



**PUBLIC SAFETY COMMISSION
REGULAR MEETING AGENDA**

Tuesday, May 20, 2025 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

At-large Vacant Chair	At-large Felipe Martinez Commissioner	At-large Victorio Rojas Commissioner	At-large Sherry Chavarria Vice Chair	At-large Paul Espinosa, Jr. Commissioner
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All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

The Board 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. REQUEST TO ADDRESS COMMISSION

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

4. DEPARTMENT REPORTS

4.1. SUBJECT

Meeting Minutes for February 18, 2025

RECOMMENDATION

Commission to review the draft Public Safety Commission meeting minutes for February 18, 2025, and adopt as final.

4.2. SUBJECT

Public Safety Measure F Expenditures from January 1, 2025, through March 31, 2025 (KS).

RECOMMENDATION

Staff requests the committee to accept and approve the presented financial report representing expenditures from January 1, 2025 through March 31, 2025 in accordance with Resolution No. 2005-83.

4.3. SUBJECT

Commission to Receive the Dinuba Police Department - Part 1 Crimes (YR 2024)

RECOMMENDATION

Commission to receive the Dinuba Police Department - Part 1 Crimes (YR 2024) update for review.

5. COMMISSION BUSINESS

5.1. Election of Officers

6. COMMISSION COMMUNICATIONS

7. STAFF COMMUNICATIONS

8. 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



**Public Safety Commission Staff
Report**

Department: POLICE SERVICES

May 20, 2025

To: Public Safety Commission
From: Luz Torres - Recording Secretary
By: Luz Torres - Recording Secretary
Subject: Meeting Minutes for February 18, 2025

RECOMMENDATION:

Commission to review the draft Public Safety Commission meeting minutes for February 18, 2025, and adopt as final.

EXECUTIVE SUMMARY:

None

OUTSTANDING ISSUES:

None

DISCUSSION:

None

FISCAL IMPACT:

None.

PUBLIC HEARING:

None

ATTACHMENTS:

1. Minutes_2025_2_18_Meeting



PUBLIC SAFETY COMMISSION REGULAR MEETING MINUTES

February 18, 2025

COMMISSION MEMBERS PRESENT:

Chavarria, Contreras, Espinosa, Rojas, Martinez

COMMISSION MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Torres, Solis, Iriarte, Chastain, Trevino, Lopez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Chair Contreras opened the meeting at 6:01 pm.

1.2. Invocation

The invocation was led by vice chair Chavarria.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by commissioner Rojas.

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).

There were no agenda changes or deletions.

3. REQUEST TO ADDRESS COMMISSION

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

There were no attendees in the audience during the meeting wishing to address the

commission.

4. DEPARTMENT REPORTS

4.1. SUBJECT

Meeting Minutes for November 19, 2024

RECOMMENDATION

Commission to review the draft Public Safety Commission meeting minutes for November 19, 2024, and adopt as final.

A motion was made by Felipe Martinez, second by Vice Chair Chavarria, to approve the Public Safety Commission minutes as presented.

4.2. SUBJECT

Public Safety Measure F Expenditures from October 1, 2024 through December 31, 2024 (KS)

RECOMMENDATION

Staff requests the committee to accept and approve the presented financial report representing expenditures from October 1, 2024 through December 31, 2024 in accordance with Resolution No. 2005-83.

Senior fiscal analyst Lopez presented the financial report from October through December 2024. The revenue collected for the second quarter was \$906,256.

The financial report represents the expenditures for the police department salaries and benefits for ten officers, one detective and two dispatchers. The total expense for principal and interest payments of \$52,301 for the detective units, K9 units and patrol units. Additional expenses for the police department included a \$144.00 public notice charge for the public hearing of the adoption of the 10-year plan.

Senior fiscal analyst Lopez presented the expenses for the fire department for the second quarter. This included the salaries and benefits for four firefighter I/paramedics and one firefighter I/EMT-B position. A total of \$18,123 was expensed for supplies including helmets, boots, coats, pants, turnouts and other safety equipment. There were additional expenses of \$3,493 paid for utilities.

Vice chair Chavarria inquired about the solar panels credit. Finance director Solis shared the credit is reflected in the true-up bill at the end of the year.

Solis explained the process of amendments done to the 10-year plan, which included the purchase of flock cameras, the cost for the maintenance will be \$28,000. Lopez also explained the process of how the amended budget is reflected on the financial report for reference.

Chair Contreras inquired about the fuel charges on the Measure F financials, as they're higher than the anticipated budget. Further inquiries were asked regarding the electric utilities, it was explained that the amount is higher throughout all

divisions.

A motion was made by Commissioner Rojas, second by Vice Chair Chavarria, to accept and approve the presented financial report representing the expenditures from October 1, 2024, through December 31, 2024, in accordance with Resolution No. 2005-83.

5. COMMISSION COMMUNICATIONS

Vice chair Chavarria expressed her gratitude to the City of Dinuba for the graffiti removal, and for the repairs made to the streets to cover the asphalt potholes.

No further communications shared by the commissioners.

6. STAFF COMMUNICATIONS

Items from Fire Chief -

Fire chief Chastain shared that new fire engine is in Rialto. He also shared that there was a captain promotion, and the retirement of Tim Miller after 31 years of service. Further communications were reported regarding the Hayden Apartments fire; fortunately there were no casualties. Chief Chastain shared that PD personnel assisted with the fire.

Items from Police Chief -

Chief Iriarte shared that the Part 1 crimes will be reported at the upcoming public safety meeting. The department is in the process of hiring additional entry-level officers, currently the department is down four positions. Chief Iriarte reported that there's approximately eight flock-cameras throughout the major intersections of the city. Chief Iriarte also reported that the department acquired 34 body-worn cameras, and the officers will be doing training soon. Chief Iriarte also shared they have selected individuals for the motor units.

Commissioner Martinez inquired about the body-worn cameras and the funding source. Commissioner Martinez also inquired about the motor units and about the importance of having this unit in the community.

Items from Finance Director -

There were no items to share by the finance director.

No further staff communications were reported.

7. ADJOURNMENT

There being for further business to discuss, chair Contreras adjourned the meeting at 6:41 pm.



Public Safety Commission Staff Report

Department: ADMINISTRATIVE SERVICES

May 20, 2025

To: Public Safety Commission
From: Karina Solis, Administrative Services Director
By: Jacqueline Lopez, Sr. Fiscal Analyst
Subject: Public Safety Measure F Expenditures from January 1, 2025, through March 31, 2025 (KS).

RECOMMENDATION:

Staff requests the committee to accept and approve the presented financial report representing expenditures from January 1, 2025 through March 31, 2025 in accordance with Resolution No. 2005-83.

EXECUTIVE SUMMARY:

In accordance with Resolution No. 2005-83, the Citizens' Oversight Committee is charged with reviewing expenditures of Police and Fire funds collected through the measure to determine whether funds are spent, as promised, on specific projects a part of the Public Safety Measure Police and Fire Plan. No Public Safety Measure funding may be spent on administrators' salaries (e.g. department heads); General Fund or City Funds including roads, overpasses, bridges, parks or projects not a part of the Public Safety Measure Police and Fire Expenditure Plan.

OUTSTANDING ISSUES:

None.

DISCUSSION:

Sales Tax Revenue for the third quarter was \$855,640 and interest earnings were \$22,783 for a total of \$878,422 revenue received in the third quarter.

Pages 1-2 in the attached **Exhibit 1** represent Public Safety Measure F Police Department expenditures for the period January 1, 2025, through March 31, 2025, by expenditure category.

Salaries and benefits for the third quarter of 2024-25 represent the amount paid for ten officers, one detective, and two dispatchers.

Maintenance and operations for the third quarter represent the following expenditures:

- Fuel and Lubricants - \$9,961 was incurred for the Measure F patrol vehicles
- Communications - \$4,461 for cell phone and internet connection charges.
- Professional & Technical - \$1,200 the purchase of licenses for virtual private network which allow secure access to the Mobile Data Transmitters (MDTs)
- Vehicle Maintenance - \$3,455 for three Malibus, routine maintenance and taxes on Measure F fleet.

Principal and interest payments of \$36,441 were made for (2) K-9 units and (10) patrol units.

Allocated costs of \$27,164 represent the amount paid for liability, auto and risk management insurance charges for the Measure F officers, dispatchers and detectives for the quarter.

Pages 2-3 in **Exhibit 1** represent Public Safety Measure F Fire Department expenditures for the period January 1, 2025, through March 31, 2025, by expenditure category.

Salaries and benefits are for only two Firefighter I/Paramedics and one Firefighter I/EMT-B due to two firefighter I/Paramedic vacancies.

In maintenance and operations, the following expenditures were made:

- Safety Supplies - \$16,853 was expensed for turnout cleanings, helmet shield medallions, supplies, and other safety equipment such as forestry coats
- Utilities - \$5,462 was used for gas and electricity at the fire facility.

Allocated costs of \$9,505 represent the amount paid for liability, auto and risk management insurance charges.

Transfers out of \$634 were made for a portion of the debt service payment for the solar panels that tie into the fire facility.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. Exhibit 1

Account	Account Description	2024-25 Adopted Budget	2024-25 Amended Budget	2024-25 July - Sept. Budget	2024-25 Oct. - Dec. Budget	2024-25 Jan. - March Budget	2024-25 April - June Budget	Fiscal Year 2024-25 Totals
Fund: 301 - Public Safety Sales Tax								
REVENUES								
<i>Taxes - Taxes</i>								
403.1010	SALES TAX Sales & Use Tax	3,327,000	3,482,000	239,707	882,208	855,640		1,977,555
<i>Account Classification Total: Taxes - Taxes</i>		3,327,000	3,482,000	239,707	882,208	855,640	-	1,977,555
<i>Use of Money - Use of Money & Property</i>								
412.1000	USE OF MONEY & PROP Investment Earnings	50,000	50,000	26,076	24,048	22,783		72,907
<i>Account Classification Total: Use of Money - Use of Money & Property</i>		50,000	50,000	26,076	24,048	22,783	-	72,907
REVENUES Total		3,377,000	3,532,000	265,784	906,256	878,422	-	2,050,462
EXPENSES								
Department: 50 - Police								
Division: 502 - Patrol								
<i>Employee Service - Employee Services</i>								
600.1010	EMP SRV Regular Salaries	1,010,590	1,010,590	217,806	207,682	236,814		662,302
600.1015	EMP SRV Buy back Salaries	10,402	10,402	-	3,261	15,074		18,335
600.1030	EMP SRV Overtime	85,000	85,000	22,305	26,805	31,597		80,707
600.1060	EMP SRV Holiday	32,000	32,000	9,510	14,751	14,277		38,538
600.1080	EMP SRV PERS	146,407	146,407	37,469	31,843	34,934		104,246
600.1081	EMP SRV PERS Unfunded Liability	88,137	88,137	95,853	-	-		95,853
600.1100	EMP SRV Medicare	14,822	14,822	3,627	3,584	4,308		11,519
600.1110	EMP SRV Disability/Life Insurance	23,515	23,515	6,007	5,994	6,008		18,009
600.1120	EMP SRV Health/Dental/Vision Insurance	220,002	220,002	58,192	46,923	52,308		157,423
600.1130	EMP SRV Worker's Compensation	94,443	94,443	23,611	23,611	23,611		70,832
600.1140	EMP SRV Unemployment Insurance	4,395	4,395	1,099	1,099	1,099		3,296
600.1170	EMP SRV Uniform Allowance	11,770	11,770	5,137	(25)	5,282		10,394
<i>Account Classification Total: Employee Service - Employee Services</i>		1,741,483	1,741,483	480,616	365,528	425,310	-	1,271,454
<i>M & O - Maintenance and Operations</i>								
610.1010	SUPPLIES Office Supplies	850	850	-	-	-		-
610.1020	SUPPLIES Operating Supplies	7,000	7,000	-	144	-		144
610.1030	SUPPLIES Lubricant & Fuels	50,000	50,000	7,551	11,704	9,961		29,216
630.1010	COMMUNICATION Telephone	250	250	-	-	-		-
630.1020	COMMUNICATION Cellphone	3,500	3,500	391	357	686		1,435
630.1030	COMMUNICATION Internet	11,000	11,000	2,151	1,965	3,775		7,890
640.1010	SERVICES Professional & Technical	4,500	4,500	-	-	1,200		1,200
650.1010	TRAINING Travel & Conference	500	500	-	-	-		-
650.1020	TRAINING Training & Vocational	2,750	2,750	-	-	-		-
670.1030	MAINTENANCE Equipment Maintenance	-	24,000	2,069	-	-		2,069
670.1040	MAINTENANCE Vehicle Maintenance	12,836	12,836	3,231	3,455	3,455		10,142
<i>Account Classification Total: M & O - Maintenance and Operations</i>		93,186	117,186	15,393	17,625	19,077	-	52,096
<i>Principal Pymts - Principal Payments</i>								
710.2050	PRINCIPAL Vehicles	131,986	131,986	29,733	43,205	28,809		101,747
710.2073	PRINCIPAL Tasers	29,566	29,566	29,567	-	-		29,567
<i>Account Classification Total: Principal Pymts - Principal Payments</i>		161,552	161,552	59,300	43,205	28,809	-	131,314
<i>Interest Pymts - Interest Payments</i>								
720.2050	INTEREST Vehicles	31,018	31,018	7,833	9,096	7,632		24,561
<i>Account Classification Total: Interest Pymts - Interest Payments</i>		31,018	31,018	7,833	9,096	7,632	-	24,561
<i>Allocated Costs - Allocated Costs</i>								
605.1010	ALLOC COSTS Liability Insurance	42,489	42,489	10,622	10,622	10,622		31,867
605.1020	ALLOC COSTS Property & Fire Insurance	25,944	25,944	6,486	6,486	6,486		19,458
605.1030	ALLOC COSTS Auto Insurance	10,650	10,650	2,663	2,663	2,663		7,988
605.1040	ALLOC COSTS Risk Management	12,525	12,525	3,131	3,131	3,131		9,394

Account	Account Description	2024-25 Adopted Budget	2024-25 Amended Budget	2024-25 July - Sept. Budget	2024-25 Oct. - Dec. Budget	2024-25 Jan. - March Budget	2024-25 April - June Budget	Fiscal Year 2024-25 Totals
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		91,608	91,608	22,902	22,902	22,902	-	68,706
Division Total: 502 - Patrol		2,118,847	2,142,847	586,044	458,355	503,731	-	1,548,130
Division: 503 - Investigative								
<i>Employee Service - Employee Services</i>								
600.1010	EMP SRV Regular Salaries	99,700	99,700	23,089	21,843	16,383		61,314
600.1015	EMP SRV Buy back Salaries	-	-	-	2,503	504		3,007
600.1030	EMP SRV Overtime	15,000	15,000	2,460	1,572	958		4,990
600.1050	EMP SRV Standby	2,000	2,000	647	800	500		1,947
600.1060	EMP SRV Holiday	4,499	4,499	1,040	1,560	1,040		3,641
600.1080	EMP SRV PERS	13,719	13,719	3,591	3,169	2,359		9,119
600.1081	EMP SRV PERS Unfunded Liability	489	489	488	-	-		488
600.1100	EMP SRV Medicare	1,461	1,461	397	404	279		1,081
600.1110	EMP SRV Disability/Life Insurance	2,318	2,318	594	592	590		1,775
600.1120	EMP SRV Health/Dental/Vision Insurance	20,000	20,000	5,573	4,615	3,846		14,035
600.1130	EMP SRV Worker's Compensation	7,265	7,265	1,816	1,816	1,816		5,449
600.1140	EMP SRV Unemployment Insurance	338	338	85	85	85		254
600.1170	EMP SRV Uniform Allowance	1,070	1,070	630	-	242		872
<i>Account Classification Total: Employee Service - Employee Services</i>		167,859	167,859	40,410	38,959	28,602	-	107,971
<i>Allocated Costs - Allocated Costs</i>								
605.1010	ALLOC COSTS Liability Insurance	4,147	4,147	1,037	1,037	1,037		3,110
605.1020	ALLOC COSTS Property & Fire Insurance	2,532	2,532	633	633	633		1,899
605.1040	ALLOC COSTS Risk Management	1,222	1,222	305	305	305		916
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		7,901	7,901	1,975	1,975	1,975	-	5,926
Division Total: 503 - Investigative		175,760	175,760	42,385	40,934	30,577	-	113,896
Division: 504 - Records & Communication								
<i>Employee Service - Employee Services</i>								
600.1010	EMP SRV Regular Salaries	111,100	111,100	27,722	25,285	30,450		83,457
600.1015	EMP SRV Buy back Salaries	2,107	2,107	-	-	-		-
600.1030	EMP SRV Overtime	3,000	3,000	5,032	1,990	1,520		8,541
600.1060	EMP SRV Holiday	3,000	3,000	1,233	1,849	1,864		4,946
600.1080	EMP SRV PERS	11,841	11,841	3,509	2,944	3,528		9,981
600.1081	EMP SRV PERS Unfunded Liability	19,135	19,135	18,918	-	-		18,918
600.1100	EMP SRV Medicare	1,633	1,633	486	409	486		1,381
600.1110	EMP SRV Disability/Life Insurance	2,590	2,590	665	662	665		1,992
600.1120	EMP SRV Health/Dental/Vision Insurance	40,000	40,000	11,146	9,231	10,769		31,146
600.1130	EMP SRV Worker's Compensation	1,165	1,165	291	291	291		874
600.1140	EMP SRV Unemployment Insurance	676	676	169	169	169		507
600.1170	EMP SRV Uniform Allowance	1,500	1,500	490	-	750		1,240
<i>Account Classification Total: Employee Service - Employee Services</i>		197,747	197,747	69,662	42,830	50,492	-	162,984
<i>Allocated Costs - Allocated Costs</i>								
605.1010	ALLOC COSTS Liability Insurance	4,800	4,800	1,200	1,200	1,200		3,600
605.1020	ALLOC COSTS Property & Fire Insurance	2,931	2,931	733	733	733		2,198
605.1040	ALLOC COSTS Risk Management	1,415	1,415	354	354	354		1,061
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		9,146	9,146	2,287	2,287	2,287	-	6,860
Division Total: 504 - Records & Communication		206,893	206,893	71,949	45,116	52,778	-	169,843
Department Total: 50 - Police		2,501,500	2,525,500	700,377	544,406	587,086	-	1,831,869
Department: 60 - Fire								
Division: 603 - Fire Services								
<i>Employee Service - Employee Services</i>								
600.1010	EMP SRV Regular Salaries	441,174	441,174	102,806	73,914	67,714		244,434
600.1015	EMP SRV Buy back Salaries	5,860	5,860	307	14,133	24,039		38,479

Account	Account Description	2024-25 Adopted Budget	2024-25 Amended Budget	2024-25 July - Sept. Budget	2024-25 Oct. - Dec. Budget	2024-25 Jan. - March Budget	2024-25 April - June Budget	Fiscal Year 2024-25 Totals
600.1030	EMP SRV Overtime	55,531	55,531	31,220	21,516	19,408		72,143
600.1080	EMP SRV PERS	64,349	64,349	17,980	11,408	10,750		40,138
600.1081	EMP SRV PERS Unfunded Liability	39,785	39,785	37,867	-	-		37,867
600.1100	EMP SRV Medicare	6,436	6,436	2,020	1,550	1,602		5,172
600.1110	EMP SRV Disability/Life Insurance	10,210	10,210	2,619	2,593	2,589		7,801
600.1120	EMP SRV Health/Dental/Vision Insurance	100,001	100,001	27,865	16,923	15,385		60,173
600.1130	EMP SRV Worker's Compensation	66,964	66,964	16,741	16,741	16,741		50,223
600.1140	EMP SRV Unemployment Insurance	1,690	1,690	422	422	422		1,267
600.1170	EMP SRV Uniform Allowance	3,500	3,500	3,028	(388)	1,551		4,191
<i>Account Classification Total: Employee Service - Employee Services</i>		795,500	795,500	242,875	158,813	160,199	-	561,888
<i>M & O - Maintenance and Operations</i>								
610.1060	SUPPLIES Safety Equipment & Supplies	70,000	70,000	16,006	18,123	16,853		50,981
620.1010	UTILITIES Electric	10,541	10,541	4,862	3,269	4,403		12,534
620.1020	UTILITIES Gas	1,844	1,844	-	224	1,059		1,284
640.1020	SERVICES Contractual	407	407	555	-	-		555
690.1010	SPC DEPT EXP Due & Subscriptions - Oth	2,415	2,415	-	-	-		-
<i>Account Classification Total: M & O - Maintenance and Operations</i>		85,207	85,207	21,423	21,617	22,315	-	65,354
<i>Allocated Costs - Allocated Costs</i>								
605.1010	ALLOC COSTS Liability Insurance	19,954	19,954	4,988	4,988	4,988		14,965
605.1020	ALLOC COSTS Property & Fire Insurance	12,184	12,184	3,046	3,046	3,046		9,138
605.1040	ALLOC COSTS Risk Management	5,882	5,882	1,471	1,471	1,471		4,412
<i>Account Classification Total: Allocated Costs - Allocated Costs</i>		38,020	38,020	9,505	9,505	9,505	-	28,515
<i>Capital Outlay - Capital Outlay</i>								
730.1050	CAPITAL OUTLAY Trucks and Other Heavy Vehicles	61,521	61,521	-	-	-		-
<i>Account Classification Total: Capital Outlay - Capital Outlay</i>		61,521	61,521	-	-	-	-	-
<i>Transfer - Transfer</i>								
900.185	TRSF OUT Financing Authority Debt Service	6,186	6,186	-	4,384	634		5,017
<i>Account Classification Total: Transfer - Transfer</i>		6,186	6,186	-	4,384	634	-	5,017
Division Total: 603 - Fire Services		986,434	986,434	273,803	194,319	192,653	-	660,775
Department Total: 60 - Fire		986,434	986,434	273,803	194,319	192,653	-	660,775
EXPENSES Total		3,487,934	3,511,934	974,180	738,725	779,739	-	2,492,644
Fund REVENUE Total: 301 - Public Safety Sales Tax		3,377,000	3,532,000	265,784	906,256	878,422	-	2,050,462
Fund EXPENSE Total: 301 - Public Safety Sales Tax		3,487,934	3,511,934	974,180	738,725	779,739	-	2,492,644
Fund Total: 301 - Public Safety Sales Tax		(110,934)	20,066	(708,396)	167,531	98,683	-	(442,182)



**Public Safety Commission Staff
Report**

Department: POLICE SERVICES

May 20, 2025

To: Public Safety Commission
From: Abel Iriarte, Police Chief
By: Luz Torres, Administrative Assistant II
Subject: Commission to Receive the Dinuba Police Department - Part 1 Crimes (YR 2024)

RECOMMENDATION:

Commission to receive the Dinuba Police Department - Part 1 Crimes (YR 2024) update for review.

EXECUTIVE SUMMARY:

The Dinuba Police Department yearly collects data pertaining to Part 1 Crimes as reported to the Department of Justice (DOJ) for uniform crime reporting.

OUTSTANDING ISSUES:

None

DISCUSSION:

In an effort to comply with the Department of Justice (DOJ) Data Collection and Reporting Responsibility. The Dinuba Police Department provides yearly Part 1 Crimes data which include criminal homicide, rape, robbery, aggravated assault, burglary and other crime data as required by the Department of Justice. The main objective is to provide accurate, complete, and timely criminal statistical information pertaining to crimes within the City of Dinuba boundaries.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None

ATTACHMENTS:

1. Dinuba PD - Part I Crimes 2024

DINUBA POLICE DEPARTMENT - Part I Crimes - Dinuba

As reported to the Department of Justice for Uniform Crime Reporting

Part I Crimes	2019	2020	2021	2022	2023	2024	23-24	HYC
							YTD %	YTC%
							Change	Change
1. Criminal Homicide	1	0	3	1	6	0	-100%	-100%
2. Rape	5	6	11	8	9	11	22%	0%
3. Robbery	25	11	13	17	7	13	86%	-48%
4. Aggravated Assault	131	120	131	95	125	124	-1%	-5%
5. Burglary	59	63	41	91	66	84	27%	-8%
6. Larceny - Theft	407	304	348	420	426	407	-4%	-4%
7. Motor Vehicle Theft	72	70	70	70	81	83	2%	2%
8. Arson	19	20	15	17	30	22	-27%	-27%
Total Part I Crimes	719	594	632	719	750	744	-1%	-1%



**Public Safety Commission Staff
Report**

Department: POLICE SERVICES

May 20, 2025

To: Public Safety Commission
From: Luz Torres, Administrative Assistant II
By: Luz Torres, Administrative Assistant II
Subject: Election of Officers

RECOMMENDATION:

Commission members take the following action by majority vote:
Nominate and elect the chairperson and vice chairperson for the upcoming fiscal year 2025/26.

EXECUTIVE SUMMARY:

Staff recommends that the members of the Public Safety Commission conduct the election of the chairperson and vice chairperson for the upcoming fiscal year, as stated in Municipal Code Chapter 2.34.130.

OUTSTANDING ISSUES:

None

DISCUSSION:

Due to the current chairperson vacancy and to align with the Municipal Code Chapter 2.34.130. Staff recommends that the members of the Public Safety Commission nominate and elect a chairperson and vice chairperson to a one-year term based on the City's fiscal year. The election of the chairperson and vice chairperson shall be determined by majority vote.

FISCAL IMPACT:

None

PUBLIC HEARING:

None

ATTACHMENTS:

None

