852.55	\$1,730.00	\$2,427.54
Water	\$3,304.43	\$2,005.00	\$2,813.44
Total	\$26,960.15	\$17,565.57	\$23,496.00

CONSTRUCTION COST INDEX

A construction cost index is a numerical measure that tracks the changes in the cost of construction materials, labor, equipment, and other related factors over a given period. This index is typically derived from data collected through government agencies and industry surveys to capture market trends. By monitoring these changes, the index enables cities, developers, and contractors to make better decisions regarding pricing, project budgets, and the adjustment of development fees to reflect increases or decreases in construction costs, ensuring financial feasibility.

The City's current impact fees were reduced in 2018 and have not been adjusted since. When the City Council adopted new impact fees in 2015, it was recommended that the fees be adjusted annually based on the Construction Cost Index (CCI) for the month of January each subsequent year. However, the last CCI-based adjustment to impact fees took effect on July 1, 2016. Since then, the Construction Cost Index has increased by 35%.

PROPOSED ADJUSTMENT

The staff are recommending an overall increase of 35% to the development impact fees for Single-Family Residential developments. Police and Fire impact fees will remain unchanged given that they were not reduced in 2018.

UNIT TYPE	CURRENT FEE	PROPOSED NEW FEE
Single Family	\$17,565	\$23,496

Staff is not recommending any increases for impact fees related to commercial, office, or industrial development. However, the City may negotiate impact fee incentives on a case-by-case basis to attract strategic investment that generates jobs, sales tax, and property tax revenues. It is important to note that even with the proposed adjustment the City's impact fees remain lower than the amount that was adopted 10 years ago.

REGIONAL COMPARISON

As shown below, Dinuba's current fees are the second lowest among similar Central Valley cities, and the proposed fees will position the City in the middle range, though still below the regional average.

CITY	EXISTING IMPACT FEE
Clovis	\$36,935
Fresno	\$29,204
Visalia	\$26,996
Selma	\$25,975
Sanger	\$21,504
Reedley	\$20,791
Lemoore	\$20,109
Dinuba	\$17,565
Kingsburg	\$12,446

CITY	PROPOSED IMPACT FEE
Clovis	\$36,935
Fresno	\$29,204
Visalia	\$26,996
Selma	\$25,975
Dinuba	\$23,496
Sanger	\$21,504
Reedley	\$20,791
Lemoore	\$20,109

Kingsburg	\$12,446
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Even after the proposed increase, Dinuba's fees will remain below the regional average, while giving the City the financial capacity to keep pace with growth-related infrastructure demands.

CONCLUSION

The 2018 fee reduction achieved its intended goal by stimulating residential and commercial growth. However, the current fee levels are no longer sufficient to cover the costs of public improvements in today's construction environment.

Staff recommend adjusting the City's single-family development impact fees by 35%, excluding Police and Fire, to:

- Ensure adequate funding for new infrastructure;
- Provide fair reimbursement to developers;
- Keep Dinuba competitive while improving long-term financial sustainability.

Council adoption of this update will help the City maintain its momentum in development while delivering the infrastructure and amenities residents and developers expect.

FISCAL IMPACT:

This adjustment will increase the City's impact fee revenue, providing additional funding to construct or expand new infrastructure.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. A. Resolution 2025-22

RESOLUTION 2025-22

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA ADJUSTING DEVELOPMENT IMPACT FEES
FOR RESIDENTIAL DEVELOPMENTS**

WHEREAS, at a meeting held April 22, 2025, the Dinuba City Council has identified economic development and fiscal sustainability as key objectives; and

WHEREAS, it is the intention of the City Council to develop a revised schedule of development impact fees for residential developments; and

WHEREAS, all requirements of California Government Code Sections 66016 and 66018 are hereby found to have been complied with.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Dinuba hereby takes the following actions:

1. The changes to the development impact fee schedule enclosed herein as Exhibit 'A' shall be in effect commencing May 1, 2025, and shall remain in effect until changed or amended by the City Council.
2. The above recitals are true and correct and are adopted as the findings of the City Council.
3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

IN WITNESS THEREOF, I, Rachel Nerio-Guerrero, Mayor of the City of Dinuba have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this ____ day of _____ two-thousand-twenty-five.

PASSED AND ADOPTED this ____ day of _____, 20____ by the following vote:

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

Mayor

ATTEST:

Maria Alaniz, City Clerk

EXHIBIT 'A'

Single Family Impact Fee Increase													
		Increase Percentage per Yearly Construction Cost Index										Proposed	Compounded
	Existing Impact Fee	2017	2018	2019	2020	2021	2022	2023	2024	2025	Percentage Increase	Percent Increase	Proposed New Fee
Parks	\$ 3,145.00	4.0	3.3	0.6	1.1	-0.5	7.6	7.6	9.4	1.9	35.0%	\$ 1,231.06	\$ 4,376.06
Transportation	\$ 6,533.00	4.0	3.3	0.6	1.1	-0.5	7.6	7.6	9.4	1.9	35.0%	\$ 2,634.15	\$ 9,167.15
Wastewater	\$ 1,730.00	4.0	3.3	0.6	1.1	-0.5	7.6	7.6	9.4	1.9	35.0%	\$ 697.54	\$ 2,427.54
Fire	\$ 1,569.50	0	0	0	0	0	0	0	0	0	0%	\$ -	\$ 1,569.50
Police	\$ 1,196.07	0	0	0	0	0	0	0	0	0	0%	\$ -	\$ 1,196.07
Water	\$ 2,005.00	4.0	3.3	0.6	1.1	-0.5	7.6	7.6	9.4	1.9	35.0%	\$ 808.44	\$ 2,813.44
Storm Drain	\$ 1,387.00	4.0	3.3	0.6	1.1	-0.5	7.6	7.6	9.4	1.9	35.0%	\$ 559.24	\$ 1,946.24
Total	\$ 17,565.57											\$ 5,930.43	\$ 23,496.00

Comparison of Surrounding Cities with Existing Impact Fees	
Clovis	\$ 36,935
Fresno	\$ 29,204
Visalia	\$ 26,996
Selma	\$ 25,975
Sanger	\$ 21,504
Reedley	\$ 20,791
Lemoore	\$ 20,109
Dinuba	\$ 17,565
Kingsburg	\$ 12,446

*Comparative Cities Impact Fees		
Clovis		\$ 36,935
Fresno		\$ 29,204
Visalia		\$ 26,996
Selma		\$ 25,975
Dinuba		\$ 23,496
Sanger		\$ 21,504
Reedley		\$ 20,791
Lemoore		\$ 20,109
Kingsburg		\$ 12,446

*Some cities recently adjusted



City Council Staff Report

Department: CITY MANAGER'S OFFICE

April 22, 2025

To: Mayor and City Council
From: Maria Alaniz, City Clerk/HR Director
By:
Subject: Conference with Labor Negotiators (MA)

RECOMMENDATION:

Pursuant to GC Subdivision 54957.6; Agency designated representatives: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Organizations: City Employees; Police Officers' Association; Firefighters' Association; and Unrepresented Employees

EXECUTIVE SUMMARY:

OUTSTANDING ISSUES:

DISCUSSION:

FISCAL IMPACT:

PUBLIC HEARING:

ATTACHMENTS:

None