



Tuesday, December 10, 2024 / 6:00 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Rachel Nerio-Guerrero Vice Mayor	Maribel Reynosa Mayor	Benjamin Prado Council Member	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. Work Session - 6:00 PM

1.1. Police Body-Worn Cameras (AI)

2. OPENING CEREMONIES - 6:30 pm

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

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

4. CITY COUNCIL CEREMONIAL MATTERS

4.1. Resolution No. 2024-84 Ratification of the Statement of Votes for the 2024 City Council Election (MA)

4.2. City Clerk to Administer the Oath of Office to Incoming Council Members (MA)

4.3. Appointment of Mayor and Vice Mayor (MA)

5. REQUEST TO ADDRESS COUNCIL

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

6. CONSENT CALENDAR

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

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

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of November 12, 2024 as presented.

6.2. SUBJECT

Request for Excused Absence Council Member Kuldip Thusu (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Kuldip Thusu from the City Council meeting of November 12, 2024.

6.3. SUBJECT

Request for Excused Absence Council Member Benjamin Prado (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Benjamin Prado from the City Council meeting of November 12, 2024.

6.4. SUBJECT

Notice of Completion - Well No. 21 (JW)

RECOMMENDATION

Council to accept the Well No. 21 Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

6.5. SUBJECT

Resolutions Nos. 2024-77 and 2024-78, Authorization to Surplus City-owned Real Property (GA)

RECOMMENDATION

Council to taking the following actions:

1. Adopt Resolution No. 2024-77 declaring pursuant to California Government Code § 54220 et seq. that one (1) vacant parcel (APN 012-300-017), consisting of approximately 31.18 acres located at 6766 Avenue 408, Dinuba California, which is along the north side of Kamm Avenue west of Road 70 and east of Road 66, if extended be designated as surplus land, not necessary for the City's use at this time, and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions; and
2. Adopt Resolution No. 2024-78 declaring pursuant to California Government Code § 54220 et seq. that one (1) vacant parcel (APN 030-120-056),

consisting of approximately 9.00 acres located along the north side of Avenue 406, east of South College Avenue, west of Crawford Avenue and is adjacent to Sierra Vista High School, Dinuba, California be designated as surplus land, not necessary for the City's use at this time, and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions.

6.6. SUBJECT

Cash Investment Report for the Quarter Ending September 30, 2024 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the first quarter of fiscal year 2024/25.

6.7. SUBJECT

Fiscal Year 2024/25 First Quarter Financial Report (KS)

RECOMMENDATION

Council to accept the financial report for the first quarter of the 2024/2025 fiscal year.

6.8. SUBJECT

Resolution No. 2024-85 Approving and Adopting the Final American Rescue Plan Act (ARPA) Budget Amendment for Funding Allocations (KS)

RECOMMENDATION

Council approve Resolution No. 2024-85 adopting the final budget amendment for the American Rescue Plan Act Funds.

6.9. SUBJECT

Memorandum of Understanding for the Tulare-Kings County Interagency Hazardous Materials Team (GC)

RECOMMENDATION

City Council approve renewal of the memorandum of understanding for the Tulare-Kings County Regional Hazardous Materials Team and authorize the City Manager or Designee to execute the agreement.

6.10. SUBJECT

Annual Report on Community Facilities District No. 2018-1 (KS)

RECOMMENDATION

Council to accept the annual report for Community Facilities District No. 2018-1 for Fiscal Year Ending June 30, 2024.

6.11. SUBJECT

Ordinance No. 2024-04 – Second reading and Adoption to change the

zoning for the Communitywide Zone Change action (KSch)

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2024-04 pertaining to an amendment of the zoning on over 110 parcels throughout Dinuba to ensure consistency between zoning and the Dinuba General Plan.

6.12. SUBJECT

Appointment of Larry Roberts to the Delta Vector Control District Board (MA)

RECOMMENDATION

Council to approve the reappointment of Larry Roberts to the Delta Vector Control Board for a term of two (2) years.

6.13. SUBJECT

Notice of Completion - Demolition of the Strand Theater (JW)

RECOMMENDATION

Council to accept the demolition of the Strand Theater Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

6.14. SUBJECT

Special Use of the Entertainment Plaza and Waiver of Park Rental Fees for a Toy Drive hosted by Dinuba Lowrider Council (SH)

RECOMMENDATION

Council to approve the use of the Entertainment Plaza and waive parks rental fees for Dinuba Lowrider Council to host their annual toy and canned food drive.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register November 15, 22 & December 6, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. DEPARTMENT REPORTS

8.1. SUBJECT

Appointment to City Commission(s) and Committee(s) (MA)

RECOMMENDATION

Council to reappoint commissioners to the Public Safety Commission and Planning Commission to an additional three (3) year term. The reappointment

three (3) year term will be from January 1, 2025 to December 31, 2027.

9. MAYOR/COUNCIL REPORTS

10. CITY MANAGER COMMUNICATIONS

11. CITY STAFF COMMUNICATIONS

12. CLOSED SESSION

12.1. Liability Claim (MA)

Pursuant to GC 54956.95; Claimant(s): Jaspreet Basraon (ARCO AM/PM)
Agency Claimed Against: City of Dinuba

13. 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

December 10, 2024

To: Mayor and City Council
From: Abel Iriarte, Chief of Police
Subject: Police Body-Worn Cameras (AI)

RECOMMENDATION

Council to receive information regarding police body-worn cameras (Axon Body 4) and provide input and direction to staff as appropriate.

EXECUTIVE SUMMARY

Axon Enterprises, Inc. has prepared an estimate for the purchase of 34 (Axon 4 Body) cameras for a five-year agreement. The estimate was requested for budgetary and planning purposes only and to collect feedback and direction from Council.

OUTSTANDING ISSUES

None.

DISCUSSION

Staff will be proposing the option for a future project and will be presenting the pros and cons of the use of body-worn cameras. Staff recommends Council to receive information and review the five-year estimate for the costs associated with the project and provide direction to staff.

FISCAL IMPACT

The costs associated with the purchase of 34 (Axon Body 4) cameras is \$141,389 for a five-year option plan with payments of approximately \$28,278 each year. The estimate includes a total savings of \$82,906, these savings are subject to change at time of invoicing.

PUBLIC HEARING

None.

ATTACHMENTS:

Axon Body-Worn Cameras Estimate

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-614310-45553.756DB

Issued: 09/18/2024

Quote Expiration:

Estimated Contract Start Date: 01/01/2025

Account Number: 112158

Payment Terms:

Delivery Method:

SHIP TO	BILL TO
Dinuba Police Dept. - CA 680 S Alta Ave Dinuba, CA 93618-2654 USA	Dinuba Police Dept. - CA 680 S Alta Ave Dinuba CA 93618-2654 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Ryan Robison Phone: (559) 591-5911 Email: rrobison@dinuba.ca.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$137,536.60
ESTIMATED TOTAL W/ TAX	\$141,389.34

Discount Summary

Average Savings Per Year	\$16,581.24
TOTAL SAVINGS	\$82,906.20

Payment Summary

Date	Subtotal	Tax	Total
Dec 2024	\$27,507.32	\$770.54	\$28,277.86
Dec 2025	\$27,507.32	\$770.54	\$28,277.86
Dec 2026	\$27,507.32	\$770.54	\$28,277.86
Dec 2027	\$27,507.32	\$770.54	\$28,277.86
Dec 2028	\$27,507.32	\$770.58	\$28,277.90
Total	\$137,536.60	\$3,852.74	\$141,389.34

Non-Binding Budgetary Estimate

Quote Unbundled Price:	\$220,442.80
Quote List Price:	\$137,557.60
Quote Subtotal:	\$137,536.60

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
M00003	BUNDLE - ACQUISITION	34	60	\$93.71	\$53.08	\$53.08	\$108,283.20	\$3,852.74	\$112,135.94
A la Carte Software									
100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	60		\$27.12	\$27.12	\$3,254.40	\$0.00	\$3,254.40
ProLicense	Pro License Bundle	5	60		\$43.40	\$43.33	\$12,999.00	\$0.00	\$12,999.00
A la Carte Services									
85144	AXON BODY - PSO - STARTER	1			\$13,000.00	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00
Total							\$137,536.60	\$3,852.74	\$141,389.34

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - ACQUISITION	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	34	1	01/01/2025
BUNDLE - ACQUISITION	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	01/01/2025
BUNDLE - ACQUISITION	100206	AXON BODY 4 - 8 BAY DOCK	5	1	01/01/2025
BUNDLE - ACQUISITION	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	38	1	01/01/2025
BUNDLE - ACQUISITION	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	38	1	01/01/2025
BUNDLE - ACQUISITION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	5	1	01/01/2025
BUNDLE - ACQUISITION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	5	1	01/01/2025
BUNDLE - ACQUISITION	73309	AXON BODY - TAP REFRESH 1 - CAMERA	35	1	07/01/2027
BUNDLE - ACQUISITION	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	1	07/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - ACQUISITION	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	01/01/2025	12/31/2029
BUNDLE - ACQUISITION	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	34	01/01/2025	12/31/2029
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	15	01/01/2025	12/31/2029
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	5	01/01/2025	12/31/2029
A la Carte	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	01/01/2025	12/31/2029

Non-Binding Budgetary Estimate

Services

Bundle	Item	Description	QTY
A la Carte	85144	AXON BODY - PSO - STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - ACQUISITION	80464	AXON BODY - TAP WARRANTY - CAMERA	34	01/01/2026	12/31/2029
BUNDLE - ACQUISITION	80464	AXON BODY - TAP WARRANTY - CAMERA	1	01/01/2026	12/31/2029
BUNDLE - ACQUISITION	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	01/01/2026	12/31/2029

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	680 S Alta Ave	Dinuba	CA	93618-2654	USA

Payment Details

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	\$650.88	\$0.00	\$650.88
Year 1	85144	AXON BODY - PSO - STARTER	1	\$2,600.00	\$0.00	\$2,600.00
Year 1	M00003	BUNDLE - ACQUISITION	34	\$21,656.64	\$770.54	\$22,427.18
Year 1	ProLicense	Pro License Bundle	5	\$2,599.80	\$0.00	\$2,599.80
Total				\$27,507.32	\$770.54	\$28,277.86
Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	\$650.88	\$0.00	\$650.88
Year 2	85144	AXON BODY - PSO - STARTER	1	\$2,600.00	\$0.00	\$2,600.00
Year 2	M00003	BUNDLE - ACQUISITION	34	\$21,656.64	\$770.54	\$22,427.18
Year 2	ProLicense	Pro License Bundle	5	\$2,599.80	\$0.00	\$2,599.80
Total				\$27,507.32	\$770.54	\$28,277.86
Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	\$650.88	\$0.00	\$650.88
Year 3	85144	AXON BODY - PSO - STARTER	1	\$2,600.00	\$0.00	\$2,600.00
Year 3	M00003	BUNDLE - ACQUISITION	34	\$21,656.64	\$770.54	\$22,427.18
Year 3	ProLicense	Pro License Bundle	5	\$2,599.80	\$0.00	\$2,599.80
Total				\$27,507.32	\$770.54	\$28,277.86
Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	\$650.88	\$0.00	\$650.88
Year 4	85144	AXON BODY - PSO - STARTER	1	\$2,600.00	\$0.00	\$2,600.00
Year 4	M00003	BUNDLE - ACQUISITION	34	\$21,656.64	\$770.54	\$22,427.18
Year 4	ProLicense	Pro License Bundle	5	\$2,599.80	\$0.00	\$2,599.80
Total				\$27,507.32	\$770.54	\$28,277.86
Dec 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	2	\$650.88	\$0.00	\$650.88
Year 5	85144	AXON BODY - PSO - STARTER	1	\$2,600.00	\$0.00	\$2,600.00
Year 5	M00003	BUNDLE - ACQUISITION	34	\$21,656.64	\$770.58	\$22,427.22
Year 5	ProLicense	Pro License Bundle	5	\$2,599.80	\$0.00	\$2,599.80
Total				\$27,507.32	\$770.58	\$28,277.90

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.





City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Resolution No. 2024-84 Ratification of the Statement of Votes for the 2024 City Council Election (MA)

RECOMMENDATION

Council to adopt the Statement of Votes prepared by the Tulare County Registrar of Voters for the November 5, 2024 General Election ratifying the Dinuba City Council election results for the following districts: Rachel Nerio-Guerrero, District 1 and Linda Launer, District 5.

EXECUTIVE SUMMARY

The 2024 General Election was held on November 5, 2024. There were two Council districts up for election. District 1 and District 5. The Tulare County Registrar of Voters has certified the Official Canvass of votes and the City Council must take action to ratify the results of the election. Rachel Nerio-Guerrero, District 1 was elected to the City Council to serve four-year terms. Linda Launer was the only candidate that was qualified and filed a Declaration of Candidacy for District 5. Pursuant to Election Code Section 10229, Linda Launer was appointed-in-lieu on September 24, 2024. Therefore, eliminating the necessity of including that office on the ballot.

OUTSTANDING ISSUES

None.

DISCUSSION

A General Election was duly called and regularly held on November 5, 2024. The Tulare County Registrar of Voters canvassed the returns of the election and has certified the results. A copy of the official results is attached herein as Exhibit '1' to Resolution No. 2024-84 enclosed as Attachment 'A'.

Terms for two districts seats came to an end and the following individuals were duly

elected: Rachel Nerio-Guerrero, District 1 and Linda Launer, District 5. These individuals will serve a term of four years on the Dinuba City Council.

Resolution No. 2024-84 declares the results of the General Municipal Election held on November 5, 2024. The request before the City Council is to adopt Resolution No. 2024-84 ratifying the official canvassed results certified and submitted by the Tulare County Registrar of Votes.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Resolution No. 2024-84 Ratifying Elections Results

RESOLUTION NO. 2024-84

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA
DECLARING RESULTS OF THE GENERAL MUNICIPAL ELECTION
HELD ON TUESDAY, NOVEMBER 5, 2024**

WHEREAS, a General Municipal Election was held and conducted in the City of Dinuba on Tuesday, the 5th of November, 2024, pursuant to the provisions of Article VI of the Charter of the City of Dinuba, as required by the California Elections Code, for the following purpose.

To elect three members of the City Council of the City of Dinuba; and

WHEREAS, notice of said election was duly and regularly given as required by laws, voting precincts were properly established and in all respects said election was held and conducted, the votes cast were received and canvassed, and the return thereof made, determined and declared in the time, form and manner required by law regulating and controlling such elections; and

WHEREAS, only one individual, Linda Launer, qualified and filed a Declaration of Candidacy for the one available four-year term city council office in District 5, and pursuant to the provisions of Elections Code Section 10229, was appointed-in-lieu on September 24, 2024; and

WHEREAS, the qualified electors cast ballots at said election for the following Officials:

City Council Member, District 1

WHEREAS, a canvass of the returns of said election was made by the Registrar of Voters of Tulare County; and

WHEREAS, the City Council of the City of Dinuba met in the regular meeting place of the Council on the 10th day of December, 2024, to declare the results of said election in compliance with Section 10263 of the California Elections Code; and

WHEREAS, the City Council finds as a result of said canvass that the number of votes cast, the names of the person voted for, and other matter required by law are as hereafter stated.

NOW, THEREFORE, the City Council of the City of Dinuba does RESOLVE and declare as follows:

A General Municipal Election was held and conducted in this City on Tuesday, November 5, 2024, at the time and in the form and manner required by law.

There was two (2) polling location and one (1) official election ballot box established within the City of Dinuba for the purpose of holding said election. The Total number of ballots cast at said election, for candidates for City Council District 1 was 827; and, the number of ballots cast for

each candidate for the Office of Member, Dinuba City Council, is described on the attached certified election report as 'Exhibit A'; and

BE IT FURTHER RESOLVED, and declared by the City Council of the City of Dinuba in accordance with the provisions of Article VI of the Charter of the City of Dinuba that the following named persons were elected at said election to the office of Member, Dinuba City Council, to wit;

District 1: Rachel Nerio-Guerrero, term office 2024-2026, and until his/her successor is elected and qualified.

District 5: Linda Launer, term office 2024-2026, and until his/her successor is elected and qualified.

PASSED AND ADOPTED: 12/10/2024

MARIA ALANIZ, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE) ss.
CITY OF DINUBA)

I, Maria Alaniz, City Clerk of the City of Dinuba, certify the forgoing is the full and true Resolution No. 2024-84, passed and adopted by the Council of the City of Dinuba at a regular meeting held on December 10, 2024 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: 12/10/2024

MARIA ALANIZ, CITY CLERK

**CERTIFIED STATEMENT OF THE VOTES
PRESIDENTIAL GENERAL ELECTION
NOVEMBER 5, 2024**

STATE OF CALIFORNIA }
COUNTY OF TULARE } ss.

I, Michelle Baldwin, Registrar of Voters of Tulare County, do hereby certify, in accordance with the provisions of Section 15301 of the California Elections Code, that the within is a true and correct statement of the votes cast in Tulare County at the Presidential General Election held in said County on November 5, 2024 as determined by the official canvass of the returns of said election.

I hereby set my hand and official seal this 3rd day of December 2024 in the County of Tulare.



Michelle Baldwin

Michelle Baldwin, Registrar of Voters
County of Tulare
State of California

Dinuba City Council Member Ward 1 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

		Total	
Times Cast		895 / 1,736	51.56%
Undervotes		67	
Overvotes		0	
Candidate	Party	Total	
MANUEL MEJORADO		386	46.62%
RACHEL NERIO-GUERRERO		442	53.38%
Write-in		0	0.00%
Total Votes		828	



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: City Clerk to Administer the Oath of Office to Incoming Council Members (MA)

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council
From: Maria Alaniz, City Clerk/Human Resources Director
Subject: Appointment of Mayor and Vice Mayor (MA)

RECOMMENDATION

Council to nominate and appoint the Mayor and Vice Mayor.

EXECUTIVE SUMMARY

Pursuant to the City Charter Sections 2.04 and 2.06, the City Council appoints the Mayor and Vice Mayor following an election. The Mayor serves as the chief representative of the City and presides at the meetings of the City Council. In the absence of the Mayor, the Vice Mayor shall perform the duties of the Mayor.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council customarily considers nominations for Mayor and Vice Mayor following an election. Any member of the Council may be considered to serve as Mayor or Vice Mayor. The Mayor and Vice Mayor serve at the pleasure of the City Council pursuant to the City Charter Sections 2.04 and 2.06.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: CITY CLERK

December 10, 2024

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

RECOMMENDATION

Council to review and approve the City Council meeting of November 12, 2024 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, November 12, 2024.



November 12, 2024
MINUTES

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Launer, Reynosa

COUNCIL MEMBERS ABSENT:

Prado, Thusu

STAFF MEMBERS PRESENT:

Avila, Chastain, Hurtado, Iriarte, James, Lew, Montejano, Patlan, Watts

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

Chaplain Susee led the Invocation.

1.3. Pledge of Allegiance

Battalion Chief Bear led the 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).

None.

3. PRESENTATIONS

3.1. Centenarian Recognition for Mae Ewert

Billing Supervisor Montejano shared that the City of Dinuba solicited nominations for local Centenarians. Three names were submitted Marcos Macias, Mae Ewert, and Celso Hernandez Munoz.

Mae Ewert was present along with her family and friends to be recognized. Mayor Reynosa read a brief bio of Mrs. Ewert's life and thanked her for her years of community service. Mrs. Ewert was presented with a certificate of recognition.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Introduction of Single-Role Paramedic Daniel Linares (GC)

Fire Chief Chastain introduced Single-Role Paramedic Daniel Linares. Linares was joined by his family and pinned by his daughters.

The council gave congratulations and words of encouragement.

4.2. Introduction of Single-Role EMT Andrew Ambriz (GC)

Fire Chief Chastain introduced Single-Role EMT Andrew Ambriz. Ambriz was joined by his family and pinned by his father.

The council gave congratulations and words of encouragement.

4.3. Promotion Recognition and Oath of Office for Firefighter/Paramedic Cruz Guerrero (GC)

Fire Chief Chastain introduced the promotion of Firefighter/Paramedic Cruz Guerrero. Guerrero was joined by his family and pinned by his brother.

Mayor Reynosa administered the Oath of Office.

The council gave congratulations and words of encouragement.

4.4. Introduction of Part-Time Fire Inspector Brad Farr (GC)

Fire Chief Chastain introduced Part-Time Fire Inspector Brad Farr. Farr was pinned by Battalion Chief Bear.

The council gave congratulations and words of encouragement.

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.

Felipe Martinez approached the podium and thanked staff for recent communication. Martinez expressed his appreciation of the Fire Station Open House.

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

Cancellation of City Council Meeting Scheduled on November 26, 2024 & December 24, 2024 (MA)

RECOMMENDATION

Council to cancel the scheduled City Council meetings of November 26, 2024 and December 24, 2024, due to the Thanksgiving and Christmas holidays.

6.2. SUBJECT

Authorization to Execute Encroachment Agreement with Alta Irrigation District for a Water Service Crossing on Avenue 406 (JW)

RECOMMENDATION

Council to approve an Encroachment Agreement with Alta Irrigation District for a City-owned 2" water service located approximately 400' east of Road 84 on the south side of Avenue 406 and authorize City Manager or designee to execute the agreement and any related documents.

6.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of October 22, 2024.

A motion was made by Council Member Launer, second by Vice Mayor Nerio-Guerrero, to review and approve the Consent Calendar as presented.

Ayes: Launer, Nerio-Guerrero, Reynosa

Absent: Prado , Thusu

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register October 25 & November 1, 8, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Launer, second by Vice Mayor Nerio-Guerrero, to review and approve the Warrant Register as presented.

Ayes: Launer, Nerio-Guerrero, Reynosa

Absent: Prado , Thusu

8. MAYOR/COUNCIL REPORTS

The Council shared information on various community events they attended.

9. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that the Alta and Kamm Roundabout ribbon cutting is on Thursday at 10 am. Patlan shared that he and Assistant City Manager James are working on an electronic newsletter for community updates. Anyone interested can sign up on the city website.

10. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared he is working with staff and IT on a new online payment platform that will launch sometime in January.

Public Works Director Avila shared that his department is working on the Kamm and Alta Roundabout ribbon cutting. Avila reported working on a community outreach, any community feedback received will be given to the consultant for review. Avila reported that his department will hold final interviews for Waste Water Operator Trainee this week.

Engineer Watts reported that Kamm and Alta will be open to westbound traffic in front of the High School. Watts advised that the Strand Theater demolition is complete. Watts shared that Viscaya Park is getting a playground and a shade structure.

Parks and Community Services Director Hurtado thanked the council for their positive feedback. Hurtado reported that the Sportsplex will open on Monday and the Christmas Parade is scheduled for December 7th.

Police Chief Irriarte shared his condolences for the death of Parlier Police Officer, Juan Rodriguez. Irriarte shared that his department has extended a conditional job offer to fill a Police Officer vacancy. Irriarte shared an update on the Flock camera system.

Fire Chief Chastain provided an update on pending employment offers in his department.

11. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 7:31 p.m.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

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

RECOMMENDATION

Council to excuse the absence of Council Member Kuldip Thusu from the City Council meeting of November 12, 2024.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Member Kuldip Thusu was unable to attend the City Council meeting on November 12, 2024. Council Member Thusu requested that the City Council excuse his absence from the November 12, 2024 meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Request for Excused Absence Council Member Benjamin Prado (MA)

RECOMMENDATION

Council to excuse the absence of Council Member Benjamin Prado from the City Council meeting of November 12, 2024.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

Council Member Benjamin Prado was unable to attend the City Council meeting on November 12, 2024. Council Member Prado requested that the City Council excuse his absence from the November 12, 2024 meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: ENGINEER/PLANNING

December 10, 2024

To: Mayor and City Council
From: Jason Watts, Dinuba City Engineer
Subject: Notice of Completion - Well No. 21 (JW)

RECOMMENDATION

Council to accept the Well No. 21 Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

On April 23, 2024, the City Council authorized award for the drilling and development of Well No. 21 Project to Arthur & Orum Well Drilling in the amount of \$466,351.00. The drilling and development of the well is expected to be completed on December 13, 2024. Three change orders were approved which increased the overall project amount by \$160,688.00. Therefore, the total amount of the completed project was \$627,039.00. Upon Council approval and video inspection showing no issues, a Notice of Completion will be filed with the Tulare County Recorder's Office.

OUTSTANDING ISSUES

None.

DISCUSSION

The City identified the need for an additional well to provide sufficient water to accommodate new and projected growth. The cost of a new well is approximately \$2.5 million. The city was awarded \$1.0 million from the state in 2019 as part of State Senator Melissa Hurtado's budget request to cover a portion of the cost for the new well. After the City received the \$1.0 million dollar grant, staff was persistent on acquiring additional money to completely fund the project and received an EPA grant for \$1.5 million dollars. With inflation, this will not cover the entire project costs but will cover a majority of the project.

Before a new well can be developed, a test well is needed to determine the existing water quality characteristics and the depths of water-bearing soils. After the test well

is drilled, the groundwater will be sampled and tested for various contaminants and the water-bearing soil strata will be measured and used in determining the appropriate data for the eventual production well.

Staff drilled the test well in 2020 and the test results came back that the proposed well location is viable, see Attachment 'B'. The drilling and development of the well is expected to be completed on December 13, 2024. The final phase of the project will consist of construction of the well house and other appurtenances. This phase will be bid separately.

The drill and develop portion of project was awarded to Arthur & Orum Well Drilling on April 23, 2024, in the amount of \$466,351. The final cost of the project totaled \$627,039 as a result of three (3) change orders. The major change order items are listed below.

1. Minor grading modifications to safely construct the new well. This work would have been completed regardless in the next phase of the project.
2. Sugar Sand Conflict. The Contractor encountered sugar sand which caused difficulty during the grading phase and caused delays to the Contractor.
3. Quantity Balancing Change Order. The State modified the design of the well during construction which constituted for increases and decreases in overall project quantities and changed the contract amount.

The contractor will complete the work on December 13, 2024. Prior to signing the Notice of Completion, the City is waiting on final video inspection to ensure that the well was constructed per the project plans and specifications. In order to meet the grant deadline, staff needs authorization on the Notice of Completion due to the upcoming holidays. If the video inspection shows potential problems, the City will withhold retention until the problem is fixed.

Once the video inspection is received and the well is verified that it is built correctly, staff will file a Notice of Completion with the Tulare County Recorder's Office. Pursuant to industry standards, the city withheld a 5% contract retention on all invoices received. The retention amount will be released after the Notice of Completion (NOC) is recorded. A copy of the NOC is enclosed as Attachment 'C'.

FISCAL IMPACT

The project was funded with State and EPA grant funding.

PUBLIC HEARING

None required.

ATTACHMENTS:

- A. Vicinity Map
- B. Well No. 21 Test Results
- C. Notice of Completion



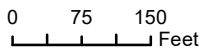
APPROXIMATE PROPOSED WELL NO. 21



APPROXIMATE TEST WELL NO. 21



PROJECT LOCATION



PROJECT LOCATION MAP

EXHIBIT 2

KENNETH D. SCHMIDT AND ASSOCIATES

GROUNDWATER QUALITY CONSULTANTS

600 WEST SHAW AVE., SUITE 250

FRESNO, CALIFORNIA 93704

TELEPHONE (559) 224-4412

August 11, 2020

Mr. Jason Watts
Yamabe & Horn
2985 N. Burl Ave.
Suite 101
Fresno, CA 93727

Re: City of Dinuba TW-21

Dear Jason:

On July 6-17, Johnson Drilling Co. of Navelencia completed a 700-foot deep test well by the casing hammer method. We logged the drill cuttings and a geologic log is attached. The deposits above a depth of 653 feet were brown and the underlying deposits were blue. Thick clay layers that could serve as confining beds were found in the following depth intervals below a depth of 214 feet:

235 to 265 feet	345 to 361 feet
278 to 305 feet	481 to 553 feet
314 to 331 feet	596 to 668 feet.

Depth to water at the time of drilling ranged from 78 to 80 feet.

Airlifted water samples were collected from 10 different depth intervals between 207 and 700 feet in depth. Pumped water samples were collected from four of these depth intervals: 265 to 270 feet, 395 to 410 feet, 473 to 480 feet, and 575 to 590 feet in depth. Water samples for inorganic and trace organic analyses were preserved and hand delivered to APPL, Inc. in Clovis for analyses. Samples for alpha activity were preserved and shipped by overnight delivery to FGL Environmental for analyses.

The attached table summarizes the results for the most important constituents. Total dissolved solids (TDS) concentrations ranged from about 180 to 644 mg/l, and were highest in water samples from the blue deposits below a depth of 668 feet. pH values in samples from above a depth of 550 feet ranged from 7.9

KENNETH D. SCHMIDT AND ASSOCIATES
GROUNDWATER QUALITY CONSULTANTS

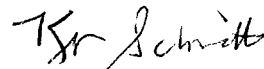
2

to 8.3. pH values were higher in the blue deposits below a depth of 668 feet. Nitrate-nitrogen concentrations in the samples ranged from less than 1 to 3.7 mg/l, well below the MCL of 10 mg/l. Manganese concentrations were 0.025 mg/l or less, below the recommended MCL of 0.05 mg/l, in all samples, except from 668 to 673 feet in depth (0.048 mg/l). Iron concentrations were less than 0.22 mg/l, less than the recommended MCL of 0.3 mg/l, except for 668 to 673 feet in depth (0.41 mg/l). Arsenic concentrations ranged from 0.9 to 4.6 ppb, less than the MCL of 10 ppb. Arsenic concentrations in samples from above a depth of 550 feet were 2.1 ppb or less. Hexavalent chromium concentrations were 1.3 mg/l or less, less than the proposed MCL of 10 ppb. DBCP concentrations were less than 0.01 ppb, except for one sample (0.03 ppb for 305 to 310 feet in depth). This concentration was below the MCL of 0.2 ppb. EDB and 1,2,3-TCP were not detected in any of the samples. Alpha activities ranged from 0.6 to 3.8 picocuries per liter, well below the MCL of 15 picocuries per liter.

A new well can be constructed at the site. Blank casing would extend from the surface to 305 feet in depth and from 595 to 625 feet in depth. Louvered casing would extend for 305 to 595 feet in depth. Sieve analyses by the Roscoe Moss Co. indicate that the slot size should be 0.06 inch and that SRI No. 8 should be used for the gravel pack. Gravel would be placed from 625 feet up to a depth of 285 feet. A gravel feed tube should be placed from 295 feet in depth to the surface. An annular seal would be placed from 285 feet to the surface. Such a well would tap about 100 feet of coarse-grained water-producing deposits. A properly constructed and developed well should produce about 1,200 gpm.

Please call me if you have any questions.

Sincerely Yours,



Kenneth D. Schmidt

KDS/ms

GEOLOGIC LOG FOR CITY OF DINUBA TEST WELL 21

Depth (feet)	Description
0 - 25	Red-brown silty fine sand
25 - 31	Red-brown silty clay
31 - 53	Light brown sandy silt
53 - 95	Red-brown sandy silt with lenses of fine sand
95 - 102	Brown silty fine to medium sand
102 - 184	Brown silty and sandy clay
184 - 195	Red-brown sandy clay
195 - 207	Red-brown clay
207 - 214	Red-brown silty fine to medium sand
214 - 227	Red-brown clay
227 - 235	Red-brown silty fine to medium sand
235 - 255	Red-brown sandy clay
255 - 265	Red-brown clay
265 - 278	Red-brown silty fine to medium sand
278 - 297	Red-brown sandy clay
297 - 305	Red-brown clay
305 - 314	Red-brown silty fine to medium sand
314 - 321	Red-brown clay
321 - 331	Red-brown sandy clay
331 - 345	Red-brown silty fine to medium sand and small gravel
345 - 361	Red-brown silty clay
361 - 373	Gray fine to medium sand
373 - 375	Gray-brown partially indurated silty clay
375 - 384	Gray fine to medium sand
384 - 397	Brown indurated clay
397 - 410	Brown fine to medium sand
410 - 420	Brown clayey fine to medium sand
420 - 442	Brown clay
442 - 451	Brown fine to medium sand
451 - 459	Brown clay
459 - 465	Red-brown indurated clay (joint clay)
465 - 473	Red-brown clay
473 - 481	Red-brown silty fine to medium sand
481 - 495	Light brown clay
495 - 529	Brown indurated sandy clay
529 - 540	Light brown clay
540 - 543	Brown clay
543 - 553	Brown sandy clay

Continued:

GEOLOGIC LOG FOR CITY OF DINUBA TEST WELL 21
(Continued:)

Depth (feet)	Description
553 - 568	Brown fine to medium sand
568 - 576	Brown clay
576 - 589	Brown fine to medium sand and gravel
589 - 594	Brown indurated clay (joint clay)
594 - 596	Brown fine to medium sand
596 - 653	Brown sandy indurated clay (joint clay)
653 - 668	Blue sandy clay
668 - 673	Blue silty fine to medium sand
673 - 680	Blue clay
680 - 698	Blue fine to medium sand
698 - 700	Blue clay

CITY OF DINUBA TEST WELL 21

Depth Interval (feet)	Fe (mg/l)	Mn (mg/l)	As (ppb)	NO ₃ -N (mg/l)	Cr +6 (ppb)	EC (umhos/cm)	TDS (mg/l)	pH	DBCP (ppb)	EDB (ppb)	1,2,3 TCP (ppt)	Gross Alpha (pci/l)
207-212 A	0.06	0.021	1.6	3.1	<0.5	254	-	8.1	<0.01	<0.01	<5	1.1
265-270 A	<0.04	0.022	1.1	3.3	<0.5	285	-	8.1	<0.01	<0.01	<5	1.6
265-270 P	0.18	0.005	1.4	3.1	0.51	270	-	7.9	<0.01	<0.01	<5	1.1
305-310 A	0.040	0.014	1.5	3.2	<0.5	267	-	7.9	0.034	<0.01	<5	1.4
395-410 A	<0.04	0.020	1.3	3.7	<0.5	270	246	8.1	<0.01	<0.01	<5	1.5
395-410 P	<0.04	0.009	2.1	3.6	0.6	278	241	8.0	<0.01	<0.01	<5	1.7
442-447 A	<0.04	0.005	1.0	3.1	0.7	224	-	8.0	<0.01	<0.01	<5	2.2
473-480 A	<0.04	0.004	1.0	3.3	0.7	255	-	8.0	<0.01	<0.01	<5	3.8
473-480 P	0.045	0.002	1.0	3.3	1.3	336	-	8.1	<0.01	<0.01	<5	0.9
553-558 A	<0.04	0.006	0.9	3.7	<0.5	336	-	8.2	<0.01	<0.01	<5	1.2
575-590 A	0.215	0.011	1.0	3.7	<0.5	332	284	8.2	<0.01	<0.01	<5	0.6
575-590 P	0.198	0.025	1.9	3.6	<0.5	352	255	8.3	<0.01	<0.01	<5	1.4
668-673 A	0.409	0.048	1.6	2.9	<0.5	308	580	8.6	<0.01	<0.01	<5	2.2
680-700 A	<0.04	0.006	4.6	<0.1	<0.5	546	644	9.2	<0.01	<0.01	<5	0.7
MCL	0.3	0.050	10	10	10		500		0.2	0.05	5	15

RECORDING REQUESTED
AND RETURN TO:

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

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

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

2. That on the 13th of December 2024, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.

3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Arthur & Orum Well Drilling, Inc. The surety is Granite Re, Inc. DBA Granite Surety 14001 Quailbrook Drive Oklahoma City, OK 73134

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

City of Dinuba
Well No. 21 Drill and Develop Project
The project consisted of drilling and developing the new Well No. 21

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

Dated: _____, 2024

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
)
COUNTY OF TULARE) SS

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2024, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

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



City Council Staff Report

Department: PUBLIC WORKS

December 10, 2024

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Business Manager

Subject: Resolutions Nos. 2024-77 and 2024-78, Authorization to Surplus City-owned Real Property (GA)

RECOMMENDATION

Council to taking the following actions:

1. Adopt Resolution No. 2024-77 declaring pursuant to California Government Code § 54220 et seq. that one (1) vacant parcel (APN 012-300-017), consisting of approximately 31.18 acres located at 6766 Avenue 408, Dinuba California, which is along the north side of Kamm Avenue west of Road 70 and east of Road 66, if extended be designated as surplus land, not necessary for the City's use at this time, and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions; and
2. Adopt Resolution No. 2024-78 declaring pursuant to California Government Code § 54220 et seq. that one (1) vacant parcel (APN 030-120-056), consisting of approximately 9.00 acres located along the north side of Avenue 406, east of South College Avenue, west of Crawford Avenue and is adjacent to Sierra Vista High School, Dinuba, California be designated as surplus land, not necessary for the City's use at this time, and finding that such declaration is exempt from environmental review under the California Environmental Quality Act, and taking related actions.

EXECUTIVE SUMMARY

Council adopt Resolution Numbers 2024-77 and 2024-78 declaring pursuant to California government code § 54220 et seq. that certain real property parcels located in Dinuba California are designated as surplus land and not necessary for the City's use at this time, finding that such declaration is exempt from environmental review

under the California environmental quality act, and taking related actions.

OUTSTANDING ISSUES

None

DISCUSSION

Pursuant to the California Surplus Property Land Act, California Government Code (the “GC”) § 54220 et seq. (the “SLA”) and the Guidelines issued by the California Department of Housing and Community Development (the “HCD”) (the “Guidelines”), in order for the Property to be disposed of, for any purpose, such land must first undergo the noticing process set forth in the SLA. The SLA, as expounded upon by the Guidelines, provides that such land shall be declared either surplus land or exempt surplus land (if specific criteria are met) before the City may take action to dispose of it. GC § 54222, requires the City, if it declares land it owns to be surplus and not necessary for the City’s use, to provide written notice thereof to certain local agencies and housing sponsors designated by HCD (the “Notice Recipients”); the form of such notification is included as Exhibit “A” to each of the attached Resolutions (the “Notice of Availability”).

The Notice of Availability provides the Notice Recipients a 60-day opportunity to provide a written expression of interest to negotiate for the sale or lease of the Property consistent with parameters for such negotiations provided by the SLA. Failure to follow the procedure described in the SLA with respect to the noticing process and related actions, may subject the City to financial and other penalties and measures and may frustrate the ability of the City to further its achievement of future development goals.

HCD requires a separate resolution for each SLA site. The zoning for the Sites includes M-1 (Light Industrial District) and RCO (Resource Conservation) (the “Applicable Zoning”). The Sites were previously acquired by the of City of Dinuba for future development. The Resolutions herein attached as attachments 'A' & 'B' concerning the following real property sites (the “Sites”) that collectively equal approximately 40.18 acres:

1. Resolution Number 2024-77: One (1) vacant parcel (APN 012-300-017), consisting of approximately 31.18 acres located at 6766 Avenue 408, Dinuba California, which is along the north side of Kamm Avenue west of Road 70 and east of Road 66, if extended; and
2. Resolution Number 2024-78: One (1) vacant parcel (APN 030-120-056), consisting of approximately 9.00 acres located along the north side of Avenue 406, east of South College Avenue, west of Crawford Avenue and is adjacent to Sierra Vista High School, Dinuba, California.

A Notice of Availability is not a request for proposals, does not bind the City to any disposition of its

real property and the Sites are subject to the Applicable Zoning. Further, the SLA does not impose any mandates or timeframes with respect to the disposition of real property. In addition to the foregoing, under the SLA and the Guidelines, HCD has certain monitoring responsibilities concerning negotiations with Notice Recipients, if any, for the purpose of confirming that such negotiations were conducted within the parameters described in the SLA. Based on the foregoing, staff recommends that the Sites be declared surplus and not necessary for the City's use and authorize the distribution of the Notices of Availability, thus enabling the completion a procedural step affecting the Sites.

The attached Resolutions have been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 *et seq.*) (the "CEQA"). Pursuant to § 15060 (c) (3) of the CEQA Guidelines (i.e., California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000-15387), approval of the attached Resolutions are exempt from CEQA because the actions described therein will not result in a direct or reasonably foreseeable indirect physical change in the environment and the actions described therein are not a "Project", as defined within § 15378 of the CEQA Guidelines. If and when the Sites are sold to a purchaser and that purchaser proposes a use for the Sites that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

FISCAL IMPACT

The recommended action does not have a fiscal impact. However, at such time that the Sites that were previously acquired by the of City of Dinuba are sold, the net proceeds of sale will accrue to the City.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment 'A' Resolution 2024-77
Attachment 'B' Resolution 2024-78
Aerial View APN 012-300-17
Aerial View APN 030-120-056

RESOLUTION NO. 2024-77

RESOLUTION OF CITY COUNCIL OF THE CITY OF DINUBA DECLARING PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54220 ET SEQ. THAT THE REAL PROPERTY LOCATED AT 6766 AVENUE 408, DINUBA, CALIFORNIA, WHICH IS ALONG THE NORTH SIDE KAMM AVENUE WEST OF ROAD 70 AND EAST OF ROAD 66, IF EXTENDED (APN 012-300-017), IS DESIGNATED AS SURPLUS LAND AND NOT NECESSARY FOR THE CITY'S USE AT THIS TIME, FINDING THAT SUCH DECLARATION IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AND TAKING RELATED ACTIONS

WHEREAS, this Resolution concerns one (1) vacant parcel (APN 012-300-017), consisting of approximately 31.18 acres located at 6766 Avenue 408, Dinuba California, which is along the north side of Kamm Avenue west of Road 70 and east of Road 66, if extended, described within Exhibit "A" to this Resolution, (the "Property"); and

WHEREAS, the Property is zoned as RCO (Resource Conservation) (the "Applicable Zoning") and was previously acquired by the of City of Dinuba for future appropriate purposes; and

WHEREAS, pursuant to the California Surplus Property Land Act, California Government Code (the "GC") § 54220 *et seq.* (the "SLA") and the Guidelines issued by the California Department of Housing and Community Development (the "HCD") (the "Guidelines"), in order for the Property to be disposed of, for any purpose, such land must first undergo the noticing process set forth in the SLA and expounded upon by the Guidelines; and

WHEREAS, the noticing process requires that a written notice be issued calling for written expressions of interest after the public entity owner has designated such land as surplus by the taking of a formal action at a public meeting of such public agency; and

WHEREAS, the SLA, as expounded upon by the Guidelines, provides that such land shall be declared either surplus land or exempt surplus land (if specific criteria are met) before the City may take action to dispose of it; and

WHEREAS, GC § 54222, requires the City, if it declares land it owns to be surplus and not necessary for the City's use, to provide written notice thereof to certain local agencies and housing sponsors designated by HCD (the "Notice Recipients"); the form of such notification is included as Exhibit "A" to this Resolution (the "Notice of Availability"); and

WHEREAS, the Notice of Availability provides the Notice Recipients a 60-day opportunity to provide a written expression of interest to negotiate for the sale or lease of the Property consistent with parameters for such negotiations provided by the SLA; and

WHEREAS, failure to follow the procedure described in the SLA with respect to the noticing process and related actions, may subject the City to financial and other

penalties and measures and may frustrate the ability of the City to further its achievement of future development goals; and

WHEREAS, the Notice of Availability is not a request for proposals, does not bind the City to any disposition of the Property and the Property is subject to the Applicable Zoning; and

WHEREAS, the SLA does not impose any mandates or timeframes with respect to the disposition of real property; and

WHEREAS, in addition to the foregoing, under the SLA and the Guidelines, HCD has certain monitoring responsibilities concerning negotiations with Notice Recipients, if any, for the purpose of confirming that such negotiations were conducted within the parameters described in the SLA; and

WHEREAS, based on the foregoing, staff recommends that the Property be declared surplus and not necessary for the City's use and authorize the distribution of the Notice of Availability, thus enabling the completion a procedural step affecting the Property; and

WHEREAS, pursuant to § 15060 (c) (3) of the California Environmental Quality Act (the "CEQA") Guidelines (i.e., California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000-15387), approval of this Resolution is exempt from CEQA because the actions described herein will not result in a direct or reasonably foreseeable indirect physical change in the environment and the actions described herein are not a "Project", as defined within § 15378 of the CEQA Guidelines; and

WHEREAS, if and when the Property is sold to a purchaser and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA; and

WHEREAS, all of the prerequisites with respect to the approval of this Resolution have been met.

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Dinuba, California, as follows:

1. The above recitals are true and correct and are a substantive part of this Resolution.
2. The City Council hereby declares that the Property is surplus land and not necessary for the City's use at this time and authorizes the distribution of the Notice of Availability as prescribed by the SLA.
3. This Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 *et seq.*) (the

“CEQA”). Staff has determined that the City’s declaration that the Property is exempt surplus land does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines § 15060(c)(3) because it is not a project as defined by the CEQA Guidelines § 15378. Adoption of this Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Property is sold to a purchaser and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

4. The City Clerk is directed to file a Notice of Exemption pursuant to CEQA Guidelines § 15062.

5. The officers and staff of the City are hereby authorized, jointly and severally, to do all things which they may deem necessary or proper to effectuate the purposes of this Resolution, and any such actions previously taken are hereby ratified and confirmed.

6. This Resolution shall take effect upon the date of its adoption.

PASSED, ADOPTED AND APPROVED this 8th day of October, 2024 by the following vote:

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

Maribel Reynosa, Mayor

ATTEST: _____
Maria Alaniz, City Clerk

I, Maria Alaniz, City Clerk of the City of Dinuba, certify the foregoing is the full and true Resolution No. 2024-77 passed and adopted by the Mayor and City Council of the City of Dinuba at a regular meeting held on October 8, 2024, by the above noted vote.

EXHIBIT “A”

**NOTICE OF AVAILABILITY OF SURPLUS LAND
(Via Email)**

GROUP 5-13

Date: _____, 2024

TO: Interested Local Agencies and Housing Sponsors

RE: Notice of Availability of Surplus Land in the City of Dinuba Pursuant to California Government Code § 54220, *et seq.*

Pursuant to this Notice of Availability (“NOA”) and consistent with the provisions of California Government Code (“GC”) § 54220, *et seq.* (i.e., “Surplus Land Act” or “SLA”), the City of Dinuba (“City”) hereby notifies designated local agencies and housing sponsors (“Notice Recipients”) of the availability for lease or purchase of the following surplus City-owned land (“Property”):

Property Addresses:	6766 Avenue 408, Dinuba, CA 93618: Approximately 31.18 acres located along the north side of Kamm Avenue west of Road 70 and east of Road 66, if extended
Assessor’s Parcel Nos.:	012-300-017
Zoning:	RCO (Resource Conservation)
General Plan Designation:	RCO (Resource Conservation)
Current Use:	Vacant land and tertiary waste water treatment

Copies of an aerial image and assessor map depicting the Property are attached. The RCO district is intended to provide for permanent open spaces in areas of the community which exhibit scenic qualities, recreation potential and which are designated as open space, school, ponding basin or public facility by the general plan. The Property is partially improved with a tertiary waste water treatment pond, which will be retained by the City. The Property may require subdivision and the installation of certain types of backbone and in tract infrastructure improvements as a prerequisite to the development of the land and all such costs and any other costs related to the development of the Property are the responsibility of the land developer. It will be the sole responsibility of the lessee or buyer, at their sole expense, to develop the Property in such a way that it could be developed in a manner that is consistent with the City’s Municipal Code and applicable building codes. This includes, but is not limited to, all current or amended land use entitlements, if any. In addition, it is recommended that the Notice Recipients review Chapters 17.46-1, 17.48.030 and 17.71 of the City’s Zoning Ordinance, which is available on-line. Other than ancillary uses, residential uses are not permitted in the RCO zone.

The City intends that any disposition of the Property will be in bulk (i.e., no less than the whole Property), except for the waste water treatment pond, in an as-is, where-is

condition at a market rate, without offset, discount or purchase money financing from the City.

A Notice Recipient desiring to lease or purchase the Property for any of the purposes authorized by GC § 54222, must file a written notice of Interest (“NOI”) with the City (via certified mail or email; email preferred) within **60 days** from the date this NOA was promulgated via email, as indicated by the date set forth below. However, the SLA and this NOA do not obligate the City to sell or lease the Property. If one or more NOI are received during the aforementioned **60-day** period, the City will review and consider such NOIs and seek additional and follow-up information, as may be needed and appropriate, to enable the City to confirm the viability of an offer, consistent with GC § 54223, which could be over a period of at least ninety (90) days (or more, as may be needed). Further, any and all costs incurred by a Notice Recipient or any other entity or person responding to this NOA and any follow-up requested by the City shall be the sole responsibility of the Notice Recipient or any other entity or person responding to the NOA. Without limitation, the City shall not be responsible for any third-party expenses in connection with responding to the NOA.

California Housing and Community Development Department Disclosure:

Although the information provided below is clearly stated in GC § 54227, HCD requests that the following information also be included within an NOA:

“As required by GC § 54227, if the City receives more than one NOI during the **60-day** period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.”

Notice Recipients are strongly encouraged to carefully review the requirements set forth in the Surplus Land Act (GC §§ 54220-54234), the Dinuba General Plan, Zoning Ordinance and inspect the Property prior to submitting a NOI.

Please send written NOIs via certified mail or email (email is preferred, but not required) to:

City of Dinuba
Attn: Daniel James, Assistant City Manager
405 E. El Monte Way
Dinuba, California 93618
djames@dinuba.ca.gov.

With copies to:

Steven H. Dukett, Development Consultant to the City
2305 Chicago Avenue
Riverside, California 92507
Sdukett@TKEngineering.com

For further information, please contact Mr. Steven H. Dukett, Managing Director of Development Services, TKE Engineering, Inc. (development consultant to City), at (909) 967-8205 or sdukett@TKEngineering.com. The final day to submit a written NOI to either lease or purchase the Property is ___ **day**, _____, **2024 by 5:00 PM**.

Attachments (Aerial Image and Assessor Maps)

RESOLUTION NO. 2024-78

RESOLUTION OF CITY COUNCIL OF THE CITY OF DINUBA DECLARING PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54220 ET SEQ. THAT THE REAL PROPERTY LOCATED ALONG THE NORTH SIDE OF AVENUE 406, EAST OF SOUTH COLLEGE AVENUE, WEST OF CRAWFORD AVENUE AND IS ADJACENT TO SIERRA VISTA HIGH SCHOOL (APN 030-120-056), DINUBA CALIFORNIA IS DESIGNATED AS SURPLUS LAND AND NOT NECESSARY FOR THE CITY'S USE AT THIS TIME, FINDING THAT SUCH DECLARATION IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AND TAKING RELATED ACTIONS

WHEREAS, this Resolution concerns one (1) vacant parcel (APN 030-120-056), consisting of approximately 9.00 acres located along the north side of Avenue 406, east of South College Avenue, west of Crawford Avenue and is adjacent to Sierra Vista High School, Dinuba, California described within Exhibit "A" to this Resolution, (the "Property"); and

WHEREAS, the Property is zoned as M-1 (Light Industrial) (the "Applicable Zoning") and was previously acquired by the City of Dinuba for future development purposes; and

WHEREAS, pursuant to the California Surplus Property Land Act, California Government Code (the "GC") § 54220 *et seq.* (the "SLA") and the Guidelines issued by the California Department of Housing and Community Development (the "HCD") (the "Guidelines"), in order for the Property to be disposed of, for any purpose, such land must first undergo the noticing process set forth in the SLA and expounded upon by the Guidelines; and

WHEREAS, the noticing process requires that a written notice be issued calling for written expressions of interest after the public entity owner has designated such land as surplus by the taking of a formal action at a public meeting of such public agency; and

WHEREAS, the SLA, as expounded upon by the Guidelines, provides that such land shall be declared either surplus land or exempt surplus land (if specific criteria are met) before the City may take action to dispose of it; and

WHEREAS, GC § 54222, requires the City, if it declares land it owns to be surplus and not necessary for the City's use, to provide written notice thereof to certain local agencies and housing sponsors designated by HCD (the "Notice Recipients"); the form of such notification is included as Exhibit "A" to this Resolution (the "Notice of Availability"); and

WHEREAS, the Notice of Availability provides the Notice Recipients a 60-day opportunity to provide a written expression of interest to negotiate for the sale or

lease of the Property consistent with parameters for such negotiations provided by the SLA; and

WHEREAS, failure to follow the procedure described in the SLA with respect to the noticing process and related actions, may subject the City to financial and other penalties and measures and may frustrate the ability of the City to further its achievement of future development goals; and

WHEREAS, the Notice of Availability is not a request for proposals, does not bind the City to any disposition of the Property and the Property is subject to the Applicable Zoning; and

WHEREAS, the SLA does not impose any mandates or timeframes with respect to the disposition of real property; and

WHEREAS, in addition to the foregoing, under the SLA and the Guidelines, HCD has certain monitoring responsibilities concerning negotiations with Notice Recipients, if any, for the purpose of confirming that such negotiations were conducted within the parameters described in the SLA; and

WHEREAS, based on the foregoing, staff recommends that the Property be declared surplus and not necessary for the City's use and authorize the distribution of the Notice of Availability, thus enabling the completion a procedural step affecting the Property; and

WHEREAS, pursuant to § 15060 (c) (3) of the California Environmental Quality Act (the "CEQA") Guidelines (i.e., California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000-15387), approval of this Resolution is exempt from CEQA because the actions described herein will not result in a direct or reasonably foreseeable indirect physical change in the environment and the actions described herein are not a "Project", as defined within § 15378 of the CEQA Guidelines; and

WHEREAS, if and when the Property is sold to a purchaser and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA; and

WHEREAS, all of the prerequisites with respect to the approval of this Resolution have been met.

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Dinuba, California, as follows:

1. The above recitals are true and correct and are a substantive part of this Resolution.

2. The City Council hereby declares that the Property is surplus land and not necessary for the City's use at this time and authorizes the distribution of the Notice of Availability as prescribed by the SLA.

3. This Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 *et seq.*) (the "CEQA"). Staff has determined that the City's declaration that the Property is exempt surplus land does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines § 15060(c)(3) because it is not a project as defined by the CEQA Guidelines § 15378. Adoption of this Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Property is sold to a purchaser and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

4. The City Clerk is directed to file a Notice of Exemption pursuant to CEQA Guidelines § 15062.

5. The officers and staff of the City are hereby authorized, jointly and severally, to do all things which they may deem necessary or proper to effectuate the purposes of this Resolution, and any such actions previously taken are hereby ratified and confirmed.

6. This Resolution shall take effect upon the date of its adoption.

PASSED, ADOPTED AND APPROVED this **8** day of **October, 2024** by the following vote:

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

Maribel Reynosa, Mayor

ATTEST:

Maria Alaniz, City Clerk

I, Maria Alaniz, City Clerk of the City of Dinuba, certify the foregoing is the full and true Resolution No. 2024-78 passed and adopted by the Mayor and City Council of the City of Dinuba at a regular meeting held on October 8, 2024, by the above noted vote.

EXHIBIT "A"

**NOTICE OF AVAILABILITY OF SURPLUS LAND
(Via Email)**

SITE 5-12

Date: _____ **2024**

TO: Interested Local Agencies and Housing Sponsors

RE: Notice of Availability of Surplus Land in the City of Dinuba Pursuant to California Government Code § 54220, et seq.

Pursuant to this Notice of Availability ("NOA") and consistent with the provisions of California Government Code ("GC") § 54220, *et seq.* (i.e., "Surplus Land Act" or "SLA"), the City of Dinuba ("City") hereby notifies designated local agencies and housing sponsors ("Notice Recipients") of the availability for lease or purchase of the following surplus City-owned land ("Property"):

Property Addresses:	None: Approximately 9.00 acres located along the north side of Avenue 406, east of South College Avenue, west of Crawford Avenue and is adjacent to Sierra Vista High School
Assessor's Parcel No.:	030-120-056-000
Zoning:	M-1 (Light Industrial)
General Plan Designation:	M-1 (Light Industrial)
Current Use:	One Parcel

Copies of an aerial image and assessor map depicting the Property are attached. The M-1 zoning district is to be applied to areas designated light industrial on the City's General plan in order to reserve appropriately located areas for various types of less intense industrial plants and related activities. Other than an approximately 2-acre portion in active use as a solar farm, which will be retained by the City, the balance of the Property is undeveloped (formerly agricultural) raw land that may require subdivision and the installation of certain types of backbone and in tract infrastructure improvements as a prerequisite to the development of the land and all such costs and any other costs related to the development of the Property are the responsibility of the land developer. It will be the sole responsibility of the lessee or buyer, at their sole expense, to develop the Property in such a way that it could be developed in a manner that is consistent with the City's Municipal Code and applicable building codes. This includes, but is not limited to, all current or amended land use entitlements, if any. In addition, it is recommended that the Notice Recipients review Chapters 17.50, 17.54.30 and 17.71 of the City's Zoning Ordinance, which is available on-line. Further, M-1 zoning prohibits residential uses.

The City intends that any disposition of the Property will be in bulk (i.e., no less than the whole Property), except for the solar farm portion, in an as-is, where-is condition at a market rate, without offset, discount or purchase money financing from the City.

A Notice Recipient desiring to lease or purchase the Property for any of the purposes authorized by GC § 54222, must file a written notice of Interest ("NOI") with the City (via certified mail or email; email preferred) within **60 days** from the date this NOA was promulgated via email, as indicated by the date set forth below. However, the SLA and this NOA do not obligate the City to sell or lease the Property. If one or more NOI are received during the aforementioned **60-day** period, the City will review and consider such NOIs and seek additional and follow-up information, as may be needed and appropriate, to enable the City to confirm the viability of an offer, consistent with GC § 54223, which could be over a period of at least ninety (90) days (or more, as may be needed). Further, any and all costs incurred by a Notice Recipient or any other entity or person responding to this NOA and any follow-up requested by the City shall be the sole responsibility of the Notice Recipient or any other entity or person responding to the NOA. Without limitation, the City shall not be responsible for any third-party expenses in connection with responding to the NOA.

California Housing and Community Development Department Disclosure:

Although the information provided below is clearly stated in GC § 54227, HCD requests that the following information also be included within an NOA:

"As required by GC § 54227, if the City receives more than one NOI during the **60-day** period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level."

Notice Recipients are strongly encouraged to carefully review the requirements set forth in the Surplus Land Act (GC §§ 54220-54234), the Dinuba General Plan, Zoning Ordinance and inspect the Property prior to submitting a NOI.

Please send written NOIs via certified mail or email (email is preferred, but not required) to:

City of Dinuba
Attn: Daniel James, Assistant City Manager
405 E. El Monte Way
Dinuba, California 93618
djames@dinuba.ca.gov.

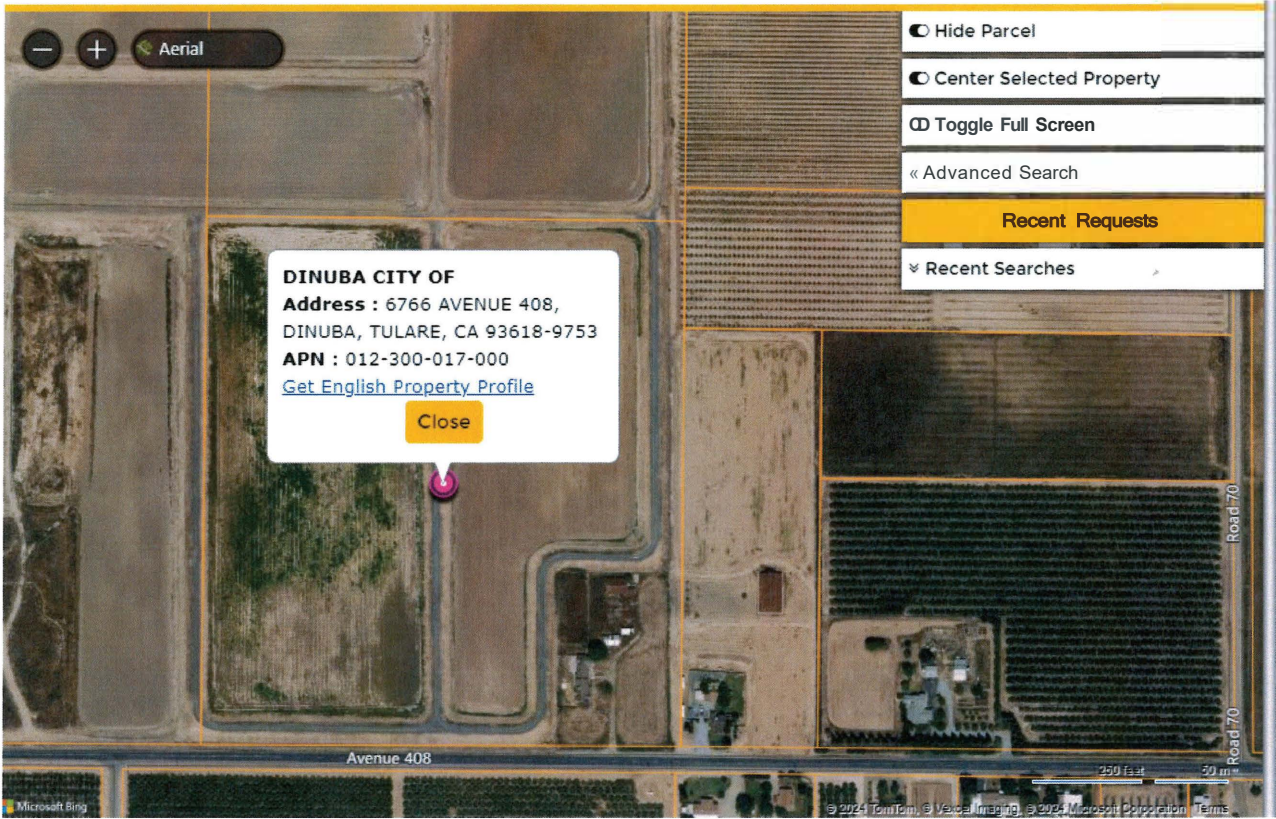
With copies to:

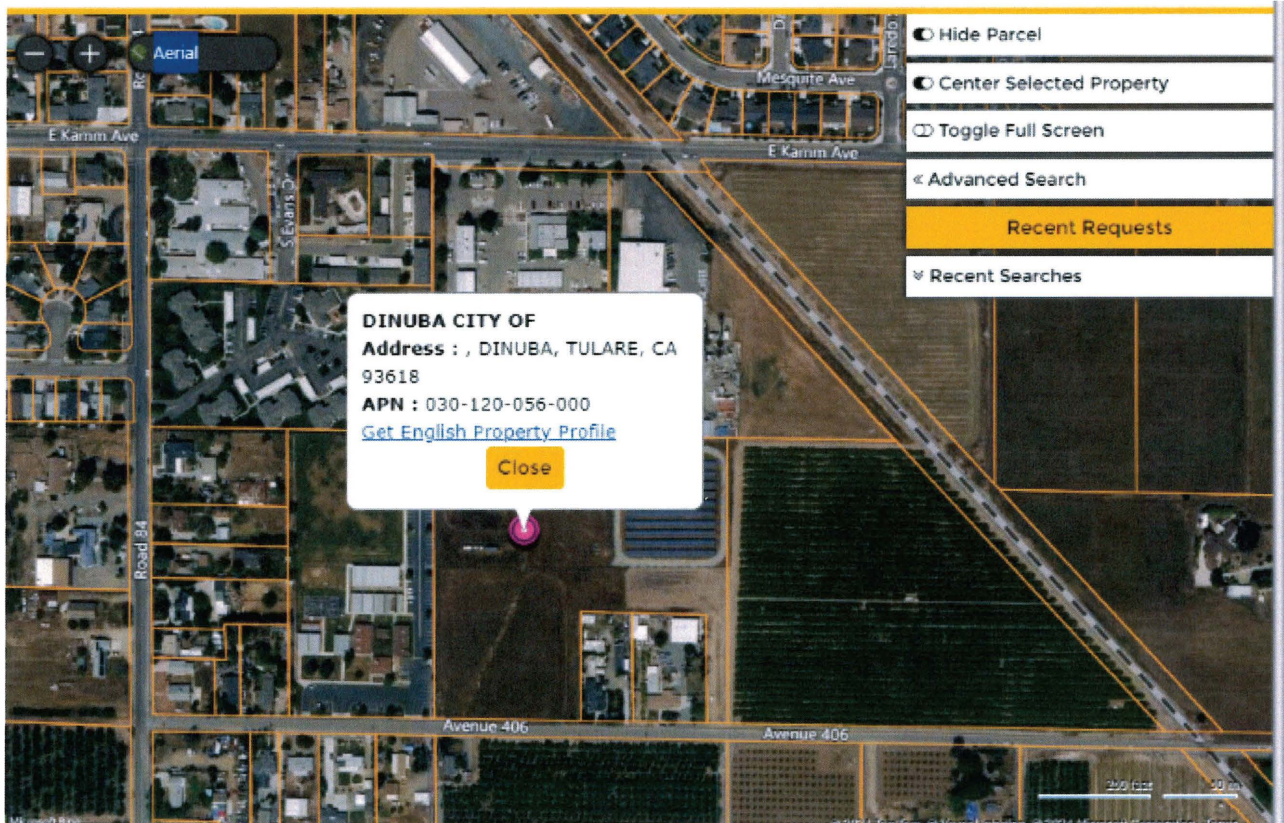
Steven H. Dukett, Development Consultant to the City
2305 Chicago Avenue
Riverside, California 92507
Sdukett@TKEngineering.com

For further information, please contact Mr. Steven H. Dukett, Managing Director of Development Services, TKE Engineering, Inc. (development consultant to City), at (909) 967-8205 or sdukett@TKEngineering.com.

The final day to submit a written NOI to either lease or purchase the Property is **__day, _____, 2024 by 5:00 PM.**

Attachments (Aerial Image and Assessor Maps)







City Council Staff Report

Department: FINANCE SERVICES

December 10, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Cash Investment Report for the Quarter Ending September 30, 2024 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the first quarter of fiscal year 2024/25.

EXECUTIVE SUMMARY

The investment report summarizes the city's cash and rates of return on investments for the first quarter of fiscal year 2024/25. This report is informational only with no action required.

OUTSTANDING ISSUES

None.

DISCUSSION

Cash and Investment Summary

The City's Cash and Investment Summary is enclosed herein as Attachment "A". The summary covers the city's cash position and return on investments for the first three months of the fiscal year, July 1, 2024, through September 30, 2024. In summary, the City had \$59.74 million in cash invested and earned a return of \$744,925 through the first three months of the fiscal year.

Interest rates received in the first quarter reflect slight decreases due to the federal reserve interest rate cut of 50 basis point in September 2024. In second quarter, the additional 25 basis point cut from November 2024 will be reflected in the Cash and Investment Report that will cover the period of October 1, 2024, through December 31, 2024.

Portfolio and Managed Investments

The City invests its cash into four primary funds. A summary of the returns for each investment fund is as follows:

Local Agency Investment Fund (LAIF)

The City invests with the Local Agency Investment Fund (LAIF). LAIF is a pooled investment fund established by the state to provide cities with safe investment option that is administered by the State of California Treasurer's Office. Interest rates in LAIF lag behind the current economic trends; as such, earnings or returns are typically lower than other investment vehicles. At the end of the first quarter, the interest rate for LAIF was at 4.55% with a return of \$56,453 on \$4,894,006 invested.

Mechanics Bank (PIMMA)

The City also invests in Mechanics Bank's Public Investment Money Market Account (PIMMA). At the end of September, the PIMMA interest rate was at 4.85% with a return of \$89,819 on \$1,919,001 invested.

Tulare County Investment Pool

Investments with the Tulare County Investment Pool began on November 7, 2022. The Tulare County Treasury Pool objectives align with those of the city by making the primary objective to provide safety of principal, and secondly to provide adequate liquidity to meet all requirements which might be reasonably anticipated; and lastly to earn a rate of return that is commensurate with the first two objectives. The Tulare County Pool interest rate at the end of the first quarter was 3.455% with a return of \$9,833 on \$1,166,529 invested.

California Asset Management Program (CAMP)

The city began investing in the California Asset Management Program (CAMP) Joint Powers Authority (JPA) in January 2023. CAMP's Trust's Cash Reserve Portfolio (Pool) is a short-term portfolio which seeks to preserve principal, provide daily liquidity and earn a high level of income. The Pool is a long-established short-term investment alternative for California public agencies. At the end of September, the interest rate for CAMP was at 5.29% with a return of \$590,670 on \$46,219,378 invested.

Although it is expected that the federal reserve will continue to lower its benchmark rate, the City expects to do well on its cash investments. Staff will closely monitor any future rate cuts and make appropriate adjustments in order to garner the greatest return on cash investments.

FISCAL IMPACT

The City's monetary resources are organized and accounted for on a fund basis with some of those funds being restricted for specified uses and others that are unrestricted. For investment purposes, all funds are invested as a pool.

The investment report for the period ending September 30, 2024 shows a combined pool balance of \$59,742,364, of which, \$744,925 was the combined pool interest earnings.

The combined interest earnings are broken down as follows:

LAIF - Local Agency Investment Fund \$54,603
PIMMA - Public Investment Money Market Account \$89,819
CAMP - California Asset Management Program \$590,670
Tulare County Investment Pool \$9,833

Total Interest Earned Through the First Quarter was \$744,925.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Cash and Investment Summary



**Cash and Investment Summary
As of September 30, 2024**

				2024/25	
Name of Institution	Purpose	Rate	Actual Cash Balance or Portfolio Market Value	Fiscal Year to date Interest Earnings	
Cash In Banks					
Mechanics Bank	Accounts Payable, Payroll, Golf		3,567,106		
Bank of the Sierra	Police		95,737		
Petty Cash	Various City Departments		9,070		
Total Cash Deposits			\$3,671,912		
Cash and Investments with Fiscal Agents (Trustee)					
US Bank	Safe Drinking Water		491,571		
US Bank	2012 Lease Revenue Bonds		752,886		
US Bank	2012 Wastewater Revenue Bonds		626,980		
Total Trustee Deposits			\$1,871,437		
Portfolio Investments					
LAIF - Local Agency Investment Fund	State of California Investment	4.55%*	4,894,006		54,603
PIMMA - Public Investment Money Market Account	Money Market Investment	4.85%*	1,919,101		89,819
Total Portfolio Investments			\$6,813,107		\$144,422
Managed Investments					
CAMP - California Asset Management Program**	Joint Powers Authority Investment	5.29%*	46,219,378		590,670
Tulare County Investment Pool***	Tulare County Investment	3.455%*	1,166,529		9,833
Total Managed Investments			\$47,385,907		\$600,503
Total Cash and Investments			\$59,742,364		\$744,925

* The rate indicated is at the end of the period indicated on the report. Daily rates vary.

** Managed by PFM Financial Advisors

*** Managed by Tulare County Treasury Staff and PFM Financial Advisors



City Council Staff Report

Department: FINANCE SERVICES

December 10, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Fiscal Year 2024/25 First Quarter Financial Report (KS)

RECOMMENDATION

Council to accept the financial report for the first quarter of the 2024/2025 fiscal year.

EXECUTIVE SUMMARY

The City Charter requires the preparation of a quarterly report comparing budgeted revenues and expenditures to actual amounts. The quarterly report summarizes the City's revenue and expenditure activity for the first quarter of the fiscal year from July 1, 2024 through September 30, 2024 by fund type. This report meets the charter requirements.

OUTSTANDING ISSUES

None.

DISCUSSION

GENERAL FUND REVENUES

As summarized in Attachment 'A', the General Fund revenues received in the first quarter ending September 30, 2024 total 19% of the annual budget estimates while expenditures are just at the benchmark at 25%. It is important to note that certain revenues are collected at various times throughout the year and, therefore, are not reflected in the first quarter report. For example, the first installment of property tax revenues are collected in December/January. Staff is confident that projected revenues and expenditures will be consistent with what was budgeted.

Property Tax

Through the first quarter the City has not received any property tax revenue. At 0%, the major portion of property tax revenue is not scheduled to be distributed to cities until the end of December or early January. The Mid-year, or second quarter report,

will better reflect actual revenues compared to projections.

Motor Vehicle In Lieu

As is the case with Property tax, the motor vehicle in lieu revenues are also 0%. This revenue is property tax shares allocated to cities and counties that began in fiscal year 2004-2005 as compensation of Vehicle License Fee previously allocated to cities and counties by the state. The first payment is made each year in the month of December.

Sales Tax

The sales tax revenues represent the largest funding source in the general fund. Actual revenues collected in the first quarter are at 21%. Revenues are expected to be on target.

Utility Users Tax

Utility user's tax is paid to the city one month in arrears. For the first quarter the amount received is \$566,859 or 26%. Amounts vary because usage varies from one season (hot summer) to the next (mild fall) and the next (cold winter).

Transient Occupancy Tax (TOT)

TOT Taxes are currently at 0%. These taxes are received on a quarterly basis. The first payment will be received in October.

Business Licenses

The City receives a large portion of business license receipts at the beginning of each fiscal year. Through the first quarter, the revenue is at 91%. This revenue category will routinely appear high during the first quarter of every year.

Permits/Fines/Service Fees

Charges for services are on target for the quarter at 35%. Recreational activities and permits make up a large portion of these estimated revenues.

Overhead/Internal Service

The internal services charges are on target at 25%. These charges are allocated to the appropriate funds on a monthly basis.

Other Revenue

Other revenues are from grants, franchise tax, investments, reimbursements, and miscellaneous receipts at 43% through the first quarter, it is anticipated that they will still be aligned to the budget at the end of the fiscal year.

GENERAL FUND EXPENDITURES

The City has expended roughly 25% of its appropriations as of September 30, 2024. All departments are on target to their budgeted lines from actual to budget for the quarter.

REVENUES AND EXPENDITURES - ALL FUNDS

As summarized in Attachment 'B' the summary of all funds revenues reflect the revenues and expenditures for the first quarter ending September 30, 2024 by fund type.

ENTERPRISE FUNDS

Utility Funds

Through September expenses exceed revenues in the Water, Sewer and Disposal funds. While revenues were at 17% or less through September for the utility funds, expenses were at 16%, 15% and 19% respectively. The difference is primarily due to semi-annually debt payments paid during the month of September. The difference is also due to the way revenues are received. At end of this quarter the utility fund revenues only reflect one month's worth of revenues due to the timing of the billing cycles.

Transit

Expenses are at 17% of projected budget. The revenues are at 0% due to the way the receipts are handled in this fund. Funds were previously received from Fresno County, the State of California, and the federal government, but now that the Tulare County Regional Transit Authority (TCRTA) joint powers authority is managing the City's transit, revenues received (reimbursements) will be solely from the TCRTA.

Ambulance

The revenues in the Ambulance fund are under the first quarter benchmark at 13% while expenses are at 27% through the end of September. The revenue appears to be on the low end due to the timing of grant funds that are typically received later in the year.

INTERNAL SERVICE FUNDS

Insurance

For the first quarter the expenses are at 33% of the budgeted amounts. This is due to one-time payments made in the first quarter while revenue is at 26%.

SPECIAL REVENUES

Gas Tax and Transportation

The funds are currently at 7% and 5% in revenue respectively due to the timing of the revenue from the varying funding sources while expenses are at 18% and 14% respectively.

Public Safety Sales Tax

Current expenditures in the Public Safety Fund are hovering right around the target at 28%. The fund is currently at 8% in revenue received. This reflects only one month of revenue as the state distributes the sales tax revenue two month in arrears. Staff

anticipates the fund to be on target at the end of the year.

COPS and POST Training

Revenues for these funds are at 2% due to the nature of these grants, expenses are made first, and then the reimbursement is received. The expenses are currently at 45%.

Successor Agency

Current expenditures in the Successor Agency Fund are at 54% as debt service payments are made in the first quarter. Revenue is at 0% as property tax revenues are not received until December.

CAPITAL FUNDS

Through September, expenses are at 1% while revenues are at 0%; however, the expense must be made in order to receive reimbursement.

DEBT SERVICE FUNDS

The long-term debt funds of General, Sewer and the Financing Authority are all showing expenses up to 85% through the first quarter of the year. This is due to a significant debt service payment being made in the first quarter. These payments are made semiannually and thus skew the first quarter picture. Additionally, principal payments are paid in the fall and not in the spring. Revenues and expenses are projected to meet the budgeted amount by the end of the year.

FISCAL IMPACT

Revenues and expenditures for all fund types are expected to be on target at the end of the fiscal year.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. General Fund Revenues and Expenses
- B. Summary of All Funds

GENERAL FUND
For the Period Ending 9/31/2024

<u>REVENUES</u>	BUDGET 2024-2025	REVENUES AS OF 9/30/2024	PERCENTAGE REVENUES 9/30/2024
Property Tax	1,947,400	0	0%
Motor Vehicle In Lieu of VLF	2,725,000	0	0%
Sales Tax	6,925,000	1,421,915	21%
Utility Users Tax	2,200,000	566,859	26%
Transient Occupancy Tax	370,000	0	0%
Business Lic Tax	295,000	269,424	91%
Franchise Tax	345,000	0	0%
Permits/Fines/Service Fees	1,627,512	565,074	35%
Overhead	1,199,292	299,823	25%
Other	841,083	358,612	43%
<i>Total Revenues</i>	\$18,475,287	\$3,481,707	19%

<u>EXPENDITURES</u>	BUDGET 2024-2025	EXPENDITURES AS OF 9/30/2024	PERCENTAGE EXPENDITURES 9/30/2024
City Council	120,455	24,335	20%
City Attorney	220,000	2,223	1%
City Manager	297,033	109,940	37%
Human Resources	281,519	83,335	30%
Finance	852,829	284,796	33%
General Services	2,060,762	305,478	15%
Community Services	2,970,299	756,585	25%
Police Services	7,278,410	2,374,423	33%
Fire Services	2,315,728	713,579	31%
Community Development	1,743,566	242,473	14%
One-Time Expenses	1,795,298	13,440	1%
<i>Total Expenditures</i>	\$19,935,899	\$4,910,609	25%

QUARTERLY REPORT FUND ANALYSIS - ALL FUNDS

For the Period Ending 9/30/2024

2024-2025

	REVENUES			APPROPRIATIONS		
	FY 2024/25 BUDGET	REVENUES AS OF 9/30/24	PERCENT REC'S YTD	FY 2024/25 BUDGET	EXPENSES AS OF 9/30/24	PERCENT USED YTD
<u>GENERAL FUND</u>						
General Fund - Operating Budget	\$18,438,194	\$3,481,707	19%	\$18,140,601	\$4,897,169	25%
General Fund - one time items	\$37,093	\$0	0%	\$1,795,298	\$13,440	1%
<i>Sub-total</i>	<i>\$18,475,287</i>	<i>\$3,481,707</i>	<i>19%</i>	<i>\$19,935,899</i>	<i>\$4,910,609</i>	<i>25%</i>
<u>ENTERPRISE FUNDS</u>						
Vocational Center	50,000	24,039	48%	0	0	
Ridge Creek Golf Club	4,172,120	921,118	22%	3,552,225	947,641	27%
Water	3,915,132	514,317	13%	4,537,646	725,010	16%
Sewer	4,712,549	450,346	10%	4,656,976	696,712	15%
Disposal	3,557,712	607,505	17%	3,847,838	733,642	19%
Transit	208,758	104	0%	184,505	31,765	17%
CNG Station	104,540	26,978	26%	142,022	12,561	9%
Ambulance	5,600,733	752,589	13%	4,981,693	1,339,004	27%
<i>Sub-total</i>	<i>\$22,321,544</i>	<i>\$3,296,995</i>	<i>15%</i>	<i>\$21,902,905</i>	<i>\$4,486,334</i>	<i>20%</i>
<u>SPECIAL REVENUE FUNDS</u>						
Special Community Events	45,750	7,313	16%	34,897	1,661	5%
Gas Tax	1,003,665	66,750	7%	788,059	144,329	18%
Transportation	1,420,518	70,831	5%	1,710,177	242,994	14%
Road Repair & Acctability Act (SB1)	737,145	133,538	18%	422,000	0	0%
Impact Fees	302,929	58,651	19%	315,715	0	0%
Public Safety Sales Tax	3,377,000	265,784	8%	3,487,934	974,180	28%
COPS/Post Training Fund	110,000	1,901	2%	192,831	87,281	45%
State Fire Suppression Reimb	0	0	0%	112,000	57,140	51%
Fire/EMS Training	25,850	12,550	49%	0	0	0%
HOME/CDBG	591,630	31,263	5%	1,579,166	61,051	4%
Successor Agency	3,500,000	7,786	0%	3,500,000	1,891,474	54%
Downtown Improvement District	0	245	0%	0	0	0%
Assessment Districts	534,581	0	0%	511,390	144,268	28%
Community Facilities Districts	114,473,883	5,741,534	5%	119,462,120	17,504,249	15%
<i>Sub-total</i>	<i>\$126,122,951</i>	<i>\$6,398,145</i>	<i>5%</i>	<i>\$132,116,289</i>	<i>\$21,108,627</i>	<i>16%</i>
<u>INTERNAL SERVICE FUNDS</u>						
Insurance Risk	2,806,189	710,886	25%	2,914,191	1,404,426	48%
Health	3,392,022	918,256	27%	3,525,000	819,141	23%
Technology Replacement	71,201	0	0%	69,100	8,843	13%
Fleet Maintenance	498,525	117,135	23%	498,525	111,518	22%
Property & Facility Maintenance	375,881	94,289	25%	375,881	104,080	28%
<i>Sub-total</i>	<i>\$7,143,818</i>	<i>\$1,840,565</i>	<i>26%</i>	<i>\$7,382,697</i>	<i>\$2,448,007</i>	<i>33%</i>
<u>CAPITAL FUNDS</u>						
Transportation Construction	24,507,718	0	0%	25,445,318	19,859	0%
Water Capital Projects	13,277,136	53	0%	14,411,723	114,641	1%
Sewer Capital Projects	2,750,000	0	0%	2,750,000	0	0%
MTBE	0	0	0%	67,000	0	0%
DBCP	0	51	0%	0	0	0%
Facilities Capital Projects	10,917,309	0	0%	10,940,901	651,233	6%
<i>Sub-total</i>	<i>\$51,452,163</i>	<i>\$104</i>	<i>0%</i>	<i>\$53,614,942</i>	<i>\$785,733</i>	<i>1%</i>
<u>DEBT SERVICE FUNDS</u>						
General Debt	125,717	0	0%	125,717	62,722	50%
Water Debt	450,250	6,048	1%	450,250	1,100	0%
Sewer Debt	837,624	7,910	1%	837,622	712,358	85%
Financing Authority Debt	1,839,452	10,783	1%	1,839,452	956,038	52%
<i>Sub-total</i>	<i>\$3,253,043</i>	<i>\$24,741</i>	<i>1%</i>	<i>\$3,253,041</i>	<i>\$1,732,218</i>	<i>53%</i>



City Council Staff Report

Department: FINANCE SERVICES

December 10, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

Subject: Resolution No. 2024-85 Approving and Adopting the Final American Rescue Plan Act (ARPA) Budget Amendment for Funding Allocations (KS)

RECOMMENDATION

Council approve Resolution No. 2024-85 adopting the final budget amendment for the American Rescue Plan Act Funds.

EXECUTIVE SUMMARY

The City of Dinuba received \$5,851,592 in federal funds through the American Rescue Plan Act (ARPA) in response to the Coronavirus pandemic. These funds were to be used at the City Council's discretion. The City Council must adopt a final expenditure plan and obligate in remaining funds by December 31, 2024.

OUTSTANDING ISSUES

None.

DISCUSSION

On March 11, 2021, the American Rescue Plan Act (ARPA) was signed into law by President Biden. This legislation authorizes more than \$1.9 trillion in relief funds to address the continued impact of the COVID-19 pandemic on the economy, public health, state and local governments, individuals, and businesses.

The Coronavirus State and Local Fiscal Recovery Funds (SLFRF), established by the American Rescue Plan Act of 2021 and administered by the U.S. Department of the Treasury, provided \$350 billion in emergency funding for state, local, territorial, and Tribal governments. The City of Dinuba's share of ARPA funds was \$5,851,592.

The SLFRF provided some flexibility for each jurisdiction to decide how to best meet

the needs of their local communities. The City Council approved the allocated amount of \$5,851,592 to cover full and partial expenses for several capital projects, pieces of equipment and one-time expenses. The council approved expenditure list is included as "Exhibit 2 to Attachment A."

The SLFRF Final Ruling identified several important dates for expending ARPA funds. The funds must be obligated by December 31, 2024, and all funds must be expended by December 31, 2026. The Final Ruling further explained that funds that are not expensed by December 31, 2024, must be contractually obligated by that date, meaning that a contract or Memorandum of Understanding must be in place in order to be eligible to expend the funds behind December 31, 2024. Amounts not obligated in this manner are subject to be returned to the federal government.

To date, \$5,674,832 has either been expensed or is contractually obligated as approved by Council. The remaining \$176,760 was allocated to projects that have not been contractually obligated; therefore, staff is proposing a budget amendment to allocate the \$176,760 to the Viscaya Park Project.

Resolution No. 2024-85 obligated all remaining ARPA funds is enclosed herein as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2024-85 Adopting Budget Amendment for the American Plan Rescue Plan Act Funding Allocations; Exhibit '1' Budget Amendment; Exhibit '2' Listing of ARPA Expenses

RESOLUTION 2024-85

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING AND ADOPTING THE BUDGET AMENDMENT FOR THE AMERICAN
RESCUE PLAN ACT (ARPA) FUNDING ALLOCATIONS**

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 must be approved by Resolution; and

WHEREAS, a budget amendment is necessary to obligate the American Rescue Plan Act (ARPA) appropriated Coronavirus State and Local Fiscal Recovery Funds for allocation by the U.S. Department of the Treasury to be utilized for mitigating the impacts of the Coronavirus pandemic.

WHEREAS, The City of Dinuba, as a non-entitlement unit (NEU) of local government, received total of State and Local Fiscal Recovery Funds (SLFRF) of \$5,851,592 and the entirety of the funds must be obligated before December 31, 2024.

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the FY 2024/2025 budget be amended to provide the final allocation of the ARPA SLFRF funds.

PASSED, APPROVED AND ADOPTED this 10th day of December 2024, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY:

ATTEST:

Mayor of the City of Dinuba

City Clerk



REQUEST FOR BUDGET AMENDMENT

Requested by: Jacqueline Lopez

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
101-800.105	TRANSFER IN American Rescue Plan Act		9,390
260-800.105	TRANSFER IN American Rescue Plan Act		150,000
265-800.105	TRANSFER IN American Rescue Plan Act		99,831
265-800.105	TRANSFER IN American Rescue Plan Act	69,390	
APPROPRIATIONS			
105.30.001-900.101	TRANSFER OUT General Fund		9,390
105.30.001-900.260	TRANSFER OUT Transportation Capital Projects		150,000
105.30.001-900.265	TRANSFER OUT Facilities Capital Projects		99,831
105.30.001-900.265	TRANSFER OUT Facilities Capital Projects	69,390	
Reason(s) for Budget Amendment: A budget amendment is needed to properly reallocate ARPA Funds. Of the \$37,093 adopted in fiscal year 24/25 for the General Fund, \$27,703 will remain to cover ADA Doors at City Hall, and will re-allocate the \$6,077 for the Delgado Solar Lights, \$3,313 for Viscaya Park. Of the \$150K adopted in fiscal year 24/25 for the Transportation Capital Projects, \$90K was transferred in fiscal year 23/24 for the Alta/Kamm Landscaping and the remaining \$60K will be used this fiscal year 24/25 for the Viscaya Park. Of the \$495,278 that was adopted in fiscal year 24/25 for the Facilities Capital Projects, \$99,831 was transferred in fiscal year 23/24 of which \$74,818 was for Downtown Façade and \$25,014 for the City Hall Civic Design.			
Department Director _____ Signature		_____ Date	
Approval Required Budget Amendment:			
Administrative Services Director _____ Signature		_____ Date	
City Manager _____ Signature		_____ Date	
BA# _____ AJE# _____ Date Posted: _____		By: _____	

City of Dinuba
American Rescue Plan Act Expenses

		2023/24 ARPA Adopted Amt	2024/25 ARPA Adopted Amt	2024/25 ARPA Amended Amt
Park Improvements				
Park Improvements	Upgrade all parks (benches, trails, restrooms)	125,000	61,225	12,166
Rose Ann Vuich & Gregory Shades		159,953	159,953	159,953
KC Park improvements Phase I	Basketball Courts	565,000	628,775	628,775
Rose Ann Vuich Pavilion		120,000	-	-
Viscaya Park		-	120,000	296,760
		-	-	-
	Subtotal	969,953	969,953	1,097,654
Downtown				
Business Assistance (Façade Improvement)	Downtown Façade Improvement Program	150,000	150,000	118,732
Downtown Improvements (one-time)	Benches, trash receptacles, raised planters, banners, signage, etc.	296,500	146,500	113,380
Scout House Demo		26,100	26,100	26,100
	Subtotal	472,600	322,600	258,212
Infrastructure				
WWTP Clarifier	Construct new clarifier at WWTP	806,000	806,000	806,000
New Water Well	Construct well No. 21	-	-	-
Reclamation Water Pump Upgrade	WWTP Pump	56,260	56,260	56,260
El Monte Sewer Line Repairs	Replace 630 linear feet of 12 sewer line	292,068	285,316	285,316
Euclid Ave Sewer Main	Design Only	36,000	36,000	36,000
P St. Sewer Main	Design Only	37,500	37,500	37,500
W. Sierra Sewer Main	Design Only	25,000	25,000	25,000
Tulare St. Sewer Main	Design Only	55,000	55,000	55,000
	Subtotal	1,307,828	1,301,076	1,301,076
Public Facilities				
HVAC Systems	Replace HVAC systems at city facilities	89,902	89,902	89,902
City Hall ADA Doors	Replace City Hall Doors	-	37,093	27,703
Senior Center	Reroof senior center buildings	150,000	150,000	150,000
City Hall & Civic Square Design	City Hall & Civic Square Conceptual Design downtown	175,000	175,000	175,000
Video Surveillance	Senior Center, Parks yard and Sportsplex	35,930	38,279	38,279
	Subtotal	450,832	490,274	480,884
Vehicles & Equipment				
Back Hoe	Backhoe loader (tractor) for Wastewater operations	135,604	135,604	135,604
C Train		5,000	4,947	4,947
Admin Vehicles (2)	One vehicle for City Hall Admin / One vehicle for PD Volunteers	66,025	66,025	66,025
Homeless Assistance (2)	Two vehicles for homeless outreach	66,025	66,025	66,025
Rough Terrain Forklift	Move aerators and large equipment around WWTP	40,796	40,796	40,796
Tractor	Replacement of existing WWTP Tractor	82,432	82,432	82,432
Curbside Leaf Vacuum Trailer		22,795	22,731	22,731
Light Towers for Special Events		18,000	18,218	18,218
Delgado Area Solar Lights		150,000	150,000	156,077
Baseball Field Prep Machine		43,282	37,241	37,241
Compact Track Loader		104,000	100,330	100,330
	Subtotal	733,959	724,349	730,426
Streets and Alleys				
Emperor Estates Alley Repairs	Improving walkability for seniors to nearby businesses	185,000	-	-
Alley Program	Maintain, repair alleys	100,000	20,780	20,780
Road 74 Improvements	Reconstruction of roadway	500,000	500,000	500,000
Road Repairs "city wide st improvement"	Various (Repair & Maintenance)	539,260	874,260	874,260
Road Repairs	HSIP: Roadway Segment	-	79,220	79,220
Kamm/Alta Roundabout Landscape		150,000	150,000	90,000
	Subtotal	1,474,260	1,624,260	1,564,260
Community Development				
Community/Neighborhood Improvements	ADA sidewalks	117,160	117,160	117,160
	Subtotal	117,160	117,160	117,160
Other				
Employee premium pay	One-time premium pay to essential employees	295,000	295,000	295,000
City Rebranding	Modernize city logo and develop graphic standards	30,000	6,920	6,920
	Subtotal	325,000	301,920	301,920
	Grand Total	5,851,592	5,851,592	5,851,592



City Council Staff Report

Department: FIRE SERVICES

December 10, 2024

To: Mayor and City Council

From:

By: Greg Chastain, Fire Chief

Subject: Memorandum of Understanding for the Tulare-Kings County Interagency Hazardous Materials Team (GC)

RECOMMENDATION

City Council approve renewal of the memorandum of understanding for the Tulare-Kings County Regional Hazardous Materials Team and authorize the City Manager or Designee to execute the agreement.

EXECUTIVE SUMMARY

The City of Dinuba has maintained an agreement with the City of Visalia for hazardous materials response. This memorandum of understanding maintains a regional hazardous materials response team and ensures that the program is funded.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba does not have the financial resources or personnel available to staff a specialized team for hazardous materials response. A regional hazardous materials team reduces overall costs to all agencies involved. The regional partnership allows for the City of Dinuba to have access to a regional hazardous materials response team to mitigate hazardous materials incidents. The City of Dinuba will participate in team response as resources and personnel are available, however, this is not a requirement of the agreement.

This Memorandum of Understanding (MOU) is entered into between Kings County, Tulare County, City of Dinuba, City of Exeter, City of Farmersville, City of Hanford, City of Lemoore, City of Lindsay, City of Porterville, City of Tulare, City of Visalia,

City of Woodlake, and the Tule River Indian Tribe of California.

The MOU is for the purpose of entering into a cooperative agreement between the agencies listed above to provide technical services at the scene of a hazardous materials incident within the operational areas of the participating Agencies within Tulare County and Kings County. The agencies signing this MOU have determined that a multi-agency regional team provides an efficient and cost-effective method to provide such services under the terms of this MOU.

The MOU is listed herein as Attachment 'A'. The term of this MOU ends June 30, 2029.

FISCAL IMPACT

The Agencies, by this Agreement, have agreed that on an annual basis the hazardous materials team should be funded \$85,531.71, which amount shall increase annually based on the movement of the unadjusted figures of the U.S. Department of Labor Consumer Price Index.

The Agencies agree that their share of the annual cost share shall be based on the respective populations of each jurisdiction compared to the overall population of all participating jurisdictions.

The City of Dinuba's percentage of cost share based on population is 4.46%, equaling \$3,815.34. Additionally, the Agencies agree that a hazardous materials response vehicle replacement fund should be initiated. The City of Dinuba's cost share for the vehicle replacement fund is \$2,155.32. The total cost for the City of Dinuba for fiscal year 2024/25 is \$5,970.66. The Cost Responsibility Exhibit is listed herein as Attachment 'B'.

Funding for this MOU will continue to come from the General Fund.

PUBLIC HEARING

ATTACHMENTS:

Attachment 'A'
Attachment 'B'

AMENDMENT AND EXTENSION OF
MEMORANDUM OF UNDERSTANDING BETWEEN
THE COUNTY OF KINGS
THE COUNTY OF TULARE
CITY OF DINUBA
CITY OF EXETER
CITY OF FARMERSVILLE
CITY OF HANFORD
CITY OF LEMOORE
CITY OF LINDSAY
CITY OF PORTERVILLE
CITY OF TULARE
CITY OF VISALIA
CITY OF WOODLAKE
TULE RIVER INDIAN TRIBE OF CALIFORNIA
FOR THE
TULARE-KINGS COUNTY INTERAGENCY
HAZARDOUS MATERIALS TEAM

INTRODUCTION

This Amendment and Extension of the Memorandum of Understanding for the Tulare-Kings County Interagency Hazardous Materials Team ("Amendment") is entered into between the original parties to the MOU and with the additional new party, the Tule River Indian Tribe of California. The participating parties shall be referred to herein as "Agencies" or may be referred to individually as "Agency" in this Amendment.

The Amendment is for the purpose of extending the current MOU for an additional five-year term, while making amendments to strengthen the cost recovery provisions and formally accepting the Tule River Indian Tribe of California as a member to the MOU.

1. EXTENDED TERM OF THE AGREEMENT

The Agencies agree that pursuant to Section 7 of the current MOU permitting the MOU to be extended by a writing signed by all Agencies, the term of the MOU shall be extended for an additional five-year term. The MOU, as modified by this Amendment, shall be extended until June 30, 2029.

All terms of the MOU shall continue in full force and effect.

2. MODIFICATION TO COST RECOVERY AMONG AGENCIES

Agencies agree that the provision for cost recovery among Agencies in Section 6 of the MOU shall be replaced with the following language:

COST RECOVERY AMONG AGENCIES

The City of Visalia shall coordinate and monitor cost recovery efforts. Each Agency shall provide Visalia with the applicable cost recovery rates for its personnel that serve on the Haz-Mat Team. For purposes of cost recovery, the Agencies shall designate City of Visalia, acting through the VFD, as their agent to seek cost recovery of personnel that responded as part of the Haz-Mat Team.

Within thirty days of a hazardous materials incident each Agency shall provide VFD with a record of all costs of resources, personnel, and equipment, deployed to the hazardous materials incident.

The City of Visalia, as the designated agent under this Agreement, shall collect through cost recovery efforts from the responsible party for the incident under applicable state or local laws permitting cost recovery all amounts expended by the Agencies under this Agreement. Each Agency shall cooperate with VFD in collection efforts for incidents that occur within their respective jurisdictional boundaries. All cost recovery revenue shall be reimbursed to the Agency that incurred the expense. It is recommended Agencies account for Haz-Mat Team expenses incurred by their respective agency in an account separate from other revenues and expenditures.

Cost recovery fees will only be charged to Agencies if the responsible party does not reimburse expenses incurred under this Agreement to the City of Visalia within twelve months after an incident.

If the responsible party has not reimbursed the expenses incurred under this Agreement within twelve months, then the Agency in whose jurisdiction the incident occurred, will reimburse the remaining Agencies to this Agreement. Agencies agree such reimbursement may be made over a period of up to one year.

Agencies agree that VFD, as the lead agency (and primary location for Haz-Mat Team equipment) shall establish an administrative per incident fee of \$300.00 that will be applied to reimburse VFD the administrative costs of assembling the specific personnel that will be responding to each specific hazardous material incident. This per incident fee will only apply when the VFD coordinates a response by the Haz-Mat Team to a request for assistance.

3. REVISION TO DUTIES ON TERMINATION

Parties agree that Section 8 – Termination of the MOU shall be replaced with the following:

TERMINATION

A Party to this Agreement may voluntarily terminate participation upon one hundred eighty (180) calendar days written notice to all other Parties.

Parties that are in breach of the terms of this Agreement shall be notified in writing and have ninety (90) calendar days from the date of such notice to comply with the terms of the Agreement or its participation will be terminated.

Agencies agree that if notice of termination is provided prior to October 1, when annual contributions of funds or materials are made, then any required contributions under this Agreement may be prorated based on the applicable termination date. All previously contributed fees, materials and any assets purchased in part of contributed fees shall remain with the remaining agencies comprising the Haz-Mat Team. This provision does not include the credit received by the City of Hanford for the contribution of the 2007 Pierce Hazardous Materials Unit, which has specific terms applicable in Exhibit “A” should the City of Hanford terminate participation under this MOU.

Notwithstanding a Party’s withdrawal or termination, that Agency may continue to receive cost recovery reimbursements as provided under this Agreement for costs incurred while the Agency operated under this Agreement and provided personnel or equipment to a hazardous material incident prior to termination.

4. TULE RIVER INDIAN TRIBE INCLUDED AS A PARTY TO THE MOU

Pursuant to Section 9 of the MOU and by signing this Amendment, the Agencies agree that the Tule River Indian Tribe of California shall be included as an agency to this Agreement.

The Tule River Indian Tribe of California, by signing this Amendment acknowledges that it shall fully abide by, participate, and be bound by the terms of the MOU and this Amendment. In addition, the Tule River Indian Tribe of California acknowledges that its sovereign immunity shall be waived to the extent necessary to comply with the terms of the MOU and this Amendment. The sovereign immunity of the Tule River Indian Tribe of California is not waived in any way with regard to any claim that does not arise out of or is not connected with or relating to the MOU and this Amendment.

A revised schedule of costs based on this additional Agency being added to the MOU is included with this Amendment.

4. COUNTERPARTS

This Amendment may be executed in counterparts, each of which shall be deemed an original, all of which together shall constitute one and the same instrument.

5. NOTICES

The Agencies agree that the Notice section of the MOU shall be modified by this Amendment and any notice required to be given pursuant to this Agreement shall be in writing and sent first-class mail to the following addresses:

COUNTY OF KINGS

Salvador Flores, Fire Chief
280 Campus Drive
Hanford, CA 93230

COUNTY OF TULARE

Charlie Norman, Fire Chief
835 S. Akers Street
Visalia, CA 93277

CITY OF DINUBA

Greg Chastain, Fire Chief
420 E. Tulare Street
Dinuba, CA 93230

CITY OF EXETER

Adam Ennis, City Administrator
100 N. C Street
Exeter, CA 93221

CITY OF FARMERSVILLE

Jim Thomas, Fire Chief
909 W. Visalia Road
Farmersville, CA 93223

CITY OF HANFORD

Daniel Perkins, Fire Chief
350 W. Grangeville Avenue
Hanford, CA 93230

CITY OF LEMOORE

Fire Chief
711 W. Cinnamon Lane
Lemoore, CA 93245

CITY OF LINDSAY

Lindsay Department of Public Safety
185 N. Gale Hill Avenue
Lindsay, CA 93247

CITY OF PORTERVILLE

Shannon Skiles, Acting Fire Chief
980 S. Jaye St.
Porterville, CA 93257

CITY OF TULARE

Michael Ott, Fire Chief
800 S. Blackstone Ave.
Tulare, CA 93230

CITY OF VISALIA

Daniel Griswold, Fire Chief
420 N. Burke Street
Visalia, CA 93277

CITY OF WOODLAKE

Anthony Perez, Fire Chief
350 N. Valencia Ave.
Woodlake, CA 93286

TULE RIVER INDIAN TRIBE OF CA

Scott Goodwin, Fire Chief
299 South Reservation Road
Porterville, CA 93257

IN WITNESS WHEREOF, the Agencies have caused this Agreement to be executed by their respective authorized officers. The signatories below are hereby affirming, under penalty of perjury, that they have the requisite authority from governing body of the agency they represent to sign this Agreement and bind the local agency that they represent to the terms of this Agreement.

[Signature pages follow]

COUNTY OF KINGS

By: _____
Chairperson, Board of Supervisors

ATTEST:

By: _____
Clerk, Board of Supervisors

Approved as to Form

By: _____
County Counsel

COUNTY OF TULARE

By: _____
Chairperson, Board of Supervisors

ATTEST:

By: _____
Clerk, Board of Supervisors

Approved as to Form

By: _____
County Counsel

CITY OF DINUBA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF EXETER

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF FARMERSVILLE

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF HANFORD

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF LEMOORE

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF LINDSAY

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF PORTERVILLE

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF TULARE

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF VISALIA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

CITY OF WOODLAKE

By: _____
City Administrator

ATTEST:

By: _____
City Clerk

Approved as to Form

By: _____
City Attorney

TULE RIVER INDIAN TRIBE OF CALIFORNIA

By: _____
Chairman

ATTEST:

By: _____

Approved as to Form

By: _____
Tribal Attorney

Exhibit A

Cost Responsibility

The Agencies agree that each agency shall be responsible for its respective share of costs to operate on an annual basis, the Haz-Mat Team.

The Agencies, by this Agreement have agreed that on an annual basis the Haz-Mat Team should be funded \$85,531.71, which amount shall increase annually based on the movement of the unadjusted figures of the U.S. Department of Labor Consumer Price Index (“CPI”) for all Urban Consumers. The amount listed above shall be changed in an amount equal to the percentage of movement for the twelve-month period ending on June 30th for each year this Agreement is effect. In no instance shall the annual increase exceed 5%. Alternatively, the Agencies may agree, in a writing signed by all Agencies, to a different annual increase amount.

The Agencies agree that their share of the annual cost share shall be based on the respective populations of each jurisdiction compared to the total overall population of all participating jurisdictions. As census data is updated then the Agencies agree to update this section of this Agreement based on the most recent census data.

In consideration of the City of Hanford transferring ownership of the 2007 Pierce Hazardous Materials Unit to the City of Visalia for use by the Haz-Mat Team in 2019, the Agencies agreed that Hanford shall be credited as contributing \$100,240 or ten (10) years of payments, whichever occurs first. The City of Hanford annual contribution shall be first subtracted from this amount before any additional amounts are owed. As of the date of this Amendment, signed in 2024, the City of Hanford contributions totaled \$47,688.28, with \$52,551.72 remaining as credits. VFD shall adopt an applicable cost recovery rate for this vehicle that shall be applied to cost recovery charges for the VFD as it will have the responsibility to maintain and operate the unit on behalf of the Haz-Mat Team. In case the City of Hanford terminates this Agreement prior to this credit ending, then the City of Visalia shall either return the 2007 Pierce Hazardous Materials Unit or pay the City of Hanford the outstanding balance of the credit listed in this paragraph to retain the vehicle.

A chart with the breakdown of the operational cost-share and the vehicle replacement is on the following page.

Agency	Population minus Hanford	Population % (minus Hanford)	Operation Cost	Population % (minus Hanford & Vis)	Vehicle Replacement Cost	Total Haz Mat Cost	2023 Cost Share
Tulare County Fire Department	134,267	23.42%	\$20,031.83	31.32%	\$ 11,316.17	\$ 31,348.00	\$16,782.94
Dinuba Fire Department	25,573	4.46%	\$3,815.34	5.96%	\$ 2,155.32	\$ 5,970.66	\$ 3,195.15
Exeter Fire Department	10,179	1.78%	\$1,518.65	2.37%	\$ 857.90	\$ 2,376.54	\$ 1,277.61
Farmersville Fire Department	10,327	1.80%	\$1,540.73	2.41%	\$ 870.37	\$ 2,411.10	\$ 1,273.47
Hanford Fire Department*	59,286		\$0.00		\$ -	\$ -	\$ 7,388.29
Kings County Fire Department	66,486	11.60%	\$9,919.31	15.51%	\$ 5,603.51	\$ 15,522.82	\$ 8,219.16
Lemoore Fire Department	26,855	4.68%	\$4,006.60	6.26%	\$ 2,263.37	\$ 6,269.97	\$ 3,338.17
Visalia Fire Department	144,532	25.21%	\$21,563.30		\$ -	\$ 21,563.30	\$17,943.62
Woodlake Fire Department	7,713	1.35%	\$1,150.73	1.80%	\$ 650.06	\$ 1,800.79	\$ 967.37
Porterville Fire Department	62,934	10.98%	\$9,389.37	14.68%	\$ 5,304.15	\$ 14,693.52	\$ 7,851.83
Lindsay Fire Department	12,594	2.20%	\$1,878.95	2.94%	\$ 1,061.44	\$ 2,940.38	\$ 1,564.90
Tulare Fire Department	70,799	12.35%	\$10,562.78	16.51%	\$ 5,967.02	\$ 16,529.80	\$ 8,741.17
Tule River Fire Department	1,033	0.18%	\$154.12	0.24%	\$ 87.06	\$ 241.18	
Total	573,292	100.00%	\$85,531.71	100.00%	\$36,136.36	\$121,668.07	\$78,543.67

* The City of Hanford has a remaining balance on their credit from transferring ownership of the hazmat vehicle to the City of Visalia and this is why there is not an operational or a vehicle replacement cost share amount listed for the City of Hanford.

** The City of Visalia does not have a cost share amount listed for vehicle replacement given Visalia is taking responsibility for 47% of the total cost share as described in the amendment. The City of Visalia's cost share portion over the five years of this extension is \$352,500.

*** Note that if a city decides not to participate and terminates this agreement then they will be removed from the participating list and cause the applicable cost share of participating agencies to increase. If additional cities agree to participate, then the total population and corresponding share of costs will decrease.



City Council Staff Report

Department: FINANCE SERVICES

December 10, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Jacqueline Lopez, Senior Fiscal Analyst

Subject: Annual Report on Community Facilities District No. 2018-1 (KS)

RECOMMENDATION

Council to accept the annual report for Community Facilities District No. 2018-1 for Fiscal Year Ending June 30, 2024.

EXECUTIVE SUMMARY

The City of Dinuba is required by state law to submit an annual report for Community Facilities District (CFD) 2018-1 for Fiscal Year ending June 30, 2024. CFD 2018-1 was established to provide funding for the maintenance of public infrastructure within eight zones: Laurabrook, Quail Run South, Tierra Vista II, Autumn Gate I, Autumn Gate II/III, Castro, and Vineyard Estates. The City Council is to receive and accept this report.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba has been creating special assessment districts since the late 1980's. These special assessment districts, more commonly referred to as Landscape and Lighting Districts (LLD's) were being used to fund the cost of new public services and facilities created by new residential development. The last Landscape and Lighting District created was in late 2015 for the Parkside Village Phases II and III development. However, the city learned that Landscape and Lighting Districts are no longer the preferred funding mechanism for recovering the

costs of servicing new development given the time consuming and costly legal requirement of separating and quantifying the special and general assessment amounts prior to the formation of the assessment district.

The Community Facilities District (CFD) No. 2018-1 was formed in 2018 to provide funding for the maintenance of public infrastructure and operating costs of a variety of amenities in new subdivisions, similar to that of the Landscape and Lighting Districts. The services shall include, but not be limited to, maintenance and lighting of parks, parkways, streets, roads and open space, recreation program services and library services, public flood and storm protection services, as well as the provision of other public services authorized to be funded under Section 53313 of the California Government Code.

The Community Facilities District (CFD) currently has eight zones: Laurabrook, Quail Run South, Tierra Vista II, Autumn Gate I, Autumn Gate II/III, Castro, and Vineyard Estates.

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Act. The Act requires that any local special tax or local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax; requires that the proceeds of the special tax be applied to those purposes; requires the creation of an account into which the proceeds shall be deposited; and requires an annual report containing specified information concerning the use of the proceeds. The Act only applies to any local special tax measure or local bond measure adopted on or after January 1, 2001, in accordance with Section 50075.1 or Section 53410 of the California Government Code.

"The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

1. The amount of funds collected and expended.
2. The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1.

As a special tax measure, CFD No. 2018-1 falls within these reporting requirements. The annual report for CFD No. 2018-1 enclosed herein as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment "A" Local Agency Special Tax and Accountability Act (SB165)

1. SB 165: LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY ACT

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Local Agency Special Tax and Bond Accountability Act. This Act requires that any local special tax/local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, requires that the proceeds of the special tax be applied to those purposes, requires the creation of an account into which the proceeds shall be deposited, and requires an annual report containing specified information concerning the use of the proceeds. The Act applies to local bond measures adopted on or after January 1, 2001, in accordance with Section 50075.1 and Section 53410 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the Special Tax District and others are handled through annual reports. This report intends to comply with Section 50075.3 of the California Government Code that states:

“The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain both of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 or Section 53410.”

The requirements of the Act apply to the Operating Fund for the following District:

City of Dinuba
Community Facilities District No. 2018-1 – Maintenance and Services
Established November 5, 2018

Purpose of Special Tax

The City formed the District in 2018 to provide funding for the maintenance of public infrastructure. Services remain ongoing.

Collections & Expenditures

Fund	6/30/2023 Balance	Amount Collected ⁽¹⁾	06/30/2024 Balance	Expended Amount	Service Status
Operating Fund	\$119,535.42	\$117,855.00	\$157,278.42	\$80,112.00	Ongoing

(1) Represents special tax collections during Fiscal Year ended June 30, 2024.



City Council Staff Report

Department: Planning and Development

December 10, 2024

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Ordinance No. 2024-04 – Second reading and Adoption to change the zoning for the Communitywide Zone Change action (KSch)

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt Ordinance 2024-04 pertaining to an amendment of the zoning on over 110 parcels throughout Dinuba to ensure consistency between zoning and the Dinuba General Plan.

EXECUTIVE SUMMARY

The action will result in zone changes on over 110 parcels situated throughout the City. This action is taken as a follow up to the Dinuba General Plan, adopted in 2023, and is being done to ensure that zoning is consistent with the General Plan land use designation on each parcel.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba General Plan was updated in 2023 as a "Focused Update" targeting growth areas around the new high school and also areas of east Dinuba centered along El Monte Way. There were also a number of "cleanup" changes to the General Plan land use map around the community.

State law requires that zoning be consistent with the land use designations that are contained in the General Plan land use map. Once the General Plan was adopted, staff reviewed the zoning map against the land use map and determined over 125 parcels were no longer consistent with the General Plan.

Staff proceeded to prepare a map and list of parcels needing zone changes (grouping them into 20 distinct cases), and a public informational meeting was conducted on

June 18, 2024; all affected property owners were notified of the meeting and offered the opportunity to attend and voice questions. There were four property owners who attended the public information meeting, and none voiced objections to the proposed zoning designations.

The matter was then scheduled for public hearing before the Planning Commission on August 13, 2024. The Commission voted unanimously to recommend approval of the zone changes, and the matter was then scheduled for City Council consideration on September 10, 2024.

At the September 10 hearing, the City Council had concerns with some of the proposed zone changes and these were referred back to the Planning Commission on October 8, 2024. The Commission agreed with the Council's concerns on one case but disagreed with Council on the others.

The matter was then returned to the City Council on October 22, 2024. At that meeting the City Council held to its original position on the cases of concern and voted to adopt the full slate of zone changes, except that two cases were pulled from the action. Case 5 concerns two parcels (on the south side of E. El Monte Way) that have two zoning designations ("PO" and R-1-6"). Council voted to leave these parcels with the dual zoning.

Case 17 concerns 11 parcels on both sides of Road 70 between Kamm Avenue and Sierra Avenue proposed for light industrial zoning ("M-1"). Council was concerned with zoning these parcels for Light Industrial development and potential impacts on existing and future housing in the area. The Council voted to drop this case and referred it back to staff for further analysis and future action.

The City Council also voted to adopt proposed zoning for all the remaining cases as recommended.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice was published in the Midvalley Times prior to the City Council's initial public hearing.

ATTACHMENTS:

A. Ordinance 2024-04

ATTACHMENT "A"

ORDINANCE NO. 2024-04

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF
MULTIPLE PARCELS TO ENSURE CONSISTENCY WITH THE DINUBA GENERAL PLAN LAND USE
MAP.**

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

SECTION 1. FINDINGS.

- (a) The City of Dinuba administers a Zoning Ordinance (Title 17 of the Dinuba Municipal Code), including a map that designates all parcels of land with specific zoning classifications.
- (b) The purpose of zoning is to facilitate a well-planned City and to avoid land use conflicts, among other objectives.
- (c) The City adopted an update of its General Plan on August 25, 2023 with the result that over 125 parcels no longer are consistent with the General Plan's Land Use Map and require rezoning.
- (d) Proposed Zone Changes are shown on Exhibit "A" and are listed in Exhibit "B".

SECTION 2. SEVERABILITY.

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

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

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

SECTION 5. The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the 22nd day of October, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

Maria Ananiz, City Clerk

Exhibit “A”
Dinuba General Plan Update
Proposed Zone Changes

Key to Proposed Zone Changes

Case #	Proposed/Existing Zoning
1	<u>Proposed Zoning:</u> “R-1-6” (Single Family Residential) <u>Existing zoning:</u> “RM-2” (Multi-Family Residential)
2	<u>Proposed Zoning:</u> “RCO” (Resource Conservation) <u>Existing zoning:</u> “M-1” (Light Industrial)
3	<u>Proposed Zoning:</u> “R-1-6” (Single Family Residential) <u>Existing Zoning:</u> “RM-3” (Multi-Family Residential)
4	<u>Proposed Zoning:</u> “RCO” (Resource Conservation) <u>Existing Zoning:</u> “PO” (Professional Office)
5	<u>Deleted</u>
6	<u>Proposed Zoning:</u> “R-1-6” (Single Family Residential) <u>Existing Zoning:</u> “C-2” (Downtown Commercial)
7	<u>Proposed Zoning:</u> “RM-2” (Multi-Family Residential) <u>Existing Zoning:</u> “RCO” (Resource Conservation)
8	<u>Proposed Zoning:</u> “C-2” (Downtown Commercial) <u>Existing Zoning:</u> “RM-3” (Multi-Family Residential)
9	<u>Proposed Zoning:</u> “R-1-6” (Single Family Residential), “RM-2” (Multi-Family Residential), “RM-1” (Multi-Family Residential), “C-1” (Neighborhood Commercial) <u>Existing Zoning:</u> “M-1” (Light Industrial)
10	<u>Proposed Zoning:</u> “R-1-6” (Single Family Residential) <u>Existing Zoning:</u> “M-1” (Light Industrial) and “RCO” (Resource Conservation)
11	<u>Proposed Zoning:</u> “RM-2” (Multi-Family Residential) <u>Existing Zoning:</u> “M-1” (Light Industrial)
12	<u>Proposed Zoning:</u> “RM-2” (Multi-Family Residential) (Partial site) <u>Existing Zoning:</u> “M-1” (Light Industrial)
13	<u>Proposed Zoning:</u> “RM-2” (partial) (Multi-Family Residential) <u>Existing Zoning:</u> “M-1” (Light Industrial)
14	<u>Proposed Zoning:</u> “C-4” (General Commercial) <u>Existing Zoning:</u> “C-3” (Community Commercial)
15	<u>Proposed Zoning:</u> “C-3” (Community Commercial) <u>Existing Zoning:</u> “C-4” (General Commercial)
16	<u>Proposed Zoning:</u> RM-2” (Multi-Family Residential) and “RCO” (Resource Conservation) <u>Existing Zoning:</u> “M-1” (Light Industrial)
17	<u>Deleted</u>
18	<u>Proposed Zoning:</u> “RCO” (Resource Conservation) <u>Existing Zoning:</u> “R-1-6” (Single Family Residential)
19	<u>Proposed Zoning:</u> “RM-2” (Multi-Family Residential) <u>Existing Zoning:</u> “RCO” (Resource Conservation)
20	<u>Proposed Zoning:</u> “PO” (Professional Office) <u>Existing Zoning:</u> “RCO” (Resource Conservation)

How to Read the map

The map identifies parcels that are subject to zone change, to bring the zoning of each parcel into compliance with the Dinuba General Plan Land Use Map.

For ease of understanding, parcels that are located adjacent to one-another (with identical proposed zoning) have been grouped into numbered “Cases”.

Each zoning “Case” is shown on the map and also listed on the left side of the map, along with the existing zoning and proposed zoning of the parcels.

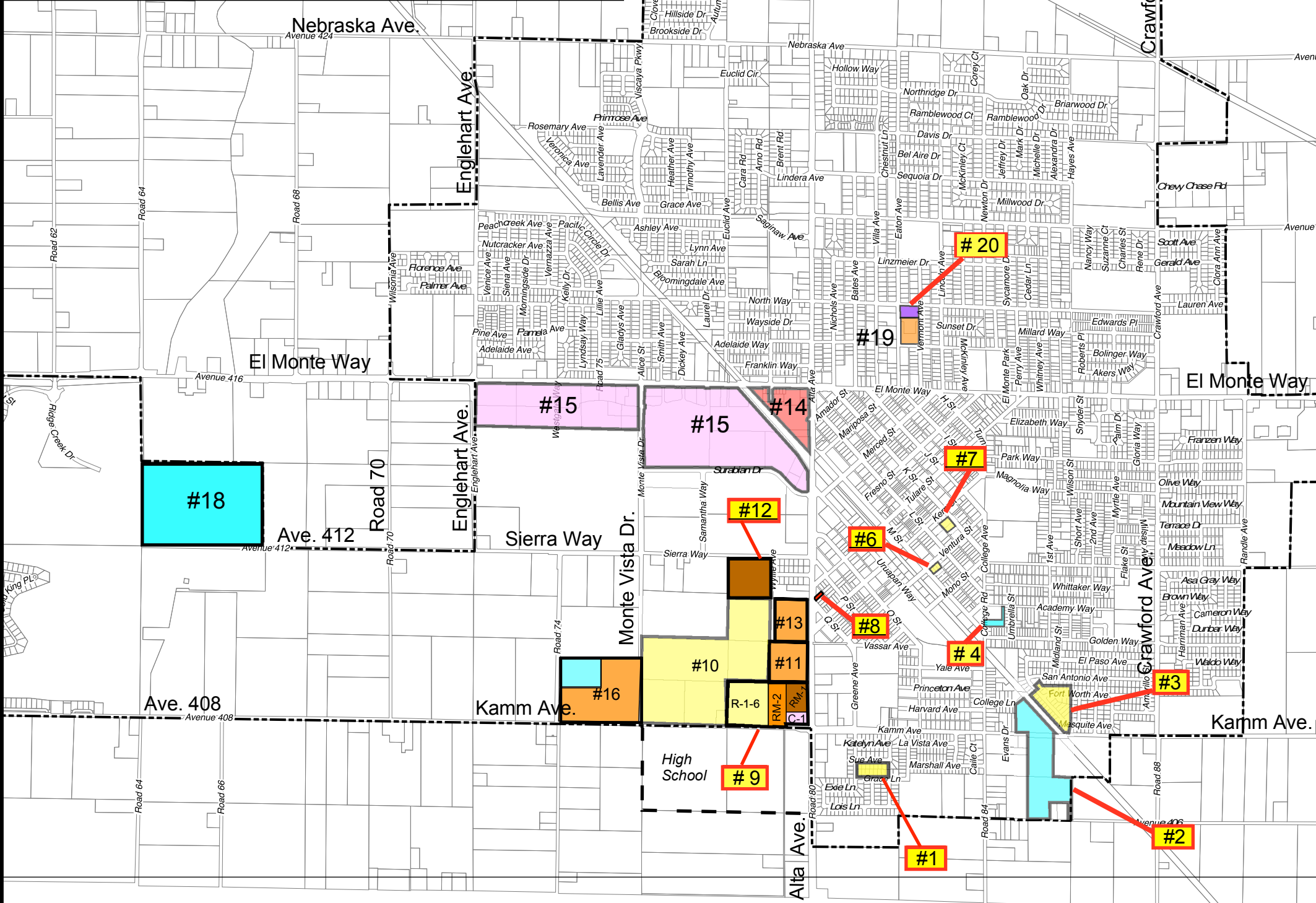


Exhibit "B": "Dinuba General Plan Zone Changes Parcel List"

Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
1	030-260-032	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-033	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-034	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-035	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-036	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-037	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-038	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-039	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-005	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-006	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-007	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-008	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-009	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-010	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-011	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-012	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-013	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-014	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
2	018-250-041	RCO	M-1	Public/Semi Public	County Road Yard	Tulare County Road Maintenance yard
2	030-120-079	RCO	M-1	Public/Semi Public	Public Works Yard	Dinuba Public Works yard
3	018-250-001	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-002	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-003	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-004	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-005	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-006	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-007	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-008	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-009	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-010	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-011	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-012	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-013	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-014	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-015	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-016	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-017	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-018	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-019	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-020	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-021	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-022	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-023	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-069	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-070	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-071	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-072	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-073	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-074	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-075	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-076	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
4	018-121-013	RCO	PO	Public/Semi Public	Early Educ Center	
6	017-143-017	R-1-6	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
6	017-143-018	R-1-6	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
6	017-143-019	R-1-6	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
7	017-141-003	RM-2	RCO	Medium High Density Residential	Vacant	
7	017-141-004	RM-2	RCO	Medium High Density Residential	Apartments	
8	017-182-016	C-2	RM-3	Downtown Commercial	Apartments	

Exhibit "B": "Dinuba General Plan Zone Changes Parcel List"

Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
9	017-020-060	RM-1, C-1, RM-2, R-1-6	M-1	High Density Residential, Neighborhood Commercial, Medium High Density Residential, Medium Density Residential	Agriculture, single family res.	This parcel has multiple designations. Proposed acreages are: RM-1: 2.5 acres; C-1: 1.6 acres, RM-2: 4.5 acres; R-1-6: 10.0 acres
10	017-020-047	R-1-6	M-1	Medium Density Residential	Agriculture	City-owned parcel
10	017-320-001	R-1-6	M-1	Medium Density Residential	Agriculture	
10	017-020-037	R-1-6	M-1	Medium Density Residential	Agriculture and single family home	
10	017-020-042	R-1-6	M-1	Medium Density Residential	Agriculture	
10	017-020-043	R-1-6	M-1	Medium Density Residential	Single Family Res.	
10	017-020-041	R-1-6	RCO	Medium Density Residential	Agriculture and vacant	
11	017-020-058	RM-2	M-1	Medium High Density Residential	Agriculture	
12	017-273-001	RM-2	M-1	High Density Residential, Light Industrial	Agriculture	
13	017-320-003	RM-2	M-1	Medium-High Density Residential	Agriculture/fallow	
14	017-040-007	C-4	C-3	General Commercial	Parking lot, vacant	
14	017-040-031	C-4	C-3	General Commercial	Commercial	
14	017-040-032	C-4	C-3	General Commercial	Commercial	
14	017-040-033	C-4	C-3	General Commercial	Memorial Building	
14	017-040-034	C-4	C-3	General Commercial	Vacant	
14	017-040-035	C-4	C-3	General Commercial	Vacant	
14	017-040-036	C-4	C-3	General Commercial	Medical office	
14	017-040-037	C-4	C-3	General Commercial	Medical office	
14	017-040-038	C-4	C-3	General Commercial	Vacant	
14	017-040-039	C-4	C-3	General Commercial	Vacant	
14	017-040-040	C-4	C-3	General Commercial	Gas station	
14	017-040-041	C-4	C-3	General Commercial	Pharmacy	
14	017-040-043	C-4	C-3	General Commercial	Restaurant	
14	017-040-044	C-4	C-3	General Commercial	Auto repair	
15	017-280-002	C-3	M-1	Community Commercial	Vacant	
15	017-280-003	C-3	M-1	Community Commercial	Vacant	
15	017-280-008	C-3	M-1, C-4	Community Commercial	Commercial (Wal Mart)	
15	017-280-009	C-3	C-4	Community Commercial	Commercial	
15	017-280-010	C-3	C-4	Community Commercial	Commercial	
15	017-280-011	C-3	C-4	Community Commercial	Commercial	
15	017-280-012	C-3	C-4	Community Commercial	Commercial	
15	017-280-013	C-3	C-4	Community Commercial	office	
15	017-280-014	C-3	C-4	Community Commercial	Hotel	
15	017-280-015	C-3	C-4	Community Commercial	Gas station	
15	017-280-016	C-3	C-4	Community Commercial	Vacant	
15	017-280-017	C-3	C-4	Community Commercial	Commercial	
15	017-280-018	C-3	C-4	Community Commercial	Commercial	
15	017-280-021	C-3	C-4	Community Commercial	Health clinic	
15	017-290-001	C-3	C-4	Community Commercial	Commercial	
15	017-290-002	C-3	C-4	Community Commercial	Commercial	
15	017-290-003	C-3	C-4	Community Commercial	Commercial	
15	017-290-004	C-3	C-4	Community Commercial	Commercial	
15	017-290-006	C-3	C-4	Community Commercial	Commercial	
15	017-290-011	C-3	C-4	Community Commercial	Medical clinic	
15	017-290-012	C-3	C-4	Community Commercial	Medical clinic	
15	017-290-013	C-3	C-4	Community Commercial	Commercial	
15	017-290-014	C-3	C-4	Community Commercial	Office	
15	017-290-015	C-3	C-4	Community Commercial	Vacant	
15	017-030-013	C-3	C-4	Community Commercial	Auto rental	
15	017-030-015	C-3	C-4	Community Commercial	Church	
15	017-030-041	C-3	C-4	Community Commercial	Church and vacant	
15	017-030-047	C-3	C-4	Community Commercial	Auto dealership	

Exhibit "B": "Dinuba General Plan Zone Changes Parcel List"

<u>Case No.</u>	<u>APN</u>	<u>Proposed Zoning</u>	<u>Existing zoning</u>	<u>General Plan Designation</u>	<u>Existing Land Use</u>	<u>Notes</u>
16	017-020-015	RM-2 and RCO	M-1	Medium-High Density Residential and Park/Ponding Basin	Agriculture and single family dwelling	Park site designated on northwest corner of parcel.
18	012-290-049	R-1-6 (PD)	RCO	Public/Semi Public	Agriculture, vacant, pond, solar field	
19	140-144-003	RM-2	RCO	High Density Residential	Vacant	
19	140-144-004	RM-2	RCO	High Density Residential	Vacant	
20	140-144-002	PO	RCO	Public/Semi Public	Office/clinic	General Plan proposed to be amended to "Professional Office"



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Appointment of Larry Roberts to the Delta Vector Control District Board (MA)

RECOMMENDATION

Council to approve the reappointment of Larry Roberts to the Delta Vector Control Board for a term of two (2) years.

EXECUTIVE SUMMARY

Larry Roberts currently holds a position on the Delta Vector Control District Board (DVCD) as the City's representative. He has indicated to the DVCD Board of Trustees his willingness to continue to serve an additional two-year (2) term. The DVCD recommends to the City Council appoint Mr. Roberts to serve a term of two (2) years beginning January 1, 2025 and ending December 31, 2026.

OUTSTANDING ISSUES

None.

DISCUSSION

Larry Roberts currently represents the City of Dinuba on the Delta Vector Control District Board (DVCD). Roberts has served on Board continually since January 2011. The Delta Vector Control District Board has notified city staff that Roberts' current term will expire effective December 31, 2024.

The City Council as the appointing authority, has the discretion, per Health & Safety Code Section 2024, to appoint members for two or four years terms. Mr. Roberts has indicated he is willing to serve for an additional two-year (2) term. If re-appointed, Roberts' term will begin on January 1, 2025 and end December 31, 2026.

A copy of the letter from the DVCD Board is enclosed as Attachment 'A'.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. DVCD Roberts Reappointment

DELTA MOSQUITO & VECTOR CONTROL DISTRICT

Conlin Reis
General Manager

1737 West Houston Avenue * Visalia, California 93291
Phone (559) 732-8606 * (877) 732-8606 * Fax (559)-732-7441
www.deltamvcd.gov

Andrea Troupin
Scientific Program Manager

Mary Ellen Gomez
Administrative Assistant

Rick Alvarez
Vector Control Supervisor

Erick Arriaga
*Community Education &
Outreach Coordinator*

Bryan Ferguson
Foreman



October 31, 2024

Maria Alaniz, City Clerk
City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

Dear Ms. Alaniz,

The term of Larry Roberts representing the City of Dinuba on the Board of Trustees of the Delta Mosquito and Vector Control District will expire on December 31, 2024. Health & Safety Code Section 2024 establishes the term of service:

- a) Except as provided in Section 2023, the term of office for a member of the Board of Trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January.

Mr. Roberts has indicated he is willing to serve a two-year term if reappointed. The Board of Trustees is recommending that Mr. Roberts be considered favorably for reappointment.

Sincerely,

Mary-Ellen Gomez
Administrative Assistant
Delta Mosquito and Vector Control District



City Council Staff Report

Department: ENGINEER/PLANNING

December 10, 2024

To: Mayor and City Council

From: Jason Watts, Dinuba City Engineer

Subject: Notice of Completion - Demolition of the Strand Theater (JW)

RECOMMENDATION

Council to accept the demolition of the Strand Theater Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

EXECUTIVE SUMMARY

The Strand Theater previously located at the east corner of L Street and Fresno Street was damaged by a fire. Much of the supporting roof structure was severely damaged beyond repair and was a safety hazard for the general public.

On April 9, 2024 the Public Works Director presented a staff report to City Council to award the demolition contract to MAG Engineering, Inc. which was authorized by City Council. The project was completed on November 11, 2024. The project had no change orders.

OUTSTANDING ISSUES

None.

DISCUSSION

On February 11, 2024, the Strand Theater, situated at the intersection of North L Street and East Fresno Street, sustained extensive fire damage. Erected in 1922, the building was constructed of unreinforced masonry, typical for structures of its era. A photo of the Strand Theatre shortly after its construction is provided as Attachment 'A'.

Unreinforced masonry buildings, prevalent before 1945, lack adherence to modern building codes, rendering them highly vulnerable to damage or collapse during seismic

events. The statewide ban on new construction of unreinforced masonry school buildings following the 1933 Long Beach earthquake underscores their seismic risks.

The Strand Theatre, characterized by substantial support trusses, has incurred fire-induced compromises, mirroring the effects of a seismic event. Consequently, the severity of the damage necessitated the closure of adjacent Fresno Street to both pedestrian and vehicular traffic.

The urgency of the situation prompted an accelerated procurement process in accordance with Section H of the City's Purchasing Policy and Procedure Manual, enclosed as Attachment 'B'. Despite the urgency, the City solicited bids from licensed and reputable demolition companies.

The City worked closely with MAG Engineering to ensure the project went safe and smooth. The project was completed on November 11, 2024. The project incurred no change orders which was a huge accomplishment due to insufficient as-builts.

The Public Works Inspector conducted final inspections on the project and determined that the work was completed in compliance with all approved plans and specifications. The final step is for the city to accept the project as complete and file a Notice of Completion with the Tulare County Recorder's Office. A copy of the NOC (Notice of Completion) is enclosed as Attachment 'C'. Pursuant to industry standards, the City withheld a 5% contract retention on all invoices received. The retention amount will be released after the NOC is recorded.

FISCAL IMPACT

The cost of demolition totaling \$563,500 was funded out of the General Fund reserves.

PUBLIC HEARING

None required.

ATTACHMENTS:

- A. Photo circa 1920's
- B. City's Purchasing Policy and Procedure Manual
- C. Notice of Completion



Photo courtesy of Tulare County Library. This 1920s photo was taken looking south at the corner of North L St. and Fresno St. in Dinuba, CA. At left is the Strand Theatre.

RESOLUTION 2019-23

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING AND ADOPTING THE PURCHASING POLICY**

WHEREAS, the City Council recognizes the importance of establishing a comprehensive policy for the procurement of services and materials; and

WHEREAS, the City Council believes it is in the best interest of the City to have a policy in place to give guidance for the procurement of services and assets; and

WHEREAS, an amendment the Purchasing Policy was made on December 12, 2000 changing the threshold for purchase orders from \$500 to \$2,500; and

WHEREAS, an addendum to the purchasing policy was executed on October 23, 2018 to add a procurement thresholds for construction contracts; and

WHEREAS, a purchasing policy amendment is necessary to combine the addendum and increase the purchase orders from \$2500 to \$5,000; and

WHEREAS, a purchasing policy amendment is necessary to increase the bidding thresholds for materials or services to account for inflation and to be in line with other cities; and

WHEREAS, a purchasing policy update is required to conform to the Uniform Guidance set forth by the Federal Purchasing Policy for the procurement of federal grants;

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the amended Purchasing Policy ("Exhibit A"). is hereby adopted.

PASSED, APPROVED AND ADOPTED this 25th day of June 2019, at a regular meeting of the Dinuba City Council by the following vote:

AYES:	COUNCIL MEMBERS:	Reynosa, Launer, Thusu, Longoria, Morales
NOES:	COUNCIL MEMBERS:	None
ABSTAIN:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	None



Mayor

ATTEST:



City Clerk



STATE OF CALIFORNIA)
COUNTY OF TULARE)
CITY OF DINUBA)

ss. CLERK'S CERTIFICATE
OF AUTHENTICATION

I, Linda Barkley, City Clerk of the City of Dinuba, California, DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No 2019-23, of the City Council of said City and that said Resolution was adopted at the time and by the vote stated on this certificate, and has not been amended or repealed.

AYES: Council Members: Reynosa, Launer, Thusu, Longoria, Morales
NOES: Council Members: None
ABSENT: Council Members: None
ABSTAIN: Council Members: None



Linda Barkley, CMC
City Clerk, City of Dinuba, California



'Exhibit A'

CITY OF DINUBA PURCHASING POLICY AND PROCEDURE MANUAL

A. PURPOSE AND SCOPE

The purpose of this Purchasing Policy for the City of Dinuba, California, is to provide guidelines and procedures for the purchase of supplies and equipment, to secure for the City supplies and equipment at the lowest possible cost commensurate with the quality needed, to exercise positive financial control over purchases, and to clearly define authority in purchasing decisions. The City Manager is empowered to make all purchases and award all contracts not in excess of \$35,000 (as adjusted herein), but may delegate the responsibility. All City Department Directors will be responsible for following the correct applicable purchasing procedures.

B. ETHICS

City employment in a purchasing or material management position is a public trust and requires all such employees to maintain a special awareness of that trust. Each employee must avoid a conflict or appearance of a conflict between their public employment and their private lives. They must avoid any action, whether or not specifically prohibited by this or other instruction or law, which results in or can reasonably be expected to create the appearance of:

1. Using public office for private gain;
2. Giving preferential treatment to any person or entity;
3. Purchasing items at the City's discounted price for personal use;
4. Impeding City efficiency or economy;
5. Making a City decision outside official channels; or
6. Adversely affecting the confidence of the public in the integrity of City government.

C. CONFLICT OF INTEREST

When a city employee or manager is involved in a procurement activity by inviting or evaluating offers from a supplier or contractor with whom he or she has some pecuniary or personal interest or personal bias against, he or she is obliged to declare that interest or bias to the City Manager and distance himself or herself from any further involvement in that negotiation. Pecuniary interests include the form of share holdings, partnerships, or offering some form of financial support to that supplier. Personal interests include the involvement of immediate family in the supplier's operation either as shareholders or employees.

Purchasing supplies, materials or services by using the City and/or any of the City's credit accounts as a means of obtaining a discounted price for personal gain is strictly prohibited.

D. DEFINITIONS

1. Post-Consumer Recovered Material – A finished material which would normally be disposed of as a solid waste, having reached its intended end-use and completed its life-cycle as a consumer item, and does not include manufacturing or converting wastes.
2. Pre-Consumer Recovered Material – Material or by-products generated after the manufacture of a product is completed but before the product reaches the end-use consumer. Pre-consumer material does not include mill and manufacturing trim, scrap, or broke which is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
3. RFP - Request for Proposals - An RFP may be used to request proposals from qualified bidders to provide a professional service or product to the City. An RFP may contain an understanding of the scope of work to be performed, background and qualifications of the firm submitting the proposal, listing of licenses and qualifications, biographical sketches of the key employees, and the costs proposed.
4. RFQ - Requests for Qualifications - An RFQ may be used to establish an approved list of specialists. An RFQ will request the specialists to submit details of their qualifications, licensure, staffing of their agencies, and possibly references.

E. PURCHASING

The Administrative Services Director shall act as the Purchasing Agent for the City. Under the administrative direction of the City Manager, the Purchasing Agent may:

1. Purchase or contract for supplies and equipment required in accordance with purchasing procedures herein described or any other rules and regulations proscribed by the City Manager or the City Council.
2. Assist City Staff in negotiating and recommending executing contracts for the purchase of supplies and equipment.
3. Act to procure for the City the needed quality in supplies and equipment at the least reasonable expense to the City.
4. Obtain as full and open competition as possible on all purchases.
5. Join with other government units in cooperative purchasing plans when the best interests of the City would be served thereby.

6. Assist City Staff with the inspection of supplies and equipment purchased to insure conformance with specifications.

F. COMPREHENSIVE POLICY

All purchases made by all departments within the City of Dinuba are covered under this policy, except as listed in Section H of this policy. No competitive bidding is required for specialized services, or for any products or services the total purchase of which is under the amount of \$34,999. For purchases totaling between the amounts of \$35,000 and \$84,999, informal bid procedures apply, as listed in Section I of this Policy. For purchases totaling \$85,000, or greater, see Section J. The amounts in this Policy are exclusive of taxes and/or shipping charges.

Contracts for construction shall follow the procedures as defined in this document for "informal" and "formal" procurements but shall have bidding thresholds that are reflective of the construction market. For purchases under the amount of \$60,000, no competitive bidding is required; however, staff is directed to their due diligence to ensure the City is receiving the best price available. Whenever practical, obtaining more than one quote is preferred. For purchases between the amounts of \$60,000 and \$199,999 informal bidding procedures apply. For amounts \$200,001 and above, formal bidding procedures will apply as outlined in section J of this document.

Preferences may be given to local vendors and contractors, even though their bid price for goods or services are higher than the lowest responsible bid, if the local bid is within five percent of the lowest responsible bid received. (Ord. 2008-06)

If any one vendor or contractor is awarded contracts or purchases which cumulatively total \$85,000 (purchases) or \$200,000 (contracts) or more in any three consecutive fiscal year period, then the competitive process set out in this Policy shall be followed prior to the award of any subsequent contracts to this vendor.

G. RECYCLING

All City Departments shall use recycled products and recyclable products whenever practicable. Special emphasis shall be placed on the purchase of products manufactured with post-consumer recycled material.

1. The City shall require its contractors and consultants to use and specify recycled products and recyclable products in fulfilling contractual obligations whenever practicable.
2. Contractors shall provide certification of the content of recycled and recyclable materials and report of the amounts used.

3. It is recommended that, whenever practical and fiscally responsible, to purchase products which contain, in order of preference, the following:
 - a. The highest percentage of recycled content of post-consumer recovered material, available in the marketplace.
 - b. The highest percentage of "pre-consumer recovered material" available in the marketplace.
4. Caveats:
 - a. Nothing contained in this policy shall preclude user departments from specifying "recycled" material content as a bid specification.
 - b. Nothing in this policy shall be construed as requiring a department or contractor to procure products that do not perform adequately for their intended use or are not available at a reasonable price in a reasonable period of time.
 - c. Nothing in this policy shall be construed as requiring a department or contractor to procure products where the warranty for recycled products is not equal to virgin products or where the recycled material voids, shortens, interrupts, or cancels warranty of other supplies or units of components.

H. EMERGENCY PROCUREMENT

In case of a great public disaster or emergency, the Council may declare an emergency, suspend the normal requirements of this Purchasing Policy, and authorize the City Manager to proceed without advertising for bids or quotations. The City Manager shall retain all requisitions and delivery records and shall, within a reasonable time, present them along with a full written explanation of circumstances necessitating the expenditures to City Council to be filed for public record.

I. INFORMAL BIDDING PROCEDURES - FOR PURCHASES \$35,000 TO \$84,999

Purchases within this category require written quotes from at least three qualified vendors or professionals. Written quotations shall indicate what items or services will be provided, the name of the company, the name of the person and his/her authority to quote prices, and the applicable prices. In the event that three qualified providers cannot be located, a memorandum to that effect shall be placed in the file to document this fact.

Contracts or purchases will be to the lowest responsible bidder or vendor meeting specifications. A staff report will be prepared for the City Manager detailing the need, the bid procedures performed, and recommending the contractor or vendor. Council will make the ultimate decision as to the award of the contract/purchase.

Documentation of the quotations shall be submitted to the Administrative Services and Public Works Director along with the invoice for payment. All documentation shall be held by the requesting Department Director for a period of one year from the date of purchase.

J. FORMAL BIDDING PROCEDURES - FOR PURCHASES ABOVE \$85,000

All single purchases falling within this category shall go through a formal bidding process. Purchases or services shall be by written contract or agreement with the lowest responsible bidder pursuant to the procedure hereinafter proscribed.

The requesting Department Manager shall receive authorization from the City Manager to go out to bid. Upon receiving the authorization, the Department Manager shall develop the necessary specifications to prepare the bid package. Projects that involve public works or require engineering and/or other permits shall be reviewed by the Public Works Director prior to soliciting bids.

1. **Notice Inviting Bids:** Notices inviting bids shall include a general description of the articles to be purchased or the services to be provided, shall state where bid blanks and specifications may be secured, and the time and place for opening of the bids.

Notices inviting bids shall be published at least ten days before the date of the opening of bids; the opening of the bids shall be published at least twice not less than five days apart in the newspaper of general circulation in the area.

The requesting Department Manager shall also solicit sealed bids from all responsible prospective suppliers whose names are on the Bidder's List, who have made written request that their names be added thereto, or who have been determined to meet the appropriate qualifications.

2. **Bidder's Security:** When required, bidder's security may be proscribed in the public notices inviting bids. Bidders shall be entitled to return of bid security, provided, however, that a successful bidder shall forfeit his/her bid security upon his/her refusal or failure to execute the contract within ten days after the notice of award of contract has been mailed, unless in the latter event the City is solely responsible for the delay in executing the contract. The City Council may, on refusal or failure of the successful bidder to execute the contract, award it to the next lowest responsible bidder, the amount of the lowest bidder's security shall be applied by the City to the contract price differential between the lowest bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder.
3. **Award of Bids:** Contracts or purchases will be awarded to the lowest responsible bidder or vendor meeting specifications. A staff report will be prepared for the City Manager detailing the need, the bid procedures performed, and recommending the contractor or vendor. Council will

make the ultimate decision as to the award of the contract/purchase.

K. OPEN PURCHASE ORDERS

An Open Purchase Order (Blanket Purchase Order) is a Purchase Order placed with a vendor for a specified length of time, usually one fiscal year, authorizing the sale of materials to an authorized employee of the City, according to listed conditions. Open Purchase Orders may not be placed for items or services totaling over \$35,000, except as otherwise provided in this policy or specifically authorized by the City Manager or City Council.

An Open Purchase Order will be placed with numerous vendors the City deals with on a regular basis. A list of Open Purchase Orders will be provided by the Administrative Services Director to each Department at the beginning of each fiscal year. Department Managers may request additional Open Purchase Orders at that time, or at any time during the year when new vendors are authorized. This policy is intended to facilitate efficient operation in situations where personnel frequently find it necessary to purchase materials and supplies.

L. COOPERATIVE PURCHASING

The City has authorized the Purchasing Agent, by resolution, to participate in the purchase of products through the State of California Department of General Services and the County of Tulare. The intent is to provide the best possible prices for the City, while complying with applicable laws and regulations and the policies herein presented. He/she is also authorized to participate in the purchase of products through other Governmental Agencies who go through the competitive bidding process for materials.

M. PAYMENT OF ACCOUNTS

City employees or representatives shall receive an invoice or receipt for any supplies or services received. It shall clearly describe the materials or services purchased, date of purchase, and the total price. The employee or representative shall review the invoice and deliver it to the Department Head or his/her designee for approval. The Department Head shall provide the appropriate accounting expenditure code to be assigned and will approve and forward the invoice to the Administrative Services Department. For purchases exceeding \$5,000, a Purchase Order must be prepared and approved by the Department Director and the Administrative Services Director unless an Open Purchase Order is in place.

The Administrative Services Department shall prepare payments to vendors and the Administrative Services Director will determine the schedule for payment due from the City. Payments for all approved

invoices will be made not less than twice per month, but may be made on a weekly basis if work schedules permit. A listing containing, at a minimum, the names of payees and the amounts of the warrants, will be submitted to Council for inclusion in the consent calendar of the agenda.

N. PETTY CASH

Each City Department Director has at least one Petty Cash Fund for the purpose of making purchases from local vendors when the item costs less than \$80.00. The Administrative Services Director will verify expenditures from receipts and will replenish each Department's Petty Cash Fund when requested, but in no case more than twice each month. For more information please refer to the City's Petty Cash Procedures.

O. FEDERAL REQUIREMENTS

This section shall apply to the awarding of sub-grants and contracts by the City stemming from federal grants to the City. This section shall have the same application on the awarding of sub-grants and contracts by the City stemming from state, county or other non-federal government entity grants originating as federal grants.

1. The City shall maintain a contract administration system which ensures contractors perform in accordance with the terms, conditions and specifications of their contracts or purchase orders.
2. The City shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer or agent of the City shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when any of the below has a financial or other interest in or a tangible personal benefit from a firm considered for award
 - a. The employee, officer or agent;
 - b. Any member of his or her immediate family;
 - c. His or her partner; or
 - d. An organization which employs, or is about to employ, any of the above.
3. The City's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements. Such a conflict will not arise where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. The City's standards of conduct provide for

disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the City.

4. The City shall not enter into a contract with a non-Federal entity that has a parent, affiliate, or subsidiary organization that is not a state, local government or Indian tribe, unless the non-Federal entity maintains written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest mean due to relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.
5. The City shall avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economic purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.
6. The City shall consider entering into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.
7. The City shall consider using Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.
8. The City shall consider using value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure its essential function is provided at the overall lower cost.
9. The City shall make awards only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance and financial and technical resources.
10. The City shall maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection and the basis for the contract price.
11. The City shall use time and material type contracts only:
 - a. After a determination is made that no other contract is suitable; and
 - b. If the contract includes a ceiling price the contractor exceeds at their own risk. Time and materials type contract means a contract whose cost to the City is the sum of:
 - i. The actual cost of materials; and
 - ii. Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses and profit.

- c. Since this formula generates an open-ended contract price, a time and materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the City must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.
- 12. The City alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes and claims. These standards do not relieve the City of any contractual responsibilities under its contracts.

A. Competition.

- 1. The City will conduct procurement transactions in a manner providing full and open competition. To ensure objective contractor performance and eliminate unfair competitive advantage, contractors developing or drafting specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements.
- 2. The City shall conduct procurements in a manner prohibiting the use of statutorily or administratively imposed in-state or local geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criteria provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.
- 3. The City shall have written procedures for procurement transactions. These procedures will ensure that all solicitations:
 - a. Incorporate a clear and accurate description of the technical requirements for the material, product or service to be procured. Such description must not, in competitive procurements, contain set forth those features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured, and when necessary, shall minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a brand name or equal description may be used

to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offerors shall be clearly stated; and

- b. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
4. The City shall ensure prequalified lists of persons, firms or products that are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. The City shall not preclude potential bidders from qualifying during the solicitation period.

B. Methods of Procurement to be Followed. The City shall use one of the following methods of procurement:

1. Procurement by Micro-Purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold as set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and adjusted periodically for inflation. As of June 2019, the micro-purchase threshold is \$10,000.
2. Procurement by Small Purchase Procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies or other property that do not cost more than the simplified acquisition threshold as set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908 and periodically adjusted for inflation. If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources. As of June 2019, the simplified acquisition threshold is \$250,000. The City's comprehensive policy, as outlined in section F of this document shall be adhered to.
3. Procurement by Sealed Bids (Formal Advertising). Bids are publicly solicited and a firm-fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming to all the material terms and conditions of the invitation for bids, is the lowest in price.
 - a. For sealed bidding to be feasible, the following conditions should be present:
 - (1) A complete, adequate, and realistic specification or purchase description is available;
 - (2) Two or more responsible bidders are willing and able to compete effectively for the business; and
 - (3) The procurement lends itself to a firm-fixed-price contract and the selection of the successful bidder can be made principally based on price.
 - b. If sealed bids are used, the following requirements apply:

- (1) The invitation for bids will be publicly advertised and bids shall be solicited from an adequate number of known suppliers, providing them sufficient time prior to the date set for opening the bids;
 - (2) The invitation for bids, which will include any specifications and pertinent attachments, shall define the items or services for the bidder to properly respond;
 - (3) All bids will be publicly opened at the time and place prescribed in the invitation for bids;
 - (4) A firm-fixed-price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost and life cycle costs shall be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
 - (5) If there is a sound documented reason, any or all bids may be rejected.
4. Procurement by Competitive Proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:
- a. Requests for proposals shall be publicized and identify all evaluation factors including relative importance. Any response to publicized requests for proposals shall be honored to the maximum extent practical;
 - b. Proposals will be solicited from an adequate number of qualified sources;
 - c. The City shall conduct technical evaluations of the proposal received and for selecting awardees;
 - d. Awards will be made to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
 - e. The City may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

5. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances applies:
 - a. The item is available only from a single source;
 - b. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - c. The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in a written request from the City; or
 - d. After solicitation of multiple sources, competition is determined inadequate.
6. Contracting with Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms.
 - a. The City shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.
 - b. Affirmative steps include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in subsections 6.b.(1) through (6) of this section.
7. Contracts Cost and Price.
 - a. The City shall perform a cost or price analysis in every procurement action exceeding the simplified acquisition threshold including contract modifications. The method and degree of analysis will be dependent on the facts surrounding each procurement situation. As a

starting point, the City shall make independent estimates before receiving bids or proposals.

- b. Costs or prices based on estimated costs for contracts under the Federal award will be allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the City under Subpart E – Cost Principles of Title 2, Subtitle A, Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).
- c. The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

8. Federal Awarding Agency or Pass-Through Entity Review.

- a. The City shall make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for purchase.
- b. The City shall make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposal or invitations for bids, or independent cost estimates when:
 - (1) The City's procurement procedures or operation fails to comply with the procurement standards of Title 2, Subtitle A, Part 200, Subsection 200.324;
 - (2) The procurement is expected to exceed the simplified acquisition threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
 - (3) The procurement, which is expected to exceed the simplified acquisition threshold, specifies a "brand name" product;
 - (4) The proposed contract is more than the simplified acquisition threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
 - (5) A proposed modification changes the scope of a contract or increases the contract amount by more than the simplified acquisition threshold.
- c. The City may be exempted from the pre-procurement review in subsection 8.b. above if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards set forth in Title 2, Subtitle A, Part 200, or the City self-certifies compliance with such standards if self-certification is permitted by the Federal awarding agency or pass-through entity.

9. Bonding Requirements. For public projects, the City shall require bid guarantees, performance bonds, and payment bonds consistent with Title 2, Part 200, Section 200.325 of the Code of Federal Regulations.
10. Contract Provisions. The City's contracts shall contain the provisions in Appendix II to Title 2, Subtitle A, Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable.

P. PENTALTIES, SANCTIONS OR DISCIPLINARY ACTIONS FOR VIOLATIONS

Violations by the grantee, grantee's officers and employees will be subject to the disciplinary actions prescribed in "Chapter 13: Disciplinary Procedures" included in the City of Dinuba's Personnel Policies and Practices Manual.

Revised Purchasing Policy June 25, 2019

RECORDING REQUESTED
AND RETURN TO:

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

No Fee per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 11th of November 2024, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.
3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is MAG Engineering, Inc.. The surety is Swiss Re Corporate Solutions America Insurance Corporation 1200 Main Street, Suite 800 Kansas City, MO 64105.
4. That the real property or public works or structure is described as follows:

City of Dinuba
Demolition of the Strand Theater Project
The project consisted of the demolition of the existing strand theater building.

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

Dated: _____, 2024

CITY OF DINUBA
A Municipal Corporation

By _____
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA)
)
COUNTY OF TULARE) SS

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2024, by Jason Watts, City Engineer of the City of Dinuba, a Municipal Corporation, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

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



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

December 10, 2024

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Special Use of the Entertainment Plaza and Waiver of Park Rental Fees for a Toy Drive hosted by Dinuba Lowrider Council (SH)

RECOMMENDATION

Council to approve the use of the Entertainment Plaza and waive parks rental fees for Dinuba Lowrider Council to host their annual toy and canned food drive.

EXECUTIVE SUMMARY

The Dinuba Lowrider Council would like to host a toy and canned food drive at the Entertainment Plaza Saturday, December 14th, 2024. The request before Council is special use of the Entertainment Plaza and to waive the park rental fees.

OUTSTANDING ISSUES

None.

DISCUSSION

The Lowrider Council is a group of lowrider enthusiasts who have a mission to spread the love of cars and family ties that exist in the community. One of their goals is to give back in a positive way and provide a safe environment for family. This holiday season the lowrider council would like to host a toy and canned food drive.

Saturday, December 14th, 2024 Dinuba Lowrider Council will be rolling in from 8:00am to 10:00am. The closer of "L" street has been approved by the Traffic Safety Committee. The 5th annual toy and canned food drive will take place from 11:00am-2:00pm in old skate park area in the Entertainment Plaza. The event is open to the public. All proceeds will go to Open Gate Ministries. The Lowrider Council is requesting special use of the plaza and rental fees to be waived. They are prepared to provide liability insurance.

FISCAL IMPACT

Waive \$104 for all day park rental fee and special use of the Entertainment Plaza.

PUBLIC HEARING



City Council Staff Report

Department: FINANCE SERVICES

December 10, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register November 15, 22 & December 6, 2024 (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:

WR 11.15.2024

WR 11.22.2024

WR 12.06.2024



Accounts Payable Invoice Report

Payment Date Range 11/10/24 - 11/16/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1284 - Adams Ashby Group, Inc.									
6264	FY24/25-Senior Center-CDBG Senior Meals -Gen. Admin. Services	Paid by Check #49573		11/08/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	1,187.50
Vendor 1284 - Adams Ashby Group, Inc. Totals								Invoices	1
									\$1,187.50
Vendor 351 - Anthem Blue Cross									
000356167067	Magyar 792A24403 10/1/24-10/31/24	Paid by Check #49575		09/04/2024	11/15/2024	11/15/2024		11/15/2024	100.60
000361378604	Magyar 792A24403 11/01/24-11/30/24	Paid by Check #49574		10/05/2024	11/15/2024	11/15/2024		11/15/2024	100.60
000365230113	Roberts 102A78783 12/1/24-12/31/24	Paid by Check #49576		11/04/2024	11/15/2024	11/15/2024		11/15/2024	132.70
000367090006	Roberts 210A78781 12/1/24-02/28/25	Paid by Check #49577		11/07/2024	11/15/2024	11/15/2024		11/15/2024	973.50
Vendor 351 - Anthem Blue Cross Totals								Invoices	4
									\$1,307.40
Vendor 973 - Applied Business Software, Inc.									
30869	The Mortgage Office- 12/11/24-3/10/25	Paid by Check #49578		11/01/2024	11/15/2024	11/15/2024		11/15/2024	1,167.00
Vendor 973 - Applied Business Software, Inc. Totals								Invoices	1
									\$1,167.00
Vendor 17 - AT&T									
250127196111/24	405 E EL MONTE WAY 11/1/24-11/30/2024	Paid by Check #49579		11/01/2024	11/15/2024	11/15/2024		11/15/2024	70.84
Vendor 17 - AT&T Totals								Invoices	1
									\$70.84
Vendor 116 - BSK Associates									
AH26558	bsk bacti report	Paid by Check #49580		10/23/2024	11/15/2024	11/15/2024		11/15/2024	152.00
Vendor 116 - BSK Associates Totals								Invoices	1
									\$152.00
Vendor 563 - John Carrillo									
November 2024	Anthem Reimb 11/1/24-11/30/24	Paid by Check #49581		11/12/2024	11/15/2024	11/15/2024		11/15/2024	298.80
Vendor 563 - John Carrillo Totals								Invoices	1
									\$298.80
Vendor 333 - Cintas Corporation No. 2									
4207071060	Contractual	Paid by Check #49582		10/02/2024	11/15/2024	11/15/2024		11/15/2024	239.04
4207071092	Contractual	Paid by Check #49582		10/02/2024	11/15/2024	11/15/2024		11/15/2024	52.77
4207071109	Contractual	Paid by Check #49582		10/02/2024	11/15/2024	11/15/2024		11/15/2024	324.78
4207071123	Contractual	Paid by Check #49582		10/02/2024	11/15/2024	11/15/2024		11/15/2024	111.72
4207071183	Contractual	Paid by Check #49582		10/02/2024	11/15/2024	11/15/2024		11/15/2024	310.28
4207071353	Contractual	Paid by Check #49582		10/02/2024	11/15/2024	11/15/2024		11/15/2024	263.17
4207237818	Contractual	Paid by Check #49582		10/03/2024	11/15/2024	11/15/2024		11/15/2024	134.06
4207237900	Contractual	Paid by Check #49582		10/03/2024	11/15/2024	11/15/2024		11/15/2024	253.75
4207238162	Contractual	Paid by Check #49582		10/03/2024	11/15/2024	11/15/2024		11/15/2024	900.48
1905185152	Contractual	Paid by Check #49582		10/09/2024	11/15/2024	11/15/2024		11/15/2024	376.29
1905185223	Contractual	Paid by Check #49582		10/09/2024	11/15/2024	11/15/2024		11/15/2024	40.34
4207789378	Contractual	Paid by Check #49582		10/09/2024	11/15/2024	11/15/2024		11/15/2024	40.34
4207789394	Contractual	Paid by Check #49582		10/09/2024	11/15/2024	11/15/2024		11/15/2024	266.78



Accounts Payable Invoice Report

Payment Date Range 11/10/24 - 11/16/24
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
4207789419	Contractual	Paid by Check #49582		10/09/2024	11/15/2024	11/15/2024		11/15/2024	239.04
4207789575	Contractual	Paid by Check #49582		10/09/2024	11/15/2024	11/15/2024		11/15/2024	263.17
1905188149	Contractual	Paid by Check #49582		10/10/2024	11/15/2024	11/15/2024		11/15/2024	253.53
1905188504	Contractual	Paid by Check #49582		10/10/2024	11/15/2024	11/15/2024		11/15/2024	111.72
4207900626	Contractual	Paid by Check #49582		10/10/2024	11/15/2024	11/15/2024		11/15/2024	134.06
4207900660	Contractual	Paid by Check #49582		10/10/2024	11/15/2024	11/15/2024		11/15/2024	253.75
4207900977	Contractual	Paid by Check #49582		10/10/2024	11/15/2024	11/15/2024		11/15/2024	637.83
4208470446	Contractual	Paid by Check #49582		10/16/2024	11/15/2024	11/15/2024		11/15/2024	112.41
4208470460	Contractual	Paid by Check #49582		10/16/2024	11/15/2024	11/15/2024		11/15/2024	78.51
4208470485	Contractual	Paid by Check #49582		10/16/2024	11/15/2024	11/15/2024		11/15/2024	347.20
4208470496	Contractual	Paid by Check #49582		10/16/2024	11/15/2024	11/15/2024		11/15/2024	520.80
4208470515	Contractual	Paid by Check #49582		10/16/2024	11/15/2024	11/15/2024		11/15/2024	244.07
4208470629	Contractual	Paid by Check #49582		10/16/2024	11/15/2024	11/15/2024		11/15/2024	246.98
4208668106	Contractual	Paid by Check #49582		10/17/2024	11/15/2024	11/15/2024		11/15/2024	134.06
4208668145	Contractual	Paid by Check #49582		10/17/2024	11/15/2024	11/15/2024		11/15/2024	254.20
4208668403	Contractual	Paid by Check #49582		10/17/2024	11/15/2024	11/15/2024		11/15/2024	924.54
4209193441	Contractual	Paid by Check #49582		10/23/2024	11/15/2024	11/15/2024		11/15/2024	52.77
4209193483	Contractual	Paid by Check #49582		10/23/2024	11/15/2024	11/15/2024		11/15/2024	242.50
4209193488	Contractual	Paid by Check #49582		10/23/2024	11/15/2024	11/15/2024		11/15/2024	142.86
4209193712	Contractual	Paid by Check #49582		10/23/2024	11/15/2024	11/15/2024		11/15/2024	271.73
4209383484	Contractual	Paid by Check #49582		10/24/2024	11/15/2024	11/15/2024		11/15/2024	134.06
4209383496	Contractual	Paid by Check #49582		10/24/2024	11/15/2024	11/15/2024		11/15/2024	253.75
4209383767	Contractual	Paid by Check #49582		10/24/2024	11/15/2024	11/15/2024		11/15/2024	826.34
4209977789	Contractual	Paid by Check #49582		10/30/2024	11/15/2024	11/15/2024		11/15/2024	266.78
4209977812	Contractual	Paid by Check #49582		10/30/2024	11/15/2024	11/15/2024		11/15/2024	40.34
4209977845	Contractual	Paid by Check #49582		10/30/2024	11/15/2024	11/15/2024		11/15/2024	111.72
4209977863	Contractual	Paid by Check #49582		10/30/2024	11/15/2024	11/15/2024		11/15/2024	216.80
4209977906	Contractual	Paid by Check #49582		10/30/2024	11/15/2024	11/15/2024		11/15/2024	246.60
4209978061	Contractual	Paid by Check #49582		10/30/2024	11/15/2024	11/15/2024		11/15/2024	246.75
4210101948	Contractual	Paid by Check #49582		10/31/2024	11/15/2024	11/15/2024		11/15/2024	134.06
4210101980	Contractual	Paid by Check #49582		10/31/2024	11/15/2024	11/15/2024		11/15/2024	253.75
4210102250	Contractual	Paid by Check #49582		10/31/2024	11/15/2024	11/15/2024		11/15/2024	874.58
Vendor 333 - Cintas Corporation No. 2 Totals									Invoices 45
									\$12,385.06
Vendor 240 - Clean Cut Landscape Management Inc.									
21583.00	Monthly Landscaping Service	Paid by Check #49583		10/31/2024	11/15/2024	11/15/2024		11/15/2024	21,583.00
OCTOBER 2024									
Vendor 240 - Clean Cut Landscape Management Inc. Totals									Invoices 1
									\$21,583.00
Vendor 125 - College of the Sequoias									
598	PD - First Aid/CPR AED Update	Paid by Check #49584		11/08/2024	11/15/2024	11/15/2024		11/15/2024	90.00
	21797 #4 / John G. Ayala								
602	PD - Perishable Skills Training #4	Paid by Check #49584		11/08/2024	11/15/2024	11/15/2024		11/15/2024	480.00
	/ John G. Ayala								



Accounts Payable Invoice Report

Payment Date Range 11/10/24 - 11/16/24
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 125 - College of the Sequoias			Totals	Invoices			2		\$570.00
Vendor 170 - Comcast									
0191269 10/22/24	201 N URUAPAN WAY 10/27/24 - 11/26/24	Paid by Check #49585		10/22/2024	11/15/2024	11/15/2024		11/15/2024	369.47
0002177 10/27/24	1390 E ELIZABETH WAY 11/01/24 - 11/30/24	Paid by Check #49586		10/27/2024	11/15/2024	11/15/2024		11/15/2024	86.51
0181138 10/27/24	180 W MERCED ST 11/02/24 - 12/01/24	Paid by Check #49587		10/27/2024	11/15/2024	11/15/2024		11/15/2024	929.67
Vendor 170 - Comcast			Totals	Invoices			3		\$1,385.65
Vendor 1396 - Employ America									
40J2404-IN	FY24/25-Parks-Restroom/Grounds maint.-October 2024	Paid by Check #49588		10/31/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	3,302.40
Vendor 1396 - Employ America			Totals	Invoices			1		\$3,302.40
Vendor 1506 - Enterprise FM Trust									
FBN5181284	ENTERPRISE - FLEET LEASE PAYMENT November 2024	Paid by Check #49589		11/06/2024	11/15/2024	11/15/2024		11/15/2024	5,629.73
FBN5181287	FY24/25-Parks/L&L-Parks vehicle leased contract/charges	Paid by Check #49589		11/06/2024	11/15/2024	11/15/2024	11/07/2024	11/15/2024	1,599.92
FBN5181333	PD - 3 Malibus, 7 Durangos, 5 Chargers	Paid by Check #49589		11/06/2024	11/15/2024	11/15/2024		11/15/2024	13,298.89
Vendor 1506 - Enterprise FM Trust			Totals	Invoices			3		\$20,528.54
Vendor 36 - Ewing Irrigation Products									
23952876	FY24/25-Parks-Irrigation supplies/parts-Saginaw/Viscaya	Paid by Check #49590		10/29/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	34.99
Vendor 36 - Ewing Irrigation Products			Totals	Invoices			1		\$34.99
Vendor 588 - Lorena Gamboa									
Reimb 11/15/24	Safety Reimb gym dues	Paid by Check #49591		11/12/2024	11/15/2024	11/15/2024		11/15/2024	57.20
Vendor 588 - Lorena Gamboa			Totals	Invoices			1		\$57.20
Vendor 1801 - Garda CL West, INC									
20621194	SERVICE MONTH OCTOBER 2024	Paid by Check #49592		10/31/2024	11/15/2024	11/15/2024		11/15/2024	34.26
10798935	SERVICE MONTH NOVEMBER 2024	Paid by Check #49592		11/01/2024	11/15/2024	11/15/2024		11/15/2024	1,611.46
Vendor 1801 - Garda CL West, INC			Totals	Invoices			2		\$1,645.72
Vendor 18 - The Gas Company									
0990155800811/24	405 E EL MONTE WAY 10/2/24- 11/1/24	Paid by Check #49594		11/05/2024	11/15/2024	11/15/2024		11/15/2024	119.46
1830985449 11/24	PD - 10/02/2024 - 11/01/2024 Billing Charges	Paid by Check #49593		11/05/2024	11/15/2024	11/15/2024		11/15/2024	26.24
Vendor 18 - The Gas Company			Totals	Invoices			2		\$145.70
Vendor 1351 - Grant's AC & Heating Inc.									
5897-1	PD MAIN SERVER ROOM A/C COIL REPLACEMENT	Paid by Check #49595		10/23/2024	11/15/2024	11/15/2024		11/15/2024	1,850.00
Vendor 1351 - Grant's AC & Heating Inc.			Totals	Invoices			1		\$1,850.00
Vendor 605 - Frank Guerra									



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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
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49596		11/12/2024	11/15/2024	11/15/2024		11/15/2024	305.52
			Vendor 605 - Frank Guerra Totals				Invoices	1	\$305.52
Vendor 174 - Howard's Pest Control									
126749	Howards monthly service wwtp	Paid by Check #49597		11/04/2024	11/15/2024	11/15/2024		11/15/2024	55.00
126757	FY24/25-Sportsplex-Pest control service-November 2024	Paid by Check #49597		11/05/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	117.00
126776	Customer No. KA1088	Paid by Check #49597		11/05/2024	11/15/2024	11/15/2024		11/15/2024	135.00
126778	FY24/25-Parks-Pest control KC Park - November 2024	Paid by Check #49597		11/05/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	46.00
			Vendor 174 - Howard's Pest Control Totals				Invoices	4	\$353.00
Vendor 974 - InfoSend, Inc.									
274026	October 2024 Utility Billing	Paid by Check #49598		10/31/2024	11/15/2024	11/15/2024		11/15/2024	5,065.65
2749536	INSERT 49821 NOVEMBER 2024	Paid by Check #49598		11/06/2024	11/15/2024	11/15/2024		11/15/2024	1,990.52
			Vendor 974 - InfoSend, Inc. Totals				Invoices	2	\$7,056.17
Vendor 928 - Intoximeters									
773366	PD - PAS Devices Repairs	Paid by Check #49599		11/08/2024	11/15/2024	11/15/2024		11/15/2024	482.02
			Vendor 928 - Intoximeters Totals				Invoices	1	\$482.02
Vendor 1603 - LinkUs Enterprises, LLC									
48309	REPAIR MAINTENANCE	Paid by Check #49600		09/01/2024	11/15/2024	11/15/2024		11/15/2024	477.00
			Vendor 1603 - LinkUs Enterprises, LLC Totals				Invoices	1	\$477.00
Vendor 1723 - Matson Alarm Co, Inc.									
5383078	City Hall Monitoring 11/1/24-11/30/24	Paid by Check #49601		11/01/2024	11/15/2024	11/15/2024		11/15/2024	118.00
			Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices	1	\$118.00
Vendor 1943 - Mineral King Publishing, Inc									
12684 11/2024	Dinuba City Hall subscription renewal	Paid by Check #49602		11/03/2024	11/15/2024	11/15/2024		11/15/2024	35.00
			Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices	1	\$35.00
Vendor 22 - Moore Twining Associates Inc.									
4147020	MOORE INSUSTRIAL	Paid by Check #49603		10/29/2024	11/15/2024	11/15/2024		11/15/2024	88.00
4147036	moore in-house	Paid by Check #49603		10/30/2024	11/15/2024	11/15/2024		11/15/2024	179.00
4147094	moore industrial	Paid by Check #49603		10/30/2024	11/15/2024	11/15/2024		11/15/2024	88.00
4147348	moore in-house	Paid by Check #49603		11/05/2024	11/15/2024	11/15/2024		11/15/2024	94.00
4147371	moore industrial	Paid by Check #49603		11/06/2024	11/15/2024	11/15/2024		11/15/2024	88.00
4147396	moore industrial	Paid by Check #49603		11/06/2024	11/15/2024	11/15/2024		11/15/2024	88.00
			Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	6	\$625.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
5684	mountain valley Cheif plant operator services	Paid by Check #49604		11/01/2024	11/15/2024	11/15/2024		11/15/2024	4,871.70
			Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals				Invoices	1	\$4,871.70
Vendor 142 - Office Depot BSD									



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390105713001	FY24/25-Senior Center-CDBG-Operating supplies	Paid by Check #49605		10/17/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	28.09
390121291001	FY24/25-Senior Center-CDBG-Operating supplies	Paid by Check #49605		10/17/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	28.20
390121294001	FY24/25-Senior Center-CDBG0-Operating Supplies	Paid by Check #49605		10/17/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	55.54
390121295001	FY24/25-Senior Center-CDBG-Office/Operating supplies	Paid by Check #49605		10/18/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	27.97
392257357001	Office Supplies	Paid by Check #49605		10/23/2024	11/15/2024	11/15/2024		11/15/2024	22.67
392256946001	Office Supplies	Paid by Check #49605		10/24/2024	11/15/2024	11/15/2024		11/15/2024	70.30
			Vendor 142 - Office Depot BSD Totals				Invoices	6	\$232.77
Vendor 781 - Omega Industrial Supply Inc.									
159925	Omega supplies	Paid by Check #49606		10/22/2024	11/15/2024	11/15/2024		11/15/2024	619.10
			Vendor 781 - Omega Industrial Supply Inc. Totals				Invoices	1	\$619.10
Vendor 76 - Pacific Gas & Electric									
5949665550310/24	PW-6675 AVE 412 9/17/24-10/15/24 & TRUE-UP	Paid by Check #49617		10/17/2024	11/15/2024	11/15/2024		11/15/2024	599,096.97
4772157652910/24	PW-ALTA & EL MONTE 9/26/24-10/24/2024	Paid by Check #49613		10/25/2024	11/15/2024	11/15/2024		11/15/2024	211.32
5355488862710/24	PW-912 N ALTA AVE @ SAGINAW&ALTA 9/26/24-10/24/2024	Paid by Check #49615		10/25/2024	11/15/2024	11/15/2024		11/15/2024	82.71
5657667089910/24	PW-NW COR ALICE & W EL MONTE WAY 9/26/24-10/24/24	Paid by Check #49616		10/25/2024	11/15/2024	11/15/2024		11/15/2024	113.52
6657667025210/24	PW-NW COR ALTA & RD 80 9/26/24-10/24/24	Paid by Check #49618		10/25/2024	11/15/2024	11/15/2024		11/15/2024	83.43
8647150103010/24	PW-ON E EL MONTE WAY & PERRY 9/26/24-10/24/24	Paid by Check #49621		10/25/2024	11/15/2024	11/15/2024		11/15/2024	80.21
1686600158510/24	PW-2255 W EL MONTE WAY 9/27/24-10/25/2024	Paid by Check #49610		10/27/2024	11/15/2024	11/15/2024		11/15/2024	85.67
5064695483910/24	PW-CRAWFORD & EL MONTE 9/27/24-10/25/2024	Paid by Check #49614		10/27/2024	11/15/2024	11/15/2024		11/15/2024	133.37
8981923387810/24	PW-150 W SAGINAW AVE 9/27/24-10/25/24	Paid by Check #49622		10/27/2024	11/15/2024	11/15/2024		11/15/2024	70.24
2337501511410/24	250 W Saginaw Ave 9/27/24-10/27/24	Paid by Check #49623		10/28/2024	11/15/2024	11/15/2024		11/15/2024	5.44
2459149581710.24	PW-SW SW 9/26/24-10/24/24	Paid by Check #49611		10/28/2024	11/15/2024	11/15/2024		11/15/2024	4,785.94
3354641796610/24	PW- KAMM & O ST 9/24/24-10/27/2024	Paid by Check #49612		10/28/2024	11/15/2024	11/15/2024		11/15/2024	145.04
0571296382510/24	PW-2999 W EL MONTE WAY 9/28/24-10/28/2024	Paid by Check #49608		10/29/2024	11/15/2024	11/15/2024		11/15/2024	154.49
1416294094510/24	PW-389 W EL MONTE WAY 9/28/24-10/28/24	Paid by Check #49609		10/29/2024	11/15/2024	11/15/2024		11/15/2024	91.07
7149346409410/24	PW-EUCLID S/LINDARA WELL #18 9/27/24-10/27/24	Paid by Check #49619		10/29/2024	11/15/2024	11/15/2024		11/15/2024	2,586.56



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8633990399810/24	PW-WELL #14 SIERRA WAY 9/27/24-10/27/24 & TRUE-UP	Paid by Check #49620		10/29/2024	11/15/2024	11/15/2024		11/15/2024	4,433.39
6870376077 11/24	PD - 10/07/2024 - 11/04/2024 Billing Charges	Paid by Check #49607		11/05/2024	11/15/2024	11/15/2024		11/15/2024	2.07
5683054506 11/24	PD - 10/07/2024 - 11/04/2024 Billing Charges	Paid by Check #49624		11/06/2024	11/15/2024	11/15/2024		11/15/2024	8,145.20
			Vendor 76 - Pacific Gas & Electric Totals			Invoices	18		\$620,306.64
Vendor 7 - Pena's Disposal Services									
11/24 for 10/24	October 2024 Monthly Disposal Charges	Paid by Check #49625		11/12/2024	11/15/2024	11/15/2024		11/15/2024	156,341.46
December 2024	December 2024 Disposal Contract Payment	Paid by Check #49625		12/01/2024	11/15/2024	11/15/2024		11/15/2024	60,000.00
			Vendor 7 - Pena's Disposal Services Totals			Invoices	2		\$216,341.46
Vendor 275 - Proforce Marketing Inc.									
561058	PD - Armory/Range Supplies	Paid by Check #49626		11/06/2024	11/15/2024	11/15/2024		11/15/2024	1,479.94
			Vendor 275 - Proforce Marketing Inc. Totals			Invoices	1		\$1,479.94
Vendor 1565 - Quadient Finance USA, Inc.									
11/10/24	POSTAGE	Paid by Check #49627		11/10/2024	11/15/2024	11/15/2024		11/15/2024	2,500.00
			Vendor 1565 - Quadient Finance USA, Inc. Totals			Invoices	1		\$2,500.00
Vendor 124 - Reedley Veterinary Hospital									
162	PD - Vet Fees / October Disposal Fees	Paid by Check #49628		10/31/2024	11/15/2024	11/15/2024		11/15/2024	726.00
			Vendor 124 - Reedley Veterinary Hospital Totals			Invoices	1		\$726.00
Vendor 1677 - Rodeo Wild West									
007942	Rodeo boots Ken Simmons 1st pair of fy 24/25	Paid by Check #49629		11/05/2024	11/15/2024	11/15/2024		11/15/2024	194.21
			Vendor 1677 - Rodeo Wild West Totals			Invoices	1		\$194.21
Vendor 42 - Scout Specialties									
180693	FY24/25-Sports-Field maint. supp.- striping paint 2024 soccer	Paid by Check #49630		10/29/2024	11/15/2024	11/15/2024	11/08/2024	11/15/2024	73.14
			Vendor 42 - Scout Specialties Totals			Invoices	1		\$73.14
Vendor 431 - Sparkletts									
5080520 110724	PD - Water Cooler Service	Paid by Check #49631		11/07/2024	11/15/2024	11/15/2024		11/15/2024	207.24
			Vendor 431 - Sparkletts Totals			Invoices	1		\$207.24
Vendor 835 - Spence Fence Company Enterprise									
23965	PEACHWOOD L&L PONDING BASIN FENCE REPAIRS	Paid by Check #49632		10/25/2024	11/15/2024	11/15/2024		11/15/2024	1,800.00
			Vendor 835 - Spence Fence Company Enterprise Totals			Invoices	1		\$1,800.00
Vendor 529 - Todd Companies									
672932	Todd Companies Fire Department Training Facility Impr	Paid by Check #49633		11/12/2024	11/15/2024	11/15/2024		11/15/2024	36,218.75
673071	Todd Companies Fire Department Training Facility Impr	Paid by Check #49633		11/12/2024	11/15/2024	11/15/2024		11/15/2024	50,920.00
			Vendor 529 - Todd Companies Totals			Invoices	2		\$87,138.75



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Vendor 311 - Top Dog Training Center									
1894	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #49634		11/08/2024	11/15/2024	11/15/2024		11/15/2024	180.00
		Vendor 311 - Top Dog Training Center Totals				Invoices	1		\$180.00
Vendor 329 - Townsend Public Affairs									
22423	NOVEMBER 2024	Paid by Check #49635		11/01/2024	11/15/2024	11/15/2024		11/15/2024	6,000.00
		Vendor 329 - Townsend Public Affairs Totals				Invoices	1		\$6,000.00
Vendor 296 - Tulare Kings Veterinary Emergency									
229398	PD - Vet Fees	Paid by Check #49636		11/06/2024	11/15/2024	11/15/2024		11/15/2024	224.07
		Vendor 296 - Tulare Kings Veterinary Emergency Totals				Invoices	1		\$224.07
Vendor 273 - US Bank									
7516393	SUCCESSOR AGENCY 2015	Paid by Check #49637		10/25/2024	11/15/2024	11/15/2024		11/15/2024	1,500.00
7517579	MEASURE R 2016	Paid by Check #49638		10/25/2024	11/15/2024	11/15/2024		11/15/2024	1,375.00
541091682	Professional Services	Paid by Check #49639		10/27/2024	11/15/2024	11/15/2024		11/15/2024	2,760.32
		Vendor 273 - US Bank Totals				Invoices	3		\$5,635.32
Vendor 359 - Valero Marketing & Supply Company									
100877801	PD - 10/07/2024 - 11/06/2024 Fuel Charges	Paid by EFT #3196		11/06/2024	11/15/2024	11/15/2024		11/15/2024	11,764.39
		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	1		\$11,764.39
Vendor 1434 - Vast Networks									
58939	11/01/24 - 11/30/24 INTERNET	Paid by Check #49640		11/01/2024	11/15/2024	11/15/2024		11/15/2024	4,625.76
		Vendor 1434 - Vast Networks Totals				Invoices	1		\$4,625.76
Vendor 21 - Vestis Services LLC									
5031485964	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #49641		11/06/2024	11/15/2024	11/15/2024	11/07/2024	11/15/2024	83.06
		Vendor 21 - Vestis Services LLC Totals				Invoices	1		\$83.06
Vendor 403 - Visalia Times-Delta									
TD0054706 11/24	PD - November 2024 Service	Paid by Check #49642		11/01/2024	11/15/2024	11/15/2024		11/15/2024	36.88
		Vendor 403 - Visalia Times-Delta Totals				Invoices	1		\$36.88
		Grand Totals				Invoices	135		\$1,042,163.94



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Vendor 385 - 4 Creeks, Inc.									
4C004583	4 Creeks Well 21	Paid by Check #49643		08/09/2024	11/22/2024	11/22/2024		11/22/2024	4,116.02
4C004604	4 Creeks 24/25 General Engineering	Paid by Check #49643		08/09/2024	11/22/2024	11/22/2024		11/22/2024	21,438.00
4c005071	4 Creeks 24/25 General Engineering	Paid by Check #49643		09/05/2024	11/22/2024	11/22/2024		11/22/2024	19,328.50
4C005849	4 Creeks- Strand Theatre Demo	Paid by Check #49643		10/15/2024	11/22/2024	11/22/2024		11/22/2024	1,932.50
4C005850	4 Creeks- ADA Transition Report	Paid by Check #49643		10/15/2024	11/22/2024	11/22/2024		11/22/2024	66.50
4c005852	4 Creeks 24/25 General Engineering	Paid by Check #49643		10/15/2024	11/22/2024	11/22/2024		11/22/2024	24,012.14
4c005587	4 Creeks General GIS	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	5,791.00
4C005834	4 Creeks Well 21	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	14,462.50
4C005838	4 creeks Viscaya Park Improvements Project	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	48,780.41
4C005840	4 Creeks- El Monte Way/Rd 56 Roundabout	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	2,374.00
4C005841	4 Creeks- Kamm/Alta Gas Station	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	1,248.00
4c005843	4 Creeks- Water Masterplan	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	475.50
4C005844	4 Creeks- Kamm, College, El Monte Improvements	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	4,033.00
4c005847	4 Creeks Castro Subdivision Phase 3	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	7,088.00
4c005848	4 Creeks El Monte & Perry Roundabout	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	20,344.00
4C005859	4 Creeks- SS4A Vision Zero Action Plan	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	96.58
4c005861	4 Creeks Flood Mitigation Project	Paid by Check #49643		10/24/2024	11/22/2024	11/22/2024		11/22/2024	6,786.31
4c005928	4 Creeks ATP Pedestrian Walkway Impv	Paid by Check #49643		10/25/2024	11/22/2024	11/22/2024		11/22/2024	12,665.38
4C005929	4 Creeks Kamm & Alta Roundabout	Paid by Check #49643		10/25/2024	11/22/2024	11/22/2024		11/22/2024	25,347.39
4C005967	4 Creeks- Cycle 11 safety Improvements	Paid by Check #49643		10/26/2024	11/22/2024	11/22/2024		11/22/2024	3,714.07
4c005964	4 creeks Entertainment Plaza Clean California	Paid by Check #49643		10/28/2024	11/22/2024	11/22/2024		11/22/2024	10,782.42
4C005965	4 Creeks- Cycle 11 safety Improvements (041)	Paid by Check #49643		10/28/2024	11/22/2024	11/22/2024		11/22/2024	1,835.84
4c005966	4 Creeks HSIP Cycle 11 (043) Safety Improvements	Paid by Check #49643		10/28/2024	11/22/2024	11/22/2024		11/22/2024	8,663.66
4C006080	4 Creek ALta Kamm Dividian PG&E Invoice	Paid by Check #49643		11/07/2024	11/22/2024	11/22/2024		11/22/2024	36,869.83
4c005836	4 Creeks- DHS Oversight	Paid by Check #49643		11/18/2024	11/22/2024	11/22/2024		11/22/2024	3,405.00
Vendor 385 - 4 Creeks, Inc. Totals				Invoices			25		\$285,656.55
Vendor 1060 - A & E Industrial Cleaning Equipment Corp.									
51987	a & e supplies	Paid by Check #49644		10/19/2024	11/22/2024	11/22/2024		11/22/2024	595.29



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51988	A & E filter	Paid by Check #49644		10/19/2024	11/22/2024	11/22/2024			217.65
Vendor 1060 - A & E Industrial Cleaning Equipment Corp. Totals						Invoices	2		\$812.94
Vendor 1284 - Adams Ashby Group, Inc.									
6265	Adams Ashby OTC CDBS Sewer Line	Paid by Check #49645		11/08/2024	11/22/2024	11/22/2024		11/22/2024	6,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals						Invoices	1		\$6,500.00
Vendor 548 - Adamson Police Products									
INV424832	PD - Range/Armory Supplies (Ammo)	Paid by Check #49646		11/15/2024	11/22/2024	11/22/2024		11/22/2024	2,332.76
Vendor 548 - Adamson Police Products Totals						Invoices	1		\$2,332.76
Vendor 263 - Advantek Benefit Administrators									
Funding 11/08/24	Miscellaneous	Paid by Check #49647		11/08/2024	11/22/2024	11/22/2024		11/22/2024	59,170.42
2411 0011	Miscellaneous	Paid by Check #49647		11/13/2024	11/22/2024	11/22/2024		11/22/2024	81,510.04
Funding 11/18/24	Miscellaneous	Paid by Check #49647		11/18/2024	11/22/2024	11/22/2024		11/22/2024	143,749.12
Vendor 263 - Advantek Benefit Administrators Totals						Invoices	3		\$284,429.58
Vendor 1599 - Adventist Health Toxicology									
2325	PD - Toxicology Service / October 2024	Paid by Check #49648		11/05/2024	11/22/2024	11/22/2024		11/22/2024	903.00
Vendor 1599 - Adventist Health Toxicology Totals						Invoices	1		\$903.00
Vendor 1036 - Allstar Fire Equipment									
260147	Safety Equipment	Paid by Check #49649		11/04/2024	11/22/2024	11/22/2024		11/22/2024	191.76
Vendor 1036 - Allstar Fire Equipment Totals						Invoices	1		\$191.76
Vendor 47 - Alta Irrigation District									
012-220-028 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	171.24
012-230-049 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	48.53
012-230-056 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	2,503.24
012-240-045 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,789.14
012-290-049 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	660.68
012-300-010 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	389.18
012-300-017 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,617.93
012-300-024 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	992.66
012-410-074 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	8.51
012-460-034 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	19.55
012-460-035 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	16.79
013-040-003 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
013-050-061 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	51.89
013-180-060 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	18.75
014-033-034 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
014-134-012 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	12.88
014-164-009 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
014-171-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
014-171-002 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25



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014-171-006 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
014-171-008 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
014-171-012 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
014-460-052 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	12.77
014-590-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.79
014-590-002 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	44.51
017-020-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,037.80
017-020-016 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,037.80
017-020-017 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,037.80
017-020-029 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-020-041 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,021.71
017-020-042 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	472.20
017-020-047 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	490.88
017-020-049 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	162.42
017-020-050 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,160.78
017-020-051 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	442.62
017-020-052 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	370.49
017-020-053 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	399.55
017-020-054 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	389.69
017-020-055 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	1,158.70
017-020-056 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	300.96
017-020-057 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	680.80
017-030-027 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	104.65
017-030-042 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	56.93
017-030-043 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	115.00
017-121-004 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-121-018 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-121-023 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-122-011 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-123-028 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-141-003 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-141-007 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-141-014 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-003 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-004 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-005 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-009 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-012 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-013 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-144-014 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-202-014 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-202-015 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25



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017-202-016 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-202-019 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	17.02
017-202-020 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	19.67
017-203-014 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-210-016 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-273-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	518.90
017-280-002 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	134.09
017-280-020 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	102.70
017-290-015 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	55.20
017-300-024 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	8.51
017-300-025 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
017-320-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	488.28
017-320-003 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	421.35
018-014-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
018-042-001 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
018-042-002 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
018-042-004 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
018-042-005 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
018-042-006 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
018-210-055 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	22.54
018-220-089 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	64.86
018-230-067 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	24.73
030-120-056 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	467.01
030-250-012 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
030-250-013 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
030-250-014 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
030-250-015 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
030-250-016 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
030-250-017 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
030-250-018 2024	Utilities 2024	Paid by Check #49650		11/18/2024	11/22/2024	11/22/2024		11/22/2024	6.25
Vendor 47 - Alta Irrigation District Totals									
							Invoices	91	\$21,419.43
Vendor 1807 - AM Consulting Engineers, INC									
2024-323	Pretreatment Program Evaluation	Paid by Check #49651		11/12/2024	11/22/2024	11/22/2024		11/22/2024	8,000.00
Vendor 1807 - AM Consulting Engineers, INC Totals									
							Invoices	1	\$8,000.00
Vendor 351 - Anthem Blue Cross									
000365205293	Harman 532W04713 12/01/24-12/31/24	Paid by Check #49652		11/04/2024	11/22/2024	11/22/2024		11/22/2024	132.70
000365205544	Hartley 919M97599 12/01/24-12/31/24	Paid by Check #49659		11/04/2024	11/22/2024	11/22/2024		11/22/2024	132.70
000365221862	Magyar 792A24403 12/01/24-12/31/24	Paid by Check #49654		11/04/2024	11/22/2024	11/22/2024		11/22/2024	100.60



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000365221932	Medders 975A79192 12/01/24-12/31/24	Paid by Check #49653		11/04/2024	11/22/2024	11/22/2024		11/22/2024	132.70
000365231207	Tyler 299A24237 12/01/2024-12/31/2024	Paid by Check #49655		11/04/2024	11/22/2024	11/22/2024		11/22/2024	100.60
000367075865	Tyler 141A75193 12/01/24-12/31/24	Paid by Check #49656		11/07/2024	11/22/2024	11/22/2024		11/22/2024	282.18
000367082324	Magyar 730A75583 12/01/24-02/28/25	Paid by Check #49657		11/07/2024	11/22/2024	11/22/2024		11/22/2024	1,092.66
000367140193	Hartley 925M97595 12/01/24-12/31/24	Paid by Check #49660		11/07/2024	11/22/2024	11/22/2024		11/22/2024	294.50
000367155222	Harman 862W04709 12/01/24-02/28/25	Paid by Check #49658		11/07/2024	11/22/2024	11/22/2024		11/22/2024	539.25
			Vendor 351 - Anthem Blue Cross Totals				Invoices	9	\$2,807.89
Vendor 2091 - AP Triton, LLC									
2024-535	Master Plan	Paid by Check #49661		11/06/2024	11/22/2024	11/22/2024		11/22/2024	3,358.00
			Vendor 2091 - AP Triton, LLC Totals				Invoices	1	\$3,358.00
Vendor 2098 - Arthur & Orum Well Drilling Inc.									
22316-5	Arthur & Orum Well Drilling- Well 21	Paid by Check #49662		11/15/2024	11/22/2024	11/22/2024		11/22/2024	239,987.10
			Vendor 2098 - Arthur & Orum Well Drilling Inc. Totals				Invoices	1	\$239,987.10
Vendor 17 - AT&T									
939105474311/24	Telephone 10/2/2024-11/01/2024	Paid by Check #49664		11/02/2024	11/22/2024	11/22/2024		11/22/2024	65.68
238451821411/24	405 E EL MONTE WAY 11/7/2024-12/6/2024	Paid by Check #49663		11/07/2024	11/22/2024	11/22/2024		11/22/2024	64.10
939105447511/24	Parks-Rec Dept-10/10/2024-11/9/24	Paid by Check #49665		11/10/2024	11/22/2024	11/22/2024		11/22/2024	30.85
939105447611/24	Telephone 11/10/24-11/09/2024	Paid by Check #49673		11/10/2024	11/22/2024	11/22/2024		11/22/2024	29.83
939106901211/24	SP-parks 10/10/24-11-09-2024	Paid by Check #49666		11/10/2024	11/22/2024	11/22/2024		11/22/2024	81.00
939105446111/24	Telephone 10/11/24-11/10/24	Paid by Check #49672		11/11/2024	11/22/2024	11/22/2024		11/22/2024	30.84
939105446211/24	DSC-10/11/2024-11/10/2024	Paid by Check #49667		11/11/2024	11/22/2024	11/22/2024		11/22/2024	97.37
939105446611/24	Telephone 10/11-24-11/10/2024	Paid by Check #49671		11/11/2024	11/22/2024	11/22/2024		11/22/2024	30.92
939105446711/24	Telephone-10/11/2024-11/10/2024	Paid by Check #49669		11/11/2024	11/22/2024	11/22/2024		11/22/2024	60.13
9391054470 11/24	11/10/2024	Paid by Check #49676		11/11/2024	11/22/2024	11/22/2024		11/22/2024	30.84
9391054471 11/24	11/10/2024	Paid by Check #49677		11/11/2024	11/22/2024	11/22/2024		11/22/2024	30.84
9391054479 11/24	11/10/2024	Paid by Check #49678		11/11/2024	11/22/2024	11/22/2024		11/22/2024	30.84
9391054740 11/24	PD - 10/11/2024 - 11/10/2024 Billing Charges	Paid by Check #49674		11/11/2024	11/22/2024	11/22/2024		11/22/2024	299.62
9391054742 11/24	11/10/2024	Paid by Check #49675		11/11/2024	11/22/2024	11/22/2024		11/22/2024	125.77
939105474411/24	PARKS-PARKS & COMM SRVCE 10/11/2024-11/10/2024	Paid by Check #49668		11/11/2024	11/22/2024	11/22/2024		11/22/2024	252.84
939105475611/24	Telephone 10/11/2024-11/10/2024	Paid by Check #49670		11/11/2024	11/22/2024	11/22/2024		11/22/2024	358.88
			Vendor 17 - AT&T Totals				Invoices	16	\$1,620.35



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Vendor 1967 - Badawi & Associates									
1746	2024 AUDIT	Paid by Check #49679		11/15/2024	11/22/2024	11/22/2024		11/22/2024	23,350.50
		Vendor 1967 - Badawi & Associates Totals				Invoices	1		\$23,350.50
Vendor 1869 - Bass Mekanics Car Audio									
REC015	FY24/25-Sports-2024 soccer jerseys-Athletic Supplies-All Stars	Paid by Check #49680		11/12/2024	11/22/2024	11/22/2024	11/14/2024	11/22/2024	410.00
		Vendor 1869 - Bass Mekanics Car Audio Totals				Invoices	1		\$410.00
Vendor 2095 - BCS Consulting, Inc.									
1014	Monthly IT Consulting	Paid by Check #49681		11/11/2024	11/22/2024	11/22/2024		11/22/2024	6,200.00
		Vendor 2095 - BCS Consulting, Inc. Totals				Invoices	1		\$6,200.00
Vendor 1259 - BestBuy.com, LLC									
Q3 2024	Q3 Sales Tax Revenue 2024	Paid by EFT #3200		11/04/2024	11/22/2024	11/22/2024		11/22/2024	1,593,720.00
		Vendor 1259 - BestBuy.com, LLC Totals				Invoices	1		\$1,593,720.00
Vendor 822 - Boundtree Medical LLC									
85534254	Supplies	Paid by Check #49682		10/23/2024	11/22/2024	11/22/2024		11/22/2024	191.44
85538618	Supplies	Paid by Check #49682		10/28/2024	11/22/2024	11/22/2024		11/22/2024	607.62
85538619	Supplies	Paid by Check #49682		10/28/2024	11/22/2024	11/22/2024		11/22/2024	6.73
85545133	Supplies	Paid by Check #49682		11/01/2024	11/22/2024	11/22/2024		11/22/2024	1,060.90
85546376	Supplies	Paid by Check #49682		11/04/2024	11/22/2024	11/22/2024		11/22/2024	202.06
85548290	Supplies	Paid by Check #49682		11/05/2024	11/22/2024	11/22/2024		11/22/2024	162.10
85551903	Supplies	Paid by Check #49682		11/07/2024	11/22/2024	11/22/2024		11/22/2024	1,260.97
85554911	Supplies	Paid by Check #49682		11/11/2024	11/22/2024	11/22/2024		11/22/2024	189.05
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	8		\$3,680.87
Vendor 1141 - Business Location Advisors, Inc.									
Q3 2024	Q3 Sales Tax Revenue 2024	Paid by Check #49683		11/08/2024	11/22/2024	11/22/2024		11/22/2024	106,248.00
		Vendor 1141 - Business Location Advisors, Inc. Totals				Invoices	1		\$106,248.00
Vendor 806 - California Municipal Statistics Inc.									
24110706	Direct and Overlapping Debt Statement 06/30/24	Paid by Check #49684		11/07/2024	11/22/2024	11/22/2024		11/22/2024	550.00
		Vendor 806 - California Municipal Statistics Inc. Totals				Invoices	1		\$550.00
Vendor 2092 - California PPE Recon Inc									
2100	Turnout Cleaning	Paid by Check #49685		10/30/2024	11/22/2024	11/22/2024		11/22/2024	1,285.50
		Vendor 2092 - California PPE Recon Inc Totals				Invoices	1		\$1,285.50
Vendor 151 - California Rural Water Association									
12012024	California rural water annual membership	Paid by Check #49686		11/13/2024	11/22/2024	11/22/2024		11/22/2024	1,582.00
		Vendor 151 - California Rural Water Association Totals				Invoices	1		\$1,582.00
Vendor 381 - Cen Cal Distributing Inc.									
339023	Contractual	Paid by Check #49687		10/01/2024	11/22/2024	11/22/2024		11/22/2024	94.50
340545	Contractual	Paid by Check #49687		10/22/2024	11/22/2024	11/22/2024		11/22/2024	77.00
		Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	2		\$171.50
Vendor 333 - Cintas Corporation No. 2									



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5234910702	FY24/25-Comm. Svcs.- First Aid supplies replenishment/srv.	Paid by Check #49688		10/15/2024	11/22/2024	11/22/2024	10/17/2024	11/22/2024	65.87
		Vendor 333 - Cintas Corporation No. 2 Totals				Invoices	1		\$65.87
Vendor 2075 - CityGreen Consulting, LLC									
RFP-24-25-5	City green disposal RFP consultant	Paid by Check #49689		11/13/2024	11/22/2024	11/22/2024		11/22/2024	1,200.00
		Vendor 2075 - CityGreen Consulting, LLC Totals				Invoices	1		\$1,200.00
Vendor 170 - Comcast									
0135597 11/02/24	405 E El Monte Way	Paid by Check #49690		11/02/2024	11/22/2024	11/22/2024		11/22/2024	69.54
		Vendor 170 - Comcast Totals				Invoices	1		\$69.54
Vendor 1576 - Creative Asphalt, Inc.									
225	CREATIVE ASPHALT LOIS,ELMONTE,BRIARWOOD	Paid by Check #49691		06/17/2024	11/22/2024	11/22/2024		11/22/2024	3,141.00
226	CREATIVE ASPHALT JOB #10463	Paid by Check #49691		06/17/2024	11/22/2024	11/22/2024		11/22/2024	3,459.00
227	CREATIVE ASPHALT 895 CHARLES	Paid by Check #49691		06/17/2024	11/22/2024	11/22/2024		11/22/2024	3,200.00
365	CREATIVE ASPHALT 1209 MILLWOOD	Paid by Check #49691		11/04/2024	11/22/2024	11/22/2024		11/22/2024	1,861.00
366	CREATIVE ASPHALT 1272 E MAGNOLIA WAY	Paid by Check #49691		11/04/2024	11/22/2024	11/22/2024		11/22/2024	3,477.00
367	CREATIVE ASPHALT 1474 E NORTH WAY	Paid by Check #49691		11/04/2024	11/22/2024	11/22/2024		11/22/2024	3,332.00
368	CREATIVE ASPHALT 119 S L ST	Paid by Check #49691		11/04/2024	11/22/2024	11/22/2024		11/22/2024	2,969.00
		Vendor 1576 - Creative Asphalt, Inc. Totals				Invoices	7		\$21,439.00
Vendor 3 - Culligan Water									
208374	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #49692		10/31/2024	11/22/2024	11/22/2024		11/22/2024	78.00
208642	CULLIGAN PORTABLE EXCHANGE TANK	Paid by Check #49692		10/31/2024	11/22/2024	11/22/2024		11/22/2024	81.00
		Vendor 3 - Culligan Water Totals				Invoices	2		\$159.00
Vendor 77 - Department of Justice									
774627	PD - Fingerprints Service / October 2024	Paid by Check #49693		11/05/2024	11/22/2024	11/22/2024		11/22/2024	1,204.00
778784	PD - Blood Alcohol Analysis / October 2024	Paid by Check #49693		11/07/2024	11/22/2024	11/22/2024		11/22/2024	35.00
		Vendor 77 - Department of Justice Totals				Invoices	2		\$1,239.00
Vendor 4 - Dinuba Lumber Company									
816711	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	11.60
816720	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	16.13
816741	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	21.69
816787	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	17.88
816788	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	18.88
816792	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	30.91
816825	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	77.58



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816835	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	18.73
816836	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	41.16
816850	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	8.77
816860	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	25.06
816958	Maintenance	Paid by Check #49694		10/01/2024	11/22/2024	11/22/2024		11/22/2024	195.94
817095	Maintenance	Paid by Check #49694		10/02/2024	11/22/2024	11/22/2024		11/22/2024	54.59
817110	Maintenance	Paid by Check #49694		10/02/2024	11/22/2024	11/22/2024		11/22/2024	134.90
817211	Maintenance	Paid by Check #49694		10/02/2024	11/22/2024	11/22/2024		11/22/2024	129.72
817316	Maintenance	Paid by Check #49694		10/02/2024	11/22/2024	11/22/2024		11/22/2024	65.89
817475	Maintenance	Paid by Check #49694		10/03/2024	11/22/2024	11/22/2024		11/22/2024	43.43
817530	Maintenance	Paid by Check #49694		10/03/2024	11/22/2024	11/22/2024		11/22/2024	12.13
817601	Maintenance	Paid by Check #49694		10/03/2024	11/22/2024	11/22/2024		11/22/2024	21.95
817740	Maintenance	Paid by Check #49694		10/03/2024	11/22/2024	11/22/2024		11/22/2024	13.83
817938	Maintenance	Paid by Check #49694		10/04/2024	11/22/2024	11/22/2024		11/22/2024	49.57
817991	Maintenance	Paid by Check #49694		10/04/2024	11/22/2024	11/22/2024		11/22/2024	24.20
818904	Maintenance	Paid by Check #49694		10/07/2024	11/22/2024	11/22/2024		11/22/2024	49.32
818981	Maintenance	Paid by Check #49694		10/07/2024	11/22/2024	11/22/2024		11/22/2024	8.67
819109	Maintenance	Paid by Check #49694		10/07/2024	11/22/2024	11/22/2024		11/22/2024	45.44
819153	Maintenance	Paid by Check #49694		10/07/2024	11/22/2024	11/22/2024		11/22/2024	14.34
819353	Maintenance	Paid by Check #49694		10/07/2024	11/22/2024	11/22/2024		11/22/2024	24.71
819411	Maintenance	Paid by Check #49694		10/08/2024	11/22/2024	11/22/2024		11/22/2024	4.70
819471	Maintenance	Paid by Check #49694		10/08/2024	11/22/2024	11/22/2024		11/22/2024	8.94
819516	Maintenance	Paid by Check #49694		10/08/2024	11/22/2024	11/22/2024		11/22/2024	14.34
819805	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	(6.71)
819806	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	1.75
819808	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	15.82
819815	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	(15.82)
819816	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	28.19
819827	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	27.42
819828	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	157.68
819888	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	133.75
819920	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	17.56
819938	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	26.64
819946	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	5.56
819956	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	39.42
820030	Maintenance	Paid by Check #49694		10/09/2024	11/22/2024	11/22/2024		11/22/2024	30.26
820222	Maintenance	Paid by Check #49694		10/10/2024	11/22/2024	11/22/2024		11/22/2024	15.83
820223	Maintenance	Paid by Check #49694		10/10/2024	11/22/2024	11/22/2024		11/22/2024	1.96
820251	Maintenance	Paid by Check #49694		10/10/2024	11/22/2024	11/22/2024		11/22/2024	90.77
820252	Maintenance	Paid by Check #49694		10/10/2024	11/22/2024	11/22/2024		11/22/2024	7.22
820276	Maintenance	Paid by Check #49694		10/10/2024	11/22/2024	11/22/2024		11/22/2024	22.45
820421	Maintenance	Paid by Check #49694		10/10/2024	11/22/2024	11/22/2024		11/22/2024	71.58



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820574	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	16.00
820582	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	75.91
820633	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	6.42
820657	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	58.45
820715	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	14.22
820834	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	15.12
820909	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	22.76
820968	Maintenance	Paid by Check #49694		10/11/2024	11/22/2024	11/22/2024		11/22/2024	6.43
821080	Maintenance	Paid by Check #49694		10/12/2024	11/22/2024	11/22/2024		11/22/2024	10.14
821734	Maintenance	Paid by Check #49694		10/14/2024	11/22/2024	11/22/2024		11/22/2024	93.49
821753	Maintenance	Paid by Check #49694		10/14/2024	11/22/2024	11/22/2024		11/22/2024	80.24
821760	Maintenance	Paid by Check #49694		10/14/2024	11/22/2024	11/22/2024		11/22/2024	35.71
821844	Maintenance	Paid by Check #49694		10/14/2024	11/22/2024	11/22/2024		11/22/2024	12.66
821948	Maintenance	Paid by Check #49694		10/14/2024	11/22/2024	11/22/2024		11/22/2024	12.28
822154	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	28.31
822184	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	3.49
822200	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	394.19
822279	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	45.05
822280	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	3.10
822366	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	24.37
822462	Maintenance	Paid by Check #49694		10/15/2024	11/22/2024	11/22/2024		11/22/2024	75.97
822616	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	133.75
822619	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	16.49
822620	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	7.04
822627	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	24.17
822695	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	24.77
822740	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	14.89
822861	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	14.97
822874	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	77.05
822876	Maintenance	Paid by Check #49694		10/16/2024	11/22/2024	11/22/2024		11/22/2024	14.83
823072	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	35.06
823076	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	39.16
823077	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	78.78
823078	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	10.14
823099	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	36.48
823177	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	31.24
823287	Maintenance	Paid by Check #49694		10/17/2024	11/22/2024	11/22/2024		11/22/2024	18.34
823453	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	108.37
823458	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	11.39
823468	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	(.67)
823469	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	2.41
823515	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	5.52



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823552	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	57.57
823571	Maintenance	Paid by Check #49694		10/18/2024	11/22/2024	11/22/2024		11/22/2024	5.26
824405	Maintenance	Paid by Check #49694		10/20/2024	11/22/2024	11/22/2024		11/22/2024	5.56
824689	Maintenance	Paid by Check #49694		10/21/2024	11/22/2024	11/22/2024		11/22/2024	26.44
824733	Maintenance	Paid by Check #49694		10/21/2024	11/22/2024	11/22/2024		11/22/2024	97.64
824737	Maintenance	Paid by Check #49694		10/21/2024	11/22/2024	11/22/2024		11/22/2024	92.73
824793	Maintenance	Paid by Check #49694		10/21/2024	11/22/2024	11/22/2024		11/22/2024	149.73
824951	Maintenance	Paid by Check #49694		10/21/2024	11/22/2024	11/22/2024		11/22/2024	20.38
825199	Maintenance	Paid by Check #49694		10/22/2024	11/22/2024	11/22/2024		11/22/2024	39.05
825269	Maintenance	Paid by Check #49694		10/22/2024	11/22/2024	11/22/2024		11/22/2024	4.06
825396	Maintenance	Paid by Check #49694		10/22/2024	11/22/2024	11/22/2024		11/22/2024	22.37
825454	Maintenance	Paid by Check #49694		10/22/2024	11/22/2024	11/22/2024		11/22/2024	325.49
825462	Maintenance	Paid by Check #49694		10/22/2024	11/22/2024	11/22/2024		11/22/2024	27.33
825585	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	468.59
825592	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	36.49
825597	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	151.47
825633	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	173.97
825729	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	6.82
825732	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	35.91
825963	Maintenance	Paid by Check #49694		10/23/2024	11/22/2024	11/22/2024		11/22/2024	172.79
825995	Maintenance	Paid by Check #49694		10/24/2024	11/22/2024	11/22/2024		11/22/2024	108.33
826010	Maintenance	Paid by Check #49694		10/24/2024	11/22/2024	11/22/2024		11/22/2024	28.48
826074	Maintenance	Paid by Check #49694		10/24/2024	11/22/2024	11/22/2024		11/22/2024	5.26
826299	Maintenance	Paid by Check #49694		10/24/2024	11/22/2024	11/22/2024		11/22/2024	15.60
826390	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	9.27
826407	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	24.35
826477	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	18.06
826488	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	107.78
826561	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	14.09
826564	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	26.73
826598	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	68.33
826661	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	12.39
826682	Maintenance	Paid by Check #49694		10/25/2024	11/22/2024	11/22/2024		11/22/2024	92.43
826826	Maintenance	Paid by Check #49694		10/26/2024	11/22/2024	11/22/2024		11/22/2024	40.70
826867	Maintenance	Paid by Check #49694		10/26/2024	11/22/2024	11/22/2024		11/22/2024	21.79
827509	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	58.59
827516	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	130.38
827532	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	62.18
827558	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	51.47
827580	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	498.26
827603	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	14.95
827630	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	(14.95)



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827632	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	24.43
827720	Maintenance	Paid by Check #49694		10/28/2024	11/22/2024	11/22/2024		11/22/2024	80.88
828099	Maintenance	Paid by Check #49694		10/29/2024	11/22/2024	11/22/2024		11/22/2024	20.29
828371	Maintenance	Paid by Check #49694		10/30/2024	11/22/2024	11/22/2024		11/22/2024	26.03
828441	Maintenance	Paid by Check #49694		10/30/2024	11/22/2024	11/22/2024		11/22/2024	42.05
828541	Maintenance	Paid by Check #49694		10/30/2024	11/22/2024	11/22/2024		11/22/2024	49.68
828790	Maintenance	Paid by Check #49694		10/31/2024	11/22/2024	11/22/2024		11/22/2024	85.52
828881	Maintenance	Paid by Check #49694		10/31/2024	11/22/2024	11/22/2024		11/22/2024	18.16
828910	Maintenance	Paid by Check #49694		10/31/2024	11/22/2024	11/22/2024		11/22/2024	30.14
829057	Maintenance	Paid by Check #49694		10/31/2024	11/22/2024	11/22/2024		11/22/2024	29.86
829060	Maintenance	Paid by Check #49694		10/31/2024	11/22/2024	11/22/2024		11/22/2024	8.15
Vendor 4 - Dinuba Lumber Company Totals						Invoices	144		\$7,344.13
Vendor 2081 - Dod Construction LTD									
6	DOD Construction Viscaya Park	Paid by Check #49695		11/11/2024	11/22/2024	11/22/2024		11/22/2024	442,516.17
Vendor 2081 - Dod Construction LTD Totals						Invoices	1		\$442,516.17
Vendor 2099 - EagleShield Pest Control, Inc									
154433	November 2024	Paid by Check #49696		11/14/2024	11/22/2024	11/22/2024		11/22/2024	85.00
Vendor 2099 - EagleShield Pest Control, Inc Totals						Invoices	1		\$85.00
Vendor 35 - Federal Express Corporation									
8-675-67662	PD - Return Delivery Charges	Paid by Check #49697		11/08/2024	11/22/2024	11/22/2024		11/22/2024	118.77
Vendor 35 - Federal Express Corporation Totals						Invoices	1		\$118.77
Vendor 2064 - Ferguson Enterprises, LLC									
0016757-1	ferguson meter sales	Paid by Check #49698		11/05/2024	11/22/2024	11/22/2024		11/22/2024	8,300.25
Vendor 2064 - Ferguson Enterprises, LLC Totals						Invoices	1		\$8,300.25
Vendor 1244 - Fire Apparatus Solutions									
02P1075	Fire apparatus E-31	Paid by Check #49699		10/30/2024	11/22/2024	11/22/2024		11/22/2024	224.02
Vendor 1244 - Fire Apparatus Solutions Totals						Invoices	1		\$224.02
Vendor 18 - The Gas Company									
1263155600311/24	Parks DCS-10/2/2024-11/1/2024	Paid by Check #49700		11/05/2024	11/22/2024	11/22/2024		11/22/2024	56.07
1557158042011/24	October 2024	Paid by Check #49701		11/05/2024	11/22/2024	11/22/2024		11/22/2024	5.10
1620158000411/24	October 2024	Paid by Check #49702		11/05/2024	11/22/2024	11/22/2024		11/22/2024	27.87
Vendor 18 - The Gas Company Totals						Invoices	3		\$89.04
Vendor 496 - The Hanover Insurance Company									
11/6/2024	RHF A044134 7/1/24-7/1/25	Paid by Check #49703		11/06/2024	11/22/2024	11/22/2024		11/22/2024	15,459.00
Vendor 496 - The Hanover Insurance Company Totals						Invoices	1		\$15,459.00
Vendor 1431 - Patricia Hartman									
December 2024	Anthem Reimb 12/01/24-12/31/24	Paid by Check #49704		11/19/2024	11/22/2024	11/22/2024		11/22/2024	132.70
Vendor 1431 - Patricia Hartman Totals						Invoices	1		\$132.70
Vendor 174 - Howard's Pest Control									
126760	Howards Pest- Transit Center	Paid by Check #49705		11/05/2024	11/22/2024	11/22/2024		11/22/2024	75.00
Vendor 174 - Howard's Pest Control Totals						Invoices	1		\$75.00



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Vendor 1721 - Image 2000 Fresno									
731316	8/17-11/16/24	Paid by Check #49706		11/13/2024	11/22/2024	11/22/2024		11/22/2024	400.02
731408	PD - Copiers Maintenance	Paid by Check #49706		11/14/2024	11/22/2024	11/22/2024		11/22/2024	387.17
Vendor 1721 - Image 2000 Fresno Totals							Invoices	2	\$787.19
Vendor 1800 - Intelligent Video Solutions									
2409271537MK-NP	PD - Interview Room SSA Renewal 01/21/2025 - 01/20/2026	Paid by Check #49707		11/12/2024	11/22/2024	11/22/2024		11/22/2024	798.60
Vendor 1800 - Intelligent Video Solutions Totals							Invoices	1	\$798.60
Vendor 6 - Jim Manning Dodge Inc.									
165361DOR	jim manning inventory	Paid by Check #49708		11/01/2024	11/22/2024	11/22/2024		11/22/2024	148.43
165228DOR	jim manning pd-18	Paid by Check #49708		11/05/2024	11/22/2024	11/22/2024		11/22/2024	185.23
165360DOR	jim manning pd -5	Paid by Check #49708		11/08/2024	11/22/2024	11/22/2024		11/22/2024	298.46
Vendor 6 - Jim Manning Dodge Inc. Totals							Invoices	3	\$632.12
Vendor 5 - Jorgensen & Co.									
6161188	Jorgensen - Fire Ext Annual Maint.	Paid by Check #49709		11/06/2024	11/22/2024	11/22/2024		11/22/2024	95.43
Vendor 5 - Jorgensen & Co. Totals							Invoices	1	\$95.43
Vendor 1917 - Kimball Midwest									
102676099	kimball supplies	Paid by Check #49710		10/07/2024	11/22/2024	11/22/2024		11/22/2024	469.30
102794380	kimball supplies	Paid by Check #49710		11/13/2024	11/22/2024	11/22/2024		11/22/2024	79.21
Vendor 1917 - Kimball Midwest Totals							Invoices	2	\$548.51
Vendor 1831 - Kings Water Alliance									
343	KINGS WATER ALLIANCE YEAR 24-25 MEMBERSHIP DUES	Paid by Check #49711		11/01/2024	11/22/2024	11/22/2024		11/22/2024	19,166.00
Vendor 1831 - Kings Water Alliance Totals							Invoices	1	\$19,166.00
Vendor 1747 - KRC Safety Co Inc									
66391	krc pedestrian sign	Paid by Check #49712		11/15/2024	11/22/2024	11/22/2024		11/22/2024	204.39
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	1	\$204.39
Vendor 449 - Les Schwab Tire Centers of Central California									
55100351609	les schwab bobcat trailer	Paid by Check #49713		11/04/2024	11/22/2024	11/22/2024		11/22/2024	616.66
55100352169	les schwab u-07	Paid by Check #49713		11/13/2024	11/22/2024	11/22/2024		11/22/2024	5,539.07
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	2	\$6,155.73
Vendor 1723 - Matson Alarm Co, Inc.									
5503349	FY24/25-Sportsplex-Alarm monitoring/service 12/1/24- 12/31/24	Paid by Check #49714		11/16/2024	11/22/2024	11/22/2024	11/18/2024	11/22/2024	106.00
Vendor 1723 - Matson Alarm Co, Inc. Totals							Invoices	1	\$106.00
Vendor 2121 - MEGA DISTRIBUTION INT'L INC									
Voltex-10-30-24	mega arrow board trailer	Paid by Check #49715		10/30/2024	11/22/2024	11/22/2024		11/22/2024	5,838.91
Vendor 2121 - MEGA DISTRIBUTION INT'L INC Totals							Invoices	1	\$5,838.91
Vendor 1931 - MissionSquare Plan Services									



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2025-00000170	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3203		11/21/2024	11/21/2024	11/21/2024		11/21/2024	3,217.01
Vendor 22 - Moore Twining Associates Inc.		Vendor 1931 - MissionSquare Plan Services Totals				Invoices	1		\$3,217.01
4147061	MOORE BIOSOLIDS	Paid by Check #49716		10/30/2024	11/22/2024	11/22/2024		11/22/2024	820.00
Vendor 88 - Municipal Maintenance Equipment Inc.		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	1		\$820.00
029016	mme U-04	Paid by Check #49717		11/06/2024	11/22/2024	11/22/2024		11/22/2024	352.15
Vendor 749 - MuniServices		Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices	1		\$352.15
INV06-019812	Professional Services	Paid by Check #49718		11/06/2024	11/22/2024	11/22/2024		11/22/2024	450.00
Vendor 884 - Napa Auto Parts		Vendor 749 - MuniServices Totals				Invoices	1		\$450.00
103391	Vehicles	Paid by Check #49719		10/01/2024	11/22/2024	11/22/2024		11/22/2024	145.84
103392	Vehicles	Paid by Check #49719		10/01/2024	11/22/2024	11/22/2024		11/22/2024	145.84
103401	Vehicles	Paid by Check #49719		10/01/2024	11/22/2024	11/22/2024		11/22/2024	280.42
103409	Vehicles	Paid by Check #49719		10/01/2024	11/22/2024	11/22/2024		11/22/2024	191.60
103458	Vehicles	Paid by Check #49719		10/02/2024	11/22/2024	11/22/2024		11/22/2024	(23.99)
103459	Vehicles	Paid by Check #49719		10/02/2024	11/22/2024	11/22/2024		11/22/2024	(86.43)
103472	Vehicles	Paid by Check #49719		10/02/2024	11/22/2024	11/22/2024		11/22/2024	7.58
103473	Vehicles	Paid by Check #49719		10/02/2024	11/22/2024	11/22/2024		11/22/2024	5.78
103474	Vehicles	Paid by Check #49719		10/02/2024	11/22/2024	11/22/2024		11/22/2024	5.78
103516	Vehicles	Paid by Check #49719		10/02/2024	11/22/2024	11/22/2024		11/22/2024	95.86
103760	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	37.45
103772	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	23.70
103778	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	124.99
103785	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	23.70
103803	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	33.60
103804	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	60.33
103812	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	42.92
103813	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	7.41
103818	Vehicles	Paid by Check #49719		10/08/2024	11/22/2024	11/22/2024		11/22/2024	55.52
103979	Vehicles	Paid by Check #49719		10/11/2024	11/22/2024	11/22/2024		11/22/2024	89.19
104016	Vehicles	Paid by Check #49719		10/11/2024	11/22/2024	11/22/2024		11/22/2024	(229.85)
104267	Vehicles	Paid by Check #49719		10/16/2024	11/22/2024	11/22/2024		11/22/2024	20.03
104362	Vehicles	Paid by Check #49719		10/18/2024	11/22/2024	11/22/2024		11/22/2024	38.85
104373	Vehicles	Paid by Check #49719		10/18/2024	11/22/2024	11/22/2024		11/22/2024	73.77
104733	Vehicles	Paid by Check #49719		10/24/2024	11/22/2024	11/22/2024		11/22/2024	54.65
104883	Vehicles	Paid by Check #49719		10/29/2024	11/22/2024	11/22/2024		11/22/2024	96.55
104965	Vehicles	Paid by Check #49719		10/30/2024	11/22/2024	11/22/2024		11/22/2024	5.41
Vendor 392 - O'Reilly Auto Parts		Vendor 884 - Napa Auto Parts Totals				Invoices	27		\$1,326.50



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3641-223508	Vehicles	Paid by Check #49720		09/30/2024	11/22/2024	11/22/2024		11/22/2024	90.72
3641-223754	Vehicles	Paid by Check #49720		10/01/2024	11/22/2024	11/22/2024		11/22/2024	179.98
3641-223999	Vehicles	Paid by Check #49720		10/02/2024	11/22/2024	11/22/2024		11/22/2024	16.25
3641-224000	Vehicles	Paid by Check #49720		10/02/2024	11/22/2024	11/22/2024		11/22/2024	16.25
3641-224029	Vehicles	Paid by Check #49720		10/02/2024	11/22/2024	11/22/2024		11/22/2024	7.58
3641-224851	Vehicles	Paid by Check #49720		10/07/2024	11/22/2024	11/22/2024		11/22/2024	100.55
3641-224865	Vehicles	Paid by Check #49720		10/07/2024	11/22/2024	11/22/2024		11/22/2024	58.52
3641-224915	Vehicles	Paid by Check #49720		10/07/2024	11/22/2024	11/22/2024		11/22/2024	106.26
3641-225069	Vehicles	Paid by Check #49720		10/08/2024	11/22/2024	11/22/2024		11/22/2024	202.92
3641-225075	Vehicles	Paid by Check #49720		10/08/2024	11/22/2024	11/22/2024		11/22/2024	(22.00)
3641-225228	Vehicles	Paid by Check #49720		10/09/2024	11/22/2024	11/22/2024		11/22/2024	89.41
3641-225287	Vehicles	Paid by Check #49720		10/09/2024	11/22/2024	11/22/2024		11/22/2024	415.49
3641-225301	Vehicles	Paid by Check #49720		10/09/2024	11/22/2024	11/22/2024		11/22/2024	426.22
3641-225303	Vehicles	Paid by Check #49720		10/09/2024	11/22/2024	11/22/2024		11/22/2024	(415.49)
3641-225376	Vehicles	Paid by Check #49720		10/10/2024	11/22/2024	11/22/2024		11/22/2024	322.19
3641-226571	Vehicles	Paid by Check #49720		10/16/2024	11/22/2024	11/22/2024		11/22/2024	17.35
3641-226581	Vehicles	Paid by Check #49720		10/16/2024	11/22/2024	11/22/2024		11/22/2024	21.69
3641-226592	Vehicles	Paid by Check #49720		10/16/2024	11/22/2024	11/22/2024		11/22/2024	18.55
3641-226594	Vehicles	Paid by Check #49720		10/16/2024	11/22/2024	11/22/2024		11/22/2024	12.48
3641-226785	Vehicles	Paid by Check #49720		10/17/2024	11/22/2024	11/22/2024		11/22/2024	34.42
3641-226923	Vehicles	Paid by Check #49720		10/18/2024	11/22/2024	11/22/2024		11/22/2024	20.70
3641-227558	Vehicles	Paid by Check #49720		10/21/2024	11/22/2024	11/22/2024		11/22/2024	137.36
3641-227559	Vehicles	Paid by Check #49720		10/21/2024	11/22/2024	11/22/2024		11/22/2024	137.36
3641-227560	Vehicles	Paid by Check #49720		10/21/2024	11/22/2024	11/22/2024		11/22/2024	137.36
3641-227574	Vehicles	Paid by Check #49720		10/21/2024	11/22/2024	11/22/2024		11/22/2024	29.33
3641-227796	Vehicles	Paid by Check #49720		10/22/2024	11/22/2024	11/22/2024		11/22/2024	137.36
3641-227844	Vehicles	Paid by Check #49720		10/22/2024	11/22/2024	11/22/2024		11/22/2024	137.36
3641-227925	Vehicles	Paid by Check #49720		10/22/2024	11/22/2024	11/22/2024		11/22/2024	667.43
3641-227995	Vehicles	Paid by Check #49720		10/23/2024	11/22/2024	11/22/2024		11/22/2024	51.66
3641-228072	Vehicles	Paid by Check #49720		10/23/2024	11/22/2024	11/22/2024		11/22/2024	14.65
3641-228097	Vehicles	Paid by Check #49720		10/23/2024	11/22/2024	11/22/2024		11/22/2024	21.91
3641-228114	Vehicles	Paid by Check #49720		10/23/2024	11/22/2024	11/22/2024		11/22/2024	22.68
3641-228186	Vehicles	Paid by Check #49720		10/24/2024	11/22/2024	11/22/2024		11/22/2024	463.11
3641-228220	Vehicles	Paid by Check #49720		10/24/2024	11/22/2024	11/22/2024		11/22/2024	287.85
3641-228394	Vehicles	Paid by Check #49720		10/25/2024	11/22/2024	11/22/2024		11/22/2024	106.26
3641-228938	Vehicles	Paid by Check #49720		10/28/2024	11/22/2024	11/22/2024		11/22/2024	34.29
3641-229002	Vehicles	Paid by Check #49720		10/28/2024	11/22/2024	11/22/2024		11/22/2024	18.43
Vendor 392 - O'Reilly Auto Parts Totals						Invoices	37		\$4,124.44
Vendor 142 - Office Depot BSD									
390611265001	JHO	Paid by Check #49721		10/30/2024	11/22/2024	11/22/2024		11/22/2024	219.80
394229451001	Office Supplies-Toner and keyboarded	Paid by Check #49721		11/01/2024	11/22/2024	11/22/2024		11/22/2024	125.97



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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
392272888001	OFFICE SUPPLIES	Paid by Check #49721		11/04/2024	11/22/2024	11/22/2024		11/22/2024	140.92
393027500001	FY24/25-PCS-Multiple divisions-Office/operating supplies	Paid by Check #49721		11/06/2024	11/22/2024	11/22/2024	11/14/2024	11/22/2024	380.61
			Vendor 142 - Office Depot BSD Totals				Invoices	4	\$867.30
Vendor 1708 - James Olvera									
December 2024	Anthem Reimb 12/01/24-12/31/24	Paid by Check #49722		11/19/2024	11/22/2024	11/22/2024		11/22/2024	312.45
			Vendor 1708 - James Olvera Totals				Invoices	1	\$312.45
Vendor 76 - Pacific Gas & Electric									
4979039280410/24	Parks-DSC 9/25/24-10/23/2024	Paid by Check #49725		10/24/2024	11/22/2024	11/22/2024		11/22/2024	1,517.41
2509717364211/24	L & M ALLEY @ FRESNO ST 11/7/24-11/4/2024	Paid by Check #49724		11/05/2024	11/22/2024	11/22/2024		11/22/2024	84.44
8607273249711/24	Parks L&L-1001 E El Paso Ave 10/7/24-11/04/24	Paid by Check #49732		11/05/2024	11/22/2024	11/22/2024		11/22/2024	12.91
9624769219511/24	225 S L ST 10/7/2024-11/04/2024	Paid by Check #49723		11/05/2024	11/22/2024	11/22/2024		11/22/2024	199.08
1693144969411/24	Parks- N/KAMM E/Green 10/8/2024-11/05/2024	Paid by Check #49727		11/06/2024	11/22/2024	11/22/2024		11/22/2024	421.64
3547447107111/24	420 E TULARE ST 10/7/23-11/4/2024	Paid by Check #49733		11/06/2024	11/22/2024	11/22/2024		11/22/2024	1,377.77
6021181187611/24	SP-Parks 10/7/2024-11/04/2024	Paid by Check #49729		11/06/2024	11/22/2024	11/22/2024		11/22/2024	2,301.17
6183054474011/24	496 E TULARE ST 10/7/24-11/4/24	Paid by Check #49734		11/06/2024	11/22/2024	11/22/2024		11/22/2024	1,875.82
7748430711911/24	PARKS-1133 S COLLEGE INYO & M ST 10/8/24-11/05/2024	Paid by Check #49731		11/06/2024	11/22/2024	11/22/2024		11/22/2024	14.30
2946520700811/24	Parks L&L- 11/9/2024-11/06/2024	Paid by Check #49728		11/07/2024	11/22/2024	11/22/2024		11/22/2024	248.25
7314274871111/24	Parks & CS 10/01/2024-10/29/2024	Paid by Check #49730		11/07/2024	11/22/2024	11/22/2024		11/22/2024	4,923.73
1557710974511/24	Parks-1851 E Kamm Ave 10/9/2024-11/06/2024	Paid by Check #49726		11/08/2024	11/22/2024	11/22/2024		11/22/2024	2,886.71
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	12	\$15,863.23
Vendor 7 - Pena's Disposal Services									
849380	penas asphalt,solid mixed waste, yard waste	Paid by Check #49735		11/01/2024	11/22/2024	11/22/2024		11/22/2024	180.00
			Vendor 7 - Pena's Disposal Services Totals				Invoices	1	\$180.00
Vendor 466 - Precision Automotive									
13582	#1279418 - 2007 Ford	Paid by Check #49736		11/12/2024	11/22/2024	11/22/2024		11/22/2024	80.00
			Vendor 466 - Precision Automotive Totals				Invoices	1	\$80.00
Vendor 2122 - Pro-Access Solutions, Inc.									
11697	City Hall Automatic Doors	Paid by Check #49737		11/15/2024	11/22/2024	11/22/2024		11/22/2024	13,851.29
			Vendor 2122 - Pro-Access Solutions, Inc. Totals				Invoices	1	\$13,851.29
Vendor 2107 - Rat Incorporated									
SO13923	FY24/25-Special Events-Portable restrooms-Christmas Parade 2024	Paid by Check #49738		11/04/2024	11/22/2024	11/22/2024	11/15/2024	11/22/2024	655.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2107 - Rat Incorporated Totals									
							Invoices	1	\$655.00
Vendor 221 - Rene G. Ortega Concrete									
2993	FY24/25-Sportsplex-Building repair/maintenance-cement work	Paid by Check #49739		11/07/2024	11/22/2024	11/22/2024	11/14/2024	11/22/2024	25,750.00
							Vendor 221 - Rene G. Ortega Concrete Totals		
							Invoices	1	\$25,750.00
Vendor 1139 - Robert E. Cendejas and Associates, Inc.									
Q3 2024	Q3 Sales Tax Revenue 2024	Paid by Check #49740		11/08/2024	11/22/2024	11/22/2024		11/22/2024	106,248.00
							Vendor 1139 - Robert E. Cendejas and Associates, Inc. Totals		
							Invoices	1	\$106,248.00
Vendor 370 - Robert V. Jensen, Inc.									
0068652-IN	R.V.J SUPPLIES	Paid by Check #49741		10/31/2024	11/22/2024	11/22/2024		11/22/2024	153.04
							Vendor 370 - Robert V. Jensen, Inc. Totals		
							Invoices	1	\$153.04
Vendor 42 - Scout Specialties									
180930	FY24/25-Sports-Field maint. supp.- striping paint 2024 soccer	Paid by Check #49742		11/06/2024	11/22/2024	11/22/2024	11/15/2024	11/22/2024	73.14
							Vendor 42 - Scout Specialties Totals		
							Invoices	1	\$73.14
Vendor 1691 - Serviam by Wright LLP									
32758	740 Harvard - Services for October 2024	Paid by Check #49743		11/01/2024	11/22/2024	11/22/2024		11/22/2024	889.70
							Vendor 1691 - Serviam by Wright LLP Totals		
							Invoices	1	\$889.70
Vendor 61 - Silvas Oil Company Inc.									
194855CT	October 2024	Paid by Check #49744		10/31/2024	11/22/2024	11/22/2024		11/22/2024	192.46
624844	silvas diesel fuel	Paid by Check #49744		11/06/2024	11/22/2024	11/22/2024		11/22/2024	1,620.99
							Vendor 61 - Silvas Oil Company Inc. Totals		
							Invoices	2	\$1,813.45
Vendor 121 - State of California									
10/01/2024	CY 2024 Voluntary Rate Range Program Invoice	Paid by EFT #3202		10/01/2024	11/18/2024	11/18/2024		11/18/2024	1,208,031.00
							Vendor 121 - State of California Totals		
							Invoices	1	\$1,208,031.00
Vendor 214 - Stericycle, Inc.									
8008680399	November 2024	Paid by Check #49745		10/18/2024	11/22/2024	11/22/2024		11/22/2024	156.34
							Vendor 214 - Stericycle, Inc. Totals		
							Invoices	1	\$156.34
Vendor 1140 - Strategic Business Locations, Inc.									
Q3 2024	Q3 Sales Tax Revenue 2024	Paid by Check #49746		11/08/2024	11/22/2024	11/22/2024		11/22/2024	106,248.00
							Vendor 1140 - Strategic Business Locations, Inc. Totals		
							Invoices	1	\$106,248.00
Vendor 1461 - Teleflex LLC									
9509118036	Supplies	Paid by Check #49747		10/23/2024	11/22/2024	11/22/2024		11/22/2024	976.50
9509118038	Supplies	Paid by Check #49747		10/23/2024	11/22/2024	11/22/2024		11/22/2024	2,207.92
							Vendor 1461 - Teleflex LLC Totals		
							Invoices	2	\$3,184.42
Vendor 2066 - Terminix Commercial									
453257569	405 E El Monte Way	Paid by Check #49748		10/18/2024	11/22/2024	11/22/2024		11/22/2024	74.00
453266195	FY24/25-Comm. Svc.-Pest control service - Oct. 2024	Paid by Check #49748		10/18/2024	11/22/2024	11/22/2024	11/15/2024	11/22/2024	91.00
453213572	PD - Pest Control Service	Paid by Check #49748		10/30/2024	11/22/2024	11/22/2024		11/22/2024	74.00



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329961 01/2025	Renewal Service 01/01/25 - 01/31/26	Paid by Check #49748		11/02/2024	11/22/2024	11/22/2024		11/22/2024	727.00
Vendor 426 - Tioga Solar Dinuba LLC		Vendor 2066 - Terminix Commercial Totals				Invoices	4		\$966.00
1060401709	Tioga solar 10/1/24 - 10/31/24	Paid by Check #49749		10/31/2024	11/22/2024	11/22/2024		11/22/2024	22,444.38
Vendor 717 - TMI Research Services		Vendor 426 - Tioga Solar Dinuba LLC Totals				Invoices	1		\$22,444.38
CITYOD 24-10-31	Miscellaneous	Paid by Check #49750		10/31/2024	11/22/2024	11/22/2024		11/22/2024	480.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.		Vendor 717 - TMI Research Services Totals				Invoices	1		\$480.00
4004277304	Toyota - lease	Paid by Check #49751		10/28/2024	11/22/2024	11/22/2024		11/22/2024	296.74
Vendor 902 - Tractor Supply Credit Plan		Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1		\$296.74
9564 10/30/2024	PD & PW Supplies	Paid by Check #49752		10/30/2024	11/22/2024	11/22/2024		11/22/2024	572.71
Vendor 561 - America Trevino		Vendor 902 - Tractor Supply Credit Plan Totals				Invoices	1		\$572.71
November 2024	Anthem Reimb 11/1/24-11/30/24	Paid by Check #49753		11/19/2024	11/22/2024	11/22/2024		11/22/2024	296.80
Vendor 1352 - Trizetto Provider Solutions, LLC		Vendor 561 - America Trevino Totals				Invoices	1		\$296.80
3U25112400	SERVICE MONTH 11/24	Paid by Check #49754		11/01/2024	11/22/2024	11/22/2024		11/22/2024	224.19
Vendor 49 - Tulare County		Vendor 1352 - Trizetto Provider Solutions, LLC Totals				Invoices	1		\$224.19
20977	PD - Lions Club Officer of the Qtr. Plaques - Davalos, Magana 2	Paid by Check #49755		11/08/2024	11/22/2024	11/22/2024		11/22/2024	195.30
Vendor 192 - UNUM Life Insurance Company of America		Vendor 49 - Tulare County Totals				Invoices	1		\$195.30
12/1/24-12/31/24	0537123-001	Paid by Check #49756		11/11/2024	11/22/2024	11/22/2024		11/22/2024	10,887.52
Vendor 273 - US Bank		Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices	1		\$10,887.52
541092110	us bank PW copier charges	Paid by Check #49757		10/27/2024	11/22/2024	11/22/2024		11/22/2024	908.24
Vendor 154 - USA Bluebook		Vendor 273 - US Bank Totals				Invoices	1		\$908.24
INV00535081	usa bluebook wwtp	Paid by Check #49758		11/06/2024	11/22/2024	11/22/2024		11/22/2024	837.78
INV00540535	usa bluebook	Paid by Check #49758		11/13/2024	11/22/2024	11/22/2024		11/22/2024	2,391.19
Vendor 1682 - USA Shade & Fabric Structures		Vendor 154 - USA Bluebook Totals				Invoices	2		\$3,228.97
90709-03	USA Shade Viscaya Shade Structures Viscaya Park	Paid by Check #49759		11/13/2024	11/22/2024	11/22/2024		11/22/2024	84,915.82
Vendor 359 - Valero Marketing & Supply Company		Vendor 1682 - USA Shade & Fabric Structures Totals				Invoices	1		\$84,915.82
100874729	October 2024	Paid by EFT #3199		11/06/2024	11/22/2024	11/22/2024		11/22/2024	8,491.50
9544.55	OCTOBER 2024--PW FUEL	Paid by EFT #3232		11/22/2024	11/22/2024	11/22/2024		11/22/2024	9,544.55



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 820 - Vulcan Materials Company		Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	2		\$18,036.05
2115133	vulcan supplies	Paid by Check #49760		10/30/2024	11/22/2024	11/22/2024		11/22/2024	351.22
		Vendor 820 - Vulcan Materials Company Totals				Invoices	1		\$351.22
Vendor 2062 - W & E Electric									
2410113	w & e RESERVOIR TANK.	Paid by Check #49761		10/25/2024	11/22/2024	11/22/2024		11/22/2024	150.00
2410119	w & e mixer #1	Paid by Check #49761		10/25/2024	11/22/2024	11/22/2024		11/22/2024	1,976.06
		Vendor 2062 - W & E Electric Totals				Invoices	2		\$2,126.06
Vendor 2072 - Wells Fargo Vendor Financial Services LLC									
5031889775	Nov/Dec 2024	Paid by Check #49762		10/26/2024	11/22/2024	11/22/2024		11/22/2024	115.01
5032052245	PD - Copiers Lease	Paid by Check #49762		11/06/2024	11/22/2024	11/22/2024		11/22/2024	563.12
		Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals				Invoices	2		\$678.13
Vendor 618 - Ryan Wilson									
Int Cultural Mgt	Educational Reimbursement	Paid by Check #49763		08/29/2024	11/22/2024	11/22/2024		11/22/2024	882.60
		Vendor 618 - Ryan Wilson Totals				Invoices	1		\$882.60
Vendor 1178 - Wrenchers									
794387-00	wrenchers lift	Paid by Check #49764		09/05/2024	11/22/2024	11/22/2024		11/22/2024	7,256.54
		Vendor 1178 - Wrenchers Totals				Invoices	1		\$7,256.54
Vendor 2080 - Xcitium Inc.									
42662535-22	Contractual	Paid by Check #49765		09/26/2024	11/22/2024	11/22/2024		11/22/2024	96.80
		Vendor 2080 - Xcitium Inc. Totals				Invoices	1		\$96.80
Vendor 347 - Zoll Data Systems									
INV00186493	Subscription/ePCR Billing 12/1/2024-11/30/2025	Paid by Check #49766		11/01/2024	11/22/2024	11/22/2024		11/22/2024	18,824.52
		Vendor 347 - Zoll Data Systems Totals				Invoices	1		\$18,824.52
Vendor ALW Enterprises									
2024-00000007	Const. water meter agreement	Paid by Check #49767		11/13/2024	11/22/2024	11/22/2024		11/22/2024	1,034.09
		Vendor ALW Enterprises Totals				Invoices	1		\$1,034.09
Vendor Arthur & Orum Well Drilling Inc.									
2024-00000005	Hydrant Meter Deposit Refund	Paid by Check #49768		11/13/2024	11/22/2024	11/22/2024		11/22/2024	1,050.00
		Vendor Arthur & Orum Well Drilling Inc. Totals				Invoices	1		\$1,050.00
		Grand Totals				Invoices	485		\$4,798,466.24



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Vendor 385 - 4 Creeks, Inc.									
4C005360	4 Creeks 23/24 Cal OES Flood Mitigation	Paid by Check #49769		09/16/2024	12/06/2024	12/06/2024		12/06/2024	11,758.15
4C005853	4 Creeks 24/25 Dinuba Encroachments Permits	Paid by Check #49769		10/24/2024	12/06/2024	12/06/2024		12/06/2024	2,096.34
4C006003	4 creeks 24/25 General GIS Services	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	5,763.50
4C006104	4 Creeks Well 21	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	14,176.37
4C006105	4 Creeks Subdivision Development	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	607.00
4C006107	4 Creeks DHS Construction Oversight	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	10,777.51
4C006112	4 creeks Viscaya Park Improvements Project	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	69,231.64
4C006113	4 Creeks El Monte & Perry Roundabout	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	142.50
4C006119	4 Creeks Kamm/Alta Gas Station and Convenience Store	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	671.00
4C006123	4 Creeks 412/72 Subdivision Empire Estates	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	6,197.50
4C006134	4 Creeks Kamm, College, El Monte 2024 Corridor Impv	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	9,392.50
4C006215	4 Creeks Castro Subdivision Phase 3	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	8,701.00
4C006216	4 Creeks El Monte & Perry Roundabout	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	22,966.50
4C006217	4 creeks Strand Theatre Demolition	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	87.50
4C006218	4 Creeks ADA Transitional Update	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	8,862.50
4C006226	4 Creeks Alley Pavement Condition Assessment	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	503.50
4C006231	4 Creeks SS4A Vision Zero Action plan	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	21,829.30
4C006232	4 creeks Entertainment Plaza Clean California	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	2,939.23
4C006238	4 Creeks HSIP Cycle 11 (042) Safety Improvements	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	4,729.07
4C006239	4 Creeks HSIP Cycle 11 (043) Safety Improvements	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	5,432.82
4C006240	4 Creeks HSIP Cycle 11 (041) Safety Improvements	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	6,435.28
4C006242	4 Creeks ATP Pedestrian Walkway Impv	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	15,164.29
4C006248	4 Creeks Flood Mitigation Project Cal OES	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	10,212.85
4C006430	4 Creeks Water Master Plan	Paid by Check #49769		11/15/2024	12/06/2024	12/06/2024		12/06/2024	14,911.49
Vendor 385 - 4 Creeks, Inc. Totals				Invoices			24		\$253,589.34



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Vendor 1143 - AAA Quality Services, Inc.									
00352554	FY24/25-Parks-Portable restroom rent/srv.-Cent. Park-Nov24	Paid by Check #49770		11/16/2024	12/06/2024	12/06/2024	11/18/2024	12/06/2024	244.36
00352555	FY24/25-Parks-Portable restroom rent/srv.-Neb. Park-Nov.2024	Paid by Check #49770		11/16/2024	12/06/2024	12/06/2024	11/18/2024	12/06/2024	374.13
00352560	FY24/25-Parks-Portable restroom rent/srv.-Centen Park-Nov.2024	Paid by Check #49770		11/16/2024	12/06/2024	12/06/2024	11/18/2024	12/06/2024	283.14
00352561	FY24/25-Parks-Portable restroom rent/srv.-Vuich Park-Nov. 2024	Paid by Check #49770		11/16/2024	12/06/2024	12/06/2024	11/18/2024	12/06/2024	265.66
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	4	\$1,167.29
Vendor 263 - Advantek Benefit Administrators									
Funding 11/22/24	Miscellaneous	Paid by Check #49771		11/22/2024	12/06/2024	12/06/2024		12/06/2024	34,747.11
Funding 11/27/24	Miscellaneous	Paid by Check #49771		11/27/2024	12/06/2024	12/06/2024		12/06/2024	77,204.27
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$111,951.38
Vendor 1222 - Jose Aguayo Cruz									
SBSLI122024	PD- Sherman Block Supervisory Leadership Institute - Training	Paid by Check #49772		09/05/2024	12/06/2024	12/06/2024		12/06/2024	300.50
Safety 2024	Miscellaneous	Paid by Check #49772		12/04/2024	12/06/2024	12/06/2024		12/06/2024	320.00
Vendor 1222 - Jose Aguayo Cruz Totals							Invoices	2	\$620.50
Vendor 1781 - Jacob Aguilar									
Safety 2024	Miscellaneous	Paid by Check #49773		12/04/2024	12/06/2024	12/06/2024		12/06/2024	245.00
Vendor 1781 - Jacob Aguilar Totals							Invoices	1	\$245.00
Vendor 2118 - Airworx Unmanned Solutions									
C-INV3976	PD - Airworx Go- Command OG Drone - Quote #21357	Paid by Check #49774		10/15/2024	12/06/2024	12/06/2024		12/06/2024	11,908.00
Vendor 2118 - Airworx Unmanned Solutions Totals							Invoices	1	\$11,908.00
Vendor 555 - Maria Alaniz									
Safety 2024	Miscellaneous	Paid by Check #49775		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
Vendor 555 - Maria Alaniz Totals							Invoices	1	\$350.00
Vendor 697 - Alejandro Aldaz									
Safety 2024	Miscellaneous	Paid by Check #49776		12/04/2024	12/06/2024	12/06/2024		12/06/2024	190.00
Vendor 697 - Alejandro Aldaz Totals							Invoices	1	\$190.00
Vendor 620 - Lizet Aldaz									
Safety 2024	Miscellaneous	Paid by Check #49777		12/04/2024	12/06/2024	12/06/2024		12/06/2024	310.00
Vendor 620 - Lizet Aldaz Totals							Invoices	1	\$310.00
Vendor 1874 - Alvarez, Karla									
Safety 2024	Miscellaneous	Paid by Check #49778		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 1874 - Alvarez, Karla Totals							Invoices	1	\$10.00
Vendor 2126 - Andrew Ambriz									
Safety 2024	Miscellaneous	Paid by Check #49779		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 2126 - Andrew Ambriz Totals							Invoices	1	\$150.00
Vendor 351 - Anthem Blue Cross									



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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
000367070843	Medders 936A79191 12/01/24-02/28/25	Paid by Check #49781		11/07/2024	12/06/2024	12/06/2024		12/06/2024	973.50
000367097806	Sano 097M84206 12/01/24-02/28/25	Paid by Check #49780		11/07/2024	12/06/2024	12/06/2024		12/06/2024	1,048.98
			Vendor 351 - Anthem Blue Cross Totals			Invoices	2		\$2,022.48
Vendor 1032 - Calixto Arias									
Safety 2024	Miscellaneous	Paid by Check #49782		12/04/2024	12/06/2024	12/06/2024		12/06/2024	310.00
			Vendor 1032 - Calixto Arias Totals			Invoices	1		\$310.00
Vendor 1875 - Arroyo, Alexis									
Safety 2024	Miscellaneous	Paid by Check #49783		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
			Vendor 1875 - Arroyo, Alexis Totals			Invoices	1		\$350.00
Vendor 621 - Thaddeus Ashford									
Safety 2024	Miscellaneous	Paid by Check #49784		12/04/2024	12/06/2024	12/06/2024		12/06/2024	200.00
			Vendor 621 - Thaddeus Ashford Totals			Invoices	1		\$200.00
Vendor 17 - AT&T									
939103727711/24	Telephone 10/1/24-11/9/24	Paid by Check #49790		11/10/2024	12/06/2024	12/06/2024		12/06/2024	34.09
939105447211/24	Telephone 10/10/24-11/9/2024	Paid by Check #49791		11/10/2024	12/06/2024	12/06/2024		12/06/2024	60.11
939105447411/24	Telephone 10/10/24-11/09/24	Paid by Check #49788		11/10/2024	12/06/2024	12/06/2024		12/06/2024	60.20
939105447711/24	Telephone 10/10/24-11/9/24	Paid by Check #49789		11/10/2024	12/06/2024	12/06/2024		12/06/2024	30.83
939105447811/24	PW-Telemetry Auto dialer 10/10/24-11/09/24	Paid by Check #49786		11/10/2024	12/06/2024	12/06/2024		12/06/2024	30.83
939105474111/24	PW-Community Development 10/11/24-11/10/24	Paid by Check #49785		11/11/2024	12/06/2024	12/06/2024		12/06/2024	311.64
9391054736 11/24	PD - 10/20/2024 - 11/19/2024 Billing Charges	Paid by Check #49787		11/20/2024	12/06/2024	12/06/2024		12/06/2024	131.37
			Vendor 17 - AT&T Totals			Invoices	7		\$659.07
Vendor 1044 - AutoZone, Inc.									
02833546108	autozone batteries for R F B's	Paid by Check #49792		11/22/2024	12/06/2024	12/06/2024		12/06/2024	386.24
			Vendor 1044 - AutoZone, Inc. Totals			Invoices	1		\$386.24
Vendor 623 - John Ayala									
Safety 2024	Miscellaneous	Paid by Check #49793		12/04/2024	12/06/2024	12/06/2024		12/06/2024	95.00
			Vendor 623 - John Ayala Totals			Invoices	1		\$95.00
Vendor 992 - Keri Babcock									
Safety 2024	Miscellaneous	Paid by Check #49794		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
			Vendor 992 - Keri Babcock Totals			Invoices	1		\$10.00
Vendor 596 - Michael Banks									
Safety 2024	Miscellaneous	Paid by Check #49795		12/04/2024	12/06/2024	12/06/2024		12/06/2024	255.00
			Vendor 596 - Michael Banks Totals			Invoices	1		\$255.00
Vendor 65 - Banner Pest Control									
218742	PD - Removal of Pigeons Downtown	Paid by Check #49796		11/06/2024	12/06/2024	12/06/2024		12/06/2024	75.00
218863	PD - Removal of Pigeons Downtown	Paid by Check #49796		11/15/2024	12/06/2024	12/06/2024		12/06/2024	75.00



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Vendor 595 - Amanda Barbosa		Vendor 65 - Banner Pest Control Totals				Invoices	2		\$150.00
Safety 2024	Miscellaneous	Paid by Check #49797		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 595 - Amanda Barbosa Totals						Invoices	1		\$160.00
Vendor 1513 - Barnes Welding									
0091674032	barnes supplies	Paid by Check #49798		10/31/2024	12/06/2024	12/06/2024		12/06/2024	32.26
Vendor 1513 - Barnes Welding Totals						Invoices	1		\$32.26
Vendor 668 - Steve Barron									
Safety 2024	Miscellaneous	Paid by Check #49799		12/04/2024	12/06/2024	12/06/2024		12/06/2024	245.00
Vendor 668 - Steve Barron Totals						Invoices	1		\$245.00
Vendor 1817 - Joanne Bear									
Safety 2024	Miscellaneous	Paid by Check #49800		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 1817 - Joanne Bear Totals						Invoices	1		\$160.00
Vendor 2127 - Justin Belk									
Safety 2024	Miscellaneous	Paid by Check #49801		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 2127 - Justin Belk Totals						Invoices	1		\$150.00
Vendor 1069 - Bobcat of Fresno									
P15922	BOBCAT T-10	Paid by Check #49802		11/20/2024	12/06/2024	12/06/2024		12/06/2024	1,363.70
Vendor 1069 - Bobcat of Fresno Totals						Invoices	1		\$1,363.70
Vendor 2128 - Alejandro Brito									
Safety 2024	Miscellaneous	Paid by Check #49803		12/04/2024	12/06/2024	12/06/2024		12/06/2024	320.00
Vendor 2128 - Alejandro Brito Totals						Invoices	1		\$320.00
Vendor 116 - BSK Associates									
AH28674	BSK- Bacti Report	Paid by Check #49804		11/15/2024	12/06/2024	12/06/2024		12/06/2024	95.00
AH28840	BSK- Bacti Report	Paid by Check #49804		11/18/2024	12/06/2024	12/06/2024		12/06/2024	152.00
Vendor 116 - BSK Associates Totals						Invoices	2		\$247.00
Vendor 1602 - Jared Bueno									
Safety 2024	Miscellaneous	Paid by Check #49805		12/04/2024	12/06/2024	12/06/2024		12/06/2024	95.00
Vendor 1602 - Jared Bueno Totals						Invoices	1		\$95.00
Vendor 2092 - California PPE Recon Inc									
2147	Turnout Cleaning	Paid by Check #49806		11/21/2024	12/06/2024	12/06/2024		12/06/2024	1,138.00
Vendor 2092 - California PPE Recon Inc Totals						Invoices	1		\$1,138.00
Vendor 2129 - Shawn Campbell									
Safety 2024	Miscellaneous	Paid by Check #49807		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 2129 - Shawn Campbell Totals						Invoices	1		\$160.00
Vendor 563 - John Carrillo									
December 2024	Anthem Reimb 12/01/24-12/31/24	Paid by Check #49808		12/03/2024	12/06/2024	12/06/2024		12/06/2024	298.80
Vendor 563 - John Carrillo Totals						Invoices	1		\$298.80
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
20316	PD - HVAC Filter Change - B/P#6589 / November 2024	Paid by Check #49809		11/05/2024	12/06/2024	12/06/2024		12/06/2024	875.00



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20317	FY24/25-CS- Nov.24- Heating Maint. Contract-Build. Maint.	Paid by Check #49809		11/06/2024	12/06/2024	12/06/2024	11/21/2024	12/06/2024	875.00
20318	FY24/25-Sportsplex-Building Maint.-Nov.24 heating service/maint.	Paid by Check #49809		11/06/2024	12/06/2024	12/06/2024	11/21/2024	12/06/2024	150.00
20321	2024 Heating Maintenance	Paid by Check #49809		11/07/2024	12/06/2024	12/06/2024		12/06/2024	850.00
20339	FY24/25-Senior Center-Nov. 2024 Heating Maint. Contract	Paid by Check #49809		11/14/2024	12/06/2024	12/06/2024	11/26/2024	12/06/2024	875.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals							Invoices	5	\$3,625.00
Vendor 2130 - Alexandra Cavazos									
Safety 2024	Miscellaneous	Paid by Check #49810		12/04/2024	12/06/2024	12/06/2024		12/06/2024	125.00
Vendor 2130 - Alexandra Cavazos Totals							Invoices	1	\$125.00
Vendor 1495 - David Cervantes									
Safety 2024	Miscellaneous	Paid by Check #49811		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 1495 - David Cervantes Totals							Invoices	1	\$160.00
Vendor 597 - Jason Chase									
Medic 2024	Reimbursement	Paid by Check #49812		11/24/2024	12/06/2024	12/06/2024		12/06/2024	250.00
Safety 2024	Miscellaneous	Paid by Check #49812		12/04/2024	12/06/2024	12/06/2024		12/06/2024	20.00
Vendor 597 - Jason Chase Totals							Invoices	2	\$270.00
Vendor 598 - Greg Chastain									
Safety 2024	Miscellaneous	Paid by Check #49813		12/04/2024	12/06/2024	12/06/2024		12/06/2024	170.00
Vendor 598 - Greg Chastain Totals							Invoices	1	\$170.00
Vendor 170 - Comcast									
0160181 11/7/24	1088 E Kamm Ave	Paid by Check #49816		11/07/2024	12/06/2024	12/06/2024		12/06/2024	53.22
0148160 11/11/24	1390 E Elizabeth Way OFC	Paid by Check #49815		11/11/2024	12/06/2024	12/06/2024		12/06/2024	495.97
0148178 11/12/24	680 S Alta Ave OFC	Paid by Check #49814		11/12/2024	12/06/2024	12/06/2024		12/06/2024	585.68
Vendor 170 - Comcast Totals							Invoices	3	\$1,134.87
Vendor 1612 - Control Point Engineering, Inc.									
DINU-24002	Control point trouble shooting	Paid by Check #49817		11/16/2024	12/06/2024	12/06/2024		12/06/2024	13,160.00
Vendor 1612 - Control Point Engineering, Inc. Totals							Invoices	1	\$13,160.00
Vendor 1489 - Alexander Cordell									
Safety 2024	Miscellaneous	Paid by Check #49818		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 1489 - Alexander Cordell Totals							Invoices	1	\$10.00
Vendor 1576 - Creative Asphalt, Inc.									
261	CREATIVE ASPHALT JOB #10504	Paid by Check #49819		08/01/2024	12/06/2024	12/06/2024		12/06/2024	3,302.54
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	1	\$3,302.54
Vendor 1782 - Marleen Cruz									
Safety 2024	Miscellaneous	Paid by Check #49820		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
Vendor 1782 - Marleen Cruz Totals							Invoices	1	\$340.00
Vendor 1221 - Daniel Cruz Barragan									
Safety 2024	Miscellaneous	Paid by Check #49821		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
Vendor 1221 - Daniel Cruz Barragan Totals							Invoices	1	\$340.00



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Vendor 2131 - Jessica Cuevas									
Safety 2024	Miscellaneous	Paid by Check #49822		12/04/2024	12/06/2024	12/06/2024		12/06/2024	190.00
		Vendor 2131 - Jessica Cuevas Totals				Invoices	1		\$190.00
Vendor 2061 - Dakessian Law, Ltd									
3289	CDTFA Local Tax Reallocation Dispute	Paid by Check #49823		11/01/2024	12/06/2024	12/06/2024		12/06/2024	21,922.50
		Vendor 2061 - Dakessian Law, Ltd Totals				Invoices	1		\$21,922.50
Vendor 999 - DavisFarr LLP									
2272	Services for the month of October 2024	Paid by Check #49824		11/14/2024	12/06/2024	12/06/2024		12/06/2024	2,975.00
		Vendor 999 - DavisFarr LLP Totals				Invoices	1		\$2,975.00
Vendor 1035 - De Lage Landen Public Finance									
83265646	Nov/Dec 2024	Paid by EFT #3233		11/23/2024	12/06/2024	12/06/2024		12/06/2024	428.91
		Vendor 1035 - De Lage Landen Public Finance Totals				Invoices	1		\$428.91
Vendor 2132 - Ashley Diaz									
Safety 2024	Miscellaneous	Paid by Check #49825		12/04/2024	12/06/2024	12/06/2024		12/06/2024	132.50
		Vendor 2132 - Ashley Diaz Totals				Invoices	1		\$132.50
Vendor 630 - Elizabeth Diaz									
Safety 2024	Miscellaneous	Paid by Check #49826		12/04/2024	12/06/2024	12/06/2024		12/06/2024	105.00
		Vendor 630 - Elizabeth Diaz Totals				Invoices	1		\$105.00
Vendor 1789 - Ricardo Diaz									
Safety 2024	Miscellaneous	Paid by Check #49827		12/04/2024	12/06/2024	12/06/2024		12/06/2024	330.00
		Vendor 1789 - Ricardo Diaz Totals				Invoices	1		\$330.00
Vendor 2133 - Rogelio Diaz									
Safety 2024	Miscellaneous	Paid by Check #49828		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
		Vendor 2133 - Rogelio Diaz Totals				Invoices	1		\$150.00
Vendor 2029 - Dinuba Smog									
024865	DINUBA SMOG DS-21	Paid by Check #49829		11/11/2024	12/06/2024	12/06/2024		12/06/2024	45.00
024867	DINUBA SMOG R-07	Paid by Check #49829		11/12/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029260	DINUBA SMOG DS-32	Paid by Check #49829		11/14/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029493	DINUBA SMOG R-01	Paid by Check #49829		11/15/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029252	DINUBA SMOG T-19	Paid by Check #49829		11/17/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029255	DINUBA SMOG DUC-03	Paid by Check #49829		11/19/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029449	DINUBA SMOG WWRP-12	Paid by Check #49829		11/20/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029453	DINUBA SMOG DS-3	Paid by Check #49829		11/20/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029281	DINUBA SMOG P-21	Paid by Check #49829		11/21/2024	12/06/2024	12/06/2024		12/06/2024	45.00
029283	DINUBA SMOG P-08	Paid by Check #49829		11/21/2024	12/06/2024	12/06/2024		12/06/2024	45.00
		Vendor 2029 - Dinuba Smog Totals				Invoices	10		\$450.00
Vendor 200 - Dinuba Unified School District									
1948	FY24/25-Senior Center-CDBG M/W/F Senior Meals	Paid by Check #49830		11/18/2024	12/06/2024	12/06/2024	11/26/2024	12/06/2024	9,587.50
		Vendor 200 - Dinuba Unified School District Totals				Invoices	1		\$9,587.50



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Vendor 1558 - EMD Networking Services, Inc.									
152613	Service	Paid by Check #49831		11/22/2024	12/06/2024	12/06/2024			1,890.00
		Vendor 1558 - EMD Networking Services, Inc. Totals				Invoices	1		\$1,890.00
Vendor 701 - Brandon Enriquez									
Safety 2024	Miscellaneous	Paid by Check #49832		12/04/2024	12/06/2024	12/06/2024			330.00
		Vendor 701 - Brandon Enriquez Totals				Invoices	1		\$330.00
Vendor 2008 - Escovedo, Andrew									
Safety 2024	Miscellaneous	Paid by Check #49833		12/04/2024	12/06/2024	12/06/2024			320.00
		Vendor 2008 - Escovedo, Andrew Totals				Invoices	1		\$320.00
Vendor 602 - Dustin Espino									
Safety 2024	Miscellaneous	Paid by Check #49834		12/04/2024	12/06/2024	12/06/2024			20.00
		Vendor 602 - Dustin Espino Totals				Invoices	1		\$20.00
Vendor 631 - Moises Estrada									
Safety 2024	Miscellaneous	Paid by Check #49835		12/04/2024	12/06/2024	12/06/2024			330.00
		Vendor 631 - Moises Estrada Totals				Invoices	1		\$330.00
Vendor 36 - Ewing Irrigation Products									
24155206	FY24/25-L&L/Parks-Irrigation supplies/parts-Muirfield	Paid by Check #49836		11/15/2024	12/06/2024	12/06/2024	11/27/2024	12/06/2024	446.29
24155294	FY24/25-Parks-Irrigation supplies/parts	Paid by Check #49836		11/15/2024	12/06/2024	12/06/2024	11/27/2024	12/06/2024	405.43
24219839	FY24/25-L&L/Parks-Viscaya-Irrigation parts/supplies	Paid by Check #49836		11/21/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	14.76
24219899	FY24/25-L&L/Parks-Irrigation parts & supplies--Muirfield	Paid by Check #49836		11/21/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	19.62
		Vendor 36 - Ewing Irrigation Products Totals				Invoices	4		\$886.10
Vendor 2064 - Ferguson Enterprises, LLC									
0017387	FERGUSON ANTENNA BASE	Paid by Check #49837		11/11/2024	12/06/2024	12/06/2024			328.10
		Vendor 2064 - Ferguson Enterprises, LLC Totals				Invoices	1		\$328.10
Vendor 1703 - Dennis Fernandez									
Safety 2024	Miscellaneous	Paid by Check #49838		12/04/2024	12/06/2024	12/06/2024			350.00
		Vendor 1703 - Dennis Fernandez Totals				Invoices	1		\$350.00
Vendor 2135 - Leticia Fernandez									
Safety 2024	Miscellaneous	Paid by Check #49839		12/04/2024	12/06/2024	12/06/2024			170.00
		Vendor 2135 - Leticia Fernandez Totals				Invoices	1		\$170.00
Vendor 1244 - Fire Apparatus Solutions									
02P1127	Fire apparatus E-32	Paid by Check #49840		11/14/2024	12/06/2024	12/06/2024			220.60
		Vendor 1244 - Fire Apparatus Solutions Totals				Invoices	1		\$220.60
Vendor 674 - Adam Flores									
Safety 2024	Miscellaneous	Paid by Check #49841		12/04/2024	12/06/2024	12/06/2024			340.00
		Vendor 674 - Adam Flores Totals				Invoices	1		\$340.00
Vendor 632 - Rosalva Flores									
Safety 2024	Miscellaneous	Paid by Check #49842		12/04/2024	12/06/2024	12/06/2024			350.00



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Vendor 588 - Lorena Gamboa		Vendor 632 - Rosalva Flores Totals		Invoices		1		\$350.00	
Safety 2024	Miscellaneous	Paid by Check #49843		12/04/2024	12/06/2024	12/06/2024		12/06/2024	330.00
Vendor 588 - Lorena Gamboa Totals		Invoices		1		\$330.00			
Vendor 1878 - Garcia, Jesse		Vendor 1878 - Garcia, Jesse Totals		Invoices		1		\$10.00	
Safety 2024	Miscellaneous	Paid by Check #49844		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 573 - Crystal Garza		Vendor 573 - Crystal Garza Totals		Invoices		1		\$190.00	
Safety 2024	Miscellaneous	Paid by Check #49845		12/04/2024	12/06/2024	12/06/2024		12/06/2024	190.00
Vendor 773 - Emmanuel Garza		Vendor 773 - Emmanuel Garza Totals		Invoices		1		\$235.00	
Safety 2024	Miscellaneous	Paid by Check #49846		12/04/2024	12/06/2024	12/06/2024		12/06/2024	235.00
Vendor 18 - The Gas Company		Vendor 18 - The Gas Company Totals		Invoices		5		\$3,816.64	
1620156700111/5	Parks-1390 E ELIZABETH WAY 10/2/24-11/1/2024	Paid by Check #49848		11/05/2024	12/06/2024	12/06/2024		12/06/2024	42.59
1641156700711/24	PW-110 S College Ave 10/2/2024-11/1/24	Paid by Check #49850		11/05/2024	12/06/2024	12/06/2024		12/06/2024	36.05
1683513818711/24	SOCALGAS- 180 W Merced St Unit A	Paid by Check #49847		11/05/2024	12/06/2024	12/06/2024		12/06/2024	1.75
1285520359711/24	PW-1088 E KAMM AVE 10/3/24-11/4/24	Paid by Check #49851		11/06/2024	12/06/2024	12/06/2024		12/06/2024	36.19
0865742471211/24	PW-1088 E KAMM AVE 10/01/2024-11/01/2024	Paid by Check #49849		11/07/2024	12/06/2024	12/06/2024		12/06/2024	3,700.06
Vendor 1490 - Jorge Gonzalez		Vendor 1490 - Jorge Gonzalez Totals		Invoices		1		\$150.00	
Safety 2024	Miscellaneous	Paid by Check #49852		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 677 - Juan C Gonzalez		Vendor 677 - Juan C Gonzalez Totals		Invoices		1		\$350.00	
Safety 2024	Miscellaneous	Paid by Check #49853		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
Vendor 678 - Tim Gonzalez		Vendor 678 - Tim Gonzalez Totals		Invoices		1		\$235.00	
Safety 2024	Miscellaneous	Paid by Check #49854		12/04/2024	12/06/2024	12/06/2024		12/06/2024	235.00
Vendor 604 - Ashley Greco		Vendor 604 - Ashley Greco Totals		Invoices		1		\$180.00	
Safety 2024	Miscellaneous	Paid by Check #49855		12/04/2024	12/06/2024	12/06/2024		12/06/2024	180.00
Vendor 2011 - Guerrero, Anali		Vendor 2011 - Guerrero, Anali Totals		Invoices		1		\$40.00	
Safety 2024	Miscellaneous	Paid by Check #49856		12/04/2024	12/06/2024	12/06/2024		12/06/2024	40.00
Vendor 2012 - Guzman, Juan		Vendor 2012 - Guzman, Juan Totals		Invoices		1		\$225.00	
Safety 2024	Miscellaneous	Paid by Check #49857		12/04/2024	12/06/2024	12/06/2024		12/06/2024	225.00



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Vendor 661 - Samuel Hara									
Safety 2024	Miscellaneous	Paid by Check #49858		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 661 - Samuel Hara Totals				Invoices	1		\$10.00
Vendor 1431 - Patricia Hartman									
Dec-Feb 2024	Anthem Reimb 12/01/24-02/28/25	Paid by Check #49859		11/21/2024	12/06/2024	12/06/2024		12/06/2024	747.60
		Vendor 1431 - Patricia Hartman Totals				Invoices	1		\$747.60
Vendor 1605 - Roberto Hernandez									
Safety 2024	Miscellaneous	Paid by Check #49860		12/04/2024	12/06/2024	12/06/2024		12/06/2024	300.00
		Vendor 1605 - Roberto Hernandez Totals				Invoices	1		\$300.00
Vendor 1806 - Sergio Hernandez									
Safety 2024	Miscellaneous	Paid by Check #49861		12/04/2024	12/06/2024	12/06/2024		12/06/2024	180.00
		Vendor 1806 - Sergio Hernandez Totals				Invoices	1		\$180.00
Vendor 2013 - Hernandez, Julian									
Safety 2024	Miscellaneous	Paid by Check #49862		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 2013 - Hernandez, Julian Totals				Invoices	1		\$10.00
Vendor 2137 - Joseluis Herrera									
Safety 2024	Miscellaneous	Paid by Check #49863		12/04/2024	12/06/2024	12/06/2024		12/06/2024	180.00
		Vendor 2137 - Joseluis Herrera Totals				Invoices	1		\$180.00
Vendor 1150 - Hoffman Security									
697801	FY24/25-Senior Center-Alarm monitoring service-12/1-12/31 2024	Paid by Check #49864		11/20/2024	12/06/2024	12/06/2024	11/26/2024	12/06/2024	111.00
		Vendor 1150 - Hoffman Security Totals				Invoices	1		\$111.00
Vendor 1897 - Holloway Environmental Solutions, LLC									
INV-HES-3124	hollowway biosolids sales-October loads	Paid by Check #49865		10/31/2024	12/06/2024	12/06/2024		12/06/2024	25,773.46
		Vendor 1897 - Holloway Environmental Solutions, LLC Totals				Invoices	1		\$25,773.46
Vendor 174 - Howard's Pest Control									
126999	FY24/25-Sportsplex-Pest control services-Dec. 2024	Paid by Check #49866		12/02/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	117.00
127000	FY24/25-Parks-Pest control services-Vuich Park-December 2024	Paid by Check #49866		12/02/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	75.00
127331	FY24/25-Parks-Pest control service-KC Park- December 2024	Paid by Check #49866		12/02/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	46.00
		Vendor 174 - Howard's Pest Control Totals				Invoices	3		\$238.00
Vendor 662 - Eloisa Huerta									
Safety 2024	Miscellaneous	Paid by Check #49867		12/04/2024	12/06/2024	12/06/2024		12/06/2024	310.00
		Vendor 662 - Eloisa Huerta Totals				Invoices	1		\$310.00
Vendor 565 - Stephanie Hurtado									
Safety 2024	Miscellaneous	Paid by Check #49868		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
		Vendor 565 - Stephanie Hurtado Totals				Invoices	1		\$340.00



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Vendor 1721 - Image 2000 Fresno									
733465	PD - Copiers Supplies Freight Charges	Paid by Check #49869		11/22/2024	12/06/2024	12/06/2024		12/06/2024	15.65
Vendor 1721 - Image 2000 Fresno Totals							Invoices	1	\$15.65
Vendor 636 - Abel Iriarte									
Safety 2024	Miscellaneous	Paid by Check #49870		12/04/2024	12/06/2024	12/06/2024		12/06/2024	85.00
Vendor 636 - Abel Iriarte Totals							Invoices	1	\$85.00
Vendor 106 - J's Communciation Inc.									
70237	PD - Radio Service	Paid by Check #49871		12/02/2024	12/06/2024	12/06/2024		12/06/2024	28.00
Vendor 106 - J's Communciation Inc. Totals							Invoices	1	\$28.00
Vendor 560 - Daniel James									
Safety 2024	Miscellaneous	Paid by Check #49872		12/04/2024	12/06/2024	12/06/2024		12/06/2024	75.00
Vendor 560 - Daniel James Totals							Invoices	1	\$75.00
Vendor 1718 - JCL Company, LLC									
11192417987	snap-on shop tool	Paid by Check #49873		11/19/2024	12/06/2024	12/06/2024		12/06/2024	75.14
11262418134	SNAP ON SUPPLIES	Paid by Check #49873		11/26/2024	12/06/2024	12/06/2024		12/06/2024	419.90
Vendor 1718 - JCL Company, LLC Totals							Invoices	2	\$495.04
Vendor 637 - John Jobe									
Safety 2024	Miscellaneous	Paid by Check #49874		12/04/2024	12/06/2024	12/06/2024		12/06/2024	310.00
Vendor 637 - John Jobe Totals							Invoices	1	\$310.00
Vendor 2111 - Kriselda Jones									
Safety 2024	Miscellaneous	Paid by Check #49875		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 2111 - Kriselda Jones Totals							Invoices	1	\$160.00
Vendor 218 - Key Evidence Lock and Safe									
135731	Key Evidence- Service Call & Supplies	Paid by Check #49876		11/22/2024	12/06/2024	12/06/2024		12/06/2024	1,894.28
135761	Key Evidence- Wed Hosting Services	Paid by Check #49876		11/27/2024	12/06/2024	12/06/2024		12/06/2024	500.00
135762	Key Evidence- Service Call to Wastewater Locks	Paid by Check #49876		11/27/2024	12/06/2024	12/06/2024		12/06/2024	712.15
Vendor 218 - Key Evidence Lock and Safe Totals							Invoices	3	\$3,106.43
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
256847	Contractual	Paid by Check #49877		11/06/2024	12/06/2024	12/06/2024		12/06/2024	360.00
259147	2024 Flu shots	Paid by Check #49877		11/06/2024	12/06/2024	12/06/2024		12/06/2024	853.00
259160	Contractual	Paid by Check #49877		11/06/2024	12/06/2024	12/06/2024		12/06/2024	2,757.79
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals							Invoices	3	\$3,970.79
Vendor 1747 - KRC Safety Co Inc									
66422	krc supplies	Paid by Check #49878		11/18/2024	12/06/2024	12/06/2024		12/06/2024	790.00
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	1	\$790.00
Vendor 2138 - Josiah Landeros									
Safety 2024	Miscellaneous	Paid by Check #49879		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 2138 - Josiah Landeros Totals							Invoices	1	\$150.00



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Vendor 2015 - Landeros, Angel									
Safety 2024	Miscellaneous	Paid by Check #49880		12/04/2024	12/06/2024	12/06/2024		12/06/2024	225.00
		Vendor 2015 - Landeros, Angel Totals				Invoices	1		\$225.00
Vendor 2016 - Leiferman, Heather									
Safety 2024	Miscellaneous	Paid by Check #49881		12/04/2024	12/06/2024	12/06/2024		12/06/2024	105.00
		Vendor 2016 - Leiferman, Heather Totals				Invoices	1		\$105.00
Vendor 2139 - Daniel Linares									
Safety 2024	Miscellaneous	Paid by Check #49882		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
		Vendor 2139 - Daniel Linares Totals				Invoices	1		\$160.00
Vendor 2140 - David Little									
Safety 2024	Miscellaneous	Paid by Check #49883		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 2140 - David Little Totals				Invoices	1		\$10.00
Vendor 1881 - Loera, Andrew									
Safety 2024	Miscellaneous	Paid by Check #49884		12/04/2024	12/06/2024	12/06/2024		12/06/2024	310.00
		Vendor 1881 - Loera, Andrew Totals				Invoices	1		\$310.00
Vendor 587 - Jacqueline Lopez									
Safety 2024	Miscellaneous	Paid by Check #49885		12/04/2024	12/06/2024	12/06/2024		12/06/2024	40.00
		Vendor 587 - Jacqueline Lopez Totals				Invoices	1		\$40.00
Vendor 703 - SAMUEL LOPEZ									
Safety 2024	Miscellaneous	Paid by Check #49886		12/04/2024	12/06/2024	12/06/2024		12/06/2024	180.00
		Vendor 703 - SAMUEL LOPEZ Totals				Invoices	1		\$180.00
Vendor 1882 - Lucatero, Galilea									
Safety 2024	Miscellaneous	Paid by Check #49887		12/04/2024	12/06/2024	12/06/2024		12/06/2024	105.00
		Vendor 1882 - Lucatero, Galilea Totals				Invoices	1		\$105.00
Vendor 2141 - Suzette Lugo									
Safety 2024	Miscellaneous	Paid by Check #49888		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
		Vendor 2141 - Suzette Lugo Totals				Invoices	1		\$150.00
Vendor 2018 - Magana, Jose									
Safety 2024	Miscellaneous	Paid by Check #49889		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 2018 - Magana, Jose Totals				Invoices	1		\$10.00
Vendor 2142 - Vanessa Maldonado									
Safety 2024	Miscellaneous	Paid by Check #49890		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
		Vendor 2142 - Vanessa Maldonado Totals				Invoices	1		\$340.00
Vendor 643 - Ricky Mares									
Safety 2024	Miscellaneous	Paid by Check #49891		12/04/2024	12/06/2024	12/06/2024		12/06/2024	310.00
		Vendor 643 - Ricky Mares Totals				Invoices	1		\$310.00
Vendor 608 - Jesse Martin									
Safety 2024	Miscellaneous	Paid by Check #49892		12/04/2024	12/06/2024	12/06/2024		12/06/2024	320.00
		Vendor 608 - Jesse Martin Totals				Invoices	1		\$320.00
Vendor 1181 - McCormick, Kabot & Lew									
15371	General Matters	Paid by Check #49893		08/25/2024	12/06/2024	12/06/2024		12/06/2024	1,930.20
15373	Retainer	Paid by Check #49893		08/25/2024	12/06/2024	12/06/2024		12/06/2024	3,300.00



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		Vendor	1181 - McCormick, Kabot & Lew Totals			Invoices		2	\$5,230.20
Vendor	683 - Juan Medina								
Safety 2024	Miscellaneous	Paid by Check #49894		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
		Vendor	683 - Juan Medina Totals			Invoices		1	\$340.00
Vendor	2143 - Katelin Mendez								
Safety 2024	Miscellaneous	Paid by Check #49895		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor	2143 - Katelin Mendez Totals			Invoices		1	\$10.00
Vendor	1797 - David Mendoza								
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49896		12/03/2024	12/06/2024	12/06/2024		12/06/2024	303.52
		Vendor	1797 - David Mendoza Totals			Invoices		1	\$303.52
Vendor	2144 - Gilbert Mendoza								
Safety 2024	Miscellaneous	Paid by Check #49897		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
		Vendor	2144 - Gilbert Mendoza Totals			Invoices		1	\$160.00
Vendor	2020 - Menjivar, Norman								
Safety 2024	Miscellaneous	Paid by Check #49898		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor	2020 - Menjivar, Norman Totals			Invoices		1	\$10.00
Vendor	2145 - Kayla Meraz								
Safety 2024	Miscellaneous	Paid by Check #49899		12/04/2024	12/06/2024	12/06/2024		12/06/2024	170.00
		Vendor	2145 - Kayla Meraz Totals			Invoices		1	\$170.00
Vendor	2124 - Raul Meraz								
RAULCLASSA	Raul class A reimbursment	Paid by Check #49900		11/18/2024	12/06/2024	12/06/2024		12/06/2024	98.00
Safety 2024	Miscellaneous	Paid by Check #49900		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
		Vendor	2124 - Raul Meraz Totals			Invoices		2	\$438.00
Vendor	1913 - Metro Uniform & Accessories								
286971	PD - Uniform / ACO Sam Hara	Paid by Check #49901		10/16/2024	12/06/2024	12/06/2024		12/06/2024	304.77
288411	PD - Uniform Boots / ACO Sam Hara	Paid by Check #49901		11/19/2024	12/06/2024	12/06/2024		12/06/2024	173.31
		Vendor	1913 - Metro Uniform & Accessories Totals			Invoices		2	\$478.08
Vendor	609 - Tim Miller								
Safety 2024	Miscellaneous	Paid by Check #49902		12/04/2024	12/06/2024	12/06/2024		12/06/2024	320.00
		Vendor	609 - Tim Miller Totals			Invoices		1	\$320.00
Vendor	1943 - Mineral King Publishing, Inc								
715355	Fall Clean Up AD 10/10 & 10/17/2024	Paid by Check #49903		10/31/2024	12/06/2024	12/06/2024		12/06/2024	600.00
		Vendor	1943 - Mineral King Publishing, Inc Totals			Invoices		1	\$600.00
Vendor	2021 - Mino, Mariah								
Safety 2024	Miscellaneous	Paid by Check #49904		12/04/2024	12/06/2024	12/06/2024		12/06/2024	300.00
		Vendor	2021 - Mino, Mariah Totals			Invoices		1	\$300.00
Vendor	1931 - MissionSquare Plan Services								
2025-00000183	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3235		12/05/2024	12/05/2024	12/05/2024		12/05/2024	3,464.03



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Vendor 1030 - Angelica Molina		Vendor 1931 - MissionSquare Plan Services Totals				Invoices	1		\$3,464.03
Safety 2024	Miscellaneous	Paid by Check #49905		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
		Vendor 1030 - Angelica Molina Totals				Invoices	1		\$340.00
Vendor 589 - Rosa Montanez									
December 2024	Anthem Reimb 12/01/24-12/31/24	Paid by Check #49906		12/03/2024	12/06/2024	12/06/2024		12/06/2024	319.68
		Vendor 589 - Rosa Montanez Totals				Invoices	1		\$319.68
Vendor 590 - Guadalupe Montejano									
Safety 2024	Miscellaneous	Paid by Check #49907		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
		Vendor 590 - Guadalupe Montejano Totals				Invoices	1		\$350.00
Vendor 1883 - Montes, Librado									
Safety 2024	Miscellaneous	Paid by Check #49908		12/04/2024	12/06/2024	12/06/2024		12/06/2024	190.00
		Vendor 1883 - Montes, Librado Totals				Invoices	1		\$190.00
Vendor 575 - Maricela Montoya									
Safety 2024	Miscellaneous	Paid by Check #49909		12/04/2024	12/06/2024	12/06/2024		12/06/2024	20.00
		Vendor 575 - Maricela Montoya Totals				Invoices	1		\$20.00
Vendor 2146 - Karina Morales									
Safety 2024	Miscellaneous	Paid by Check #49910		12/04/2024	12/06/2024	12/06/2024		12/06/2024	85.00
		Vendor 2146 - Karina Morales Totals				Invoices	1		\$85.00
Vendor 2022 - Morales, Cesar									
Safety 2024	Miscellaneous	Paid by Check #49911		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 2022 - Morales, Cesar Totals				Invoices	1		\$10.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
029418	mme u-04	Paid by Check #49912		11/15/2024	12/06/2024	12/06/2024		12/06/2024	254.44
		Vendor 88 - Municipal Maintenance Equipment Inc. Totals				Invoices	1		\$254.44
Vendor 2147 - Josue Murillo									
Safety 2024	Miscellaneous	Paid by Check #49913		12/04/2024	12/06/2024	12/06/2024		12/06/2024	170.00
		Vendor 2147 - Josue Murillo Totals				Invoices	1		\$170.00
Vendor 2148 - Jaquelin Muro									
Safety 2024	Miscellaneous	Paid by Check #49914		12/04/2024	12/06/2024	12/06/2024		12/06/2024	180.00
		Vendor 2148 - Jaquelin Muro Totals				Invoices	1		\$180.00
Vendor 648 - Marcos Nunez									
Safety 2024	Miscellaneous	Paid by Check #49915		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
		Vendor 648 - Marcos Nunez Totals				Invoices	1		\$340.00
Vendor 142 - Office Depot BSD									
380190334001	Sorter/Credit	Paid by Check #49916		08/16/2024	12/06/2024	12/06/2024		12/06/2024	9.29
381605453-001	Office Supplies	Paid by Check #49916		09/06/2024	12/06/2024	12/06/2024		12/06/2024	(9.29)
382843963001	Supplies	Paid by Check #49916		09/18/2024	12/06/2024	12/06/2024		12/06/2024	255.79
386717690001	PD - Supplies	Paid by Check #49916		09/18/2024	12/06/2024	12/06/2024		12/06/2024	121.00
391128521001	PD - Supplies	Paid by Check #49916		11/08/2024	12/06/2024	12/06/2024		12/06/2024	407.44



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394890890001	FY24/25-Comm. Svcs.-Office supplies- Copy paper	Paid by Check #49916		11/12/2024	12/06/2024	12/06/2024	11/27/2024	12/06/2024	426.32
			Vendor 142 - Office Depot BSD Totals				Invoices	6	\$1,210.55
Vendor 2149 - Damian Orozco									
Safety 2024	Miscellaneous	Paid by Check #49917		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
			Vendor 2149 - Damian Orozco Totals				Invoices	1	\$10.00
Vendor 76 - Pacific Gas & Electric									
1344455159511/24	PW-NW COR M & VENTURA AVE 10/7/24-11/4/24	Paid by Check #49925		11/05/2024	12/06/2024	12/06/2024		12/06/2024	22.85
2104753778811/24	PW-155 W MERCED AVE 10/7/24-11/4/24	Paid by Check #49928		11/05/2024	12/06/2024	12/06/2024		12/06/2024	58.94
4475716051811/24	PGE 180 W MERCED STE A 10/07/24-11/04/24	Paid by Check #49918		11/05/2024	12/06/2024	12/06/2024		12/06/2024	698.73
7681012419811/24	PGE 180 W MERCED STE C 10/7/24-11/05/24	Paid by Check #49920		11/05/2024	12/06/2024	12/06/2024		12/06/2024	220.39
9750865237311/24	PGE 180 W MERCED STE B 10/7/24-11/04/24	Paid by Check #49919		11/05/2024	12/06/2024	12/06/2024		12/06/2024	144.88
4964113683011/24	PW-MILSAP & MYRTLE ALLY 10/7/2024-11/4/2024	Paid by Check #49930		11/06/2024	12/06/2024	12/06/2024		12/06/2024	99.28
5167308560411/24	PW-S/E KAMM & ALTA 10/8/24-11/5/24	Paid by Check #49932		11/06/2024	12/06/2024	12/06/2024		12/06/2024	84.73
6724721106211/24	PW-TULARE & L ST 10/8/24-11/5/24	Paid by Check #49933		11/06/2024	12/06/2024	12/06/2024		12/06/2024	128.17
6766387770111/24	PW-TULARE & L ST 10/8/24-11/5/24	Paid by Check #49934		11/06/2024	12/06/2024	12/06/2024		12/06/2024	80.24
1349716235711/24	PW-Kamm & Green Ave 10/8/24-11/5/24	Paid by Check #49926		11/07/2024	12/06/2024	12/06/2024		12/06/2024	21,870.65
5027356573411/24	PW-RANDLE AVE 10/9/24-11/6/24	Paid by Check #49931		11/07/2024	12/06/2024	12/06/2024		12/06/2024	63.98
8474719951511/24	PW-ALTA & KAMM 10/9/24-11/6/2024	Paid by Check #49935		11/08/2024	12/06/2024	12/06/2024		12/06/2024	111.58
1561888272211/24	PW-5586 Ave 416 10/11/24-11/8/24	Paid by Check #49927		11/10/2024	12/06/2024	12/06/2024		12/06/2024	135.36
3380779542311/24	PW-2007 N CRAWFORD AVE 10/10/24-11/7/24	Paid by Check #49929		11/12/2024	12/06/2024	12/06/2024		12/06/2024	2,205.17
8744095279111/24	PW-301 E KAMM AVE 10/8/24-11/5/24	Paid by Check #49936		11/12/2024	12/06/2024	12/06/2024		12/06/2024	5.64
4323390246911/24	Parks L&L-Citrus Heights 10/5/24-11/13/24	Paid by Check #49921		11/13/2024	12/06/2024	12/06/2024		12/06/2024	80.57
8543598174211/24	Parks L&L-RD 72 & Nutcracker Ave 10/15/24-11/13/24	Paid by Check #49922		11/13/2024	12/06/2024	12/06/2024		12/06/2024	260.41
9018373735311/24	Parks L&L-Dunmore Homes 10/15/24-11/13/24	Paid by Check #49923		11/13/2024	12/06/2024	12/06/2024		12/06/2024	1,187.88
9179222553311/24	PW-Various 10/15/24-11/13/24	Paid by Check #49937		11/13/2024	12/06/2024	12/06/2024		12/06/2024	1,070.10
9196176758811/24	Parks L&L- Sierra way & Buena Vista Ave 10/15/2024-11/13/24	Paid by Check #49924		11/13/2024	12/06/2024	12/06/2024		12/06/2024	123.17



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9548749847911/24	PW-Alta & Nebraska Ave 10/11/24-11/8/24	Paid by Check #49938		11/14/2024	12/06/2024	12/06/2024		12/06/2024	110.14
Vendor 686 - Elva Patino		Vendor 76 - Pacific Gas & Electric Totals		Invoices		21		\$28,762.86	
Safety 2024	Miscellaneous	Paid by Check #49939		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
Vendor 611 - Michelle Pattillo		Vendor 686 - Elva Patino Totals		Invoices		1		\$350.00	
Safety 2024	Miscellaneous	Paid by Check #49940		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
Vendor 7 - Pena's Disposal Services		Vendor 611 - Michelle Pattillo Totals		Invoices		1		\$340.00	
851084	FY24/25-Parks-Yard waste disposal fees-Rose Ann Vuich Park	Paid by Check #49941		11/19/2024	12/06/2024	12/06/2024	11/21/2024	12/06/2024	354.74
851089	penas sweeper dirt	Paid by Check #49941		11/19/2024	12/06/2024	12/06/2024		12/06/2024	2,633.90
Vendor 2150 - Bradan Pichay		Vendor 7 - Pena's Disposal Services Totals		Invoices		2		\$2,988.64	
Safety 2024	Miscellaneous	Paid by Check #49942		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 687 - Cosme Pizano		Vendor 2150 - Bradan Pichay Totals		Invoices		1		\$150.00	
Safety 2024	Miscellaneous	Paid by Check #49943		12/04/2024	12/06/2024	12/06/2024		12/06/2024	255.00
Vendor 577 - Jacqueline Ramirez		Vendor 687 - Cosme Pizano Totals		Invoices		1		\$255.00	
Safety 2024	Miscellaneous	Paid by Check #49944		12/04/2024	12/06/2024	12/06/2024		12/06/2024	275.00
Vendor 2151 - Natalia Ramirez		Vendor 577 - Jacqueline Ramirez Totals		Invoices		1		\$275.00	
Safety 2024	Miscellaneous	Paid by Check #49945		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 688 - Rogelio Ramirez		Vendor 2151 - Natalia Ramirez Totals		Invoices		1		\$10.00	
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49946		12/03/2024	12/06/2024	12/06/2024		12/06/2024	359.59
Vendor 221 - Rene G. Ortega Concrete		Vendor 688 - Rogelio Ramirez Totals		Invoices		1		\$359.59	
2997	Rene Ortega-Demo, Haul, Repair N/W Merced & K St	Paid by Check #49947		11/26/2024	12/06/2024	12/06/2024		12/06/2024	12,800.00
2998	Rene Ortega-Demo, Haul, Repair N/E Merced & K St	Paid by Check #49947		11/26/2024	12/06/2024	12/06/2024		12/06/2024	12,800.00
2999	Rene Ortega- Demo, Haul, & Repair S/W Corner N. J St & Merced	Paid by Check #49947		11/26/2024	12/06/2024	12/06/2024		12/06/2024	12,800.00
Vendor 2152 - Prisilla Renteria		Vendor 221 - Rene G. Ortega Concrete Totals		Invoices		3		\$38,400.00	
Safety 2024	Miscellaneous	Paid by Check #49948		12/04/2024	12/06/2024	12/06/2024		12/06/2024	265.00
Vendor 2024 - Renteria, Melissa		Vendor 2152 - Prisilla Renteria Totals		Invoices		1		\$265.00	



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Safety 2024	Miscellaneous	Paid by Check #49949		12/04/2024	12/06/2024	12/06/2024		12/06/2024	330.00
Vendor 349 - RES COM Pest Control		Vendor	2024 - Renteria, Melissa	Totals		Invoices	1		\$330.00
2275759	PD - Pest Control Service	Paid by Check #49950		11/21/2024	12/06/2024	12/06/2024		12/06/2024	48.00
Vendor 349 - RES COM Pest Control		Vendor	349 - RES COM Pest Control	Totals		Invoices	1		\$48.00
Safety 2024	Miscellaneous	Paid by Check #49951		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 2153 - Leeandra Reyes		Vendor	2153 - Leeandra Reyes	Totals		Invoices	1		\$10.00
Safety 2024	Miscellaneous	Paid by Check #49952		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
Vendor 689 - Denis Richardson		Vendor	689 - Denis Richardson	Totals		Invoices	1		\$340.00
Safety 2024	Miscellaneous	Paid by Check #49953		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 612 - Johnny Rieke		Vendor	612 - Johnny Rieke	Totals		Invoices	1		\$160.00
Safety 2024	Miscellaneous	Paid by Check #49954		12/04/2024	12/06/2024	12/06/2024		12/06/2024	255.00
Vendor 655 - John Rivas		Vendor	655 - John Rivas	Totals		Invoices	1		\$255.00
Safety 2024	Miscellaneous	Paid by Check #49955		12/04/2024	12/06/2024	12/06/2024		12/06/2024	265.00
Vendor 592 - Josephine Roldan		Vendor	592 - Josephine Roldan	Totals		Invoices	1		\$265.00
Safety 2024	Miscellaneous	Paid by Check #49956		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 709 - Gonzalo Ruiz		Vendor	709 - Gonzalo Ruiz	Totals		Invoices	1		\$10.00
Safety 2024	Miscellaneous	Paid by Check #49957		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 2154 - Joshua Ruzicka		Vendor	2154 - Joshua Ruzicka	Totals		Invoices	1		\$150.00
Safety 2024	Miscellaneous	Paid by Check #49958		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
Vendor 657 - Elio Saldivar		Vendor	657 - Elio Saldivar	Totals		Invoices	1		\$10.00
Safety 2024	Miscellaneous	Paid by Check #49959		12/04/2024	12/06/2024	12/06/2024		12/06/2024	57.50
Vendor 2155 - Cecilia Sanchez		Vendor	2155 - Cecilia Sanchez	Totals		Invoices	1		\$57.50
Safety 2024	Miscellaneous	Paid by Check #49960		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
Vendor 1850 - Jose Sanchez		Vendor	1850 - Jose Sanchez	Totals		Invoices	1		\$350.00
Safety 2024	Miscellaneous	Paid by Check #49961		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
Vendor 792 - Mayra Sanchez		Vendor	792 - Mayra Sanchez	Totals		Invoices	1		\$350.00
Safety 2024	Miscellaneous	Paid by Check #49962		12/04/2024	12/06/2024	12/06/2024		12/06/2024	330.00
Vendor 1240 - Anna Santillan		Vendor	1240 - Anna Santillan	Totals		Invoices	1		\$330.00
Vendor 2004 - SCA of CA, LLC									



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2024-010952	SCA- November 2024 & Leaf Services	Paid by Check #49963		11/01/2024	12/06/2024	12/06/2024		12/06/2024	21,946.13
Vendor 1886 - Schlegel, Timothy		Vendor 2004 - SCA of CA, LLC Totals				Invoices	1		\$21,946.13
Safety 2024	Miscellaneous	Paid by Check #49964		12/04/2024	12/06/2024	12/06/2024		12/06/2024	320.00
Vendor 42 - Scout Specialties		Vendor 1886 - Schlegel, Timothy Totals				Invoices	1		\$320.00
180693-1	FY24/25-Sports-Field maint. supp.-Revised inv.-sales tx. include	Paid by Check #49965		10/29/2024	12/06/2024	12/06/2024	11/21/2024	12/06/2024	6.22
181112	FY24/25-Sports-Field maint. supp.- striping paint 2024 soccer	Paid by Check #49965		11/13/2024	12/06/2024	12/06/2024	11/27/2024	12/06/2024	73.14
Vendor 42 - Scout Specialties		Vendor 42 - Scout Specialties Totals				Invoices	2		\$79.36
Vendor 1372 - Josue Silva		Vendor 1372 - Josue Silva Totals				Invoices	1		\$150.00
Safety 2024	Miscellaneous	Paid by Check #49966		12/04/2024	12/06/2024	12/06/2024		12/06/2024	150.00
Vendor 61 - Silvas Oil Company Inc.		Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1		\$54.41
195411CT	November 2024	Paid by Check #49967		11/30/2024	12/06/2024	12/06/2024		12/06/2024	54.41
Vendor 2156 - Kenneth Simmons		Vendor 2156 - Kenneth Simmons Totals				Invoices	1		\$160.00
Safety 2024	Miscellaneous	Paid by Check #49968		12/04/2024	12/06/2024	12/06/2024		12/06/2024	160.00
Vendor 2157 - Elizabeth Sisk		Vendor 2157 - Elizabeth Sisk Totals				Invoices	1		\$30.00
Safety 2024	Miscellaneous	Paid by Check #49969		12/04/2024	12/06/2024	12/06/2024		12/06/2024	30.00
Vendor 690 - Richard Smith		Vendor 690 - Richard Smith Totals				Invoices	1		\$180.00
Safety 2024	Miscellaneous	Paid by Check #49970		12/04/2024	12/06/2024	12/06/2024		12/06/2024	180.00
Vendor 594 - Karina Solis		Vendor 594 - Karina Solis Totals				Invoices	1		\$275.00
Safety 2024	Miscellaneous	Paid by Check #49971		12/04/2024	12/06/2024	12/06/2024		12/06/2024	275.00
Vendor 1442 - Superior Pool Products, LLC		Vendor 1442 - Superior Pool Products, LLC Totals				Invoices	2		\$321.74
Q2029468	superior pool products wwtp	Paid by Check #49972		11/19/2024	12/06/2024	12/06/2024		12/06/2024	396.74
Q2029551	Superior pool products wwtp	Paid by Check #49972		11/21/2024	12/06/2024	12/06/2024		12/06/2024	(75.00)
Vendor 1447 - Monte Sylvester		Vendor 1447 - Monte Sylvester Totals				Invoices	1		\$399.90
December 2024	Anthem Reimb 12/01/24-12/31/24	Paid by Check #49973		12/04/2024	12/06/2024	12/06/2024		12/06/2024	399.90
Vendor 581 - Michele Tapia		Vendor 581 - Michele Tapia Totals				Invoices	1		190.00
Safety 2024	Miscellaneous	Paid by Check #49974		12/04/2024	12/06/2024	12/06/2024		12/06/2024	190.00
Vendor 717 - TMI Research Services		Vendor 717 - TMI Research Services Totals				Invoices	1		\$190.00



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CITYOD 24-11-30	Miscellaneous	Paid by Check #49975		11/20/2024	12/06/2024	12/06/2024		12/06/2024	120.00
		Vendor 717 - TMI Research Services		Totals		Invoices	1		\$120.00
Vendor 1953 - Ed Todd									
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49976		12/03/2024	12/06/2024	12/06/2024		12/06/2024	1,042.94
		Vendor 1953 - Ed Todd		Totals		Invoices	1		\$1,042.94
Vendor 1787 - Jesus Torres									
Safety 2024	Miscellaneous	Paid by Check #49977		12/04/2024	12/06/2024	12/06/2024		12/06/2024	190.00
		Vendor 1787 - Jesus Torres		Totals		Invoices	1		\$190.00
Vendor 691 - Luz Torres									
Safety 2024	Miscellaneous	Paid by Check #49978		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
		Vendor 691 - Luz Torres		Totals		Invoices	1		\$350.00
Vendor 615 - Yoshimi Toyota									
Safety 2024	Miscellaneous	Paid by Check #49979		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 615 - Yoshimi Toyota		Totals		Invoices	1		\$10.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004293205	toyota lease	Paid by Check #49980		11/13/2024	12/06/2024	12/06/2024		12/06/2024	950.73
		Vendor 1633 - Toyota Industries Commercial Finance, Inc.		Totals		Invoices	1		\$950.73
Vendor 658 - Eric Trevino									
Safety 2024	Miscellaneous	Paid by Check #49981		12/04/2024	12/06/2024	12/06/2024		12/06/2024	10.00
		Vendor 658 - Eric Trevino		Totals		Invoices	1		\$10.00
Vendor 49 - Tulare County									
2025	Ambulance License	Paid by Check #49984		10/23/2024	12/06/2024	12/06/2024		12/06/2024	226.00
IN0219477	Haz Mat Reportable Quantities of Chem	Paid by Check #49982		11/04/2024	12/06/2024	12/06/2024		12/06/2024	396.00
20992	PD - Lions Club Plaque / Irwin Davalos	Paid by Check #49983		11/15/2024	12/06/2024	12/06/2024		12/06/2024	65.10
25179	PD - DPD-16 Forms	Paid by Check #49985		11/20/2024	12/06/2024	12/06/2024		12/06/2024	264.33
25202	PD - DPD-14, DPD-12 & DPD-14A Forms	Paid by Check #49985		11/20/2024	12/06/2024	12/06/2024		12/06/2024	2,505.10
		Vendor 49 - Tulare County		Totals		Invoices	5		\$3,456.53
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
24-12-07	November 2024	Paid by Check #49986		12/02/2024	12/06/2024	12/06/2024		12/06/2024	6,764.30
		Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc		Totals		Invoices	1		\$6,764.30
Vendor 1098 - Tyler Technologies									
045-471971	tyler ePermits and eLicense training	Paid by Check #49987		06/12/2024	12/06/2024	12/06/2024		12/06/2024	390.00
045-491892	Terminal Purchase	Paid by Check #49987		10/31/2024	12/06/2024	12/06/2024		12/06/2024	5,165.69
045-491893	PCI Service Fee Per Device (Term 11/01/24 - 10/31/2025)	Paid by Check #49987		10/31/2024	12/06/2024	12/06/2024		12/06/2024	1,620.00
		Vendor 1098 - Tyler Technologies		Totals		Invoices	3		\$7,175.69
Vendor 273 - US Bank									



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8693601312448	FY24/25-Parks-CNG fuel- Parks staff vehicles-Nov. 2024	Paid by Check #49988		11/24/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	420.02
			Vendor	273 - US Bank Totals		Invoices	1		\$420.02
Vendor 1702 - US Bank Corporate Payment System									
0714 11/11/2024	Greg	Paid by EFT #3234		11/11/2024	11/22/2024	11/22/2024		12/06/2024	742.33
3437 11/11/24	FD	Paid by EFT #3234		11/11/2024	11/22/2024	11/22/2024		12/06/2024	812.51
4210 11/11/2024	Michelle	Paid by EFT #3234		11/11/2024	11/22/2024	11/22/2024		12/06/2024	181.59
5855 11/11/2024	Dustin	Paid by EFT #3234		11/11/2024	11/22/2024	11/22/2024		12/06/2024	3,640.25
6510 11/11/2024	Joanne	Paid by EFT #3234		11/11/2024	11/22/2024	11/22/2024		12/06/2024	2,510.47
			Vendor	1702 - US Bank Corporate Payment System Totals		Invoices	5		\$7,887.15
Vendor 154 - USA Bluebook									
INV00543165	USA BLUEBOOK PADLOCK	Paid by Check #49989		11/15/2024	12/06/2024	12/06/2024		12/06/2024	209.63
INV00545675	USA BLUEBOOK	Paid by Check #49989		11/18/2024	12/06/2024	12/06/2024		12/06/2024	2,004.15
			Vendor	154 - USA Bluebook Totals		Invoices	2		\$2,213.78
Vendor 201 - Valley Farm Services, Inc.									
28398	valley farm service T-10	Paid by Check #49990		10/18/2024	12/06/2024	12/06/2024		12/06/2024	285.94
			Vendor	201 - Valley Farm Services, Inc. Totals		Invoices	1		\$285.94
Vendor 2027 - Vasquez, Kimberly									
Safety 2024	Miscellaneous	Paid by Check #49991		12/04/2024	12/06/2024	12/06/2024		12/06/2024	20.00
			Vendor	2027 - Vasquez, Kimberly Totals		Invoices	1		\$20.00
Vendor 1890 - Vazquez, Lesli									
Safety 2024	Miscellaneous	Paid by Check #49992		12/04/2024	12/06/2024	12/06/2024		12/06/2024	350.00
			Vendor	1890 - Vazquez, Lesli Totals		Invoices	1		\$350.00
Vendor 693 - Pablo Velazquez									
Safety 2024	Miscellaneous	Paid by Check #49993		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
			Vendor	693 - Pablo Velazquez Totals		Invoices	1		\$340.00
Vendor 354 - Verizon Wireless									
9978199690	Verizon pw	Paid by Check #49996		11/07/2024	12/06/2024	12/06/2024		12/06/2024	1,137.45
9978376335	PD - 10/11/2024 - 11/10/2024 Billing Charges	Paid by Check #50001		11/10/2024	12/06/2024	12/06/2024		12/06/2024	2,250.65
9978631345	Oct/Nov 2024	Paid by Check #50000		11/12/2024	12/06/2024	12/06/2024		12/06/2024	394.36
9978736589	verizon admin	Paid by Check #49997		11/14/2024	12/06/2024	12/06/2024		12/06/2024	216.64
9978736590	FY24/25-PCS-Multiple divisions-cell phone service	Paid by Check #49998		11/14/2024	12/06/2024	12/06/2024	12/02/2024	12/06/2024	1,245.76
9978736591	Oct/Nov 2024	Paid by Check #49999		11/14/2024	12/06/2024	12/06/2024		12/06/2024	516.45
9978736592	HR/Finance	Paid by Check #49994		11/14/2024	12/06/2024	12/06/2024		12/06/2024	166.82
9978736593	CMO/Council	Paid by Check #49995		11/14/2024	12/06/2024	12/06/2024		12/06/2024	281.11
			Vendor	354 - Verizon Wireless Totals		Invoices	8		\$6,209.24
Vendor 21 - Vestis Services LLC									
5031491991	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #50002		11/20/2024	12/06/2024	12/06/2024	11/21/2024	12/06/2024	73.81
5031495085	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #50002		11/27/2024	12/06/2024	12/06/2024	11/27/2024	12/06/2024	73.81



Accounts Payable Invoice Report

Payment Date Range 12/01/24 - 12/07/24
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 21 - Vestis Services LLC Totals			Invoices	2		\$147.62
Vendor 807 - Western Alliance Bank									
42041 11/08/24	Loan #04150142041-42041	Paid by Check #50003		11/08/2024	12/06/2024	12/06/2024		12/06/2024	347,500.83
			Vendor 807 - Western Alliance Bank Totals			Invoices	1		\$347,500.83
Vendor 583 - Chad Widman									
Safety 2024	Miscellaneous	Paid by Check #50004		12/04/2024	12/06/2024	12/06/2024		12/06/2024	20.00
			Vendor 583 - Chad Widman Totals			Invoices	1		\$20.00
Vendor 618 - Ryan Wilson									
Safety 2024	Miscellaneous	Paid by Check #50005		12/04/2024	12/06/2024	12/06/2024		12/06/2024	320.00
			Vendor 618 - Ryan Wilson Totals			Invoices	1		\$320.00
Vendor 2080 - Xcitium Inc.									
42662535-30	Contractual	Paid by Check #50006		11/04/2024	12/06/2024	12/06/2024		12/06/2024	888.80
			Vendor 2080 - Xcitium Inc. Totals			Invoices	1		\$888.80
Vendor 1313 - Yepez Plumbing									
09629	Yepez Plumbing- Fixed broken sewer line	Paid by Check #50007		10/31/2024	12/06/2024	12/06/2024		12/06/2024	1,625.26
			Vendor 1313 - Yepez Plumbing Totals			Invoices	1		\$1,625.26
Vendor 584 - Christopher Zuniga									
Safety 2024	Miscellaneous	Paid by Check #50008		12/04/2024	12/06/2024	12/06/2024		12/06/2024	340.00
			Vendor 584 - Christopher Zuniga Totals			Invoices	1		\$340.00
Vendor Evelyn Bambusch									
REF 24-429	Refund 24-429 AMB	Paid by Check #50009		11/20/2024	12/06/2024	12/06/2024		12/06/2024	50.00
			Vendor Evelyn Bambusch Totals			Invoices	1		\$50.00
Vendor Courts & Greens									
2023-09	Courts&Greens-KC Vista Park Hydrate Meter Permit Refund	Paid by Check #50010		12/02/2024	12/06/2024	12/06/2024		12/06/2024	750.00
			Vendor Courts & Greens Totals			Invoices	1		\$750.00
Vendor Matilde Diaz									
Rfnd-BB25-Diaz	FY24/25-Sports-Refund-Basketball reg.-A. Diaz-Schedule conflict	Paid by Check #50011		11/15/2024	12/06/2024	12/06/2024	11/15/2024	12/06/2024	42.00
			Vendor Matilde Diaz Totals			Invoices	1		\$42.00
Vendor Eliana Ochoa									
Rfnd-BB25-Ochoa	FY24/25-Sports-Refund-2025 Basketball reg- duplicate reg.	Paid by Check #50012		11/15/2024	12/06/2024	12/06/2024	11/15/2024	12/06/2024	47.00
			Vendor Eliana Ochoa Totals			Invoices	1		\$47.00
Vendor Susie Saephan									
REF 24-3513	Refund 24-3513 AMB	Paid by Check #50013		11/26/2024	12/06/2024	12/06/2024		12/06/2024	31.00
			Vendor Susie Saephan Totals			Invoices	1		\$31.00
			Grand Totals			Invoices	324		\$1,002,945.75



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Appointment to City Commission(s) and Committee(s) (MA)

RECOMMENDATION

Council to reappoint commissioners to the Public Safety Commission and Planning Commission to an additional three (3) year term. The reappointment three (3) year term will be from January 1, 2025 to December 31, 2027.

EXECUTIVE SUMMARY

Commissioners Sergio Alvarado, Estevan Benavides and Albert Cendejas for the Planning Commission (Attachment 'A') and Commissioners Sharon Chavarria, Pablo Contreras and Felipe Martinez for the Public Safety Commission (Attachment 'B') have requested reappointment to continue to serve the community through the City boards and commissions. If the Council elects to reappoint the commissioners, each will serve a three (3) year term from January 1, 2025 to December 31, 2027.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba has Boards consisting of commissions and committees. Many of board appointments have expired or will be expiring at the end of year, staggering over different years within each board.

Staff has received three (3) requests for reappointment from Sergio Alvarado (District 1), Albert Cendejas (District 2) and Esteban Benavidez (District 4) for Planning Commission.

Staff has received three (3) requests for reappointment for Pablo Contreras, Sherry Chavarria and Felipe Martinez for the Public Safety Commission.

All the reappointment requests that were received are attached as Planning Commission (Attachment 'A') and Public Safety Commission (Attachment 'B').

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

- A. Request for Reappointment - Planning Commission
- B. Request for Reappointment - Public Safety Commission

New ☐
Re-appointment ☒

Ward 1

Current or prior service on a City Board, Committee or Commission: _____
City of Turlock, Parks/Arts Commission, 2012-2015

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: _____

I do not have the education aspect, but my past years on the planning commission have greatly increased my knowledge of city codes and ordinances and zoning matters.

What are your goals in serving on this Commission? _____

To be a part of laying out the future of my hometown. I was born here and went to school all in Dinuba.

I moved away for 11 years, living in Reedley, Kingsburg, and Turlock, and decided in 2015 it was time to come back to my hometown, and be part of its' future.

Employment Information:

Present Occupation: Customer Service

Name of Firm: United States Postal Service

Address: 1401 Marion St. Kingsburg, CA 93631

Phone: (559) 897-5207

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO X

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.

12/5/2024

Signature of Applicant

Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION

New ☐
Re-appointment ☒

Planning

4

Name of Commission

District

Name Estevan Benavides

Mailing/ 1282 Ridge Creek Estates Way

Residence

Address 1282 Ridge Creek Estates Way

Residence Phone 559-743-4333

Work Phone

Email Estevan92@gmail.com

Facsimile

Resident of Dinuba for 25 years

Dinuba Registered Voter: Yes X No

Do you possess a valid California Driver's License? Yes X No

Have you been convicted of a felony within the past five years? Yes No X

If yes, please explain:

Are you related to a City of Dinuba Employee? No If yes, how?

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
Fresno Pacific	Business Admin	2013, Bachelor's Degree

Additional Pertinent Skills, Experience or Interests: Real estate development, Construction

Grant writing/administration, Budget writing the overview

Community activities in which you are involved:

Current or prior service on a City Board, Committee or Commission: Planning commission

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: Sitting member of the planning comm. for

several years, understanding of planning/zoning principals, licensed contractor, real estate development experience.

What are your goals in serving on this Commission? Serve the community, help shape and guide city growth

Employment Information:

Present Occupation: Real estate development, Construction

Name of Firm: Self-Help Enterprises

Address: 8445 W Elwin Ct, Visalia CA 93291

Phone: 559-651-1000

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO X

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.



Signature of Applicant

11/19/2024

Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION

New ☐
Re-appointment ☒

PLANNING Commission 2
Name of Commission District

Name ALBERT CENDEJAS

Mailing/ 441 NORTH L ST DINUBA CA 93618
Residence Address

Residence Phone 559-393-2323 Work Phone

Email ALCENS@YAHOO.COM Facsimile

Resident of Dinuba for 24 years Dinuba Registered Voter: Yes ☒ No ☐

Do you possess a valid California Driver's License? Yes ☒ No ☐

Have you been convicted of a felony within the past five years? Yes ☐ No ☒

If yes, please explain: _____

Are you related to a City of Dinuba Employee? NO If yes, how? _____

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
CSU FRESNO	FINANCE	1999 BUSINESS ADMIN

Additional Pertinent Skills, Experience or Interests: _____

Community activities in which you are involved: CHURCH AND SCHOOL FUNCTIONS

Current or prior service on a City Board, Committee or Commission: N/A

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: _____

MULTIPLE YEARS SERVING ON THE COMMISSION

FINANCIAL BACKGROUND

What are your goals in serving on this Commission? _____

SERVE OUR CITY AND THE RESIDENTS

Employment Information:

Present Occupation: COUNTY OF TULARE DIVISION MANAGER PARKS AND GROUNDS

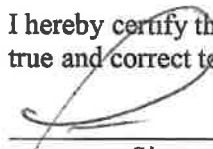
Name of Firm: COUNTY OF TULARE

Address: 2637 W BURRELL AVE SUITE 200

Phone: 559-205-1100

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO ☒

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.



Signature of Applicant

11/19/2024

Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



CITY OF DINUBA COMMISSION/STANDING COMMITTEE APPLICATION

New
Re-appointment ☒

Name PABLO Contreras Name of Commission _____ District _____

Mailing/ 500 N. L ST
Residence _____
Address DINUBA CA 93618

Residence Phone 591-1040 Work Phone 591 1040

Email pablo.contreras@pmcontreras.com Facsimile 591 4124

Resident of Dinuba for 76 years Dinuba Registered Voter: Yes X No _____

Do you possess a valid California Driver's License? Yes X No _____

Have you been convicted of a felony within the past five years? Yes _____ No X

If yes, please explain: _____

Are you related to a City of Dinuba Employee? No If yes, how? _____

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
<u>CSUN</u>	<u>Accounting</u>	<u>1971</u>

Additional Pertinent Skills, Experience or Interests: Police Commission - 30 yrs

Community activities in which you are involved: Knights of Columbus,
St. Catherine, Encuentro Matrimonial, Azta Histor.

Current or prior service on a City Board, Committee or Commission: Police Commission

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: _____

Police Commission

What are your goals in serving on this Commission? _____

Community Service

Employment Information:

Present Occupation: _____

Accountant

Name of Firm: _____

PJ Contreras

Address: _____

500 N-L ST

Phone: _____

591 1040

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO ☒

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.

Signature of Applicant

Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.



New
Re-appointment ☒

_____ Dinuba Public Safety _____
Name of Commission _____ District _____
Name _____ Sharon Ethridge Chavarria _____

Mailing/ _____ 395 N Perry Avenue _____
Residence _____
Address _____ Dinuba, Ca _____

Residence Phone _____ 559.901.5994 _____ Work Phone _____ Same _____

Email _____ schairish@gmail.com _____ Facsimile _____

Resident of Dinuba for _____ 26 (combined) _____ years
Dinuba Registered Voter: Yes ☒ No _____

Do you possess a valid California Driver's License? Yes ☒ No _____

Have you been convicted of a felony within the past five years? Yes _____ No ☒ _____
If yes, please explain: _____

Are you related to a City of Dinuba Employee? _____ No _____ If yes, how?

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
Dinuba Union High, College of the Sequoia Federicos Beauty College		1975 Social Science Licensed Cosmetology

Additional Pertinent Skills, Experience or Interests: _____ My interest is to be connected with Public Safety to help ensure that our City of Dinuba is using funding to have the best updated technology and resources to serve and create a safe community _____

Community activities in which you are involved: _____ I am directly involved with the community volunteering and fundraising pay to purchase the WRVV Wall as well as for other public entities that help underprivileged, less fortunate public and children, battered women, homeless, and deliver water and clothing to shelters.

Current or prior service on a City Board, Committee or Commission: Dinuba Public Safety, V Chair
Commissioner, _____ Housing Authority of Tulare County Commissioner, Western Regional

Vietnam Veteran Wall Foundation Committee Event Planner, Dinuba Democratic Club Chair, Dinuba Union High School Class of '75 Reunion Committee Chair

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: _____

College of the Sequoia Public Safety Officer
Completed course in Criminal Justice,
Office manager with Criminal Justice Dept
@ COS.
What are your goals in serving on this Commission? _____

Employment Information:

Present Occupation: RETIRED / self employed

Name of Firm: Norwest

Address: Home

Phone: 559-901-5994

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) YES _____ NO X _____

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.

[Signature]
Signature of Applicant

12-4-2024
Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.

Sharon Ethridge Chavarria
395 North Perry Avenue, Dinuba, CA 93618
Phone: (559) 901-5994 Email: Schairish@gmail.com

- Tulare County Democratic Central Committee - Secretary & Board Member
- Tulare County Democratic Central Committee - Fundraiser Chairwoman
- Dinuba Democratic Club - Chairwoman
- Dinuba Union High School "Class of '75" Reunion Committee Chair
- President and Founder of Soft Thunder Riders female motorcycle club
- Web page designer for the Western Regional Vietnam Veteran Memorial Wall, Dinuba, CA
- Soft Thunder Riders MC- President Founder
- Motorcycle Fundraising Run - Coordinator to benefit the Western Regional Vietnam Veteran Memorial Wall
- Special holiday Meals on Wheels for our homeless community
- Annual Goathead Motorcycle Run
- Annual Ladies Valentine Dinner at Harris

Qualifications, experience and education as well as any technical or professional background related to the duties of this position

As a Career Cosmetologist & Self-Employed Small Business Owner, I have outstanding experience working with the general public as well as trouble shooting and a wide and diverse skills from summer and part time jobs during my slow seasons, as well as continuing education to better myself.

Education:

- Fresno Pacific College, Fresno CA. – Bachelors' Degree in Business Management (8 units shy)
- Fresno State, Fresno, CA. – Bachelor's Degree Preparatory Courses
- Cosmetologist - Licensed by the State board of Cosmetology
- College of the Sequoias, Visalia, CA. – Associate of Science Degree, Sociology
- Clinical Training Institute, Visalia, CA – Certificate of Completion

Sharon Ethridge Chavarria
395 North Perry Avenue, Dinuba, CA 93618
Phone: (559) 901-5994 Email: Schairish@gmail.com

Additional Pertenant Skills, Experience or Interests

TAPP/ Tulare County Office of Education, Visalia

Supervisor

Rehabilitate at Risk Youth to function successfully in society. Supervised students in a classroom, workfield, and on fieldtrips, wrote-up daily reports, grievances, and report cards.

College of the Sequoias, Visalia, CA

Secretary for Social Science Administrator, Frank Beck

Attend meetings, take notes, create and type reports, locate law enforcement work experience positions for student cadets, sign cadets to student law enforcement jobs, keep time cards.

College of the Sequoias, Visalia, CA

Public Safety Officer

Unlock college campus, patrol, cite parking violations, network with Visalia PD, dispatch.

Skills:

- Proficient in multimedia network and advertising
- Advertisement flyers designer
- Political Data Inc., canvassing, phone banking
- Recruiting Event Coordinator for community events
- Google Calendar planning
- Computer literate in Quickbooks, Windows XL, Power Point
- Type, Windows XL, Excel, Power Point, Paint, Google & google docs.
- Web Page builder
- Instructor, Manager & Trainer
- Secretarial and Dispathing skills
- Event promoter & planner, public seaker and presenter & Chair
- Plan & schedule calendar of events
- Solicit material & monetary donations

Community activities & volunteer experience in which You are involved

- Housing Authority of Tulare County - Commissioner
- Tulare County Democratic - Delegate
- Tulare County Democratic Central Committee - Office Manager



CITY OF DINUBA
COMMISSION/STANDING COMMITTEE
APPLICATION

Re-appointment ☒

Public Safety Commission

At Large

Name of Commission

District

Name **Felipe Martinez**

Residence

Address **808 Hollow Way, Dinuba, CA. 93618**

Wireless Phone **(559) 804-1620**

Email **martnezfamilia@gmail.com**

Resident of Dinuba for **54** years

Dinuba Registered Voter: **Yes**

Do you possess a valid California Driver's License? **Yes**

Have you been convicted of a felony within the past five years? **No**

If yes, please explain:

Are you related to a City of Dinuba Employee? **Yes** If yes, how? **Niece**

Training, Experience and/or Education:

SCHOOL	MAJOR	GRADUATION DATE & DEGREE
California State University, Fresno	Criminology	

Additional Pertinent Skills, Experience or Interests: I have recently serviced as a Public Safety Commissioner. Community service and better understanding of local government are my ongoing interest.

Community activities in which you are involved: I currently a community member who supports local young with encouragement and fundraising.

Current or prior service on a City Board, Committee or Commission: I currently serve as a Public Safety Commissioner, at large.

Describe any qualifications, experience, and education, as well as any technical or professional background you may have relative to the duties of this position: I am retired California Highway Patrol sergeant, with a total of 33 years of state and local law enforcement experience. I have managed federally funded grants, and various other programs management.

What are your goals in serving on this Commission? I plan to provide my experience and training as a prior first responder (volunteer firefighter and police officer) to provide feedback to the Public Safety Commission.

Employment Information:

Present Occupation: Porterville College Police Officer

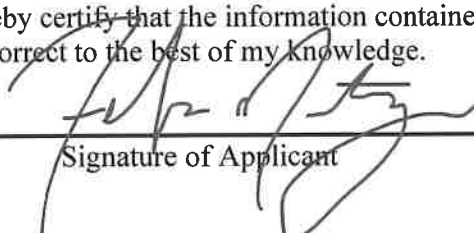
Name of Firm: Porterville Police Department

Address: 350 North D Street, Porterville, CA. 93257

Phone: (559) 782-7400

Rules of law and ethics prohibit members from participating in and voting on matters in which they have a direct or indirect conflict of interest including a financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the Commission to which you seek appointment? (If yes, please explain in detail any potential conflicts.) NO

I hereby certify that the information contained on this application and any accompanying documents is true and correct to the best of my knowledge.



Signature of Applicant

20 November 2024

Date

You are invited to attach additional pages, enclose a copy of your resume or submit supplemental information which you feel may assist in the evaluation of your application.

Felipe Martinez

martnezfamilia@gmail.com

559.804.1620

Summary:

Dedicated and self-driven law enforcement professional with over 33 years of distinguished service across state and local agencies. Retired as a bilingual Sergeant from the California Highway Patrol in 2020, demonstrating exceptional expertise in leadership, community engagement, road patrol, emergency response, hazardous materials management, and dignitary protection. Currently serving as a Public Safety Commissioner for the City of Dinuba and working with the Porterville Police Department at Porterville College, where I focus on campus safety and community engagement. Known for building trust within diverse communities, fostering collaboration among agencies, and leading initiatives that enhance public safety.

Professional Experience:

Porterville Police Department, Porterville College Police Officer

(2020 – Present)

- Ensure campus safety through proactive patrols, emergency response, and engagement with students, faculty, and staff.
- Collaborate with college administrators to address security concerns and implement safety initiatives.
- Lead community engagement efforts to build trust and improve campus-community relations.
- Conduct educational workshops on safety protocols and crime prevention for the campus community.

California Highway Patrol (CHP)

Sergeant

- **Porterville Area** (Aug 2019 – Dec 2020)
- **Bakersfield Area** (Oct 2018 – Aug 2019)
- **Westminster Area** (Jul 2017 – Sep 2018)
 - **Key Responsibilities:**
 - Directed field operations and supervised officers during complex emergencies, including multi-agency responses and critical incidents.
 - Trained and mentored subordinates, fostering professional growth and ensuring adherence to departmental policies.
 - Conducted citizen complaint investigations, promoting transparency and accountability within the agency.
 - Served as Incident Commander at major incidents, effectively coordinating with allied agencies, fire departments, and hazmat crews.
 - Drafted detailed reports for performance appraisals and incident debriefings, ensuring accurate documentation for legal and administrative purposes.
 - **Accomplishments:**

- Improved officer efficiency by implementing a streamlined shift-scheduling system.
- Successfully resolved a high-profile community dispute by mediating between local leaders and allied agencies.
- Received commendations for leadership during a multi-vehicle collision involving hazardous materials.

Officer

- **Visalia Area** (Jan 2017 – Jul 2017; Apr 2005 – Jan 2012)
- **Fresno Area** (May 2004 – Mar 2005; Jan 1997 – May 2000)
- **San Jose Area** (Apr 1995 – Dec 1996)
 - **Key Responsibilities:**
 - Enforced traffic laws, investigated accidents, and conducted DUI checkpoints to improve roadway safety.
 - Conducted high-risk vehicle stops and performed in-custody arrests, often under challenging circumstances.
 - Assisted in public information campaigns, providing safety tips through local Spanish media outlets.
 - Administered first aid and lifesaving techniques during traffic accidents and emergencies.
 - **Accomplishments:**
 - Led successful investigations that resulted in reduced commercial vehicle violations in rural areas.
 - Earned recognition as Officer-in-Charge during high-visibility events and dignitary visits.

Community Outreach and Partnerships Officer

- **Central Division** (May 2000 – Apr 2004)
 - **Key Responsibilities:**
 - Developed and maintained partnerships with community leaders, allied agencies, and non-profit organizations to enhance public safety.
 - Organized and presented traffic safety workshops, focusing on agricultural workers and Spanish-speaking communities.
 - Managed public safety grant programs, including scheduling and deploying resources efficiently.
 - **Accomplishments:**
 - Played a pivotal role in developing "El Protector & Los Centinelas," a bilingual traffic safety initiative.
 - Successfully secured funding for child safety seat programs, increasing access for low-income families.

Commercial Enforcement Officer

- **Central Division** (Jan 2012 – Dec 2016)
 - **Key Responsibilities:**
 - Enforced regulations on commercial vehicles, ensuring compliance with weight, licensing, and hazardous material transportation laws.
 - Provided industry education to improve compliance and safety standards.
 - **Accomplishments:**
 - Designed a training program for commercial vehicle operators on safe hazmat transportation.

- Reduced commercial vehicle incidents by 15% in the region through targeted enforcement and education campaigns.

State Traffic Officer Cadet

- **Academy** (Oct 1994 – Apr 1995)
 - Graduated in the top 10% of the class, excelling in defensive tactics, traffic enforcement, and public interaction skills.

Other Roles:

Public Safety Commissioner

- **City of Dinuba** (2020 – Present)
 - Advise local governments on public safety issues, policies, and initiatives.
 - Act as a liaison between the community and city officials, addressing concerns and advocating for safety improvements.
 - Collaborate with law enforcement, fire departments, and emergency services to enhance public safety strategies.

Reserve Police Officer Level 1

- **Selma Police Department** (Apr 1989 – Oct 1994)
 - Pioneered the department's Community Oriented Policing initiative, fostering better relations between law enforcement and residents.

On-Call Paid Firefighter

- **Dinuba Fire Department** (Jan 1987 – Apr 1989)
 - Provided emergency response services, specializing in hazardous material incidents and fire suppression.

Education:

California State University, Fresno

- Criminology Major (Aug 1990 – Apr 1994)

Kings River Community College (Reedley College)

- General Education & Computer Programming (Aug 1989 – May 1990)

College of the Sequoias

- General Education, Emergency Medical Technician, and Police Academy (Aug 1988 – May 1989)

Career Certifications:

- POST Certificates: Basic, Advanced, and Supervisor
- Intermediate Instructor Training Program
- Biased-Based Policing (Racial Profiling) Instructor
- RADAR/LIDAR Operator Instructor
- Hazardous Materials Technician & Instructor
- Protective Services Detail – Dignitary Protection
- Emergency Medical Technician (Expired)

Languages:

- Bilingual in Spanish



City Council Staff Report

Department: CITY CLERK

December 10, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Liability Claim (MA)

RECOMMENDATION

Pursuant to GC 54956.95; Claimant(s): Jaspreet Basraon (ARCO AM/PM)
Agency Claimed Against: City of Dinuba

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING