



Tuesday, December 12, 2023 / 6:30 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. OPENING CEREMONIES

- 1.1. Welcome and Call to Order
- 1.2. Invocation
- 1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

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

3. REQUEST TO ADDRESS 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.

4. 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.

4.1. SUBJECT

Resolution Numbers 2023-59 Authorization to Execute a Program Supplement - Building Dinuba's Active Transportation Future for Project ATPL-5143(038) (GA)

RECOMMENDATION

Council to adopt Resolution No. 2023-59 authorizing the City Manager or his

designee to sign a Program Supplement Agreement to access \$833,000 in Active Transportation Planning (ATP) grant funds for engineering design and environmental work.

4.2. SUBJECT

Award Contract for Biosolids Removal to Holloway Environmental Solutions, LLC (GA)

RECOMMENDATION

Council award contract to Holloway Environmental Solutions, LLC for the annual removal of Wastewater Reclamation Facility biosolids in the amount of \$70,000 and authorize the City Manager or designee to execute contract.

4.3. SUBJECT

Resolution No. 2023-61 Authorizing Submittal of Alternative Vehicle Grant Application to the San Joaquin Valley Air Pollution Control District (SH)

RECOMMENDATION

Council adopt Resolution No. 2023-61 authorizing staff to submit an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for grant funds up to amount of \$100,000 to purchase new alternative fuel vehicles.

4.4. SUBJECT

Resolution No. 2023-62 Adopting Amended City of Dinuba Conflict of Interest Code (MA)

RECOMMENDATION

Council adopt Resolution No. 2023-62 adopting the City of Dinuba's amended Conflict of Interest Code.

4.5. SUBJECT

Resolution No. 2023-55 approving a new Animal Shelter Services Agreement with the City of Visalia and budget amendment for the new contract costs (AI)

RECOMMENDATION

Council adopts Resolution No. 2023-55 approving new Animal Shelter Service Agreement with the City of Visalia and approves Budget Amendment No. 22 to cover the cost of the contract.

4.6. SUBJECT

Resolution No. 2023-60 Authorizing Measure R Program Supplement to Cooperative Agreement and Resolution No. 2023-64 for FY 23/24 Budget Amendment No. 2024-09 for the Kamm/Alta Roundabout Project (GA)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution No. 2023-60 authorizing the City Manager or his designee to sign a Program Supplement in the amount of \$1,000,000 to fund a portion of the Alta/Kamm Roundabout construction Project with a Measure R advance; and,
2. Adopt Resolution No. 2023-64 approving Budget Amendment No. 2024-09 for FY 23/24 in the amount of \$1,000,0000 to fund the construction of the Alta/Kamm Roundabout Project.

4.7. SUBJECT

Extension of Emergency "Minor's Daytime Curfew" Ordinance No. 2023-10 (AI)

RECOMMENDATION

City Council extend the regulations of Emergency Ordinance No. 2023-07 in accordance with Section 2.13 of the City's Charter until a subsequent Ordinance is adopted codifying daytime curfew regulations, or until repealed by City Council.

4.8. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of November 14, 2023 as presented.

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register November 17 & December 1, 8, 2023 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

6. PUBLIC HEARING

6.1. SUBJECT

Application No. 2023-02 for a Tentative Subdivision Map (Los Prados) creating 99 single family residential lots (KSch)

RECOMMENDATION

Council conducts a public hearing and take action on the following by one motion:

1. Adopt Resolution No. 2023-65 adopting an environmental finding for the project; and,
2. Adopt Resolution No. 2023-66 approving a General Plan amendment and Re-zone for approximately 3.5 acres from Community Commercial (C-3) to Medium Density Residential (R-6); and,

3. Introduce and conduct the first reading, waive reading in full of the Ordinance No. 2023-09 amending the City of Dinuba Zoning Map to adjust the boundary between the existing "R-1-6" zone and the "C-3" zone; and,
4. Adopt Resolution No. 2023-67 approving a Tentative Subdivision Map to create 99 single family residential lots, a 1.1-acre park and three out-lots for future commercial development.

7. DEPARTMENT REPORTS

7.1. SUBJECT

Approve Updated Agreement with the Dinuba Chamber of Commerce (DJ)

RECOMMENDATION

Council to approve updated agreement with the Dinuba Chamber of Commerce for services rendered to the community.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. CLOSED SESSION

11.1. Liability Claim (MA)

Pursuant to GC 54956.95; Claimant(s): Fortino Reyna.
Agency Claimed Against: City of Dinuba.

11.2. Conference with Real Property Negotiators

Pursuant to GC 54956.8, Sale of Real Property; Property: APN(s): 017-290-015
Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager
Under Negotiation: Letter of Intent to Purchase

12. ADJOURNMENT

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

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

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



City Council Staff Report

Department: PUBLIC WORKS

December 12, 2023

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Fiscal Analyst II

Subject: Resolution Numbers 2023-59 Authorization to Execute a Program
Supplement - Building Dinuba's Active Transportation Future for Project
ATPL-5143(038) (GA)

RECOMMENDATION

Council to adopt Resolution No. 2023-59 authorizing the City Manager or his designee to sign a Program Supplement Agreement to access \$833,000 in Active Transportation Planning (ATP) grant funds for engineering design and environmental work.

EXECUTIVE SUMMARY

The city was awarded a \$13.1 million Active Transportation Planning (ATP) in 2023 to fund traffic safety improvements throughout the city. As a condition of this grant, the city is required to execute a Program Supplement Agreement to access the initial \$833,000 in funding to begin engineering design and environmental work. Once the engineering and environmental is completed, the city can access the remaining funds for construction of the improvements.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba was awarded over \$13,147,000 in Active Transportation Planning grant funding in 2022 to implement traffic safety improvements on various roadways in the city. The ATP is a competitive grant program administered by the California Transportation Commission (CTC) that funds traffic safety improvements with the goals of improving non-motorized mobility and safety. The total project costs is \$17.2 million, as follow:

ATP Grant	\$13,147,000
City Match	\$2,105,000 (to be funded by TCAG)
HSIP Funds	\$1,243,000 (separate grant funds)
Total Funds:	\$17,235,000

The scope of the project consists of constructing bicycle/pedestrian improvements on a total of seven miles of roadways:

- Alta Ave: Nebraska Ave to Kamm Ave
- El Monte Way: Alta Ave to Road 92
- Crawford Ave: Nebraska Ave to Kamm Ave
- Kamm Ave: Alta Ave to College Ave
- Tulare St: M St to I St
- Euclid Ave: El Monte Wy to 600' N of Lindera Ave

Each of these corridors were identified as high priority corridors for improvements in the City's Pedestrian & Bicyclist Safety & Connectivity Study (PBSCS) and are used by residents to access vital services. Each corridor was selected due the lack of sidewalks, ADA curb ramps, and designated bike lanes. The proposed improvements to these corridors include:

- Closing sidewalk gaps
- Class II bike lanes and cycle tracks with enhanced treatments
- New or upgraded ADA curbs with some bulb outs
- Rectangular Rapid Flashing Beacons
- High Visibility Crosswalks
- HAWK Pedestrian Beacons
- Narrowed travel lanes to combat speeding
- Pedestrian countdown and detection at signalized intersections
- Additional warning signs at and in advance of crosswalks

In addition, the city will host three (3) Bike Rodeo events over the next three years. Bike rodeos are designed encourage kids to utilize bikes as a mode of transportation by teaching them how to ride a bike safety.

In order to secure the funding, it is requested that Council adopt Resolution No. 2023-59 (Attachment 'A') authorizing the City Manager or its designee to execute the program supplement agreement (Attachment "B") in the amount of \$833,000 for the engineering design and environmental work for the project.

FISCAL IMPACT

There is no fiscal impact to execute the program supplement.

PUBLIC HEARING

None.

ATTACHMENTS:

Attachment 'A' - Resolution 2023-59

Attachment 'B' - Program Supplement

RESOLUTION NO. 2023-59

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA,
AUTHORIZING THE CITY MANAGER OR PUBLIC WORKS DIRECTOR TO
EXECUTE ALL RELATED PROGRAM SUPPLEMENT AGREEMENTS UNDER THE
MASTER AGREEMENT WITH THE STATE OF CALIFORNIA DEPARTMENT OF
TRANSPORTATION FOR PROJECT ATPL 5143 (038) ON BEHALF OF THE CITY**

WHEREAS, the City of Dinuba is eligible to receive Federal and/or State funding for certain transportation projects, through the California Department of Transportation; and

WHEREAS, the Program Supplement Agreement prepared by the California Department of Transportation need to be executed with the State of California Department of Transportation before such funds can be claimed; and

WHEREAS, the City of Dinuba wishes to delegate authorization to the City Manager or the Public Works Director of the City of Dinuba to execute Program Supplement Agreement No. 00000A341 for Project No. ATPL 5143 (038) for Building Dinuba's Active Transportation Future - Infrastructure & Non-Infrastructure Project, and future Program Supplement Agreements and/or amendments thereto with the California Department of Transportation.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA

HEREBY, finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. Program Supplement 00000A341 Project Number ATPL-5143 (038) by and between the City of Dinuba and the State of California, Department of Transportation is approved.
3. The City Manager or the Public Works Director is hereby authorized to execute the Program Supplement Agreement and future Program Supplement Agreements on behalf of the City.

THEREFORE BE IT RESOLVED that this resolution is adopted and approved by the City Council of the City of Dinuba on this 12 day of December 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

By: _____
MAYOR

CITY CLERK

PROGRAM SUPPLEMENT NO. 00000A341
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR STATE FUNDED PROJECTS NO 06-5143S21

Adv. Project ID 0624000038
Date: November 15, 2023
Location: 06-TUL-0-DBA
Project Number: ATPL-5143(038)
E.A. Number:
Locode: 5143

This Program Supplement, effective 10/19/2023, hereby adopts and incorporates into the Administering Agency-State Agreement No. 06-5143S21 for State Funded Projects which was entered into between the ADMINISTERING AGENCY and the STATE with an effective date of and is subject to all the terms and conditions thereof. This PROGRAM SUPPLEMENT is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the ADMINISTERING AGENCY on (See copy attached).

The ADMINISTERING AGENCY further stipulates that as a condition to the payment by the State of any funds derived from sources noted below encumbered to this project, Administering Agency accepts and will comply with the Special Covenants and remarks set forth on the following pages.

PROJECT LOCATION: Various bicycle and pedestrian improvements on six corridors in Dinuba, as well as bike rodeos at all Dinuba schools

TYPE OF WORK: Pedestrian Walkway **LENGTH:** 0.0(MILES)

Estimated Cost	State Funds	Matching Funds		
	STATE \$833,000.00	LOCAL		OTHER
\$833,000.00		\$0.00		\$0.00

CITY OF DINUBA

By _____

Title _____

Date _____

Attest _____

STATE OF CALIFORNIA
Department of Transportation

By _____

Chief, Office of Project Implementation
Division of Local Assistance

Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer



Date 11/15/2023

\$833,000.00

SPECIAL COVENANTS OR REMARKS

1.
 - A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.
 - B. Invoices shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.
 - C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.
 - D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.
 - E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.
 - F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.
 - G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform

SPECIAL COVENANTS OR REMARKS

Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred

SPECIAL COVENANTS OR REMARKS

costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

1. A. The ADMINISTERING AGENCY will advertise, award and administer this PROJECT in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer immediately after project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

D. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by

SPECIAL COVENANTS OR REMARKS

STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

E. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

F. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion

SPECIAL COVENANTS OR REMARKS

Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

G. As a condition for receiving federal-aid highway funds for PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

H. This PROJECT is programmed to receive Federal and State funding from the Active Transportation Program (ATP). Funding may be provided under one or more components. A component(s) specific fund allocation is required, in addition to other requirements, before reimbursable work can occur for the component(s) identified. Each allocation will be assigned an effective date and identify the amount of funds allocated per component(s).

This PROGRAM SUPPLEMENT has been prepared to allow reimbursement of eligible PROJECT expenditures for the component(s) allocated. The start of reimbursable expenditures is restricted to the later of either 1) the effective date of the component specific allocation or the effective date of the federal obligation of funds.

I. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY also agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration and that STATE funds available for reimbursement will be limited to the amounts allocated by the California Transportation Commission and/or STATE.

J. Upon ADMINISTERING AGENCY request, the CTC and/or STATE may approve supplementary allocations, time extensions, and fund transfers between components. Funds transferred between allocated project components retain their original timely use of funds deadlines, but an approved time extension will revise the timely use of funds criteria for the component(s) and allocation(s) requested. Approved supplementary allocations, time extensions, and fund

SPECIAL COVENANTS OR REMARKS

transfers between components made after the execution of this PROGRAM SUPPLEMENT will be documented and considered subject to the terms and conditions thereof.

Documentation will consist of a Federal Highway Administration-approved "Authorization to Proceed" notification, a STATE approved Allocation Letter, Fund Transfer Letter, Time Extension Letter, and Finance Letter, as appropriate.

K. This PROJECT will be administered in accordance with the applicable CTC STIP guidelines and the Active Transportation Program guidelines as adopted or amended, the Local Assistance Procedures Manual (LAPM), the Local Assistance Program Guidelines (LAPG), and this PROGRAM SUPPLEMENT.

L. The submittal of invoices for PROJECT costs shall be in accordance with the above-referenced publications and the following. The ADMINISTERING AGENCY shall invoice STATE for environmental & permits, plans specifications & estimate, and right-of-way costs no later than 180 days after the end of last eligible fiscal year of expenditure. For construction costs, the ADMINISTERING AGENCY has 180 days after project completion or contract acceptance, whichever occurs first, to make the final payment to the contractor and prepare the final Report of Expenditures and final invoice, and submit to STATE for verification and payment.

M. All obligations of STATE under the terms of this Agreement are subject to the appropriation of resources by the Legislature and the encumbrance of funds under this Agreement. Funding and reimbursement are available only upon the passage of the State Budget Act containing these Federal funds.

N. This PROJECT is subject to the timely use of funds provisions enacted by the ATP Guidelines, as adopted or amended, and by approved CTC and State procedures as outlined below.

Funds allocated for the environmental & permits (E&P), plan specifications & estimate (PS&E), and right-of-way components are available for expenditure until the end of the second fiscal year following the year in which the funds were allocated.

Funds allocated for the construction component are subject to an award deadline and contract completion deadline. ADMINISTERING AGENCY agrees to award the contract within 6 months of the construction fund allocation and to complete and accept the construction within 36 months of award.

O. ADMINISTERING AGENCY indirect costs, as defined in 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards, to be claimed must be allocated in accordance with an Indirect Cost Allocation Plan (ICAP), submitted, reviewed, and approved in accordance with Caltrans Audits and Investigations requirements which may be accessed at: www.caltrans.gov

SPECIAL COVENANTS OR REMARKS

dot.ca.gov/hq/audits/.

ADMINISTERING AGENCY agrees to comply with, and require all sub-recipients and project sponsors to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards, and all applicable Federal and State laws and regulations.

ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., and all applicable Federal and State laws and regulations, shall be used to determine the allowability of individual PROJECT cost items.

Any Fund expenditures for costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, or 48 CFR, Chapter 1, Part 3, are subject to repayment by ADMINISTERING AGENCY to STATE. Should ADMINISTERING AGENCY fail to reimburse funds due STATE within 30 days of demand, or within such other period as may be agreed in writing between the Parties hereto, STATE is authorized to intercept and withhold future payments due ADMINISTERING AGENCY from STATE or any third-party source, including, but not limited to, the State Treasurer, the State Controller, and the California Transportation Commission.

P. By executing this PROGRAM SUPPLEMENT, ADMINISTERING AGENCY agrees to comply with all reporting requirements accordance with the Active Transportation Program Guidelines, as adopted or amended.

Q. This PROJECT has received funds from Active Transportation Program (ATP). The ADMINISTERING AGENCY agrees to administer the project in accordance with the CTC Adopted SB1 Accountability and Transparency Guidelines.

2. The ADMINISTERING AGENCY shall construct the PROJECT in accordance with the scope of work presented in the application and approved by the California Transportation Commission. Any changes to the approved PROJECT scope without the prior expressed approval of the California Transportation Commission are ineligible for reimbursement and may result in the entire PROJECT becoming ineligible for reimbursement.
3. Appendix E of the Title VI Assurances (US DOT Order 1050.2A)

During the performance of this agreement, the ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractor, (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

SPECIAL COVENANTS OR REMARKS

Pertinent Nondiscrimination Authorities:

- A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- C. Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), (prohibits discrimination on the basis of sex);
- D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- F. Airport and Airway Improvement Act of 1982, (49 U.S.C. 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);
- H. Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- L. Title IX of the Education Amendments of 1972, as amended, which prohibits you

SPECIAL COVENANTS OR REMARKS

from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).



City Council Staff Report

Department: PUBLIC WORKS

December 12, 2023

To: Mayor and City Council

From: George Avila, Public Works Director

Subject: Award Contract for Biosolids Removal to Holloway Environmental Solutions, LLC (GA)

RECOMMENDATION

Council award contract to Holloway Environmental Solutions, LLC for the annual removal of Wastewater Reclamation Facility biosolids in the amount of \$70,000 and authorize the City Manager or designee to execute contract.

EXECUTIVE SUMMARY

The wastewater treatment process includes the annual disposal of biosolids. As a result, \$70,000 per year is included in the wastewater facility's annual operating budget. Staff solicited quotes from three qualified vendors and recommends that Holloway Environmental Solutions, LLC be awarded the contract in the amount not-to-exceed \$70,000.

OUTSTANDING ISSUES

None.

DISCUSSION

Wastewater from residential, industrial and commercial sources enters the City's Wastewater Reclamation Facility (WWRF). Wastewater treatment is a process that involves the removal of contaminants and pollutants from wastewater to make it safe for discharge into evaporation/percolation ponds. During the treatment process, solids are separated from the liquid wastewater, forming sludge. Sludge undergoes further treatment and ultimately becomes biosolids.

The biosolids produced at the wastewater plant are dried on an asphalt pad in order to remove as much moisture as possible before it is hauled away for disposal. Strict state regulations govern the production and disposal of biosolids to ensure environmental and public

health. The city contracts with a waste hauler to remove the accumulated biosolids every other year.

Staff solicited and received three (3) bids to remove approximately 1,219 tons of biosolids. The bids are as follows:

Vendor	Price/Per Ton	Tonnage	Total Bid
Brico Enterprises, Inc.	\$63.00	1,219	\$76,797
Holloway Environmental	\$57.00	1,219	\$69,483
Synagro West, LLC	\$63.10	1,219	\$76,797

Holloway Environmental Solutions, LLC is the lowest quote received totaling \$69,483 for the removal of approximately 1,219 tons of biosolids. Therefore, staff recommends that this contract be awarded to Holloway Environmental Solutions, LLC in an amount not-to-exceed \$70,000. Last year's haul was also awarded to Holloway and no issues were reported.

FISCAL IMPACT

The city budgeted \$70,000 for the removal of biosolids in the Sewer Fund.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Holloway Environmental Solutions, LLC Bid



November 7, 2023

VIA EMAIL

City of Dinuba

Wastewater Reclamation Facility

6675 Ave 412

Dinuba, CA 93618

Att. Thomas Stickles

559-591-5925

Subject: Quote for Loading, Transport, and Disposal of Biosolids (The City of Dinuba Wastewater Reclamation Facility)

Dear Thomas Stickles,

Holloway Environmental Solutions, LLC. (Holloway) is happy to provide you with a quote for biosolids disposal services for the City of Dinuba Wastewater Reclamation Facility. Holloway offers access to a fully permitted, state of the art facility and is pleased to provide you a quote for your biosolids hauling and disposal services.

Holloway is the majority owner of H.M. Holloway, Inc. ("H.M. Holloway") and manages and oversees all waste operations at H.M. Holloway. H.M. Holloway is a fully functioning gypsum mining operation that has expanded to offer multiple services, including accepting waste. Specifically, as it relates to this quote, H.M. Holloway has permits to accept Class B or better Biosolid Material into pits that were excavated during normal mining operations. The current permitted facility has a daily waste capacity of 2,000 wet tons per day.

Holloway will coordinate and supply all required permits, equipment, labor, insurance, and materials necessary to operate and monitor said waste project in accordance with all professional management practices and any local regulations when applicable. Holloway will dispose of class "B" biosolids from the wastewater reclamation facility to the Holloway facility located at 14045 Holloway Road, Lost Hills, CA 93249. The City of Dinuba shall provide laboratory analysis of the biosolids to be transported two weeks prior to product removal.

*This letter and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. This letter contains confidential information and is intended only for the individual(s) or entity named. If you are not the named addressee you should not disseminate, distribute, or copy this letter. Please notify the sender immediately by e-mail if you have received this letter by mistake, please delete this letter from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited.

2019 Westwind Dr. Suite B, Bakersfield, California 93301 USA
(Tel) 800-441-7887 • (Tel) 661-758-6484 • (Fax) 661-758-6071

<http://hollowayenvironmental.com/>

Cost/Terms:

Holloway understands that the City of Dinuba will require load, transport, and disposal of the biosolids located at the Wastewater Reclamation Facility at 6675 Ave 412, Dinuba, CA 93618. Holloway will provide operator and loader to complete the load-out of approximately 600-1000 tons. Holloway will transport material off-site and dispose of the material at the Holloway landfill located at 14045 Holloway Road, Lost Hills, CA 93249. The cost for this service as shown below:

Pricing:

Amount: Approximately 600-1000 tons
Landfill disposal: \$25.00 per ton
Load and Transport: \$32.40 per ton
Total: \$57.40 per ton

Terms:

- Holloway expects that this job will be subject to prevailing wages.
- Holloway will not be responsible for finding an alternative site nor pay the difference in costs.
- The City of Dinuba is responsible for providing equipment security on-site after hours or non-operating hours.
- The City of Dinuba will be responsible for all sampling and lab testing costs if there is just cause to ensure materials are within our permit limits.
- Holloway can suspend services if sample results come back exceeding our permit limits and if Holloway's radiological sensor indicates a hot load. In this instance Holloway will not be responsible for finding an alternative site nor paying the difference in costs. If material is rejected at the gate, the City of Dinuba will be responsible for the transport costs of material.
- If Holloway in the unlikelyhood is shut down, we are not obligated to pay liquidated damages or be responsible for finding/paying for an alternate disposal site.
- Invoicing will be billed based on tonnages from Holloway's certified scales, weighing at both facilities will result in an increase in the transportation costs.
- The City of Dinuba will pay promptly no later than thirty (30) days from the invoice date.
- Holloway can suspend services if customer is delinquent over sixty (60) days.
- Late payments will be charged \$25 a day for every delinquent day until paid in full.

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2019 Westwind Dr. Suite B, Bakersfield, California 93301 USA
(Tel) 800-441-7887 • (Tel) 661-758-6484 • (Fax) 661-758-6071

<http://hollowayenvironmental.com/>

Thank you for the opportunity to provide this quote. We look forward to hearing from you soon.

Regards,

Daniel Allen

Daniel Allen

Chief Operating Officer
Holloway Management Group

City of Dinuba, Official

Title

Date

*This letter and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. This letter contains confidential information and is intended only for the individual(s) or entity named. If you are not the named addressee you should not disseminate, distribute, or copy this letter. Please notify the sender immediately by e-mail if you have received this letter by mistake, please delete this letter from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited.

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(Tel) 800-441-7887 • (Tel) 661-758-6484 • (Fax) 661-758-6071

<http://hollowayenvironmental.com/>



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

December 12, 2023

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Resolution No. 2023-61 Authorizing Submittal of Alternative Vehicle Grant
Application to the San Joaquin Valley Air Pollution Control District (SH)

RECOMMENDATION

Council adopt Resolution No. 2023-61 authorizing staff to submit an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for grant funds up to amount of \$100,000 to purchase new alternative fuel vehicles.

EXECUTIVE SUMMARY

The Parks and Community Services Department is interested in submitting a grant application for up to \$100,000 through the San Joaquin Valley Air Pollution Control District to purchase five (5) electric utility vehicles for use by grounds maintenance crews and during special events. The resolution enclosed herein as Attachment 'A' authorizes the City to submit a grant application.

OUTSTANDING ISSUES

None.

DISCUSSION

The San Joaquin Valley Air Pollution Control District (SJVAPCD) established a grant program to promote clean air alternative-fuel technologies and the use of low or zero-emission vehicles in public fleets. The maximum funding per vehicle is \$20,000, but public agencies may apply for the full \$100,000 grant. Funds will be awarded on a first-come, first-serve basis utilizing regional allocations based on county population and/or other regional factors.

Grant requirements dictate that winning agencies must commit to a three (3) year contract, submit annual reports through the full term of the contract as well as comply with recording and audit requirements. Agencies must also allow inspections of the vehicles.

Staff is proposing to purchase four (4) Journeymen 2XL Longbed Electric Utility Vehicles and one (1) Journeymen 2+2 Passenger Transport Electric Vehicle for a total of \$99,233.60. Quotes were solicited from California Turf Equipment & Supply, Inc. (see Attachment 'B').

Should grant funds be awarded, the City must purchase the vehicles and submit for reimbursement through the SJVAPCD.

FISCAL IMPACT

There is no cost to apply for this grant fund.

PUBLIC HEARING

ATTACHMENTS:

Attachment 'A' Resolution 2023-61

Attachment 'B' Electric Vehicle Quotes

RESOLUTION 2023-61

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT FOR THE PURCHASE OF ALTERNATIVE FUEL VEHICLES

WHEREAS, San Joaquin Valley Air Pollution Control District ("SJVAPCD") is accepting applications from public entities to fund the purchase of new electric, plug-in hybrids and fuel alternative vehicles to promote clean air technology and zero emissions vehicles in public fleets; and

WHEREAS, the City of Dinuba is prepared to apply for funding for eight (5) alternative fuel Journeyman electric utility vehicles to assist the City in delivery of services; and

WHEREAS, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grant; and

WHEREAS, the Council has determined that the proposed application is in the best interests of the residents of Dinuba and promotes the health and safety of the residents.

WHEREAS, City of Dinuba Governing Board must authorize someone by resolution as the "Authorized Individual" to make application and administer the Zero-Emission electric vehicle Replacement Incentive program;

NOW THEREFORE, BE IT RESOLVED that the Council hereby authorized staff to make application for, to sign required assurances and to administer the Zero-Emission electric vehicle Replacement Incentive program with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this city.

- | | |
|-------------------|--|
| <u>Section 1.</u> | The above recitals are true and correct. |
| <u>Section 2.</u> | The proposed application is in the best interests of the City. |
| <u>Section 3.</u> | The City Manager, Luis Patlan is hereby authorized to process the application to be submitted to SJVACPD for funding to purchase the five (5) electric utility vehicles. |

PASSED AND PASSED this 12th day of December, 2023.

Maribel Reynosa, Mayor

ATTEST:

Luis Patlan, City Manager

CALIFORNIA TURF EQUIP & SUPPLY

Authorized  Dealer

Date Written: 05-DEC-23

Written By: Elian Garcia

Quote/Rev: 168832.10

Authorized Dealer: CALIFORNIA TURF EQUIP & SUPPLY
956 NORTH J STREET
TULARE, CA 93274

Prepared For: City Of Dinuba Parks & Rec

Line #	Item #	Description	Price	Quantity	Ext Price
100	JOURNEYMAN-100	Journeyman Power System: Electric, 48V AC, 19 HP 5kW motor Controller: 450 amp, solid state, programmable, regenerative motor braking control system, self diagnostic Charger: On board, intelligent Input: 100-230V, 50/60Hz Output: 1.1kW Drive System: Direct drive, automotive differential, 12.25:1 drive ratio Brakes: Four-wheel hydraulic (front discs & rear drums), auto-adjusting, automatic parking brake Frame: E-coated and painted high strength tubular steel frame Body: High impact polymer with automotive finish Safety: Charger anti-drive-away interlock, reverse warning alarm, reflectors, 3-pt retractable seat belts Lights: High/Low beam headlights, tail & brake lights, self-canceling turn signals, emergency flashers, dome light Standard: Uniquely keyed keyswitch, speedometer, odometer, horn, DC/DC converter, battery discharge indicator, high/low speed switch, cup holders, driver & passenger side storage pockets, suntop, DOT safety glass windshield, rear & side view mirrors, front bumper, 12V power outlet, USB charging port Accessories: 205/50-10 tires mounted on black steel wheels Tires: 205/50-10 tires mounted on black steel wheels Rated Capacity**: 800 - 1,300 lbs*, 2 - 8 passengers* Speed: 19 MPH forward, 10 MPH reverse Warranty: 2 year limited * based on model package ** total weight of the operator, passenger(s), options, and payload ***Note: Options below this line override the above.	\$0.00	4	\$0.00
101	W3-10-97	Journeyman Family Surcharge	\$800.00	4	\$3,200.00
102	Y1-01-11	Journeyman - 2XL 2 forward facing passengers with 5' cargo deck 60" L X 45" W cargo deck, suntop over all passengers Length: 96" wheelbase, 131" overall Rated Capacity**: 1,100 lbs (600 lbs on cargo deck), 2 passengers	\$15,500.00	4	\$62,000.00
103	C1-48-22	Standard capacity battery pack, 48V 208 amp hour, 107 minute, six volt, 8 each	\$0.00	4	\$0.00
104	E1-51-01	Featured colors, no additional charge (fleet white standard) Fleet White	\$0.00	4	\$0.00
105	R1-02-68	Folding solid panels, 10" H, black (Supersedes: R1-02-36) Includes sides, tailgate & bulkhead Requires 2XL model package option Installed	\$1,140.00	4	\$4,560.00
106	T2-21-84	Hour meter	\$120.00	4	\$480.00
Unit Price: 17,560.00					

Thank you for the opportunity to provide this quotation. The product manufacturer, Columbia Vehicle Group, Inc. reserves the right to make design changes without obligation to make such changes on product previously sold or shipped. Unless otherwise indicated, pricing is in U.S. Dollars. Base model pricing is subject to change upon expiration of this quote and is FOB Reedsburg, WI. Base model pricing shown in the "Subtotal" area does not include packaging, transportation, taxes and other charges that may be required in your locality. Please assure that all of these charges are reflected in the spaces provided to the right.

Subtotal: \$70,240.00
City Of Dinuba Sales Tax (8.5%): \$5,970.40
Freigh, Prep & Delivery: \$3,750.00
Total: \$79,960.40

This quotation will be honored for 30 days after the date it was entered: 05-DEC-23

Shipment from the factory is expected _____ days after acceptance of purchase order.

CALIFORNIA TURF EQUIP & SUPPLY

Authorized  **COLUMBIA** Dealer

Date Written: 05-DEC-23

Written By: Elian Garcia

Quote/Rev: 168833.4

Authorized Dealer: CALIFORNIA TURF EQUIP & SUPPLY
956 NORTH J STREET
TULARE, CA 93274

Prepared For: City Of Dinuba Park & Rec

Line #	Item #	Description	Price	Quantity	Ext Price
100	JOURNEYMAN-100	Journeyman	\$0.00	1	\$0.00
		Power System: Electric, 48V AC, 19 HP 5kW motor Controller: 450 amp, solid state, programmable, regenerative motor braking control system, self diagnostic Charger: On board, intelligent Input: 100-230V, 50/60Hz Output: 1.1kW Drive System: Direct drive, automotive differential, 12.25:1 drive ratio Brakes: Four-wheel hydraulic (front discs & rear drums), auto-adjusting, automatic parking brake Frame: E-coated and painted high strength tubular steel frame Body: High impact polymer with automotive finish Safety: Charger anti-drive-away interlock, reverse warning alarm, reflectors, 3-pt retractable seat belts Lights: High/Low beam headlights, tail & brake lights, self-canceling turn signals, emergency flashers, dome light Standard: Uniquely keyed keyswitch, speedometer, odometer, horn, DC/DC converter, battery discharge indicator, high/low speed Accessories: switch, cup holders, driver & passenger side storage pockets, suntop, DOT safety glass windshield, rear & side view mirrors, front bumper, 12V power outlet, USB charging port Tires: 205/50-10 tires mounted on black steel wheels Rated Capacity**: 800 - 1,300 lbs*, 2 - 8 passengers* Speed: 19 MPH forward, 10 MPH reverse Warranty: 2 year limited * based on model package ** total weight of the operator, passenger(s), options, and payload ***Note: Options below this line override the above.			
101	W3-10-97	Journeyman Family Surcharge	\$800.00	1	\$800.00
102	Y1-01-09	Journeyman - 2+2 2 forward & 2 rearward facing passengers Rear-facing flip-up bench seat with footrest & 2-pt seat belts, canopy top over forward facing passengers only, rear bumper Length: 64" wheelbase, 108" overall Rated Capacity**: 800 lbs, 4 passengers	\$15,000.00	1	\$15,000.00
103	V1-01-33	No canopy top Removes canopy top, windshield, seat belts, rear view mirror & side view mirrors Requires 2+2, 2X, 2XL, 4, 4X, or 4+2 model package	\$0.00	1	\$0.00
104	C1-48-60	Standard capacity battery pack, 48V 208 amp hour, 107 minute, six volt, 8 each	\$0.00	1	\$0.00
105	E1-51-01	Featured colors, no additional charge (fleet white standard) Fleet White	\$0.00	1	\$0.00
106	T2-21-54	Hour meter	\$120.00	1	\$120.00

Unit Price: 15,920.00

Thank you for the opportunity to provide this quotation. The product manufacturer, Columbia Vehicle Group, Inc. reserves the right to make design changes without obligation to make such changes on product previously sold or shipped. Unless otherwise indicated, pricing is in U.S. Dollars. Base model pricing is subject to change upon expiration of this quote and is FOB Reedsburg, WI. Base model pricing shown in the "Subtotal" area does not include packaging, transportation, taxes and other charges that may be required in your locality. Please assure that all of these charges are reflected in the spaces provided to the right.

Subtotal:	\$15,920.00
City Of Dinuba Sales Tax (8.5%):	\$1,353.20
Freight, Prep & Delivery:	\$2,000.00
Total:	\$19,273.20

This quotation will be honored for 30 days after the date it was entered: 05-DEC-23

Shipment from the factory is expected _____ days after acceptance of purchase order.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 12, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Resolution No. 2023-62 Adopting Amended City of Dinuba Conflict of Interest Code (MA)

RECOMMENDATION

Council adopt Resolution No. 2023-62 adopting the City of Dinuba's amended Conflict of Interest Code.

EXECUTIVE SUMMARY

The Political Reform Act requires every local government agency to biennially review its Conflict of Interest to identify changes. The City Council last adapted an amended Conflict of Interest Code in September 2020. There have been some changes to the Code since 2020 and its before the City Council for consideration and adoption.

OUTSTANDING ISSUES

None.

DISCUSSION

The Political Reform Act requires every local government to adopt a Conflict of Interest Code (COI) and to review its biennially to determine if it needs to be amended. The Code was last reviewed and amended in September 2020.

The City Council is the Code reviewing body for the City of Dinuba. The proposed COI is before the Council for adoption pursuant to Government Code section 87300. The proposed amendments are in **bold** in Exhibit 'A' to Resolution No. 2023-62 (Attachment 'A'). The 2023 Conflict of Interest Code (Attachment 'B') is also attached for the City Council's consideration. It is therefore, staff's recommendation that the City Council adopt Resolution No.2023-62 amending the City's Conflict of Interest Code consistent with statutory requirements.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

- A. Resolution 2023-62 Adopting the 2023 Conflict of Interest Code
- B. 2023 Conflict of Interest Code

RESOLUTION 2023-62

A RESOLUTION OF THE CITY COUNCIL AMENDING THE CONFLICT OF INTEREST CODE APPLICABLE TO THE CITY OF DINUBA, CALIFORNIA PURSUANT TO THE POLITICAL REFORM ACT OF 1974 AS AMENDED

WHEREAS, the City Council of the City has heretofore adopted a Conflict of Interest Code in compliance with the Political Reform Act of 1974; and,

WHEREAS, the Fair Political Practices Commission pursuant to California Government Code Section 87306.5, requires every local government agency to review its conflict of interest code on a biennial basis and to amend the code as necessary; and

WHEREAS, the current conflict of interest code of the City of Dinuba has been reviewed and amendments are necessary to bring the code into compliance; and

WHEREAS, the amended Appendix and Disclosure Category list are attached hereto as Exhibits "A" and "B."

NOW, THEREFORE, BE IT RESOLVED, that in compliance with Section 87300 et seq. of the California Government Code, the City Council hereby amends the City's Conflict of Interest Code.

PASSED, APPROVED, AND ADOPTED this 12 day of December 2023 by the following vote:

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

Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

City Clerk

2023 DESIGNATED EMPLOYEES
Appendix

<u>DEPARTMENT DIRECTORS</u>	<u>Disclosure Category</u>
Assistant City Manager	1
Administrative Services Director	1
City Clerk/Human Resources Director (position title change)	1
Fire Chief	1
Parks & Community Services Director	1
Police Chief	1
Public Works Director	1
 <u>CITY MANAGER'S OFFICE</u>	
~~Human Resources Manager~~	1
 <u>CONSULTANTS (see Appendix)</u>	
 <u>ADMINISTRATIVE SERVICES</u>	
Senior Accountant	2
Billing/Collections Supervisor	2
Finance/Budget Manager	2
Sr. Fiscal Analyst (added)	2
 <u>FIRE SERVICES</u>	
Battalion Chief	1
Fire Captain	2
Fire Inspector	2
 <u>PARKS & COMMUNITY SERVICES</u>	
~~Events Coordinator~~	2
Parks Manager (added)	2
Parks Supervisor	2
Recreation Supervisor (added)	2
~~Recreation Coordinator~~	2
~~Sports Coordinator~~	2
~~Sportsplex Coordinator~~	2
 <u>POLICE SERVICES</u>	
Lieutenant	1
Sergeant	2
 <u>PUBLIC WORKS</u>	
Building Inspector/Code Enforcement Officer	2
Building Official	1
Business Manager	1
~~City Planner II~~	2

<u>PUBLIC WORKS (cont)</u>	<u>Disclosure Category</u>
Code Enforcement Officer	2
Sr. Code Enforcement Officer (added)	2
Fiscal Analyst II	2
Public Works Superintendent	1
Streets Supervisor (position title change)	2
Utilities Supervisor (position title change)	2
Wastewater Treatment Plant Superintendent	1

The foregoing list of designated positions does not include the following City officials or employees required to report their financial interest pursuant to Article 2 of Chapter 7 of the Act, Government Code Sections 87200, et seq:

- a. City Council Members
- b. City Manager
- c. City Attorney
- d. City Treasurer

DISCLOSURE CATEGORIES

CATEGORY 1

Designated employees assigned to this category must report:

- a. Interest in real property which are located in whole or in part:
 - 1) within the boundaries of the City;
 - 2) within two miles of the boundaries of the City, or
 - 3) within two miles of any land owned or used by the City, including any leasehold, beneficiary or ownership interest or option to acquire such interest in real property.
- b. Investments and business position in business entities or income from sources which engage in the acquisition or disposal of real property within the jurisdiction.
- c. Investments and business positions in business entities or income from sources which:
 - 1) are contractors or subcontractors engaged in the performance of work or services of the type utilized by the City, or
 - 2) which manufacture, sell or provide supplies, materials, books, machinery, services or equipment of the type utilized by the city.

CATEGORY 2

Designated employees assigned to this category must report investments and business position in business entities and income from sources which manufacture, sell or provide supplies, materials, books, machinery, services or equipment of the type utilized by the employee's department or the City.

CONSULTANTS

Consultant(s) shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The executive director or executive officer may determine in writing that a particular consultant, although a "designated position", is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The executive director's or executive officer's determination is a public record and shall be retained for public inspection in the same manner and location as the conflict of interest code.

ATTACHMENT "B"

2023 CONFLICT OF INTEREST CODE THE CITY OF DINUBA

SECTION 1. Establishment. The City Council of the City of Dinuba (Agency) has heretofore adopted a Conflict of Interest Code. The City Council shall be deemed the "Code Reviewing Body" of said Agency pursuant to the provisions of Section 87300 et seq. of the Government Code.

SECTION 2. Purpose. The City Council of the City of Dinuba hereby adopts this document as its "Conflict of Interest Code" in accordance with the requirements of the Political Reform Act of 1974.

SECTION 3. Designated Positions. The positions listed on Exhibit "A" attached hereto are designated positions. Officers and employees holding those positions are designated employees and are deemed, for the purposes of this Code, to make, or participate in the making of, decisions which may foreseeably have a material effect on any financial interest and for each such enumerated position, the specific types of investments, business positions, interests in real property, and sources of income which are reportable. An investment, business position, interest in real property, or source of income shall be made reportable by the Conflict of Interest Code if the business entity in which the investment or business position is held, the interest in real property, or the income or source of income may foreseeably be affected materially by any decision made or participated in by the designated employees by virtue of his or her position.

SECTION 4. Disclosure Statements. Each such designated employee shall file disclosure statements disclosing reportable investments, business positions, interests in real property, and income, to the extent required by the Act, and on forms prescribed by the Fair Political Practices Commission and available through the City Clerk.

SECTION 5. Place and Time of Filing.

- A. All designated employees required to file disclosure statements shall file same with the City Clerk, as Secretary to the Code Reviewing Body.

- B. A designated employee required to submit a disclosure statement shall file their initial statement within thirty (30) days after the effective date of this Code disclosing reportable investments, business positions, and interests in real property held on the effective date of the Conflict of Interest Code and income received during the 12-months before the effective date of the Conflict of Interest Code.
- C. Individuals hereafter appointed to designated positions shall file his or her initial statement within thirty (30) days after assuming office disclosing reportable investments, business positions, and interests in real property held on, and income received during the twelve (12) months before, the date of assuming office.
- D. After the initial filing, each person holding a designated position, shall, on or before the first day of April of each calendar year, file an annual disclosure statement disclosing reportable investments, business positions, interests in real property and income held or received at any time during the previous calendar year, or since the date the designated employee took office if during the calendar year. Such annual statements shall cover the period of the preceding calendar year.
- E. Every designated employee who leaves office shall file, within thirty (30) days of leaving office, a statement disclosing reportable investments, business positions, interests in real property and income held or received at any time during the period between the closing date of the last statement required to be filed and the date of leaving office.
- F. Any designated employee who resigns their position within twelve (12) months following initial appointment or within thirty (30) days of the date of a notice mailed by the filing officer of the individual's filing obligation, whichever is earlier, is not deemed to assume or leave office, provided that during the period between appointment and resignation, the individual does not make, participate in making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position. Within thirty (30) days of the

date of a notice mailed by the filing officer, the individual shall do both of the following:

1. File a written resignation with the appointing power.
2. File a written statement with the filing officer on a form prescribed by the Commission and signed under the penalty of perjury stating that the individual during the period between appointment and resignation, did not make, participate in the making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position.

- G. A designated employee required to file a statement of economic interest with any other public agency whose disclosure requirements are comparable hereto, may comply with the provisions of this Code by filing a duplicate copy of the statement filed with such other agency, in lieu of an entirely separate statement.

SECTION 6. Contents of Disclosure Statements. Disclosure statements shall be submitted on forms available through the City Clerk, and shall contain the following information:

A. Disclosure of Investment or Interest in Real Property.

1. When an investment or an interest in real property is required to be disclosed the statement shall contain:
 - a. A statement of the nature of the investment or interest;
 - b. The name of the business entity in which each investment is held, and a general description of the business activity in which the business entity is engaged;
 - c. The address or other precise location of the real property;
 - d. A statement whether the fair market value of the investment or interest in real property equals or exceeds two thousand dollars (\$2,000) but does not exceed ten thousand dollars (\$10,000), whether it exceeds ten thousand dollars (\$10,000) but does not exceed one hundred thousand

dollars (\$100,000), whether it exceeds one hundred thousand dollars (\$100,000) but does not exceed one million dollars (\$1,000,000), or whether it exceeds one million dollars (\$1,000,000);

- e. In the case of a statement filed under Government Code Sections 87203 or 87204, if the investment or interest in real property was partially or wholly acquired or disposed of during the period covered by the statement, the date of acquisition or disposal.
- f. For purposes of disclosure, interest in real property does not include the principal residence of the filer or any other property which the filer utilizes exclusively as a personal residence of the filer.

B. Disclosure of Income.

- 1. When income is required to be reported the statement shall contain, except as provided in Government Code Section 87207(b):
 - a. The name and address of each source of income aggregating five hundred (\$500) or more in value, or fifty dollars (\$50) or more in value if the income was a gift, and a general description of the business activity, if any, of each source;
 - b. A statement whether the aggregate value of income from each source, or in the case of a loan, the highest amount owed to each source, was at least five hundred (\$500) but did not exceed one thousand dollars (\$1,000), whether it was in excess of one thousand dollars (\$1,000) but not greater than ten thousand dollars (\$10,000), whether it was in excess of ten thousand dollars (\$10,000) but not greater than one hundred thousand dollars (\$100,000), or whether it was greater than one hundred thousand dollars (\$100,000);
 - c. A description of the consideration, if any, for which the income was received;
 - d. In the case of a gift, the amount and the date on which the gift was received;

- e. In the case of a loan, the annual interest rate and the security, if any, given for the loan, and the term of the loan.
- 2. When the filer's pro rata share of income to a business entity, including income to a sole proprietorship, is required to be reported, the statement shall contain:
 - a. The name, address, and a general description of the business activity of the business entity;
 - b. The name of every person from whom the business entity received payments if the filer's pro rata share of gross receipts from such person was equal to or greater than ten thousand dollars (\$10,000) during a calendar year.
 - 3. When a payment, including an advance or reimbursement, for travel is required to be reported pursuant to this section, it may be reported on a separate travel reimbursement schedule which shall be included in the filer's statement of economic interest. A filer who chooses not to use the travel schedule shall disclose payments for travel as a gift, unless it is clear from all surrounding circumstances that the services provided were equal to or greater in value than the payments for the travel, in which case the travel may be reported as income.
 - 4. When business positions are required to be reported, a designated employee shall list the name and address of each business entity in which he or she is a director, officer, partner, trustee, employee, or in which he or she holds any position of management, or as to which he or she is a paid consultant, a description of the business activity in which the business entity is engaged, and the designated employee's position with the business entity. If the business entity or any parent, subsidiary, or otherwise related business entity has an interest in real property in the jurisdiction, or has done business, or plans to do business in the jurisdiction at any time during the two years prior to the date of the statement, it is required to be filed.

5. In the case of an annual or leaving office statement, if an investment or an interest in real property was partially or wholly acquired to disposed of during the period covered by the statement, the statement shall contain the date of acquisition or disposal;

SECTION 7. Prohibition on Receipt of Honoraria. No member of the City Council or candidate for the office of City Council shall accept any honorarium. No designated employee shall accept any honorarium from any source if the employee would be required to report the receipt of income or gifts from that source on his or her statement of economic interests. Subdivisions (b) of Government Code Section 89502 shall apply to the prohibitions in this section. This section shall not limit or prohibit payments, advances, or reimbursements for travel and related lodging and subsistence authorized by Government Code Section 89506.

SECTION 8. Prohibition on Receipt of Gifts in Accordance with Government Code Section 89503. No member of the City Council, candidate for the office of City Council, or designated employee shall accept any gifts with a total value of more than the statutory annual limit in a calendar year from any single source, as adjusted biennially pursuant to Section 89503(f).

SECTION 9. Disqualification. No designated employee shall make, participate in making, or in any way attempt to use his or her official position to influence the making of any governmental decision which he or she knows or has reason to know will have a reasonably foreseeable material financial effect, distinguishable from its effect on the public generally, on the employee or a member of his or her immediate family or on:

- A. Any business entity in which the designated employee has a direct or indirect investment worth two thousand dollars (\$2,000) or more;
- B. Any real property in which the designated employee has a direct or indirect interest worth two thousand dollars (\$2,000) or more;

- C. Any source of income, other than gifts or loans by a commercial lending institution in the regular course of business on terms available to the public without regard to official status, aggregating five hundred dollars (\$500) or more in value provided to, received by or promised to the designated employee within twelve (12) months prior to the time when the decision is made;
- D. Any business entity in which the designated employee is a director, officer, partner, trustee, employee, or holds any position of management; or
- E. Any donor of, or any intermediary or agent for a donor of, a gift or gifts in an aggregate amount of the limit or more as specified in Government Code Section 89503 (as adjusted biennially by State law) provided to, received by, or promised to the designated employee within twelve (12) months prior to the time when the decision is made.
- F. No designated employee shall be prevented from making or participating in the making of any decision to the extent his or her participation is legally required for the decision to be made. The fact that the vote of a designated employee who is on a voting body is needed to break a tie does not make his or her participation legally required for purposes of this section.
- G. For purposes of this Section, indirect investment or interest means any investment or interest owned by the spouse or dependent child of a designated employee, by an agent on behalf of a designated employee, or by a business entity or trust in which the employee, the employee's agents, spouse, and dependent children own directly, indirectly, or beneficially a 10-percent interest or greater.
 - 1. Notwithstanding subdivision (c) of Government Code Section 87103, a retail customer of a business entity engaged in retail sales of goods or services to the public generally is not a source of income to a designated employee who owns a 10-percent or greater interest in the entity if the retail customers of the business entity constitute a significant segment of the public generally, and the

amount of income received by the business entity from the customer is not distinguishable from the amount of income received from its other retail customers.

SECTION 10. Manner of Disqualification. When a designated employee determines that he or she should not make a governmental decision because he or she has a disqualifying interest in it, the determination not to act must be accompanied by disclosure of the disqualifying interest. In the case of a designated employee who is the head of an agency, this determination and disclosure shall be made in writing to his or her appointing authority; and in the case of other designated employees, this determination and disclosure shall be made in writing to the designated employee's supervisor. This notice shall be forwarded to the Administrative Supervisor, who shall record the employee's disqualification. Upon receipt of such statement, the Administrative Supervisor shall immediately arrange for the matter to be reassigned to another employee.

SECTION 11. Interpretation. In the event of any ambiguity in these rules as to interpretation, construction, or applicability, the Administrative Supervisor shall, by written instrument, clarify such ambiguity. Any designated employee who is unsure of his or her duties under this Code may request assistance from the Fair Political Practices Commission pursuant to Government Code Section 83114, or from the City Attorney, provided that nothing in this section requires the attorney for the City to issue any formal or informal opinion.

SECTION 12. Violation. Violation of any provision of this Code, including: (1) willful failure to file, or timely file, any requisite Disclosure Statement, (2) willful failure to disclose any financial or other interest required to be disclosed in such Disclosure Statement, or (3) filer's willful failure to disqualify himself or herself as required herein, shall be grounds for discipline or removal from office, pursuant to Government Code Section 91003.5. Upon ascertaining any such violation, the Administrative Supervisor shall report the same to the appointing official for appropriate proceedings. Such violation shall not, however, invalidate or otherwise affect any decision or action to which such violations might relate. Designated employees violating any provision of this Code are subject to the administrative, criminal and civil sanctions provided in the Act, Government Code Sections 81000-91014. In addition, a decision in relation to which a violation of the disqualification provisions of this Code or of

Government Code Section 87100 or 87450 has occurred may be set aside as void pursuant to Government Code Section 91003.

SECTION 13. Effective Date. The City of Dinuba Conflict of Interest Code, and any amendments to said Code, shall become effective immediately upon passage and approval by the City Council.

Adopted this ____ day of _____, 2023.

Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

City Clerk



City Council Staff Report

Department: POLICE SERVICES

December 12, 2023

To: Mayor and City Council

From: Abel Iriarte, Chief of Police

By: Luz Torres, Administrative Assistant

Subject: Resolution No. 2023-55 approving a new Animal Shelter Services Agreement with the City of Visalia and budget amendment for the new contract costs (AI)

RECOMMENDATION

Council adopts Resolution No. 2023-55 approving new Animal Shelter Service Agreement with the City of Visalia and approves Budget Amendment No. 22 to cover the cost of the contract.

EXECUTIVE SUMMARY

The City of Dinuba contracts with the City of Visalia for animal sheltering services. The City of Visalia notified staff in September that costs to operate their animal shelter have significantly increased. The new Animal Shelter Services Agreement is for one year with four one-year extension for a maximum of five years. The new costs for sheltering services are \$141,942.

OUTSTANDING ISSUES

None.

DISCUSSION

In 2015, the City of Visalia completed the construction of a new state-of-the-art Animal Care Center, which meets all state requirements for the sheltering and care of stray animals. In 2016, the City of Dinuba entered into a contract with the City of Visalia to provide animal shelter and licensing services to Dinuba. The agreement was originally set for a fixed fee in the annual amount of \$56,740 and has never been adjusted.

The City of Visalia notified staff in September that the cost to operate the shelter have increased significantly for food, medication, veterinary care, vaccines, cleaning supplies and other expenses. The City of Visalia subsequently prepared and provided an updated contract enclosed herein as Attachment 'A'. The annual cost for sheltering animals from the City of Dinuba will now be \$202,000 for a maximum of 400 animals. The cost per additional animal will be \$315.00. The contract also includes billing and licensing services. The new agreement is for one-year effective December 1, 2023, through December 31, 2024. The agreement may be renewed for up to four additional one-year term.

The fiscal year 2023/2024 budget will need to be amended to include the additional costs for animal sheltering services through June 30, 2024. Resolution No. 2023-55 enclosed as Attachment 'B' approves Budget Amendment No. 2023-07 enclosed as Attachment 'C' increasing the budget by an additional \$85,202 to cover the increase in animal sheltering costs.

FISCAL IMPACT

Fiscal year 2023/24 includes a budget allocated amount of \$56,740 for the animal shelter service agreement. Therefore, a budget amendment is necessary to increase the budget to \$141,942 due to cost adjustments to the revised animal shelter services agreement.

PUBLIC HEARING

None.

ATTACHMENTS:

- A. Animal Shelter Services Agreement 2023
- B. Resolution No. 2023-55 Approving Budget Amendment No. 2024-07
- C. Budget Amendment No. 2024-07

Animal Shelter Services Agreement

This AGREEMENT between the City of Visalia ("Visalia") and the City of Dinuba ("Dinuba") is hereby effective as of December 1, 2023.

RECITALS

WHEREAS, Dinuba is authorized and empowered to employ contractors and specialists in the performance of its duties and functions; and

WHEREAS, Dinuba has a need for animal shelter services, pursuant to California Health & Safety Code sections 121575, et seq.; and

WHEREAS, Dinuba has a need for a contractor to handle animal licensing services; and

WHEREAS, Visalia will provide animal shelter services to meet the Dinuba's needs on the terms and conditions set forth herein; and

WHEREAS, Visalia and Dinuba previously entered into an agreement for animal shelter services on April 24, 2017 and Visalia has provided those services; and

WHEREAS, Parties have agreed to modify and replace the prior agreement with this revised agreement; and

WHEREAS, Parties agree the prior agreement shall expire on November 30, 2023 and shall be replaced with this revised animal shelter services agreement beginning on December 1, 2023; and

WHEREAS, Dinuba shall pay Visalia all outstanding amounts owed under the prior agreement within thirty days of this new agreement taking effect or as otherwise agreed upon in writing between the Parties.

WHEREAS, Dinuba agrees that it will consider an ordinance that mandates the spaying or neutering of animals, unless the health or age of an animal would prevent alteration, as a condition of being released from an animal shelter. Dinuba shall consider such an ordinance within sixty days of this Agreement being signed. If Dinuba adopts such a requirement, then it will notify Visalia so that it will be implemented for the release of animals being held for Dinuba residents. If Dinuba does not adopt this ordinance, then Visalia may terminate this Agreement on ten days written notice to Dinuba.

NOW, THEREFORE, it is mutually understood and agreed as follows:

ARTICLE 1 - COMPLETE AGREEMENT

This Agreement, including the recitals stated above which are incorporated herein by reference, and the attachments and documents incorporated herein constitute the complete and exclusive statement of the terms of the Agreement between Visalia and Dinuba and it supersedes all prior representations, understanding and communications. The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of other provisions.

ARTICLE 2 –STANDARD OF CARE

The standard of care with respect to Visalia's services hereunder will be the degree of skill and diligence ordinarily used by reputable professionals performing in the same or similar time and locality and under the same or similar circumstances.

ARTICLE 3 - INDEPENDENT CONTRACTOR

Visalia relationship to Dinuba in its performance of this Agreement is that of an independent contractor. Visalia may, at it's own expense, use employees or subcontractors as Visalia deems necessary to perform the services required under this Agreement. The personnel performing services under this Agreement shall at all times be under Visalia's exclusive direction and control and shall be employees or subcontractors of Visalia and not employees of Dinuba.

Visalia shall pay all wages, salaries, and other amounts due its employees, or subcontractors in connection with the performance of this Agreement and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers compensation insurance, and similar matters. The personnel performing services under this Agreement shall not be entitled to the rights or benefits afforded to Dinuba employees, including disability or unemployment insurance, workers' compensation, medical insurance, sick leave, or any other Dinuba employment benefit.

The relationship between Visalia and Dinuba is non-exclusive. Visalia may perform services for, and contract with other clients, persons, or companies.

ARTICLE 4 – DUTIES AND SCOPE OF WORK

4.1 Scope of Work. Subject only to the general policies and direction of Dinuba with regard to animal control operations, and to the provisions and requirements of this Agreement, Visalia shall do all things necessary to provide animal shelter services and animal licensing services for Dinuba. This includes providing space at the Visalia Animal Care Center for sheltering animals from Dinuba. As stated in Exhibit "A" Visalia will designate a specific space in the Animal Care Center for animals from Dinuba.

This Agreement does not include animal control services – Dinuba is responsible for providing its own animal control services.

4.2 Handling of Animals Brought by Dinuba. As described specifically in Exhibit A (Scope of Work), Visalia shall be deemed to be acting on behalf of Dinuba in the capacity of providing animal shelters and any animals sent by Dinuba to the animal

shelter owned and operated by Visalia shall be deemed to be held in the custody of Dinuba. Visalia shall hold the animals for the time period required by state law, plus an additional two-day period. After the state mandated hold period plus two days, the animals will be humanely euthanized at Dinuba expense or, if Dinuba directs Visalia in writing to continue holding an animal after these time periods, then Visalia shall continue to hold the animal on behalf of Dinuba and the animal will remain the property of and deemed in the custody of Dinuba until Visalia receives further direction as to the handling of the animal from Dinuba. As stated in more detail in Exhibit "A," Visalia will begin charging Dinuba costs incurred by Visalia after holding an animal for seven days. These charges will be billed separately from the base services stated in Article 7 of this Agreement.

In no event shall an animal that has been determined to be vicious under the Dinuba Municipal Code be released to Visalia unless such determination is overturned on appeal.

4.3 Adherence to Legal Standards. Visalia shall be solely responsible for ensuring that all animal shelter services provided hereunder are provided in strict conformance with all laws and statutes relating to the humane treatment of animals and safe handling of animals under applicable state and local statutes, ordinances, and regulations.

ARTICLE 5 - CHANGES IN SCOPE OF WORK; AMENDMENT

It is understood and agreed by Visalia and Dinuba that it may be necessary, from time to time during the term of this Agreement, to modify its provisions or to revise the scope and/or extent of Visalia work under this Agreement for the operation and maintenance of the animal control operations. In each such instance, Visalia and Dinuba shall consult with each other and shall come to a mutually acceptable agreement as to the nature of the required modification or revision desired.

ARTICLE 6 - TERM OF AGREEMENT

This AGREEMENT shall become effective December 1, 2023 and shall continue in full force and effect through December 31, 2024.

After this term this Agreement may be renewed for up to four additional one-year (twelve month) terms. Parties agree that each of these one-year extensions shall begin automatically unless a party notifies the other of non-renewal within sixty days prior to the expiration of then current term, unless earlier terminated as herein provided. Parties may agree in writing signed by both Parties to further extend the term of this Agreement.

ARTICLE 7 - COMPENSATION

For the base services performed pursuant to this Agreement, which are described in Exhibit "A" as, Sheltering Services and License Revenue Collection and Reporting, Dinuba agrees to pay, and Visalia agrees to accept, as payment in full an annual contract amount of \$202,800.00. Dinuba has agreed to pay this amount annually in twelve equal monthly installments of \$16,900.00 beginning on the effective date of this Agreement. Payment of each monthly installment shall be due on the 1st of each month and must be

received by the 20th day of each month or a late fee of \$250.00 shall be charged to Dinuba in addition to the amount owed. If payment is not received, then Dinuba will be in breach of this Agreement and Visalia may terminate the Agreement on fifteen (15) days written notice to Dinuba if the breach is not cured prior to termination.

Upon the anniversary of the effective date of this agreement, Parties agree that all fees in this agreement will be increased by the annual CPI rate. The CPI rate is calculated using the most recent twelve month period closest to the anniversary date of the agreement. For purposes of this section CPI means the United States Department of Labor, Consumer Price Index for All Urban Consumers, US- City Average, All items, unadjusted index, or if such index is no longer published, a successor or substitute index designated by Visalia, that tracks changes in consumer prices in this area.

In addition to the base services performed pursuant to this Agreement, Visalia shall bill Dinuba for additional identified specific costs in addition to the base services. These specific costs include the following:

- The costs of euthanizing animals.
- The costs of Visalia providing staff to Dinuba for special events, as requested by Dinuba.
- Cost recovery fee for animals received at Visalia animal shelter after operating hours.
- Cost incurred by Visalia after holding an animal for more than seven days as specified in Exhibit "A".

Visalia will charge Dinuba for the costs incurred by Visalia in providing these additional services. These amounts shall be recorded and invoiced within thirty days from being incurred by Visalia with a description of the item incurring the costs. Payment is due by Dinuba within thirty days of being invoiced by Visalia. A late payment penalty fee of \$250.00 shall be charged to Dinuba if the payment is not made within this time period. Included in Exhibit "A" to this Agreement is a description of these services, that if provided by Visalia, will be separately charged to Dinuba in addition to the annual fee for base services.

ARTICLE 8 - INSURANCE

With respect to performance of work under this Agreement, Visalia agrees to maintain adequate self-insurance. If Visalia utilizes subcontractors to perform any duties required by Visalia under this Agreement, then it shall require its subcontractors to maintain insurance as described below and shall name Dinuba as additional insurance:

- A. Workers' compensation insurance with statutory limits, and employer's liability insurance with limits of not less than One Million Dollars (\$1,000,000) per accident.
- B. Commercial general liability insurance with a combined single limit of not less than One Million Dollars (\$1,000,000) per occurrence. Such insurance shall include coverage for Premises and Operations, Contractual Liability, Personal Injury Liability, Products and Completed Operations Liability, Broad Form Property Damage (if applicable), Independent Contractor's Liability (if applicable);

Evidence of insurance, or self-insurance by Visalia, will be made available to Dinuba upon request.

Dinuba agrees to provide Visalia with proof of insurance that names Visalia as additional insured and indicates that any insurance maintained by the City of Visalia shall apply in excess of and not contribute with the insurance provided. Dinuba must provide proof of insurance coverage for any Dinuba employee or subcontractor that delivers or receives animals to or from Visalia under this Agreement. Dinuba agrees that this insurance may be in the form of self-insurance or insurance policies that meets or exceeds the coverage requirements stated above for any subcontractors used by Visalia, and in addition since Dinuba staff or subcontractors will be utilizing vehicles, Dinuba shall provide proof of comprehensive automobile liability coverage with a combined single limit of not less than One Million Dollars (\$1,000,000) per occurrence. Such insurance shall include coverage for owned, hired, and non-owned automobiles and shall be provided by a business automobile policy.

ARTICLE 9 - INDEMNIFICATION

Visalia hereby agrees to indemnify and hold Dinuba and its officers, agents, employees and assigns harmless from any liability imposed for injury (as defined by Government Code 810.8), whether arising before or after completion of work hereunder, or in any manner directly or indirectly caused, occasioned or contributed to any act or omission, including strict liability or negligence of Visalia, or of anyone acting under Visalia's direction or control or on its behalf, in connection with or incident to, or arising out of the performance of this contract.

Dinuba hereby agrees to indemnify and hold Visalia and its officers, agents, employees and assigns harmless from any liability imposed for injury (as defined by Government Code 810.8), whether arising before or after completion of work hereunder, or in any manner directly or indirectly caused, occasioned or contributed to any act or omission, including strict liability or negligence of Dinuba, or of anyone acting under Dinuba's direction or control or on its behalf, in connection with or incident to, or arising out of the performance of this contract.

This indemnity and hold harmless provision, insofar as it may be adjudged to be against public policy, shall be void and unenforceable only to the minimum extent necessary so that the remaining terms of this indemnity and hold harmless provision may be within public policy and enforceable.

ARTICLE 10 - TERMINATION

This AGREEMENT may be terminated by either Visalia or Dinuba in whole or in part, at any time by ninety days written notice from one party to the other.

ARTICLE 11 – EMPLOYMENT REGULATIONS

All services performed by Visalia pursuant to this Agreement shall be performed in accordance and full compliance with all applicable state and federal laws relating to

employment including but not limited to the Fair Labor Standards act, Fair Employment Practices, Equal Opportunity Employment Act and all other applicable Federal and State laws and regulations regarding employment and immigration, including nondiscrimination, compensation, taxation, etc.

Visalia agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, sexual orientation, age, or disability.

ARTICLE 12 – CONFLICT OF INTEREST

Visalia covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of service required to be performed under this Agreement.

ARTICLE 13 – AUDIT; RETENTION OF RECORDS

Visalia shall allow the authorized representatives of Dinuba to inspect and audit all data and records of Visalia relating to performance under this Agreement. Such audit shall be allowed upon reasonable notice of Dinuba. Further, Visalia shall maintain all required records for three (3) years after final payment under this Agreement and until all other pending matters are closed.

ARTICLE 14 – ACCESS TO RECORDS

Visalia agrees to provide Dinuba or any of their authorized representatives access to any books, documents, papers and records of Visalia, which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts and transcriptions.

Visalia agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

ARTICLE 15 – ATTORNEY’S FEES

In the event it is necessary to institute litigation to enforce any of the terms and conditions of this Agreement, the prevailing party in any such litigation shall be entitled to an award of reasonable attorney’s fees and costs incurred therein, as determined by the court.

ARTICLE 16 – NOTICE

All notices hereunder and communications with respect to this Agreement shall be effected upon the mailing thereof of registered or certified mail return receipt requested and addressed as follows:

FOR Visalia:

Animal Services Manager
29016 Highway 99
Visalia, CA93277

FOR Dinuba:

City Manager
405 El Monte Way
Dinuba, CA 93618

ARTICLE 17 – MODIFICATIONS

Modifications to this Agreement shall be in writing signed by both parties, unless explicitly indicated otherwise herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

CITY OF VISALIA

CITY OF DINUBA

Approved as to Form

Approved as to Form

City Attorney

City Attorney

Risk Manager

Exhibits:

A: SCOPE OF WORK

EXHIBIT “A”

SCOPE OF WORK

SECTION 1 - SHELTERING

Visalia also referred to as “CONTRACTOR” shall perform the duties and accept the responsibilities set forth below in connection with its operation of animal control services. It is the intent of the parties that Visalia shall provide all necessary services to shelter and care for animals delivered by Dinuba’s animal control services to Visalia.

1.1 Sheltering - General

Visalia shall provide Dinuba with animal care for the legally required holding periods, including Stray Hold, Current License and Microchip/Notice of Impound, Protective Custody, Vicious Hold, and Quarantine as required pursuant to Food & Agriculture Code Sections 17006 & Sections 30501-32003 and applicable City of Dinuba Municipal Code provisions, as provided to Visalia by Dinuba.

Below is a list of applicable required holding periods, after each of these holding periods there shall be an additional two-day holding period that the animal shall remain the property of Dinuba and during which time Visalia shall determine whether the animal shall be euthanized at the expense of Dinuba or if Dinuba will direct Visalia to retain the animal for an additional period. Dinuba may instruct Visalia, in writing, to hold an animal after these designated time periods and in these instances the animal will remain the property of Dinuba and held under this Agreement until Dinuba provides alternative instructions to Visalia.

If Visalia euthanizes an animal at the expense of Dinuba, then it shall track the date and cost. Visalia shall bill Dinuba within thirty days of the animal being euthanized. This amount shall be charged separately from the base services fee by Visalia.

Description	Duration
Stray Hold	Four (4) business days, (not counting the day received)
Current License & Microchip Notice of Impound of	Six (6) business days, (not counting the day received).
Protective Custody	Fourteen (14) consecutive days, (not counting the day received)
Vicious Hold	Thirty (30) consecutive days, (not counting the day received). Hold may be extended pending legal appeals. Any animal that has been determined to be vicious shall be humanely euthanized following exhaustion of any appeal period and shall in no circumstances be released to CONTRACTOR. In the event a vicious determination has been reversed on appeal of the animal owner, subject to a probationary period or

	otherwise, the animal shall be returned to the property owner and shall not become the property of the CONTRACTOR.
Quarantine	Ten (10) consecutive days, (not counting the day received)

The above hold periods are subject to change based on legal requirements. Business days are Monday through Friday.

Visalia shall bill Dinuba the applicable daily charge from the Visalia rates and fees for holding an animal after an animal has been held for more than seven days. This amount shall be charged separately from the base services fee by Visalia.

1.2 Sick and Injured

Visalia shall provide sick and injured animal care, required vaccinations (DHPP for dogs and FVRCP for cats), microchip implanting of animals redeemed by their owners, and dead animal disposal services pursuant to Penal Code Sections 597f and 597.1.

Sick and injured animal care includes any veterinary cost incurred, or veterinary medications prescribed for animal care for administration, during the mandated holding period; no additional compensation shall be provided by Dinuba for such costs. Visalia will be responsible for ascertaining the basic humane treatment needed.

1.3 Jurisdiction

Visalia shall house animals brought into the shelter by the Dinuba's residents and Dinuba's Animal Control Officers.

1.4 Reporting

Visalia shall submit a Monthly report, by the 20th of the following month, which shall include Dinuba animal intake and disposition numbers, specifically listing protective custody, vicious & quarantine holds. Intake and Disposition totals shall list number of animals in each stray hold category. The Monthly Report shall also include a record of all training for ACO's and any vicious dog hearings attended.

1.5 Shelter/Performance Standards

Visalia shall take reasonable steps to provide temporary care for wild animals and fowl that come into its custody from Dinuba and will attempt to transfer custody of wild animals and fowl to a wildlife care facility or other suitable facility for treatment and rehabilitation. If transfer is not possible, then Visalia will humanely euthanize the animal and charge Dinuba the standard euthanasia fee.

Visalia shall maintain suitable office hours at the animal shelter for the convenience of the public and for any other purpose under the Agreement.

Dinuba employees, performing official functions at the shelter, shall be granted access to animal shelter when Visalia staff are working at the facility. If Dinuba requires access when it is not during normal Visalia operating hours, Visalia shall charge a flat fee of

\$200.00 to Dinuba. This amount shall be charged separately from the base services fee by Visalia.

Visalia may appoint competent and qualified agents for the carrying out of responsibilities under this Agreement.

1.6 Impounding and Sheltering

Visalia shall provide all necessary food, water, shelter and give all basic care and attention to such animals and fowl while they are in the Visalia's possession and until adopted, placed or otherwise humanely euthanized and disposed of in accordance with federal, state, or local law.

Visalia shall fully cooperate with the Tulare County Health Department by following procedures required by applicable state or local quarantine codes concerning persons or animals bitten by an animal in the City of Dinuba

All animals licensed, redeemed, or adopted at the shelter or clinic shall be micro-chipped.

Owners of animals may be separately charged by Dinuba for all shelter fees incurred in the impoundment, including, but not limited to: boarding, vaccinations, quarantine & protective custody fees. As stated in Section 2, Visalia will bill these amounts on behalf of Dinuba based on the applicable list of fees provided by Dinuba.

1.7 Service Standards

Visalia shall be responsible for the employment and supervision of all employees necessary to perform animal sheltering operations.

Visalia shall communicate customer care standards and animal care standards to all employees at the time of hire and as part of an ongoing coaching/training program. Those standards include professionalism, fairness, objectivity, respect and compassionate animal care.

Visalia shall comply with applicable State and federal employment laws, including Section 1735 of the California Labor Code and Title VI of the Civil Rights Act of 1964, as amended.

Nothing in this section shall be construed by either Visalia or Dinuba to be in conflict with the language and intent of Article 4, entitled "Independent Contractor," of the AGREEMENT of which this Scope of Work is a part.

The maximum number of animals Visalia can take by Dinuba is limited to 400 animals. If this amount is exceeded, then Visalia will notify Dinuba. After this capacity is reached, then Visalia will only accept animals from Dinuba if there is space and capacity at the animal shelter but an additional charge of \$315.00 per animal will be applied in such instances.

Visalia agrees that, pending applicable scheduling requirements, it can provide special event services onsite to Dinuba, which can include low-cost, or no cost spay and neuter clinics, or animal control assistance to Dinuba staff. Visalia cannot guarantee staff availability to Dinuba for any special event but agrees to reasonably work with Dinuba so that Visalia staff may be available. If Visalia staff are used at a Dinuba special event, then Visalia staff can attend for an additional cost of \$250.00 per four hours of staff time, with four hours being the minimum amount charged by Visalia. This amount shall be charged separately from the base services fee by Visalia.

1.8 Animal Care Center Customer Service Assistance

Visalia shall provide customer service staff to support the public counter at the Animal Care Center during hours and days that the Center is open. Duties for such customer service staff shall include, but not be limited to, answering telephones, helping citizens to look for lost animals, etc.

1.9 Emergencies and Natural Disasters

In the event of an emergency or natural disaster, Visalia agrees to work with Dinuba to provide sheltering services and facilities to assist Dinuba in dealing with such incidents. Visalia may be required to limit services under this Agreement if staffing and animal shelter space become unavailable and shall notify Dinuba if they are unable to provide services due to an emergency or natural disaster. Visalia shall be entitled to be paid reasonable compensation for providing such emergency services and facilities, to Dinuba, provided however, that the amount of such compensation and time of its payment shall be mutually agreed upon by Visalia and Dinuba following the conclusion of the emergency or disaster, or at such other time as they may mutually agree.

Section 2 – LICENSE REVENUE COLLECTION AND REPORTING

Visalia shall be responsible for animal licensing on behalf of Dinuba. Visalia will track amounts received and deposit funds received with Dinuba on a monthly basis or as otherwise agreed with between Visalia and Dinuba.

Dinuba shall be responsible for providing Visalia with a schedule of applicable fees and license requirements for Visalia to apply for each fiscal year on or before July 1.

Visalia will be responsible for mailing license bills, following up on licensing leads received from Dinuba, assist persons at shelter with licensing questions and paying for their pet licenses.

Visalia shall prepare a monthly report of all licenses issued on behalf of Dinuba, expiration dates of licenses, and applicable owner information.

RESOLUTION 2023-55

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING AND ADOPTING THE BUDGET AMENDMENT TO INCREASE THE
ALLOCATED ANIMAL SERVICES AGREEMENT COSTS FROM \$56,740 TO \$141,942.**

WHEREAS, the FY 2023/2024 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 2023/24 Annual Budget; was approved by the City Council on June 27, 2023 by Resolution 2023-35 and any subsequent amendments must be approved by Resolution; and

WHEREAS, a budget amendment is necessary to increase the budget from \$56,740 to \$141,942 due to cost adjustments to the current animal services agreement with the City of Visalia Animal Services. The current agreement will expire on November 30, 2023, and will be replaced with the revised agreement beginning December 1, 2023. The revised agreement costs for a full year will be \$202,800 for the period of December 1, 2023 through December 31, 2024, and will be paid in twelve equal monthly installments of \$16,900. The FY2023/24 allocated costs need to be adjusted to meet the prorated costs of the agreement that will expired on November 30, 2023, and incorporate the costs of the revised agreement.

NOW, THEREFORE, BE IT RESOLVED, the Dinuba City Council hereby resolves that the FY 2023/2024 budget be amended to provide additional funding to cover the costs for the animal services contract with the City of Visalia and continue operations.

PASSED, APPROVED AND ADOPTED this 12 day of December 2023, 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: Abel Iriarte, Chief of Police

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
101	General Fund		85,202

Reason(s) for Budget Amendment:

Animal control division - to increase the FY 2023/24 allocated annual animal shelter service costs from \$56,740 to \$141,941.65. In order to continue contracting with City of Visalia Animal Services, they have requested to make cost adjustments to the current animal services/shelter agreement. The current agreement will expire on November 30, 2023, and will be replaced with the revised agreement effective December 1, 2023. The revised agreement costs for a full year will be \$202,800 for the period of December 1, 2023 through December 31, 2024, and will be paid in twelve equal monthly installments of \$16,900. The FY2023/24 allocated costs need to be adjusted to meet the prorated costs of the agreement that will expired on November 30, 2023, and incorporate the costs of the new agreement.

Department Director


 Signature

11-03-2023
 Date

Approval Required Budget Amendment:

Administrative Services Director

Signature

Date

City Manager

Signature

Date

City Council: ☐ Approved ☐ Resolution #2023-55 ☐ Denied

Date

BA No. 2024-7 JE No. _____ Date Posted _____ By: _____



City Council Staff Report

Department: PUBLIC WORKS

December 12, 2023

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Fiscal Analyst II

Subject: Resolution No. 2023-60 Authorizing Measure R Program Supplement to Cooperative Agreement and Resolution No. 2023-64 for FY 23/24 Budget Amendment No. 2024-09 for the Kamm/Alta Roundabout Project (GA)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution No. 2023-60 authorizing the City Manager or his designee to sign a Program Supplement in the amount of \$1,000,000 to fund a portion of the Alta/Kamm Roundabout construction Project with a Measure R advance; and,
2. Adopt Resolution No. 2023-64 approving Budget Amendment No. 2024-09 for FY 23/24 in the amount of \$1,000,000 to fund the construction of the Alta/Kamm Roundabout Project.

EXECUTIVE SUMMARY

A new roundabout is being constructed at the intersection of Alta and Kamm Avenues. The City is funding this project with federal grant funds and development impact fees totaling \$5.5 million. A portion of funding for the project in the amount of \$1,000,000 is being provided by an advance from the City's local Measure R allocation. This advance will be processed through a Measure R program supplement to be paid over 10 years at zero interest.

The intersection of Alta and Kamm Avenues is an important intersection in the City of Dinuba. This intersection will soon become more significant given the construction of a the new Dinuba High School. The City is committed to ensuring that pedestrian and vehicle traffic can safely cross this intersection at all times of the day. This has prompted the City to pursue and secure funding for a new roundabout at this location.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba is currently constructing a roundabout at the intersection of Alta and Kamm Avenues. The project is expected to be completed within the next 90 days. Roundabouts are proven to be superior to traditional signalized intersections in terms of safety and traffic circulation.

The total cost of the project is \$4.3 million and will be funded by a combination of federal Congestion Mitigation and Air Quality (CMAQ) program grant, local funds and a \$1,000,000 advance of the City's Local Measure R Funds. As a condition of the advance of Measure R funds for this project, the Tulare County Association of Governments (TCAG) is requiring that the city enter into a Program Supplement Agreement for the funds. Resolution No. 2023-60 enclosed as Attachment 'A' approves and authorizes the City Manager to execute the Program Supplement Agreement.

In addition, a budget amendment is being requested to include the \$1,000,000 advance from Local Measure R program funds. Resolution No. 2023-64 enclosed as Attachment 'B' approves Budget Amendment No. 2024-09.

FISCAL IMPACT

The subject advance will be funded by the City's local allocation of Measure R funds.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution No. 2023-60 Approving Measure R Program Supplement Agreement
A. Resolution No. 2023-64 Approving Budget Amendment No. 2024-09

RESOLUTION NO. 2023-60

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA,
AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE A MEASURE R
PROGRAM SUPPLEMENT ADVANCE OF \$1,000,000 TO FUND A PORTION OF THE
ALTA/KAMM ROUNDABOUT PROJECT CONSTRUCTION EXPENSES**

WHEREAS, on November 7, 2006 the citizens of Tulare County approved a ½ a cent transportation sales tax measure known as “Measure R”; and

WHEREAS, on May 22, 2007 the City of Dinuba entered into a Measure R “Cooperative Agreement” with the Tulare County Association of Governments in order to receive funding for transportation improvements projects identified in the adopted Measure R “Expenditure Plan”; and

WHEREAS, the Measure R Cooperative Agreement has no force or effect with respect to Regional Projects, Local Projects, Bike Projects, or Transit Projects unless and until a project-specific Program Supplement has been executed; and

WHEREAS, the City of Dinuba wishes to construct the Alta/Kamm Roundabout to improve driver and pedestrian safety at this important City intersection. The construction of the new Dinuba High School adjacent to this intersection will significantly increase vehicle and pedestrian traffic. Roundabouts have shown to be effective transportation enhancements that mitigate the frequency of traffic collisions and also improve air quality; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DINUBA hereby, finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. The City Manager or his designee is hereby authorized to execute a Program Supplement (see exhibit ‘A’) to the Measure R Cooperative Agreement for the subject transportation improvement project as identified in the adopted Measure R Expenditure Plan.
3. The Local Measure R funds received shall be paid back to Tulare County Association of Governments (TCAG) starting in FY 2024/2025 at \$100,000 annually over the next 10 years. Payment shall be made from the City’s Local Measure R funds allocation.

THEREFORE, BE IT RESOLVED that this resolution is adopted and approved by the City Council of the City of Dinuba on this 12th day of December 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

BY: _____
_____ MAYOR

ATTEST:

CITY CLERK

MEASURE R PROGRAM SUPPLEMENT TO COOPERATIVE AGREEMENT

AUTHORITY Agreement No. _____

This Program Supplement ("Program Supplement") is made and entered into 16 October 2023, by and between the City of Dinuba (the "SPONSOR") and the Tulare County Association of Governments, acting as the Local Transportation Authority (the "AUTHORITY").

This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" for Measure R Expenditures that was entered into between the SPONSOR and AUTHORITY on May 22, 2007 and is subject to all terms and conditions thereof.

This Program Supplement is executed under authority of AUTHORITY'S Resolution No. 2023-60, dated December 12, 2023.

SPONSOR has requested and this Program Supplement allows SPONSOR to receive from AUTHORITY an advance of \$1,000,000 of SPONSOR'S Local Measure R funds allocation.

SPONSOR may only use the Local Measure R funds received by SPONSOR hereunder for projects as approved by SPONSOR and AUTHORITY and as shown on Attachment "A".

The Local Measure R funds received by SPONSOR hereunder shall be paid back to AUTHORITY starting in FY 2024/2025 at \$100,000 annually over the next 10 years

IN WITNESS WHEREOF, the undersigned Parties have executed this Program Supplement on the day and year first written above.

TULARE COUNTY TRANSPORTATION AUTHORITY

By: _____
Authority Executive Director

Attest: _____
Authority Finance Director

CITY OF DINUBA

By: _____

Attest: _____

By: _____

Attest: _____

MEASURE R PROGRAM SUPPLEMENT TO COOPERATIVE AGREEMENT

AUTHORITY Agreement No. _____

Attachment A

City is required to submit a plan document outlining the use of the funds, which will be expended and not held for future FY projects.

Jlk/9-19-2023/tcag-general/2041188.docx

(updated 5-6-2020)

RESOLUTION 2023-64

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA
APPROVING A FY 2023/2024 BUDGET AMENDMENT (NUMBER 2024-09)
TO FUND A PORTION OF THE CONSTRUCTION COST FOR THE
ALTA/KAMM ROUNDABOUT PROJECT**

WHEREAS, the FY 2023/2024 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 2023/24 Annual Budget; was approved by the City Council on June 27, 2023 by Resolution 2023-35 and any subsequent amendments must be approved by Resolution; and

WHEREAS, the Dinuba Unified School District has indicated that they plan to build a new Dinuba High School on property located adjacent to the Kamm/Alta intersection and it is anticipated that will result in a significant increase to vehicle and pedestrian traffic; and

WHEREAS, the City of Dinuba is committed to the health and safety of its residents and therefore wishes to construct a new traffic roundabout at the intersections of Alta and Kamm Avenues. This transportation enhancement promotes vehicular and pedestrian safety and support's the City's air quality efforts; and

WHEREAS, the subject project will receive an advance of \$1,000,000 from Measure R Cooperative Agreement for transportation improvements as identified in the adopted Measure R Expenditure Plan.

WHEREAS, the Local Measure R funds received shall be paid back to Tulare County Association of Governments (TCAG) starting in FY 2024/2025 at \$100,000 annually over the next 10 years. Payment shall be made from the City's Local Measure R funds allocation;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Dinuba approves Budget Amendment No. 2023-64 for the 2023/24 Fiscal Year in the amount of \$1,000,000 to fund the cost of the construction of the Alta/Kamm Roundabout Project (See Exhibit "A").

PASSED, APPROVED AND ADOPTED this ____ day of _____ 2023, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

BY:

Mayor of the City of Dinuba

City Clerk



REQUEST FOR BUDGET AMENDMENT

Budget Number 2024-09

Requested by: Elva Patino

Account Numbers	Fund Name Description	Budget Amounts	
		Increase	Decrease
REVENUES			
260-413-1420	Measure R	1,000,000	
APPROPRIATIONS			
Reason(s) for Budget Amendment: This budget amendment to FY 2023/24 Adopted Budget is necessary to account for the advance received from TCAG to fund a portion of the construction of the Alta/Kamm Roundabout Project.			
Department Director _____ Signature		Date <u>12/6/23</u>	
Approval Required Budget Amendment:			
Administrative Services Director _____ Signature		Date _____	
City Manager _____ Signature		Date _____	
City Council: ☐ Approved ☐ Resolution # _____ ☐ Denied		Date _____	
BA # _____ JE # _____ Date Posted _____ By: _____			



City Council Staff Report

Department: POLICE SERVICES

December 12, 2023

To: Mayor and City Council

From: Chad Lew, City Attorney

Subject: Extension of Emergency "Minor's Daytime Curfew" Ordinance No. 2023-10 (AI)

RECOMMENDATION

City Council extend the regulations of Emergency Ordinance No. 2023-07 in accordance with Section 2.13 of the City's Charter until a subsequent Ordinance is adopted codifying daytime curfew regulations, or until repealed by City Council.

EXECUTIVE SUMMARY

On November 14, 2023, upon recommendation of the Dinuba Police Department and with support from the Dinuba Unified School District, the City Council adopted Urgency Ordinance No. 2023-07, which immediately imposed a daytime curfew for minors. In order for interim regulations remain in effect while the efficacy of the daytime curfew regulations can be assessed, staff recommends City Council extend Emergency Ordinance No. 2023-07, in accordance with Section 2.13 of the City's Charter, until a subsequent Ordinance is adopted codifying daytime curfew regulations, or until repealed by City Council.

OUTSTANDING ISSUES

None.

DISCUSSION

On November 14, 2023, the City Council considered the daytime curfew regulations due to the increase of unsupervised minors present during school hours in public spaces with no specific purpose and increased opportunities and instances of destructive and illegal conduct. The City Council, pursuant to staff's recommendation, adopted Urgency Ordinance No. 2023-07 which provided daytime curfew regulations and restrictions that would take effect immediately. A copy of the adopted Urgency Ordinance No. 2023-07 is attached herein as Attachment 'A'.

The currently adopted urgency ordinance only remains in effect until December 29, 2023, unless extended. To provide additional time for staff to review the efficacy of the daytime curfew regulations and prepare any necessary amendments to the ordinance, staff recommends that the City Council extend Urgency Ordinance No. 2023-07 and the regulations and restrictions for daytime curfew restrictions in accordance with Section 2.13 of the City Charter. Upon extension, the regulations will remain in effect and will be in place until the Ordinance is repealed, or until superseded with a subsequent Ordinance adopted pursuant to City Charter Section 2.12, codifying daytime curfew regulations. Pursuant to City Charter Section 2.12, a copy of the full text of Urgency Ordinance No. 2023-07 will be published in a newspaper of general circulation following adoption of the extension of the urgency ordinance.

FISCAL IMPACT

None.

PUBLIC HEARING

Not required.

ATTACHMENTS:

Emergency Ordinance No. 2023-10 Minors' Daytime Curfew Ordinance

EMERGENCY ORDINANCE NO. 2023-10
MINORS' DAYTIME CURFEW

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

SECTION 1. FINDINGS, PURPOSE, AND INTENT.

- (a) The Dinuba Municipal Code, Section 9.60, "Minors' Curfew", currently imposes a nighttime curfew for minors for the intended purpose of securing the public peace, health, and safety of said minors by diverting them from delinquency, drug-related problems, and crime in general, both as witnesses, victims and perpetrators.
- (b) The City of Dinuba Police Department and Dinuba Unified School District have recently identified an increase of unsupervised minors during school hours and present in public spaces with no specific purpose, increasing the likelihood of these minors engaging in non-productive and at times destructive and/or illegal conduct and therefore strongly support the City Council's adoption of this Emergency Ordinance, "Minors' Daytime Curfew".
- (c) The purpose of this Emergency Ordinance "Minors' Daytime Curfew" is to reduce the problems of juvenile delinquency, drugs, and crime by requiring, with certain exceptions, that minors not be truant from school during the hours of 8:00 AM and 3:00 PM on days that their school is in session.
- (d) The City Council of the City of Dinuba further declares and finds that the community as a whole suffers when minor students are not attending school. Truancy or unexcused absenteeism from school results in a loss of educational and life opportunities for the student and a loss of revenue to the school. Truancy also often leads to vandalism, petty theft, daytime burglaries, and other criminal activity. Truants often tend to loiter in and about public places. Frequently, persons going about their lawful business, and/or public property, become the targets of delinquent and truant minors during school hours and, hence, an additional purpose of this Ordinance shall also be to promote the general public safety.
- (e) The City Council also finds that there is an urgent need to immediately adopt this Emergency Ordinance, in order to reduce the number of truant minors during school hours and prevent crimes and encourage minor students to remain at school where they can learn and develop their future career and life opportunities.

- (f) Based on the above-described facts, the City Council of the City of Dinuba finds that the issues described above constitute an emergency, and the ordinance is necessary to protect and preserve the public health, safety and welfare, and therefore it may be introduced and adopted at the same meeting and shall take effect immediately if passed by a four-fifths vote of the City Council, pursuant to Section 2.13 of the Charter of the City of Dinuba.
- (g) This Ordinance shall be effective immediately and shall remain in effect until rescinded or superseded.

SECTION 2. MINORS' DAYTIME CURFEW.

- (a) Hours.

It shall be unlawful for any minor under the age of eighteen (18) years who is subject to compulsory education or to compulsory continuing education, to loiter, idle, wander, stroll or aimlessly drive or ride about in or upon any public street, avenue, highway, road, curb area, alley, park, playground or other public ground, public place or public building, place of amusement or eating place, vacant lot or abandoned or vacant building between the hours of eight o'clock (8:00) A.M. and three o'clock (3:00) P.M. of the same day on days when the minor's school is in session.

The provisions of this subsection do not apply when:

1. The minor is accompanied by his parent, legal guardian or other adult person having the legal care or custody of the minor, or by his or her spouse, eighteen (18) years of age or older; or
2. The minor is upon an errand directed by his parent, legal guardian or other adult person having the legal care or custody of the minor, or by his or her spouse, eighteen (18) years of age or older; or
3. The minor has in his possession a written excuse from his parent, legal guardian or other adult person having the legal care or custody of the minor or from his or her spouse eighteen (18) years of age or older; or
4. The minor has written permission to leave campus and has in his possession a valid, school issued off campus permit; or
5. The minor is going directly to or returning directly from a place where the minor is gainfully employed, to or from the place where the minor has a medical appointment or to or from the place of a public meeting, public entertainment such as a movie, play, sporting event, dance or school

activity, provided that such meeting, event or activity is a school approved activity for the minor or is otherwise supervised by school personnel of the minor's school; or

6. The minor is receiving instruction by a qualified tutor pursuant to Education Code section 48224, or is otherwise exempt from attendance at a public or private full time day school as set forth in the Education Code; or
7. The presence of such minor in said place or places is connected with, or required with respect to, a business, trade, profession or occupation in which the minor is lawfully engaged.

(b) Parental Responsibility; Cost Recovery.

1. Determination By Court: When a court determines that a minor under eighteen (18) years of age is subject to civil or criminal liability based on violation of the daytime curfew provided for below in Subsection 2(b)(3), "Parental Responsibility", it may impose a judgment of civil liability on the parent or legal guardian of the minor rendering the parent or legal guardian jointly and severally liable for the cost of providing law enforcement personnel to supervise the minor during his detention, over and above the cost of services normally provided by the City law enforcement agency.
2. Determination by Chief of Police: When the chief of police or his designee determines that the city law enforcement agency has incurred costs over and above the cost of services normally provided by the agency in providing law enforcement personnel to supervise a minor during his detention for violation of the daytime curfew imposed by this ordinance, and when it has been determined by a court that the minor was civilly or criminally liable for such misconduct, the parent or legal guardian of the minor may be assessed and billed for such additional costs.
3. Parental Responsibility: Every parent, guardian or other person having legal care, custody or control of any person under the age of eighteen (18) years who intentionally causes or encourages such person in, or with criminal negligence fails to restrain such person from, violating any provision of this curfew is guilty of a misdemeanor.

(c) Appeal.

Any billing sent pursuant to subsection 2(b) "Parental Responsibility; Cost Recovery", shall inform the billed party of the right to appeal said billing. Any person receiving a bill for law enforcement services pursuant to this subsection 2(b) may, within fifteen (15) working days after the billing date, contest that there was a violation of this Ordinance, and request a hearing, pursuant to the Dinuba Municipal Code Section 1.18.080, "Appeal of administrative citation". The hearing request form must be submitted with an advanced deposit, the full amount of the fine, which will be refunded if it is determined, after the hearing, that the person charged in the administrative citation was not the responsible person for the violation(s) or that there was no violation(s) as charged in the administrative citation.

- (d) The City of Dinuba Police Department shall have the primary responsibility for enforcing this Ordinance. The City of Dinuba expressly reserves its prosecutorial discretion to determine whether to prosecute and/or cite violations as an administrative citation, infraction, or misdemeanor. Nothing in this Ordinance shall prevent the City from engaging in efforts to obtain voluntary compliance by means of warnings, notices, or educational programs.

SECTION 3. 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 4. PUBLICATION.

Pursuant to the City Charter of the City of Dinuba, Sections 2.12 and 2.13, the City Clerk shall publish a full text of this Ordinance within 20 days of the City Council's adoption, in a newspaper of general circulation in the City. The City Clerk shall also make the adopted Ordinance available upon request by any member of the public.

The foregoing, Emergency Ordinance No. 2023-10, "Minors' Daytime Curfew," was

adopted and passed at a regular meeting of the City Council of the City of Dinuba on the 12th day of December 2023, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Maribel Reynosa Mayor,
City of Dinuba

ATTEST:

Maria Alaniz
City Clerk, City of Dinuba



City Council Staff Report

Department: CITY CLERK

December 12, 2023

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

RECOMMENDATION

Council to review and approve the City Council meeting of November 14, 2023 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, November 14, 2023



**November 14, 2023
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Launer, Prado, Reynosa, Thusu -via zoom

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

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

1. REMOTE ATTENDANCE

Thusu

1.1. Click for remote access per AB 2449

Remote audio/video access to the November 14, 2023 City Council meeting

2. Work Session - 5:30 PM

2.1. Solar Streetlight Installation Options for Residential Developments (JW)

Mayor Reynosa opened the work session at 5:32 p.m.

City Engineer Watts presented information on Solar Streetlight Installation within the new housing developments.

Watts advised that the solar streetlights are an option for the Montabella Phases 2 & 3. The solar streetlight do not require trenching and are readily available. Making them a good alternative. Watts reported that from the city's perspective, the lights are affordable and would be city-owned. The battery cost is \$650 and can last up to 12 years with limited maintenance. There would be no wire for theft and during a power outage, there would still be light. The streetlight require very little sunlight and are easily programmable.

Watts reported that solar streetlight would eliminate PG&E and would be a cost-saving due to the increasing PG&E rates. Watts presented examples of solar lights currently installed within the city. Watts advised that the city can keep solar panels and batteries available and ready to replace as needed. Watts reported that the time frame is three to four months from ordering to receiving.

John Parlog with Great Basin Lighting was available to answer technical questions and reported that a key element of solar lighting is cost savings. The solar lights are low maintenance, the lithium batteries charge 24 hours a day, and are easy to modify with a program application.

City Council Member Thusu asked to consider incorporating these lights in the L&L districts. Watts advised that the initial cost would be high but the maintenance cost is low. Watts will look into it.

City Council Member Launer asked if the lights would continue to operate after a vehicle collided with it. Parlog advised most likely the pole may need to be replaced but the lighting would still be intact. Launer asked if the City could request Community Grant funding from Senator Hurtado to help cover the cost.

Mayor Reynosa adjourned the work session @ 6:04 p.m.

3. OPENING CEREMONIES

3.1. Welcome and Call to Order

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

3.2. Invocation

The invocation was led by Chaplain Garcia.

3.3. Pledge of Allegiance

The pledge of allegiance was led by City Engineer Watts.

4. 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).

Mayor Reynosa requested item 7.7 be pulled for further discussion.

5. NEW EMPLOYEES AND PROMOTIONS

5.1. Introduction of Single Role Paramedic Cruz Guerrero (GC)

Interim Fire Chief Chastain introduced Single Role Paramedic Cruz Guerrero. Guerrero was born in Fresno. Guerrero is a West Hills College graduate, previously employed as an EMT with American Ambulance. Guerrero is joined by his mother, fiancé, and son.

Guerrero thanked the staff and is excited about the opportunity to work in Dinuba.

The Council congratulated Guerrero and provided words of support and encouragement.

5.2. Promotion Recognition and Oath of Office for Firefighter/Paramedic Timothy Schlegel (GC)

Interim Fire Chief Chastain introduced recently promoted Firefighter/Paramedic Timothy Schlegel. Schlegel was raised in Porterville and attended Porterville College and West Hills College. Schlegel is a graduate of the Porterville Fire

Academy and has worked for the City of Dinuba Aamulance since 2022. Schlegel was joined by his fiancé Ashley.

Schlegel was pinned by his fiancé.

Schlegel thanked city staff for the opportunity and expressed his gratitude to the City Council.

The City Council gave words of encouragement and best wishes.

6. 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.

Javier Garcia a city resident approached the podium with his concern about the city's lack of communication with its citizens regarding the Planning Commision Meeting and City Council Meeting details. Garica advised that it's hard to get involved if citizens do not know when meetings are. Garcia suggested a flyer to notify the citizens about important events.

A Dinuba resident approached the podium with a signed petition for a lighted crosswalk at Crawford and Terrace Drive. The resident also requested a stop sign at Olive and Randle and Buena Vista and Terrace. The resident is concerned with speeding cars that make it dangerous for pedestrians to cross the street.

7. 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.

7.1. SUBJECT

Authorization to Purchase New Compact Dump Truck (GA)

RECOMMENDATION

Council to authorize the purchase of a new low capacity dump truck in the amount of \$90,184 from Jim Manning Dodge.

7.2. SUBJECT

Resolution No. 2023-56 Authorization to Approve Final Parcel Map for 447 Nebraska Avenue (JW)

RECOMMENDATION

Council to adopt Resolution No. 2023-56 approving the Final Parcel Map for 447 Nebraska Avenue consisting of two (2) residential lots and authorize city staff to record the map.

7.3. SUBJECT

Notice of Completion - FY 22/23 Street Rehabilitation Project (JW)

RECOMMENDATION

Council to accept the FY 22/23 Street Rehabilitation Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

7.4. SUBJECT

Resolution No. 2023-47 Approving Funding Agreement with the State Water Resources Board in connection with the \$10M state Proposition 1B grant for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project (GA)

RECOMMENDATION

Resolution No. 2023-47 approving Funding Agreement with the State Water Resources Board in connection with the \$10M state Proposition 1B grant for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project and authorizing the City Manager or Public Works Director to execute the agreement and any related documents.

Resolution No. 2023-47 approving Funding Agreement with the State Water Resources Board in connection with the \$10M state grant for the Dinuba Wellfield Groundwater Quality Improvement and Sustainability Project and authorizing the City Manager or Public Works Director to execute the agreement and any related documents (GA)

7.5. SUBJECT

Approve Agricultural Lease Agreement with Mr. Luis Amezcua for City-owned property (GA)

RECOMMENDATION

Council to approve a new agricultural lease agreement with Luis Amezcua to dry farm 90 acres of City-owned property located in the City's Industrial Park and authorize the City Manager or designee to execute the lease agreement.

7.6. SUBJECT

Fiscal Year 2023/24 Cash Investment Report for the Quarter Ending September 30, 2023 (KS)

RECOMMENDATION

Council to review and accept the City of Dinuba Cash and Investment report for the first quarter of fiscal year 2023/24.

7.7. SUBJECT

Resolution No. 2023-57 Authorization to Approve Final Map and Subdivision Development Agreement for Castro Phase 2 Subdivision (JW)

RECOMMENDATION

Council by one motion take the following actions:

1. Adopt Resolution No. 2023-57 approving the Final Map for the Castro Phase 2 Subdivision consisting of 33 residential lots and authorize City staff to record said map; and,
2. Approve the Subdivision Development Agreement for Castro Phase 2 Subdivision and authorize the City Manager or designee to execute the agreement.

City Engineer Watts reported improvements within the final subdivision development agreement that include the development of 33 lots, a ponding basin, and a park for Castro Phase 2. Watts advised that the staff report is only for Phase 2 and that Phase 3 will come to the council at a different time. Watts reported that the only change at this time is the widening of Englehart which will be included in Phase 3. Watts reported that he would return to the council with a reimbursement agreement at a later meeting.

A motion was made by Council Member Launer, second by Council Member Prado , to approve item 7.7 individually.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

7.8. SUBJECT

Resolution No. 2023- 58 approving the Intergovernmental Transfer Agreement (IGT) with the California Department of Public Health Care Services (DHCS) for EMS Ambulance Transport Services Reimbursements (KS)

RECOMMENDATION

Council adopt Resolution No. 2023-58 approving the Intergovernmental Transfer Agreement (IGT) with the California Department of Health Care Services for EMS Ambulance Transport Services reimbursements and authorizing the City Manager to execute all agreements associated with the program.

7.9. SUBJECT

Fiscal Year 2023/24 First Quarter Financial Report (KS)

RECOMMENDATION

Council to accept the financial report for the first quarter of the 2023/2024 fiscal year.

7.10. SUBJECT

Proclamation No. 2023-07 Veterans Day 2023 (MA)

RECOMMENDATION

Council to adopt Proclamation 2023-07 in observation of Veterans Day November 11, 2023.

7.11. 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 October 24, 2023.

7.12. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of October 24, 2023 as presented.

A motion was made by Council Member Launer, second by Council Member Thusu, to review and approve the Consent Calendar as presented except for item 7.7, which was discussed and voted on separately.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

8. WARRANT REGISTER

8.1. SUBJECT

Warrant Register October 27 & November 3, 9, 2023 (KS)

RECOMMENDATION

Council to review 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 Registers as presented.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

9. PUBLIC HEARING

9.1. SUBJECT

Urgency Ordinance No. 2023-07 Adopting Daytime Curfew (AI)

RECOMMENDATION

Council conducts a public hearing and following the hearing, introduce Ordinance, read the title into the record, waive reading in full, and adopt Urgency Ordinance No. 2023-07 amending Chapter 9.60 of the Dinuba Municipal Code by adding Section 9.60.050 relating to Minors' Daytime Curfew.

City Attorney Yanez addressed the Council regarding the Urgency Ordinance 2023-07 adopting a daytime curfew. Yanez advised that the curfew provides a general daytime curfew of 8:00 a.m.-3:00 p.m. on school days and is meant to help keep students in school. The Ordinance has flexibility and provides support for enforcement. Yanez advises that there are exceptions that allow for parent-supervised absences for appointments. Yanez advised that the language states that Police can issue a misdemeanor violation but the City has discretion to enforce compliance in various ways, including Administrative citations. If passed, the Ordinance will be effective immediately and may be extended if necessary.

City Council Member Prado reported his experience with juveniles as a school employee. Prado supports holding parents accountable and using the School District as a resource.

Council Member Thusu asked if there was any legal exposure to the City and how other cities deal with the same situation. Thusu asked about the benefits and risks and if this supports safety within the city. Thusu supports a 45-day trial.

Yanez reported that neighboring cities in Tulare County have similar ordinances that work with the city's current curfew ordinance. Yanez advised that the city's legal exposure is low. Yanez specified that this is a 45-day ordinance and can be modified if necessary.

Launer asked if the school district has passed something similar or if there is something the schools can do.

Police Chief Iriarte advised that the City has jurisdiction if the child is not in school and there is also an Education Code that holds parents liable. Iriarte shared that the child can be referred to juvenile probation if necessary.

Launer asked Yanez if Prado should take part in this item's action due to his employment with the school district. Yanez advised that there are no issues with Prado voting.

Mayor Reynosa inquired about a future amendment referencing the Education Code.

Mayor Reynosa opened the public hearing.

Candence Montelongo a Dinuba Unified School employee approached the podium to express her safety concerns. Montelongo spoke about her experience in trying to keep students on campus and the need for this Ordinance. Montelongo is frustrated with the lack of parental support. Montelongo expressed her approval of the Ordinance.

Resident Javier Garcia approached the podium asking if the Dinuba School

District was notified of this item. Garcia is concerned with the possible fines associated with the Ordinance. Garcia believes there should be a process and steps before a citation is issued, in case parents are unaware of the situation.

Mayor Reynosa closed the public hearing.

A motion was made by Council Member Launer, second by Council Member Prado , to adopt Urgency Ordinance No. 2023-07 amending Chapter 9.60 of the Dinuba Municipal Code by adding Section 9.60.050 relating to Minors' Daytime Curfew.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

10. DEPARTMENT REPORTS

10.1. SUBJECT

Acceptance of Donation from Alta Healthcare District (GC)

RECOMMENDATION

Council to accept donation from the Alta Healthcare District in the amount of \$310,427.00 for the purchase of a new ambulance and authorize the City Manager or designee to sign any related documents.

Interim Fire Chief Chastain reported that the City has been the recipient of various grants from Alta Health Care District throughout the years. On October 19, 2023, a donation from the Alta Healthcare District for \$310,427 for the purchase of a new ambulance was approved. Chastain shared that the new ambulance will have a hydraulic gurney that will help reduce injuries. Chastain advised that the ambulance has been ordered and will be ready on March 13, 2024.

Council Member Launer asked how many ambulances the City has. Chastain advised that this new ambulance will replace an old one, with a total of seven.

A motion was made by Council Member Thusu, second by Council Member Launer, to accept the donation from the Alta Healthcare District in the amount of \$310,427.00 for the purchase of a new ambulance and authorize the City Manager or designee to sign any related documents.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa, Thusu

11. MAYOR/COUNCIL REPORTS

Council Member Thusu reported that the TCRTA has made an offer to a Director candidate and is in the process of discussing the contract further. Thusu reported attending the Downing Dinner event. Thusu thanked City Attorney Yanez for his work with the city and wished him well in his new position with Tulare County. Thusu advised that he is in Atlanta attending the National League of Cities Conference.

Council Member Launer reported attending the Veterans Memorial ceremony.

Council Member Prado thanked Public Works staff and all involved in the implementation of the basketball courts at KC Park. Prado advised that the Veteran's Day banners are

very nice and would like to build on the program.

Vice Mayor Nerio-Guerrero reported attending the Harvest Fling, the Senior Center Halloween party, and Good Morning Dinuba at the Sportsplex.

Mayor Reynosa reported attending the Harvest Fling, Good Morning Dinuba, the Downing and Open Gate events, the Veterans' Ceremony at Smith Mountain Cemetery, and the Veterans' luncheon.

12. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported meeting with the new point of contact for Kemper Sports who will be overseeing operations at Ridge Creek Golf Course. Patlan reported that City Hall will be closed Thursday and Friday, November 23rd and 24th for the Thanksgiving holiday. Patlan advised that he will be out of the office from November 27th through December 1st.

13. CITY STAFF COMMUNICATIONS

Assistant City Manager James wished the staff and the Council a Happy Thanksgiving. James thanked City Attorney Yanez for his work with the city.

City Attorney Yanez thanked the council for the opportunity to work with the City. Yanez gave a brief history of his work in city government and how he became an Attorney. Yanez has enjoyed his time with Dinuba and leaves the City in good hands with a great new Attorney.

Director Solis gave City Attorney Yanez best wishes.

Police Chief Iriarte reported that his department has been busy with the recruitment of two entry-level Officers who will be starting on the 27th.

Interim Fire Chief Chastain reported that his department is in the process of hiring one Single-Role Paramedic and two EMTs. Chastain invited the Council to ride on the Fire Engine during the upcoming Christmas parade.

Engineer Watts reported that Vinyard Estates is moving along. Watts advised that Crawford and El Monte will open on Friday afternoon and they are preparing for the Kamm and Alta closure. Watts reported close contact with residents and staff for a safe transition.

Public Works Director Avila reported making a conditional offer of employment to a new Clerical Assistant. Avila reported that work on the Nebraska Wall should be done by the end of the week.

City Attorney Lew introduced himself to the Council. Lew was born and raised in Tulare and holds local roots. Lew has experience in estate planning and as a general attorney for public clients. Lew is looking forward to joining the City team and looks forward to working with Dinuba.

14. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 7:40 p.m.



City Council Staff Report

Department: FINANCE SERVICES

December 12, 2023

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register November 17 & December 1, 8, 2023 (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 11.17.2023
WR 12.01.2023
WR 12.08.2023



Accounts Payable Invoice Report

Payment Date Range 11/10/23 - 11/17/23
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 417 - 1800 Boardup of the Central San Joaquin Valley									
6051	1800 board up 166 N Lyndsay	Paid by Check #44357		10/27/2023	11/17/2023	11/17/2023		11/17/2023	1,892.84
	Vendor 417 - 1800 Boardup of the Central San Joaquin Valley Totals					Invoices	1		\$1,892.84
Vendor 385 - 4 Creeks, Inc.									
23324-29562	4 Creeks Engineer Services	Paid by Check #44358		09/18/2023	11/17/2023	11/17/2023		11/17/2023	24,847.84
	Vendor 385 - 4 Creeks, Inc. Totals					Invoices	1		\$24,847.84
Vendor 263 - Advantek Benefit Administrators									
11/10/2023	11/10/2023 Funding Request	Paid by Check #44359		11/10/2023	11/17/2023	11/17/2023		11/17/2023	143,894.40
	Vendor 263 - Advantek Benefit Administrators Totals					Invoices	1		\$143,894.40
Vendor 1599 - Adventist Health Toxicology									
2059	PD - Toxicology Service / October 2023	Paid by Check #44360		11/03/2023	11/17/2023	11/17/2023		11/17/2023	2,363.00
	Vendor 1599 - Adventist Health Toxicology Totals					Invoices	1		\$2,363.00
Vendor 916 - Allsteel Inc.									
2169913	PD - Records Office Furnishings	Paid by Check #44361		11/09/2023	11/17/2023	11/17/2023		11/17/2023	8,969.39
	Vendor 916 - Allsteel Inc. Totals					Invoices	1		\$8,969.39
Vendor 20 - Ameritas Life Insurance									
11/1/23-11/30/23	010-007745-00000	Paid by Check #44362		10/12/2023	11/17/2023	11/17/2023		11/17/2023	21,296.32
	Vendor 20 - Ameritas Life Insurance Totals					Invoices	1		\$21,296.32
Vendor 351 - Anthem Blue Cross									
000305627982	ROBERTS 102A78783 12/01/23-12/31/23	Paid by Check #44363		11/04/2023	11/17/2023	11/17/2023		11/17/2023	94.50
	Vendor 351 - Anthem Blue Cross Totals					Invoices	1		\$94.50
Vendor 21 - Aramark Uniform Services Inc.									
5031299221	FY23/24-Parks-Uniform allowance - Parks staff	Paid by Check #44364		11/01/2023	11/17/2023	11/17/2023	11/07/2023	11/17/2023	51.05
	Vendor 21 - Aramark Uniform Services Inc. Totals					Invoices	1		\$51.05
Vendor 665 - Christy Arias									
November 2023	Anthem Reimb 11/01/2023-11/30/2023	Paid by Check #44365		11/07/2023	11/17/2023	11/17/2023		11/17/2023	214.74
	Vendor 665 - Christy Arias Totals					Invoices	1		\$214.74
Vendor 17 - AT&T									
559596064910.23	PW - telephone 10/26/23-11/25/23	Paid by Check #44366		10/26/2023	11/17/2023	11/17/2023		11/17/2023	3,128.47
250127196111/23	405 E El Monte Way 11/01/23-11/30/23	Paid by Check #44367		11/01/2023	11/17/2023	11/17/2023		11/17/2023	70.53
	Vendor 17 - AT&T Totals					Invoices	2		\$3,199.00
Vendor 65 - Banner Pest Control									
213081	PD - Removal of Pigeons Downtown	Paid by Check #44368		10/04/2023	11/17/2023	11/17/2023		11/17/2023	75.00
213424	PD - Removal of Pigeons Downtown	Paid by Check #44368		10/18/2023	11/17/2023	11/17/2023		11/17/2023	75.00
	Vendor 65 - Banner Pest Control Totals					Invoices	2		\$150.00



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Payment Date Range 11/10/23 - 11/17/23
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 376 - BCS Consulting, LLC									
2023128	FY23/24-Senior Center-Camera Installation/equip/labor	Paid by Check #44369		11/02/2023	11/17/2023	11/17/2023	11/02/2023	11/17/2023	10,799.17
		Vendor 376 - BCS Consulting, LLC Totals				Invoices	1		\$10,799.17
Vendor 1259 - BestBuy.com, LLC									
Q3 2023	Q3 2023 Sales Tax Revenue	Paid by EFT #2672		10/31/2023	11/17/2023	11/17/2023		11/17/2023	1,586,535.00
		Vendor 1259 - BestBuy.com, LLC Totals				Invoices	1		\$1,586,535.00
Vendor 822 - Boundtree Medical LLC									
85128431	Supplies	Paid by Check #44370		10/20/2023	11/17/2023	11/17/2023		11/17/2023	229.75
85128432	Supplies	Paid by Check #44370		10/20/2023	11/17/2023	11/17/2023		11/17/2023	229.75
85130227	Supplies	Paid by Check #44370		10/23/2023	11/17/2023	11/17/2023		11/17/2023	82.14
85134058	Supplies	Paid by Check #44370		10/25/2023	11/17/2023	11/17/2023		11/17/2023	36.13
85135892	Supplies	Paid by Check #44370		10/26/2023	11/17/2023	11/17/2023		11/17/2023	152.07
85138651	Supplies	Paid by Check #44370		10/30/2023	11/17/2023	11/17/2023		11/17/2023	978.95
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	6		\$1,708.79
Vendor 1141 - Business Location Advisors, Inc.									
3 Qtr-23	BESTBUY.COM 3rd Qtr-23	Paid by Check #44371		11/02/2023	11/17/2023	11/17/2023		11/17/2023	105,769.00
		Vendor 1141 - Business Location Advisors, Inc. Totals				Invoices	1		\$105,769.00
Vendor 80 - California Business Machines									
336497	PD - Copiers Maintenance Charges	Paid by Check #44372		11/10/2023	11/17/2023	11/17/2023		11/17/2023	373.79
		Vendor 80 - California Business Machines Totals				Invoices	1		\$373.79
Vendor 806 - California Municipal Statistics Inc.									
23111011	Direct and Overlapping Debt Statement 06/30/23 for ACFR	Paid by Check #44373		11/10/2023	11/17/2023	11/17/2023		11/17/2023	550.00
		Vendor 806 - California Municipal Statistics Inc. Totals				Invoices	1		\$550.00
Vendor 118 - California Parks & Recreation Society									
139625-2024	FY23/24-Comm. Srvcs-CPRS membership renewal-M. Tapia	Paid by Check #44374		09/21/2023	11/17/2023	11/17/2023	11/09/2023	11/17/2023	165.00
		Vendor 118 - California Parks & Recreation Society Totals				Invoices	1		\$165.00
Vendor 1999 - California Stormwater Solutions, LLC									
22-107.1	MS4 Annual Reports 2013-2021	Paid by Check #44375		01/31/2023	11/17/2023	11/17/2023		11/17/2023	4,000.00
		Vendor 1999 - California Stormwater Solutions, LLC Totals				Invoices	1		\$4,000.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
19502	FY23/24-Comm. Srvcs- heating maint. per contract-Rec Center	Paid by Check #44376		11/08/2023	11/17/2023	11/17/2023	11/13/2023	11/17/2023	625.00
		Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals				Invoices	1		\$625.00
Vendor 381 - Cen Cal Distributing Inc.									
317227	10/01/23 water delivery charge	Paid by Check #44377		10/31/2023	11/17/2023	11/17/2023		11/17/2023	4.95
317228	10/18/2023 water delivery 8 bottles	Paid by Check #44377		10/31/2023	11/17/2023	11/17/2023		11/17/2023	84.00
		Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	2		\$88.95
Vendor 239 - City of Fresno									



Accounts Payable Invoice Report

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Report By Vendor - Invoice
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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
20003153	PD - PSP / Moises Estrada 11/28/2023 - 12/01/2023	Paid by Check #44378		07/11/2023	11/17/2023	11/17/2023		11/17/2023	593.00
Vendor 239 - City of Fresno Totals									\$593.00
Vendor 240 - Clean Cut Landscape Management Inc.									
4444	Monthly Landscaping Service October 2023	Paid by Check #44379		10/31/2023	11/17/2023	11/17/2023		11/17/2023	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals									\$21,583.00
Vendor 1238 - Coleman & Horowitz, LLP									
506178	Eagle Fire and Water Restoration, Inc. October 2023	Paid by Check #44380		10/31/2023	11/17/2023	11/17/2023		11/17/2023	2,854.40
506179	DUSD Fee dispute October 2023	Paid by Check #44380		10/31/2023	11/17/2023	11/17/2023		11/17/2023	873.00
Vendor 1238 - Coleman & Horowitz, LLP Totals									\$3,727.40
Vendor 170 - Comcast									
0135597	11/02/23 405 E El Monte Way 11/04/23- 12/03/23	Paid by Check #44381		11/02/2023	11/17/2023	11/17/2023		11/17/2023	69.54
Vendor 170 - Comcast Totals									\$69.54
Vendor 1992 - Melvin R Cox									
200066	RETRIEVED VARIOUS SHOPPING CARTS CITY WIDE- OCTOBER 2023	Paid by Check #44382		10/31/2023	11/17/2023	11/17/2023		11/17/2023	245.00
Vendor 1992 - Melvin R Cox Totals									\$245.00
Vendor 3 - Culligan Water									
197779	Culligan WWTP	Paid by Check #44383		10/31/2023	11/17/2023	11/17/2023		11/17/2023	76.00
198212	Culligan WWTP	Paid by Check #44383		10/31/2023	11/17/2023	11/17/2023		11/17/2023	79.00
Vendor 3 - Culligan Water Totals									\$155.00
Vendor 999 - DavisFarr LLP									
15662	Services for October 2023 GASB 34 Infrastructure Update 6/30/23	Paid by Check #44384		11/08/2023	11/17/2023	11/17/2023		11/17/2023	4,500.00
Vendor 999 - DavisFarr LLP Totals									\$4,500.00
Vendor 1582 - Dell Financial Services LLC									
2957184	Server 12/01/23-12/31/23	Paid by Check #44385		10/31/2023	11/17/2023	11/17/2023		11/17/2023	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals									\$2,947.71
Vendor 77 - Department of Justice									
693703	PD - Fingerprints Service / October 2023	Paid by Check #44386		11/03/2023	11/17/2023	11/17/2023		11/17/2023	890.00
Vendor 77 - Department of Justice Totals									\$890.00
Vendor 200 - Dinuba Unified School District									
1836	FY23/24-DSC-Senior Lunches -Oct 2023-Tues/Thurs.	Paid by Check #44387		11/06/2023	11/17/2023	11/17/2023	11/06/2023	11/17/2023	7,637.50
1837	FY23/24-DSC-Senior Lunches -Oct 2023-Mon/Wed/Fri	Paid by Check #44387		11/06/2023	11/17/2023	11/17/2023	11/06/2023	11/17/2023	5,915.00
Vendor 200 - Dinuba Unified School District Totals									\$13,552.50
Vendor 62 - Ed Dena's Auto Center									
317469	Ed Dena M 131	Paid by Check #44388		10/09/2023	11/17/2023	11/17/2023		11/17/2023	471.54



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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 280 - Entersect			Vendor 62 - Ed Dena's Auto Center Totals		Invoices		1		\$471.54
1023EP31191	PD - October 2023 Agreement	Paid by Check #44389		10/31/2023	11/17/2023	11/17/2023		11/17/2023	100.00
			Vendor 280 - Entersect Totals		Invoices		1		\$100.00
Vendor 1591 - Environment Control			Vendor 1591 - Environment Control Totals		Invoices		1		\$175.00
8555-299INV	CH Cleaning windows	Paid by Check #44390		10/31/2023	11/17/2023	11/17/2023		11/17/2023	175.00
			Vendor 1591 - Environment Control Totals		Invoices		1		\$175.00
Vendor 18 - The Gas Company			Vendor 18 - The Gas Company Totals		Invoices		6		\$219.98
0990155800811/23	405 E El Monte Way 10/03/23-11/01/23	Paid by Check #44396		11/06/2023	11/17/2023	11/17/2023		11/17/2023	65.63
1263155600311/23	DSC 437 Senior Citizen 10/03/23-11/01/23	Paid by Check #44394		11/06/2023	11/17/2023	11/17/2023		11/17/2023	68.49
1557158042011/23	October 2023	Paid by Check #44391		11/06/2023	11/17/2023	11/17/2023		11/17/2023	8.58
1641156700711/23	110 S COLLEGE AVE 10/03/23-11/01/23	Paid by Check #44395		11/06/2023	11/17/2023	11/17/2023		11/17/2023	35.15
1683513818711/23	180 W Merced STE A	Paid by Check #44392		11/06/2023	11/17/2023	11/17/2023		11/17/2023	8.58
1830985449 11/23	PD - 10/03/2023 - 11/01/2023 Billing Charges	Paid by Check #44393		11/06/2023	11/17/2023	11/17/2023		11/17/2023	33.55
			Vendor 18 - The Gas Company Totals		Invoices		6		\$219.98
Vendor 712 - GLS US			Vendor 712 - GLS US Totals		Invoices		2		\$28.12
5151079	Executed Agreement	Paid by Check #44397		10/22/2023	11/17/2023	11/17/2023		11/17/2023	7.89
5156047	POSTAGE FOR PLAN CHECK	Paid by Check #44397		10/29/2023	11/17/2023	11/17/2023		11/17/2023	20.23
			Vendor 712 - GLS US Totals		Invoices		2		\$28.12
Vendor 1588 - Jonathan Gonzalez			Vendor 1588 - Jonathan Gonzalez Totals		Invoices		1		\$250.00
Medic 2023	Reimbursement	Paid by Check #44398		11/13/2023	11/17/2023	11/17/2023		11/17/2023	250.00
			Vendor 1588 - Jonathan Gonzalez Totals		Invoices		1		\$250.00
Vendor 1856 - Health Management Associates, Inc			Vendor 1856 - Health Management Associates, Inc Totals		Invoices		1		\$547.50
204133-0000010	Professional Services 10/01/2023-10/31/2023	Paid by Check #44399		11/07/2023	11/17/2023	11/17/2023		11/17/2023	547.50
			Vendor 1856 - Health Management Associates, Inc Totals		Invoices		1		\$547.50
Vendor 174 - Howard's Pest Control			Vendor 174 - Howard's Pest Control Totals		Invoices		2		\$121.00
118592	FY23/24-Parks-Pest control services.-KC Park-	Paid by Check #44400		11/08/2023	11/17/2023	11/17/2023	11/09/2023	11/17/2023	46.00
118599	FY23/24-Parks-Pest control services-Vuich Park	Paid by Check #44400		11/08/2023	11/17/2023	11/17/2023	11/09/2023	11/17/2023	75.00
			Vendor 174 - Howard's Pest Control Totals		Invoices		2		\$121.00
Vendor 1544 - Industrial Scientific Corporation			Vendor 1544 - Industrial Scientific Corporation Totals		Invoices		2		\$2,544.56
2666988	Gas Monitor	Paid by Check #44401		09/08/2023	11/17/2023	11/17/2023		11/17/2023	1,272.28
2666989	Gas Monitor	Paid by Check #44401		09/08/2023	11/17/2023	11/17/2023		11/17/2023	1,272.28
			Vendor 1544 - Industrial Scientific Corporation Totals		Invoices		2		\$2,544.56
Vendor 974 - InfoSend, Inc.			Vendor 974 - InfoSend, Inc. Totals		Invoices		1		354.45
249754	October 2023 Delinquent Reminders	Paid by Check #44402		10/31/2023	11/17/2023	11/17/2023		11/17/2023	354.45



Accounts Payable Invoice Report

Payment Date Range 11/10/23 - 11/17/23
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
250712	Insert No 44937 November 2023	Paid by Check #44402		11/08/2023	11/17/2023	11/17/2023			988.39
		Vendor 974 - InfoSend, Inc. Totals				Invoices	2		\$1,342.84
Vendor 1414 - Jameson Hydro Crane Service LLC									
5064	Jameson removal installation aerator	Paid by Check #44403		10/24/2023	11/17/2023	11/17/2023		11/17/2023	3,201.00
		Vendor 1414 - Jameson Hydro Crane Service LLC Totals				Invoices	1		\$3,201.00
Vendor 216 - Key Design Locksmithing									
17001	City Hall - Interior Remote Access System	Paid by Check #44404		10/24/2023	11/17/2023	11/17/2023		11/17/2023	1,682.18
		Vendor 216 - Key Design Locksmithing Totals				Invoices	1		\$1,682.18
Vendor 218 - Key Evidence Lock and Safe									
133710	Web Cyber Lock-Annual Fee	Paid by Check #44405		10/04/2023	11/17/2023	11/17/2023		11/17/2023	500.00
		Vendor 218 - Key Evidence Lock and Safe Totals				Invoices	1		\$500.00
Vendor 318 - Kingsburg Veterinary Clinic									
670594	PD - Vet Service	Paid by Check #44406		10/31/2023	11/17/2023	11/17/2023		11/17/2023	19.80
		Vendor 318 - Kingsburg Veterinary Clinic Totals				Invoices	1		\$19.80
Vendor 1650 - LC Action Police Supply, LTD									
458647	PD - Armory/Range Supplies	Paid by Check #44407		11/07/2023	11/17/2023	11/17/2023		11/17/2023	3,933.87
		Vendor 1650 - LC Action Police Supply, LTD Totals				Invoices	1		\$3,933.87
Vendor 449 - Les Schwab Tire Centers of Central California									
55100324648	BUS #15, REPLACE BOTH FRONT TIRES TODAY	Paid by Check #44408		10/27/2023	11/17/2023	11/17/2023		11/17/2023	1,159.48
55100325156	Bus #3 Replace front tires and left rear in and other tires	Paid by Check #44408		11/03/2023	11/17/2023	11/17/2023		11/17/2023	1,277.20
55100325585	Bus #10 two new front tires	Paid by Check #44408		11/09/2023	11/17/2023	11/17/2023		11/17/2023	586.96
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	3		\$3,023.64
Vendor 1797 - David Mendoza									
October 2023	Anthem Reimb 10/01/2023-10/31/2023	Paid by Check #44409		11/07/2023	11/17/2023	11/17/2023		11/17/2023	243.64
		Vendor 1797 - David Mendoza Totals				Invoices	1		\$243.64
Vendor 1943 - Mineral King Publishing, Inc									
712389	Public Notice - MVT - Ordinance No. 2023-006	Paid by Check #44410		10/31/2023	11/17/2023	11/17/2023		11/17/2023	328.00
		Vendor 1943 - Mineral King Publishing, Inc Totals				Invoices	1		\$328.00
Vendor 22 - Moore Twining Associates Inc.									
3377766	Moore WWTP Industrial	Paid by Check #44411		10/24/2023	11/17/2023	11/17/2023		11/17/2023	88.00
3377767	Moore In House	Paid by Check #44411		10/24/2023	11/17/2023	11/17/2023		11/17/2023	115.00
3378040	Moore In House	Paid by Check #44411		10/31/2023	11/17/2023	11/17/2023		11/17/2023	70.00
3378041	Moore WWTP Industrial	Paid by Check #44411		10/31/2023	11/17/2023	11/17/2023		11/17/2023	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices	4		\$361.00
Vendor 749 - MuniServices									
INV06-017496	SUTA CA - Q2, 2023 Service	Paid by Check #44412		10/31/2023	11/17/2023	11/17/2023		11/17/2023	326.88
INV06-017497	SUTA CA - Q2, 2023 District Tax	Paid by Check #44412		10/31/2023	11/17/2023	11/17/2023		11/17/2023	8.58



Accounts Payable Invoice Report

Payment Date Range 11/10/23 - 11/17/23
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
INV06-017577	STARS CA -Q2, 2023	Paid by Check #44412		11/06/2023	11/17/2023	11/17/2023		11/17/2023	450.00
			Vendor 749 - MuniServices Totals			Invoices	3		\$785.46
Vendor 142 - Office Depot BSD									
332426020001	Supplies	Paid by Check #44413		10/12/2023	11/17/2023	11/17/2023		11/17/2023	75.68
337777095001	PD - Supplies	Paid by Check #44413		10/20/2023	11/17/2023	11/17/2023		11/17/2023	15.73
337777126001	PD - Supplies	Paid by Check #44413		10/20/2023	11/17/2023	11/17/2023		11/17/2023	125.58
338786838001	FY23/24-Comm. Svc.- Office/Operating supplies- shredder	Paid by Check #44413		10/23/2023	11/17/2023	11/17/2023	11/08/2023	11/17/2023	438.24
338787070001	FY23/24-Comm.Svc.-Office supplies	Paid by Check #44413		10/23/2023	11/17/2023	11/17/2023	11/08/2023	11/17/2023	73.02
338787071001	FY23/24-Comm. Svc.- Office/Operating supplies-safe	Paid by Check #44413		10/23/2023	11/17/2023	11/17/2023	11/08/2023	11/17/2023	208.31
338787072001	FY23/24-Comm. Svc.-Office supplies	Paid by Check #44413		10/23/2023	11/17/2023	11/17/2023	11/08/2023	11/17/2023	12.40
338616845001	HR Office Supplies	Paid by Check #44413		10/25/2023	11/17/2023	11/17/2023		11/17/2023	219.38
338603950001	Office Supplies - Office Depot	Paid by Check #44413		10/26/2023	11/17/2023	11/17/2023		11/17/2023	241.96
338605206001	Office Supplies - Office Depot	Paid by Check #44413		10/26/2023	11/17/2023	11/17/2023		11/17/2023	24.80
338616845002	HR Office Supplies	Paid by Check #44413		10/26/2023	11/17/2023	11/17/2023		11/17/2023	33.81
339659217001	Admin office supplies	Paid by Check #44413		11/01/2023	11/17/2023	11/17/2023		11/17/2023	58.41
			Vendor 142 - Office Depot BSD Totals			Invoices	12		\$1,527.32
Vendor 76 - Pacific Gas & Electric									
1349551825310/23	L & L 1300 SAGINAW AVE 09/26/23-10/25/23	Paid by Check #44416		10/26/2023	11/17/2023	11/17/2023		11/17/2023	40.18
5564264294010/23	L & L 09/26/23-10/25/23	Paid by Check #44417		10/26/2023	11/17/2023	11/17/2023		11/17/2023	138.00
6220088828710/23	Parks EL MONTE & MC KINLEY 09/26/23-10/25/23	Paid by Check #44419		10/26/2023	11/17/2023	11/17/2023		11/17/2023	134.13
6782667017510/23	L & L ALICE & W NORTH WAY 0926/23-10/25/23	Paid by Check #44418		10/26/2023	11/17/2023	11/17/2023		11/17/2023	205.62
8116588543510/23	L & L 1920 E LAUREN AVE 09/26/23-10/25/23	Paid by Check #44420		10/26/2023	11/17/2023	11/17/2023		11/17/2023	23.41
0571296382510/23	PW 09/29/23-10/30/23	Paid by Check #44421		10/31/2023	11/17/2023	11/17/2023		11/17/2023	136.35
1416294094510/23	389 W EL MONTE WAY 09/29/23- 10/30/23	Paid by Check #44422		10/31/2023	11/17/2023	11/17/2023		11/17/2023	77.94
3120184832710/23	7387 W SIERRA WAY AVE 09/22/23-10/23/23	Paid by Check #44423		10/31/2023	11/17/2023	11/17/2023		11/17/2023	7,205.96
7149346409410/23	EUCLID S/LINDARA WELL #18 09/28/23-10/29/23	Paid by Check #44424		10/31/2023	11/17/2023	11/17/2023		11/17/2023	1,611.00
6870376077 11/23	PD - 10/09/2023 - 11/06/2023 Billing Charges	Paid by Check #44415		11/07/2023	11/17/2023	11/17/2023		11/17/2023	15.21
9624769219511/23	225 S L ST 10/09/23-11/06/23	Paid by Check #44425		11/07/2023	11/17/2023	11/17/2023		11/17/2023	165.74
5683054506 11/23	PD - 10/09/2023 - 11/06/2023 Billing Charges	Paid by Check #44414		11/09/2023	11/17/2023	11/17/2023		11/17/2023	6,389.27
			Vendor 76 - Pacific Gas & Electric Totals			Invoices	12		\$16,142.81



Accounts Payable Invoice Report

Payment Date Range 11/10/23 - 11/17/23
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 7 - Pena's Disposal Services									
11/23 for 10/23	October Monthly Disposal Charges	Paid by Check #44426		11/14/2023	11/17/2023	11/17/2023		11/17/2023	157,423.11
December 2023	DECEMBER 2023 CONTRACT	Paid by Check #44426		12/01/2023	11/17/2023	11/17/2023		11/17/2023	60,000.00
	DISPOSAL PAYMENT								
Vendor 7 - Pena's Disposal Services Totals							Invoices	2	\$217,423.11
Vendor 1185 - Prime Towing & Transportation, Inc.									
23-76953	E-31	Paid by Check #44427		10/31/2023	11/17/2023	11/17/2023		11/17/2023	605.00
Vendor 1185 - Prime Towing & Transportation, Inc. Totals							Invoices	1	\$605.00
Vendor 9 - Quinn Company									
WO150292037	FY23/2-Comm. Srvc.-replace batteries for 6 pass. utility cart	Paid by Check #44428		10/31/2023	11/17/2023	11/17/2023	11/08/2023	11/17/2023	3,201.15
Vendor 9 - Quinn Company Totals							Invoices	1	\$3,201.15
Vendor 38 - Reedley Irrigation System									
RIS-POS02-52381	FY23/24-Parks-Irrigation parts/supplies	Paid by Check #44429		11/08/2023	11/17/2023	11/17/2023	11/13/2023	11/17/2023	116.13
Vendor 38 - Reedley Irrigation System Totals							Invoices	1	\$116.13
Vendor 1139 - Robert E. Cendejas and Associates, Inc.									
3 Qtr-23	BESTBUY.COM 3rd Qtr-23	Paid by Check #44430		11/02/2023	11/17/2023	11/17/2023		11/17/2023	105,769.00
Vendor 1139 - Robert E. Cendejas and Associates, Inc. Totals							Invoices	1	\$105,769.00
Vendor 42 - Scout Specialties									
170948	Scout Specialty	Paid by Check #44431		10/23/2023	11/17/2023	11/17/2023		11/17/2023	10.41
Vendor 42 - Scout Specialties Totals							Invoices	1	\$10.41
Vendor 61 - Silvas Oil Company Inc.									
187878CT	October 2023	Paid by Check #44432		10/31/2023	11/17/2023	11/17/2023		11/17/2023	122.62
Vendor 61 - Silvas Oil Company Inc. Totals							Invoices	1	\$122.62
Vendor 141 - Sirchie Finger Print Labs									
0619089-IN	PD - Supplies	Paid by Check #44433		11/08/2023	11/17/2023	11/17/2023		11/17/2023	548.79
Vendor 141 - Sirchie Finger Print Labs Totals							Invoices	1	\$548.79
Vendor 1396 - Social Vocational Services, Inc.									
40J2304-IN	FY23/24-Parks-Restroom/grounds maintenance-Oct 2023	Paid by Check #44434		10/31/2023	11/17/2023	11/17/2023	11/13/2023	11/17/2023	3,199.20
Vendor 1396 - Social Vocational Services, Inc. Totals							Invoices	1	\$3,199.20
Vendor 431 - Sparkletts									
5080520 110923	PD - Water Cooler Service	Paid by Check #44435		11/09/2023	11/17/2023	11/17/2023		11/17/2023	174.77
Vendor 431 - Sparkletts Totals							Invoices	1	\$174.77
Vendor 121 - State of California									
11/14/2023	Notary Renewal - Guadalupe Montejano	Paid by Check #44436		11/14/2023	11/17/2023	11/17/2023		11/17/2023	40.00
Vendor 121 - State of California Totals							Invoices	1	\$40.00
Vendor 214 - Stericycle, Inc.									
8004984534	November 2023	Paid by Check #44437		10/18/2023	11/17/2023	11/17/2023		11/17/2023	148.90
Vendor 214 - Stericycle, Inc. Totals							Invoices	1	\$148.90
Vendor 1140 - Strategic Business Locations, Inc.									



Accounts Payable Invoice Report

Payment Date Range 11/10/23 - 11/17/23
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
3 Qtr-23	BESTBUY.COM 3rd Qtr-23	Paid by Check #44438		11/02/2023	11/17/2023	11/17/2023			105,769.00
Vendor 1461 - Teleflex LLC		Vendor 1140 - Strategic Business Locations, Inc. Totals				Invoices	1		\$105,769.00
9507649008	Supplies	Paid by Check #44439		11/01/2023	11/17/2023	11/17/2023			2,886.10
Vendor 1461 - Teleflex LLC		Vendor 1461 - Teleflex LLC Totals				Invoices	1		\$2,886.10
Vendor 189 - Terminix International									
439754781	FY23/24-Comm. Svcs.-Pest control service-Rec-Oct 2023	Paid by Check #44440		10/11/2023	11/17/2023	11/17/2023	11/08/2023	11/17/2023	85.00
439735306	CH-405 E EL MONTE WAY 10/02/2023	Paid by Check #44440		10/31/2023	11/17/2023	11/17/2023		11/17/2023	70.00
439805833	PD - Pest Control Service	Paid by Check #44440		11/01/2023	11/17/2023	11/17/2023		11/17/2023	69.00
329961 2024	CH Termite Baiting Program 01/01/24-01/31/25	Paid by Check #44440		11/02/2023	11/17/2023	11/17/2023		11/17/2023	676.00
Vendor 189 - Terminix International Totals						Invoices	4		\$900.00
Vendor 717 - TMI Research Services									
CITYOD 23-10-31	SERVICES MONTH OCTOBER 2023	Paid by Check #44441		10/31/2023	11/17/2023	11/17/2023		11/17/2023	180.00
Vendor 717 - TMI Research Services Totals						Invoices	1		\$180.00
Vendor 311 - Top Dog Training Center									
1760	PD - K9 Maintenance Enzo & Zeus	Paid by Check #44442		11/10/2023	11/17/2023	11/17/2023		11/17/2023	180.00
Vendor 311 - Top Dog Training Center Totals						Invoices	1		\$180.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003962848	Polaris Lease Payment	Paid by Check #44443		10/27/2023	11/17/2023	11/17/2023		11/17/2023	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals						Invoices	1		\$296.74
Vendor 561 - America Trevino									
November 2023	Anthem Reimb 11/01/2023-11/30/2023	Paid by Check #44444		11/09/2023	11/17/2023	11/17/2023		11/17/2023	237.74
Vendor 561 - America Trevino Totals						Invoices	1		\$237.74
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25112300	SERVICE MONTH NOVEMBER 2023	Paid by Check #44445		11/01/2023	11/17/2023	11/17/2023		11/17/2023	219.94
Vendor 1352 - Trizetto Provider Solutions, LLC Totals						Invoices	1		\$219.94
Vendor 1041 - UPS									
0000Y64A59443	November 2023	Paid by Check #44446		11/04/2023	11/17/2023	11/17/2023		11/17/2023	3.32
Vendor 1041 - UPS Totals						Invoices	1		\$3.32
Vendor 273 - US Bank									
7101064	Measure R Series 2016	Paid by Check #44447		10/25/2023	11/17/2023	11/17/2023		11/17/2023	1,375.00
Vendor 273 - US Bank Totals						Invoices	1		\$1,375.00
Vendor 359 - Valero Marketing & Supply Company									
93060879	PD - 10/07/2023 - 11/06/2023 Fuel Charges	Paid by EFT #2670		11/06/2023	11/17/2023	11/17/2023		11/17/2023	12,696.48
93074213	PW Fuel for 10/17/23- 11/06/23	Paid by EFT #2673		11/06/2023	11/17/2023	11/17/2023		11/17/2023	10,058.70
Vendor 359 - Valero Marketing & Supply Company Totals						Invoices	2		\$22,755.18



Accounts Payable Invoice Report

Payment Date Range 11/10/23 - 11/17/23
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 201 - Valley Farm Services, Inc.									
27374	Valley Farm reseal cylinders	Paid by Check #44448		10/12/2023	11/17/2023	11/17/2023		11/17/2023	724.79
		Vendor 201 - Valley Farm Services, Inc. Totals				Invoices	1		\$724.79
Vendor 297 - Vincent Communications, Inc.									
87283	Repairs	Paid by Check #44449		11/03/2023	11/17/2023	11/17/2023		11/17/2023	314.98
		Vendor 297 - Vincent Communications, Inc. Totals				Invoices	1		\$314.98
Vendor 403 - Visalia Times-Delta									
TD0054706 11/23	PD - November 2023 Service	Paid by Check #44450		11/01/2023	11/17/2023	11/17/2023		11/17/2023	36.00
		Vendor 403 - Visalia Times-Delta Totals				Invoices	1		\$36.00
Vendor 14 - W & E Electric									
2310004	W&E McDonalds Lift Station	Paid by Check #44451		10/02/2023	11/17/2023	11/17/2023		11/17/2023	257.40
2310062	W & E Electric Senior Center	Paid by Check #44451		10/18/2023	11/17/2023	11/17/2023		11/17/2023	150.00
2310080	W & E aerator repair	Paid by Check #44451		10/24/2023	11/17/2023	11/17/2023		11/17/2023	861.70
2310082	W & E Electric Dinuba Parks	Paid by Check #44451		10/24/2023	11/17/2023	11/17/2023		11/17/2023	300.00
2310081	W & E Newton and Davis	Paid by Check #44451		10/25/2023	11/17/2023	11/17/2023		11/17/2023	150.00
2310083	W & E Electric Dinuba Parks	Paid by Check #44451		10/25/2023	11/17/2023	11/17/2023		11/17/2023	319.29
2310095	W&E millard repairs	Paid by Check #44451		10/26/2023	11/17/2023	11/17/2023		11/17/2023	300.00
2310097	W & E Rec Center reapiers	Paid by Check #44451		10/27/2023	11/17/2023	11/17/2023		11/17/2023	225.00
		Vendor 14 - W & E Electric Totals				Invoices	8		\$2,563.39
Vendor 1382 - XiO, Inc.									
2022-12135	Quarterly SCADA Payment	Paid by Check #44452		09/15/2023	11/17/2023	11/17/2023		11/17/2023	2,967.00
		Vendor 1382 - XiO, Inc. Totals				Invoices	1		\$2,967.00
		Grand Totals				Invoices	142		\$2,476,168.45



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 385 - 4 Creeks, Inc.									
22443-28704A	4 Creeks BAL DUE	Paid by Check #44470		06/20/2023	12/01/2023	12/01/2023		12/01/2023	1,360.00
22443-28958A	4 Creeks BAL DUE	Paid by Check #44470		07/18/2023	12/01/2023	12/01/2023		12/01/2023	1,615.00
23370-29301	4 Creeks Rose view Estate PH 2	Paid by Check #44469		08/15/2023	11/30/2023	11/30/2023		11/30/2023	437.50
22352-29546	4 Creeks Subdivision Development	Paid by Check #44469		09/18/2023	11/30/2023	11/30/2023		11/30/2023	2,436.52
23370-29547	4 Creeks Rose view Estate PH 2	Paid by Check #44469		09/18/2023	11/30/2023	11/30/2023		11/30/2023	87.50
22314-29770	4 Creeks Commercial Development	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	3,028.75
22352-29775	4 Creeks Subdivision Development	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	4,086.75
22442-29768	4 Creeks Water CIP Projects	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	6,012.50
22491-29763	4 Creeks Dinuba Fire Dept. Training Facility Site Imp	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	245.00
22494-29779	4 Creeks Viscaya Park Imp	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	49,437.18
22496-29759	4 Creeks Street Reconstruction	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	66,401.70
22497-29760	4 Creeks El Monte Way Road 56 Roundabout Design	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	7,484.75
23322-29772	4 Creeks General Building Official	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	6,435.00
23323-29774	4 Creeks Encroachment Permit	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	3,653.75
23324-29780	4 Creeks General Engineering	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	24,709.50
23365-29782	4 Creeks Street Rehabilitation	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	7,654.25
23366-29783	4 Creeks Senior Center Re roof	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	1,886.25
23370-29777	4 Creeks Rose view Estate PH 2	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	3,465.00
23421-29785	4 Creeks Ave 412/72 Subdivision	Paid by Check #44469		10/13/2023	11/30/2023	11/30/2023		11/30/2023	126.25
23237-29873	4 Creeks South El Monte Neighborhood Revitalization Plan	Paid by Check #44469		10/17/2023	11/30/2023	11/30/2023		11/30/2023	23,177.25
23361-29916	4 Creeks GIS	Paid by Check #44469		10/18/2023	11/30/2023	11/30/2023		11/30/2023	1,620.00
22318-29969	4 Creeks WWTP Imp Clarifier	Paid by Check #44469		10/20/2023	11/30/2023	11/30/2023		11/30/2023	3,312.00
23367-29970	4 Creeks Roadway Segment Safety Imp	Paid by Check #44469		10/20/2023	11/30/2023	11/30/2023		11/30/2023	10,532.62
22318-30186	4 Creeks WWTP Clarifier	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	1,197.00
22352-30158	4 Creeks Subdivision Development	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	6,916.25
22442-30159	4 Creeks Water CIP Projects	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	3,297.98
22491-30161	4 Creeks Dinuba Fire Dept. Training Facility Site Imp	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	4,257.50
22494-30162	4 Creeks Viscaya Park Imp	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	30,914.50
22496-30163	4 Creeks Street Reconstruction	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	72,605.62
22497-30164	4 Creeks El Monte Way Road 56 Roundabout Design	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	5,130.91
22523-30187	4 Creeks Downtown Dinuba Facade Imp	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	1,040.00
23237-30188	4 Creeks South El Monte Neighborhood Revitalization Plan	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	51,369.50
23322-30182	4 Creeks General Building Official	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	12,586.25
23323-30183	4 Creeks Encroachment Permit	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	1,342.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
23324-30185	4 Creeks General Engineering	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	16,417.78
23361-30189	4 Creeks GIS	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	2,856.28
23366-30165	4 Creeks Senior Center Re roof	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	1,078.75
23367-30166	4 Creeks Roadway Segment	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	13,371.13
	Safety Imp								
23370-30184	4 Creeks Rose view Estate PH 2 & 3	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	1,672.50
23420-30167	4 Creeks Roseanne Vuich	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	6,071.63
23421-30168	4 Creeks Ave 412/72 Subdivision	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	212.50
23452-30169	4 Creeks safe street for all	Paid by Check #44469		11/14/2023	11/30/2023	11/30/2023		11/30/2023	176.25
Vendor 385 - 4 Creeks, Inc. Totals						Invoices	42		\$461,719.35
Vendor 72 - A-C Electric Company									
FL1470-1	A-C Electric Clarifier	Paid by Check #44471		10/31/2023	12/01/2023	12/01/2023		12/01/2023	10,260.00
Vendor 72 - A-C Electric Company Totals						Invoices	1		\$10,260.00
Vendor 1251 - A-Plus Automotive									
33735	2005 Cobalt Smog	Paid by Check #44472		11/09/2023	12/01/2023	12/01/2023		12/01/2023	65.00
33736	2008 GMC Smog	Paid by Check #44472		11/09/2023	12/01/2023	12/01/2023		12/01/2023	65.00
Vendor 1251 - A-Plus Automotive Totals						Invoices	2		\$130.00
Vendor 1143 - AAA Quality Services, Inc.									
00027833	FY23/24-Parks-Portable Restroom	Paid by Check #44473		10/25/2023	12/01/2023	12/01/2023	10/31/2023	12/01/2023	(112.00)
	Svc.-Centennial Park - Credit								
00342615	FY23/24-Parks-Portable Restroom	Paid by Check #44473		11/18/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	196.36
	Svc.-Centennial Park								
00342616	FY23/24-Parks-Portable Restroom	Paid by Check #44473		11/18/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	280.13
	Svc.-Nebraska Park								
Vendor 1143 - AAA Quality Services, Inc. Totals						Invoices	3		\$364.49
Vendor 2006 - Acosta, Jose									
Safety 2023	Safety 2023	Paid by Check #44639		11/30/2023	12/01/2023	12/01/2023		12/01/2023	170.00
Vendor 2006 - Acosta, Jose Totals						Invoices	1		\$170.00
Vendor 263 - Advantek Benefit Administrators									
11/17/2023	11/17/2023 Funding Request	Paid by Check #44474		11/17/2023	12/01/2023	12/01/2023		12/01/2023	47,482.27
11/22/2023	11/22/2023 Funding Request	Paid by Check #44474		11/22/2023	12/01/2023	12/01/2023		12/01/2023	15,015.56
Vendor 263 - Advantek Benefit Administrators Totals						Invoices	2		\$62,497.83
Vendor 1222 - Jose Aguayo Cruz									
Safety 2023	Safety 2023	Paid by Check #44640		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 1222 - Jose Aguayo Cruz Totals						Invoices	1		\$310.00
Vendor 1781 - Jacob Aguilar									
Safety 2023	Safety 2023	Paid by Check #44641		11/30/2023	12/01/2023	12/01/2023		12/01/2023	300.00
Vendor 1781 - Jacob Aguilar Totals						Invoices	1		\$300.00
Vendor 555 - Maria Alaniz									
Safety 2023	Safety 2023	Paid by Check #44642		11/30/2023	12/01/2023	12/01/2023		12/01/2023	275.00
Vendor 555 - Maria Alaniz Totals						Invoices	1		\$275.00
Vendor 697 - Alejandro Aldaz									



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
Safety 2023	Safety 2023	Paid by Check #44643		11/30/2023	12/01/2023	12/01/2023		12/01/2023	20.00
		Vendor 697 - Alejandro Aldaz Totals				Invoices	1		\$20.00
Vendor 620 - Lizet Aldaz									
Safety 2023	Safety 2023	Paid by Check #44644		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
		Vendor 620 - Lizet Aldaz Totals				Invoices	1		\$310.00
Vendor 522 - Allstar Towing									
40152	Allstar towing u-14	Paid by Check #44475		11/09/2023	12/01/2023	12/01/2023		12/01/2023	95.00
40110	Bus #10, Break down towing to City Yard	Paid by Check #44475		11/10/2023	12/01/2023	12/01/2023		12/01/2023	185.00
		Vendor 522 - Allstar Towing Totals				Invoices	2		\$280.00
Vendor 1874 - Alvarez, Karla									
Safety 2023	Safety 2023	Paid by Check #44645		11/30/2023	12/01/2023	12/01/2023		12/01/2023	235.00
		Vendor 1874 - Alvarez, Karla Totals				Invoices	1		\$235.00
Vendor 985 - Angel's Tree Service									
2131	Angel Cedar uniper Tree	Paid by Check #44476		11/03/2023	12/01/2023	12/01/2023		12/01/2023	1,500.00
		Vendor 985 - Angel's Tree Service Totals				Invoices	1		\$1,500.00
Vendor 351 - Anthem Blue Cross									
000305607718	MAGYAR 792A24403 12/01/23-12/31/23	Paid by Check #44477		11/04/2023	12/01/2023	12/01/2023		12/01/2023	90.60
000305615789	TYLER 299A24237 12/01/23-12/31/23	Paid by Check #44478		11/04/2023	12/01/2023	12/01/2023		12/01/2023	90.60
000305629531	MEDDERS 975A79192 12/01/23-12/31/23	Paid by Check #44479		11/04/2023	12/01/2023	12/01/2023		12/01/2023	94.50
000305663391	HARTLEY 919M97599 12/01/2022312/31/2023	Paid by Check #44480		11/04/2023	12/01/2023	12/01/2023		12/01/2023	94.50
000307233537	TYLER 141A75193 12/01/23-12/31/23	Paid by Check #44481		11/07/2023	12/01/2023	12/01/2023		12/01/2023	256.76
000307249688	MAGYAR 730A75583 12/01/23-02/29/24	Paid by Check #44482		11/07/2023	12/01/2023	12/01/2023		12/01/2023	971.76
000307261261	MEDDERS 936A79191 12/01/23-02/29/24	Paid by Check #44484		11/07/2023	12/01/2023	12/01/2023		12/01/2023	865.62
000307312182	HARTLEY 925M97595 12/01/2023-12/31/2023	Paid by Check #44483		11/07/2023	12/01/2023	12/01/2023		12/01/2023	257.10
000307335036	HARMAN 862W04709 12/01/23-02/29/24	Paid by Check #44485		11/07/2023	12/01/2023	12/01/2023		12/01/2023	471.75
		Vendor 351 - Anthem Blue Cross Totals				Invoices	9		\$3,193.19
Vendor 21 - Aramark Uniform Services Inc.									
5031303297	FY23/24-Parks-Uniform allowance - Parks staff	Paid by Check #44486		11/08/2023	12/01/2023	12/01/2023	11/09/2023	12/01/2023	51.05
5031307349	FY23/24-Parks-Uniform allowance - Parks staff	Paid by Check #44486		11/15/2023	12/01/2023	12/01/2023	11/16/2023	12/01/2023	51.05
5031311406	FY23/24-Park-Uniform allowance service	Paid by Check #44486		11/22/2023	12/01/2023	12/01/2023	11/22/2023	12/01/2023	101.23
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	3		\$203.33



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 1032 - Calixto Arias									
Safety 2023	Safety 2023	Paid by Check #44646		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
		Vendor 1032 - Calixto Arias Totals				Invoices	1		\$310.00
Vendor 1875 - Arroyo, Alexis									
Safety 2023	Safety 2023	Paid by Check #44647		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
		Vendor 1875 - Arroyo, Alexis Totals				Invoices	1		\$350.00
Vendor 621 - Thaddeus Ashford									
SANDIEGO122023	PD - POST Management Course (12/03/2023 - 12/07/2023)	Paid by Check #44487		09/26/2023	12/01/2023	12/01/2023		12/01/2023	289.00
Safety 2023	Safety 2023	Paid by Check #44648		11/30/2023	12/01/2023	12/01/2023		12/01/2023	125.00
		Vendor 621 - Thaddeus Ashford Totals				Invoices	2		\$414.00
Vendor 17 - AT&T									
939106901209/23	Sportsplex - Telephone 08/10/23-09/09/23	Paid by Check #44511		09/10/2023	12/01/2023	12/01/2023		12/01/2023	68.29
238451821411/23	405 E El Monte Way 11/07/23-12/06/23	Paid by Check #44494		11/07/2023	12/01/2023	12/01/2023		12/01/2023	63.82
939103727711/23	PW - telephone 10/10/23-11/09/23	Paid by Check #44488		11/10/2023	12/01/2023	12/01/2023		12/01/2023	32.05
939105447211/23	PW - telephone 10/10/23-11/09/23	Paid by Check #44489		11/10/2023	12/01/2023	12/01/2023		12/01/2023	56.58
939105447411/23	PW - telephone 10/10/23-11/09/23	Paid by Check #44490		11/10/2023	12/01/2023	12/01/2023		12/01/2023	56.63
939105447511/23	CS Telephone 10/10/23-11/09/23	Paid by Check #44505		11/10/2023	12/01/2023	12/01/2023		12/01/2023	29.06
939105447611/23	Telephone 10/10/23-11/09/23	Paid by Check #44498		11/10/2023	12/01/2023	12/01/2023		12/01/2023	29.06
939105447711/23	PW - telephone 10/10/23-11/09/23	Paid by Check #44491		11/10/2023	12/01/2023	12/01/2023		12/01/2023	29.06
939105447811/23	PW - telephone 10/10/23-11/09/23	Paid by Check #44492		11/10/2023	12/01/2023	12/01/2023		12/01/2023	29.06
939106901211/23	Sportsplex - Telephone 10/10/23-11/09/23	Paid by Check #44507		11/10/2023	12/01/2023	12/01/2023		12/01/2023	76.84
939105446111/23	Telephone 10/11/23-11/10/23	Paid by Check #44495		11/11/2023	12/01/2023	12/01/2023		12/01/2023	30.90
939105446211/23	DSC Telephone 10/11/23-11/10/23	Paid by Check #44504		11/11/2023	12/01/2023	12/01/2023		12/01/2023	97.89
939105446611/23	Telephone 10/11/23-11/10/23	Paid by Check #44496		11/11/2023	12/01/2023	12/01/2023		12/01/2023	30.90
939105446711/23	Telephone 10/11/23-11/10/23	Paid by Check #44497		11/11/2023	12/01/2023	12/01/2023		12/01/2023	60.26
9391054469 11/23	PD - 10/11/2023 - 11/10/2023 Billing Charges	Paid by Check #44508		11/11/2023	12/01/2023	12/01/2023		12/01/2023	29.35
9391054470 11/23	11/10/2023	Paid by Check #44503		11/11/2023	12/01/2023	12/01/2023		12/01/2023	30.90
9391054471 11/23	11/10/2023	Paid by Check #44502		11/11/2023	12/01/2023	12/01/2023		12/01/2023	30.90
9391054479 11/23	11/10/2023	Paid by Check #44501		11/11/2023	12/01/2023	12/01/2023		12/01/2023	30.90
9391054740 11/23	PD - 10/11/2023 - 11/10/2023 Billing Charges	Paid by Check #44509		11/11/2023	12/01/2023	12/01/2023		12/01/2023	301.57
939105474111/23	PW - telephone 10/11/23-11/10/23	Paid by Check #44493		11/11/2023	12/01/2023	12/01/2023		12/01/2023	318.82



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
9391054742 11/23	11/10/2023	Paid by Check #44500		11/11/2023	12/01/2023	12/01/2023		12/01/2023	125.89
939105474411/23	CS Telephone 10/11/23-11/10/23	Paid by Check #44506		11/11/2023	12/01/2023	12/01/2023		12/01/2023	252.90
939105475611/23	Telephone 10/11/23-11/10/23	Paid by Check #44499		11/11/2023	12/01/2023	12/01/2023		12/01/2023	357.32
9391054736 11/23	PD - 10/20/2023 - 11/19/2023 Billing Charges	Paid by Check #44510		11/20/2023	12/01/2023	12/01/2023		12/01/2023	130.80
			Vendor 17 - AT&T Totals			Invoices	24		\$2,299.75
Vendor 1044 - AutoZone, Inc.									
2833130242	PD -6 Return credit	Paid by Check #44512		08/31/2023	12/01/2023	12/01/2023		12/01/2023	(171.42)
2833130243	Bus #12 Duralast Brake Shoe Credit	Paid by Check #44512		08/31/2023	12/01/2023	12/01/2023		12/01/2023	(39.05)
2833196288	Bus #8, Radiator Duralast	Paid by Check #44512		11/09/2023	12/01/2023	12/01/2023		12/01/2023	220.24
2833200821	Auto Zone R 04	Paid by Check #44512		11/14/2023	12/01/2023	12/01/2023		12/01/2023	66.05
			Vendor 1044 - AutoZone, Inc. Totals			Invoices	4		\$75.82
Vendor 667 - George Avila									
Safety 2023	Safety 2023	Paid by Check #44649		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
			Vendor 667 - George Avila Totals			Invoices	1		\$310.00
Vendor 623 - John Ayala									
MURIETA122023	PD - POST Leadership Course (12/03/2023 - 12/06/2023)	Paid by Check #44513		11/20/2023	12/01/2023	12/01/2023		12/01/2023	229.00
Safety 2023	Safety 2023	Paid by Check #44650		11/30/2023	12/01/2023	12/01/2023		12/01/2023	255.00
			Vendor 623 - John Ayala Totals			Invoices	2		\$484.00
Vendor 1967 - Badawi & Associates									
1509	2023 Audit-Progress Billing #2	Paid by Check #44514		11/17/2023	12/01/2023	12/01/2023		12/01/2023	23,373.00
			Vendor 1967 - Badawi & Associates Totals			Invoices	1		\$23,373.00
Vendor 596 - Michael Banks									
Safety 2023	Safety 2023	Paid by Check #44651		11/30/2023	12/01/2023	12/01/2023		12/01/2023	245.00
			Vendor 596 - Michael Banks Totals			Invoices	1		\$245.00
Vendor 65 - Banner Pest Control									
213591	PD - Downtown Removal of Pigeons	Paid by Check #44515		11/01/2023	12/01/2023	12/01/2023		12/01/2023	75.00
213750	PD - Downtown Removal of Pigeons	Paid by Check #44515		11/14/2023	12/01/2023	12/01/2023		12/01/2023	75.00
			Vendor 65 - Banner Pest Control Totals			Invoices	2		\$150.00
Vendor 668 - Steve Barron									
Safety 2023	Safety 2023	Paid by Check #44652		11/30/2023	12/01/2023	12/01/2023		12/01/2023	190.00
			Vendor 668 - Steve Barron Totals			Invoices	1		\$190.00
Vendor 1817 - Joanne Bear									
Safety 2023	Safety 2023	Paid by Check #44653		11/30/2023	12/01/2023	12/01/2023		12/01/2023	245.00
			Vendor 1817 - Joanne Bear Totals			Invoices	1		\$245.00
Vendor 300 - Beatwear Inc.									
8259	PD - Uniform / Cesar Morales	Paid by Check #44516		09/06/2023	12/01/2023	12/01/2023		12/01/2023	324.67
			Vendor 300 - Beatwear Inc. Totals			Invoices	1		\$324.67
Vendor 1901 - Big State Industrial Supply, Inc.									



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
1540622	Item Supplies	Paid by Check #44517		11/06/2023	12/01/2023	12/01/2023			918.99
Vendor 822 - Boundtree Medical LLC		Vendor 1901 - Big State Industrial Supply, Inc. Totals				Invoices	1		\$918.99
85149605	Supplies	Paid by Check #44518		11/08/2023	12/01/2023	12/01/2023		12/01/2023	1,077.63
85158462	Supplies	Paid by Check #44518		11/16/2023	12/01/2023	12/01/2023		12/01/2023	458.98
85162814	Supplies	Paid by Check #44518		11/21/2023	12/01/2023	12/01/2023		12/01/2023	142.76
Vendor 822 - Boundtree Medical LLC Totals						Invoices	3		\$1,679.37
Vendor 1420 - Breck's Electric Motor, Inc.									
28996	Breck's Headworks influent Pump Repairs	Paid by Check #44519		11/07/2023	12/01/2023	12/01/2023		12/01/2023	9,592.52
Vendor 1420 - Breck's Electric Motor, Inc. Totals						Invoices	1		\$9,592.52
Vendor 2000 - Bronco Trailer #2									
RT45726	Bronco Trailer 2023 Rice trailer	Paid by Check #44520		11/17/2023	12/01/2023	12/01/2023		12/01/2023	14,010.98
Vendor 2000 - Bronco Trailer #2 Totals						Invoices	1		\$14,010.98
Vendor 116 - BSK Analytical Laboratories									
AG26021	bsk testing	Paid by Check #44521		11/02/2023	12/01/2023	12/01/2023		12/01/2023	152.00
AG26197	Testing	Paid by Check #44521		11/06/2023	12/01/2023	12/01/2023		12/01/2023	60.00
AG26595	Bsk Testing	Paid by Check #44521		11/09/2023	12/01/2023	12/01/2023		12/01/2023	152.00
Vendor 116 - BSK Analytical Laboratories Totals						Invoices	3		\$364.00
Vendor 1602 - Jared Bueno									
20.00	Safety 2023	Paid by Check #44654		11/30/2023	12/01/2023	12/01/2023		12/01/2023	20.00
Vendor 1602 - Jared Bueno Totals						Invoices	1		\$20.00
Vendor 562 - Joe Bueno									
Safety 2023	Safety 2023	Paid by Check #44655		11/30/2023	12/01/2023	12/01/2023		12/01/2023	275.00
Vendor 562 - Joe Bueno Totals						Invoices	1		\$275.00
Vendor 94 - California Public Employees Retirement									
11/05-11/18/23	11/05/23-11/18/23	Paid by EFT #2687		11/22/2023	11/30/2023	11/30/2023		11/30/2023	96,080.95
2024-00000210	31 - 457 - Employee CalPERS \$*	Paid by EFT #2686		11/22/2023	11/30/2023	11/30/2023		11/30/2023	8,937.34
Vendor 94 - California Public Employees Retirement Totals						Invoices	2		\$105,018.29
Vendor 151 - California Rural Water Association									
dinubadec24	Annual CRWA Membership	Paid by Check #44522		11/08/2023	12/01/2023	12/01/2023		12/01/2023	1,507.00
Vendor 151 - California Rural Water Association Totals						Invoices	1		\$1,507.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
19500	2023 Heating Maintenance	Paid by Check #44523		11/08/2023	12/01/2023	12/01/2023		12/01/2023	750.00
19503	FY23/24-Sportsplex-AC/Heat unit services/inspection	Paid by Check #44523		11/08/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	125.00
19505	FY23/24-Senior Center-Heating/cooling maint. per contract	Paid by Check #44523		11/09/2023	12/01/2023	12/01/2023	11/13/2023	12/01/2023	625.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals						Invoices	3		\$1,500.00
Vendor 1812 - Ruben Castaneda									
Safety 2023	Safety 2023	Paid by Check #44656		11/30/2023	12/01/2023	12/01/2023		12/01/2023	30.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 1495 - David Cervantes		Vendor 1812 - Ruben Castaneda Totals		Invoices		1		\$30.00	
Safety 2023	Safety 2023	Paid by Check #44657		11/30/2023	12/01/2023	12/01/2023	12/01/2023		235.00
Vendor 1495 - David Cervantes Totals		Invoices		1		\$235.00			
Vendor 597 - Jason Chase		Vendor 597 - Jason Chase Totals		Invoices		1		\$85.00	
Safety 2023	Safety 2023	Paid by Check #44658		11/30/2023	12/01/2023	12/01/2023	12/01/2023		85.00
Vendor 598 - Greg Chastain		Vendor 598 - Greg Chastain Totals		Invoices		1		\$320.00	
Safety 2023	Safety 2023	Paid by Check #44659		11/30/2023	12/01/2023	12/01/2023	12/01/2023		320.00
Vendor 2007 - Chavez, Ashley		Vendor 2007 - Chavez, Ashley Totals		Invoices		1		\$20.00	
Safety 2023	Safety 2023	Paid by Check #44660		11/30/2023	12/01/2023	12/01/2023	12/01/2023		20.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.		Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals		Invoices		1		\$10,906.25	
1465	Zoning Ordinance Update October 2023	Paid by Check #44524		11/08/2023	12/01/2023	12/01/2023	12/01/2023		10,906.25
Vendor 170 - Comcast		Vendor 170 - Comcast Totals		Invoices		3		\$890.24	
0160181 11/07/23	1088 E KAMM AVE 11/11/23-12/10/23	Paid by Check #44527		11/07/2023	12/01/2023	12/01/2023	12/01/2023		32.20
0148160 11/11/23	1390 E ELIZABETH WAY 11/16/23-12/15/23	Paid by Check #44525		11/11/2023	12/01/2023	12/01/2023	12/01/2023		273.45
0148178 11/12/23	680 S ALTA AVE OFC 11/17/23-12/16/23	Paid by Check #44526		11/12/2023	12/01/2023	12/01/2023	12/01/2023		584.59
Vendor 1576 - Creative Asphalt, Inc.		Vendor 1576 - Creative Asphalt, Inc. Totals		Invoices		11		\$12,380.00	
8420	creative asphalt 1990 Kimberly	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		980.00
8421	creative 231 Gloria Dinuba	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		1,175.00
8422	creative 285 Roberts	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		784.00
8423	creative Asphalt 493 Villa Dinuba	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		784.00
8424	creative Asphalt 1181 Millwood	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		580.00
8425	creative asphalt 1470 E sierra	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		784.00
8426	Creative Asphalt 1531 E Sierra	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		980.00
8427	creative Asphalt 150 S. Uruapan	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		4,165.00
8428	creative 472 Sue Dinuba	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		580.00
8429	creative 1826 Palmer Ave	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		784.00
8430	creative 307 Roberts	Paid by Check #44528		11/08/2023	12/01/2023	12/01/2023	12/01/2023		784.00
Vendor 1782 - Marleen Cruz		Vendor 1782 - Marleen Cruz Totals		Invoices		1		\$340.00	
Safety 2023	Safety 2023	Paid by Check #44661		11/30/2023	12/01/2023	12/01/2023	12/01/2023		340.00
Vendor 1221 - Daniel Cruz Barragan		Vendor 1221 - Daniel Cruz Barragan Totals		Invoices		1		\$340.00	



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
Safety 2023	Safety 2023	Paid by Check #44662		11/30/2023	12/01/2023	12/01/2023			330.00
		Vendor 1221 - Daniel Cruz Barragan Totals				Invoices	1		\$330.00
Vendor 1933 - Danny's Diesel Repair									
18913	Danny Diesel T 31	Paid by Check #44529		11/07/2023	12/01/2023	12/01/2023		12/01/2023	221.84
		Vendor 1933 - Danny's Diesel Repair Totals				Invoices	1		\$221.84
Vendor 1035 - De Lage Landen Public Finance									
81422307	Nov/Dec 2023	Paid by EFT #2680		11/25/2023	12/01/2023	12/01/2023		12/01/2023	389.92
		Vendor 1035 - De Lage Landen Public Finance Totals				Invoices	1		\$389.92
Vendor 720 - Dell Marketing L.P.									
10695632738	PD - Batteries / MDT's	Paid by Check #44530		08/31/2023	12/01/2023	12/01/2023		12/01/2023	417.46
10696928521	PD - New Units - 8 MDT's	Paid by Check #44530		09/06/2023	12/01/2023	12/01/2023		12/01/2023	16,123.25
		Vendor 720 - Dell Marketing L.P. Totals				Invoices	2		\$16,540.71
Vendor 153 - Department of Housing and Community Development									
MHP 2024	Dept housing Mobilehome Park Program 2024	Paid by Check #44531		11/20/2023	12/01/2023	12/01/2023		12/01/2023	2,865.00
		Vendor 153 - Department of Housing and Community Development Totals				Invoices	1		\$2,865.00
Vendor 77 - Department of Justice									
697486	PD - Blood Alcohol Analysis / October 2023	Paid by Check #44532		11/03/2023	12/01/2023	12/01/2023		12/01/2023	105.00
		Vendor 77 - Department of Justice Totals				Invoices	1		\$105.00
Vendor 1789 - Ricardo Diaz									
Safety 2023	Safety 2023	Paid by Check #44663		11/30/2023	12/01/2023	12/01/2023		12/01/2023	30.00
		Vendor 1789 - Ricardo Diaz Totals				Invoices	1		\$30.00
Vendor 30 - Dinuba Chamber of Commerce									
06011306	Thanksgiving Feast 2023	Paid by Check #44533		11/15/2023	12/01/2023	12/01/2023		12/01/2023	1,000.00
		Vendor 30 - Dinuba Chamber of Commerce Totals				Invoices	1		\$1,000.00
Vendor 62 - Ed Dena's Auto Center									
317367	ed denas Repairs pd-4	Paid by Check #44534		11/14/2023	12/01/2023	12/01/2023		12/01/2023	164.43
		Vendor 62 - Ed Dena's Auto Center Totals				Invoices	1		\$164.43
Vendor 309 - Elbert Distributing									
23076790	Elbert Dist Diesel Oil	Paid by Check #44535		11/03/2023	12/01/2023	12/01/2023		12/01/2023	254.65
		Vendor 309 - Elbert Distributing Totals				Invoices	1		\$254.65
Vendor 1558 - EMD Networking Services, Inc.									
138196	Repairs	Paid by Check #44536		11/17/2023	12/01/2023	12/01/2023		12/01/2023	270.00
		Vendor 1558 - EMD Networking Services, Inc. Totals				Invoices	1		\$270.00
Vendor 701 - Brandon Enriquez									
Safety 2023	Safety 2023	Paid by Check #44664		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
		Vendor 701 - Brandon Enriquez Totals				Invoices	1		\$340.00
Vendor 23 - Entenmann-Rovin Co.									
0177781-IN	PD - Dome Badges	Paid by Check #44537		11/15/2023	12/01/2023	12/01/2023		12/01/2023	2,984.11
		Vendor 23 - Entenmann-Rovin Co. Totals				Invoices	1		\$2,984.11
Vendor 1506 - Enterprise FM Trust									



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
FBN4886664	FY23/24-Parks/L&L-Dept. Leased Vehicles	Paid by Check #44538		11/04/2023	12/01/2023	12/01/2023	11/15/2023	12/01/2023	1,829.76
		Vendor 1506 - Enterprise FM Trust Totals				Invoices	1		\$1,829.76
Vendor 1591 - Environment Control									
21513-299	Environment Control Janitorial Service	Paid by Check #44539		11/01/2023	12/01/2023	12/01/2023		12/01/2023	9,859.69
		Vendor 1591 - Environment Control Totals				Invoices	1		\$9,859.69
Vendor 16 - Ernest Packaging Solutions									
90768377	FY23/24-Parks-Maintenance/cleaning supplies	Paid by Check #44540		06/09/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	1,392.24
90851086	FY23/24-Parks-Cleaning/operating parks supplies	Paid by Check #44540		11/15/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	1,365.86
		Vendor 16 - Ernest Packaging Solutions Totals				Invoices	2		\$2,758.10
Vendor 2008 - Escovedo, Andrew									
Safety 2023	Safety 2023	Paid by Check #44665		11/30/2023	12/01/2023	12/01/2023		12/01/2023	320.00
		Vendor 2008 - Escovedo, Andrew Totals				Invoices	1		\$320.00
Vendor 602 - Dustin Espino									
Safety 2023	Safety 2023	Paid by Check #44666		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
		Vendor 602 - Dustin Espino Totals				Invoices	1		\$10.00
Vendor 2009 - Espino, Leelah									
Safety 2023	Safety 2023	Paid by Check #44667		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
		Vendor 2009 - Espino, Leelah Totals				Invoices	1		\$150.00
Vendor 571 - Mario Estrada									
Safety 2023	Safety 2023	Paid by Check #44668		11/30/2023	12/01/2023	12/01/2023		12/01/2023	142.50
		Vendor 571 - Mario Estrada Totals				Invoices	1		\$142.50
Vendor 631 - Moises Estrada									
Safety 2023	Safety 2023	Paid by Check #44669		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
		Vendor 631 - Moises Estrada Totals				Invoices	1		\$340.00
Vendor 36 - Ewing Irrigation Products									
20960562	Ewing Irrigation supplies	Paid by Check #44541		11/01/2023	12/01/2023	12/01/2023		12/01/2023	68.94
		Vendor 36 - Ewing Irrigation Products Totals				Invoices	1		\$68.94
Vendor 1703 - Dennis Fernandez									
Safety 2023	Safety 2023	Paid by Check #44670		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
		Vendor 1703 - Dennis Fernandez Totals				Invoices	1		\$350.00
Vendor 674 - Adam Flores									
Safety 2023	Safety 2023	Paid by Check #44671		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
		Vendor 674 - Adam Flores Totals				Invoices	1		\$340.00
Vendor 632 - Rosalva Flores									
Safety 2023	Safety 2023	Paid by Check #44672		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
		Vendor 632 - Rosalva Flores Totals				Invoices	1		\$350.00
Vendor 1712 - Fresno Bark, Inc.									
986770	FY23/24-Replacement playground chips/mulch-all city parks	Paid by Check #44542		11/15/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	22,785.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 1712 - Fresno Bark, Inc. Totals						Invoices	1		\$22,785.00
Vendor 588 - Lorena Gamboa									
Safety 2023	Safety 2023	Paid by Check #44673		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 588 - Lorena Gamboa Totals						Invoices	1		\$350.00
Vendor 1801 - Garda CL West, INC									
20585766	SERVICES MONTH OCTOBER 2023	Paid by Check #44543		10/31/2023	12/01/2023	12/01/2023		12/01/2023	37.70
Vendor 1801 - Garda CL West, INC Totals						Invoices	1		\$37.70
Vendor 573 - Crystal Garza									
Safety 2023	Safety 2023	Paid by Check #44674		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
Vendor 573 - Crystal Garza Totals						Invoices	1		\$330.00
Vendor 773 - Emmanuel Garza									
Safety 2023	Safety 2023	Paid by Check #44675		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 773 - Emmanuel Garza Totals						Invoices	1		\$310.00
Vendor 18 - The Gas Company									
1620156700111/23	CS 1390 E ELIZABETH WAY 10/03/23-11/01/23	Paid by Check #44547		11/06/2023	12/01/2023	12/01/2023		12/01/2023	84.86
1620158000411/23	October 2023	Paid by Check #44546		11/06/2023	12/01/2023	12/01/2023		12/01/2023	23.92
0865742471211/23	NATURAL GAS VEHICLE FUEL 10/01/23-11/01/23	Paid by Check #44544		11/07/2023	12/01/2023	12/01/2023		12/01/2023	13.00
1285520359711/23	1088 E KAMM AVE 10/04/23-11/03/23	Paid by Check #44545		11/07/2023	12/01/2023	12/01/2023		12/01/2023	57.50
Vendor 18 - The Gas Company Totals						Invoices	4		\$179.28
Vendor 2010 - Giovanni, Zachary									
Safety 2023	Safety 2023	Paid by Check #44676		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
Vendor 2010 - Giovanni, Zachary Totals						Invoices	1		\$150.00
Vendor 712 - GLS US									
5161118	SV-Salts Program	Paid by Check #44548		11/05/2023	12/01/2023	12/01/2023		12/01/2023	7.89
Vendor 712 - GLS US Totals						Invoices	1		\$7.89
Vendor 1588 - Jonathan Gonzalez									
Safety 2023	Safety 2023	Paid by Check #44677		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 1588 - Jonathan Gonzalez Totals						Invoices	1		\$310.00
Vendor 1490 - Jorge Gonzalez									
Safety 2023	Safety 2023	Paid by Check #44678		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 1490 - Jorge Gonzalez Totals						Invoices	1		\$310.00
Vendor 677 - Juan C Gonzalez									
Safety 2023	Safety 2023	Paid by Check #44679		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
Vendor 677 - Juan C Gonzalez Totals						Invoices	1		\$330.00
Vendor 678 - Tim Gonzalez									
Safety 2023	Safety 2023	Paid by Check #44680		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 678 - Tim Gonzalez Totals						Invoices	1		\$10.00
Vendor 604 - Ashley Greco									



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
Safety 2023	Safety 2023	Paid by Check #44681		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
Vendor 604 - Ashley Greco Totals						Invoices	1		\$330.00
Vendor 605 - Frank Guerra									
November 2023	Anthem Reimb 11/01/2023-11/30/2023	Paid by Check #44549		11/17/2023	12/01/2023	12/01/2023		12/01/2023	245.64
Vendor 605 - Frank Guerra Totals						Invoices	1		\$245.64
Vendor 2002 - Cruz Guerrero									
Medic 2023	Reimbursement	Paid by Check #44550		11/16/2023	12/01/2023	12/01/2023		12/01/2023	250.00
Safety 2023	Safety 2023	Paid by Check #44682		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
Vendor 2002 - Cruz Guerrero Totals						Invoices	2		\$400.00
Vendor 2011 - Guerrero, Anali									
Safety 2023	Safety 2023	Paid by Check #44683		11/30/2023	12/01/2023	12/01/2023		12/01/2023	255.00
Vendor 2011 - Guerrero, Anali Totals						Invoices	1		\$255.00
Vendor 1880 - Guerrero, Jacquelyn									
Safety 2023	Safety 2023	Paid by Check #44684		11/30/2023	12/01/2023	12/01/2023		12/01/2023	85.00
Vendor 1880 - Guerrero, Jacquelyn Totals						Invoices	1		\$85.00
Vendor 2012 - Guzman, Juan									
Safety 2023	Safety 2023	Paid by Check #44685		11/30/2023	12/01/2023	12/01/2023		12/01/2023	170.00
Vendor 2012 - Guzman, Juan Totals						Invoices	1		\$170.00
Vendor 496 - The Hanover Insurance Company									
11/06/2023	RHF A044134 07/01/2023-07/01/2024	Paid by Check #44551		11/06/2023	12/01/2023	12/01/2023		12/01/2023	13,541.90
Vendor 496 - The Hanover Insurance Company Totals						Invoices	1		\$13,541.90
Vendor 661 - Samuel Hara									
Safety 2023	Safety 2023	Paid by Check #44686		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 661 - Samuel Hara Totals						Invoices	1		\$10.00
Vendor 1605 - Roberto Hernandez									
Safety 2023	Safety 2023	Paid by Check #44687		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 1605 - Roberto Hernandez Totals						Invoices	1		\$310.00
Vendor 2013 - Hernandez, Julian									
Safety 2023	Safety 2023	Paid by Check #44688		11/30/2023	12/01/2023	12/01/2023		12/01/2023	160.00
Vendor 2013 - Hernandez, Julian Totals						Invoices	1		\$160.00
Vendor 1150 - Hoffman Security									
648321	FY23/24-Senior Center-Security Services-December	Paid by Check #44552		11/20/2023	12/01/2023	12/01/2023	11/20/2023	12/01/2023	111.00
Vendor 1150 - Hoffman Security Totals						Invoices	1		\$111.00
Vendor 174 - Howard's Pest Control									
115543	FY23/24-Sportsplex- Pest control service - July	Paid by Check #44553		07/07/2023	12/01/2023	12/01/2023	11/27/2023	12/01/2023	117.00
118576	dinuba waste treatment	Paid by Check #44553		11/08/2023	12/01/2023	12/01/2023		12/01/2023	55.00
118577	FY23/24-Sportsplex- Pest control service - November	Paid by Check #44553		11/08/2023	12/01/2023	12/01/2023	11/27/2023	12/01/2023	117.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
118580	180 W MERCED ST, TRANSIT CENTER (Acct#:27335) Nov 2023	Paid by Check #44553		11/08/2023	12/01/2023	12/01/2023		12/01/2023	75.00
118584	November 2023	Paid by Check #44553		11/08/2023	12/01/2023	12/01/2023		12/01/2023	93.00
118585	old public works building	Paid by Check #44553		11/08/2023	12/01/2023	12/01/2023		12/01/2023	67.00
		Vendor 174 - Howard's Pest Control Totals				Invoices	6		\$524.00
Vendor 662 - Eloisa Huerta									
Safety 2023	Safety 2023	Paid by Check #44689		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
		Vendor 662 - Eloisa Huerta Totals				Invoices	1		\$310.00
Vendor 2014 - Huerta, Devonney									
Safety 2023	Safety 2023	Paid by Check #44690		11/30/2023	12/01/2023	12/01/2023		12/01/2023	160.00
		Vendor 2014 - Huerta, Devonney Totals				Invoices	1		\$160.00
Vendor 565 - Stephanie Hurtado									
Safety 2023	Safety 2023	Paid by Check #44691		11/30/2023	12/01/2023	12/01/2023		12/01/2023	180.00
		Vendor 565 - Stephanie Hurtado Totals				Invoices	1		\$180.00
Vendor 1544 - Industrial Scientific Corporation									
8668607	Safety Equipment	Paid by Check #44554		09/15/2023	12/01/2023	12/01/2023		12/01/2023	241.94
		Vendor 1544 - Industrial Scientific Corporation Totals				Invoices	1		\$241.94
Vendor 636 - Abel Iriarte									
Safety 2023	Safety 2023	Paid by Check #44692		11/30/2023	12/01/2023	12/01/2023		12/01/2023	160.00
		Vendor 636 - Abel Iriarte Totals				Invoices	1		\$160.00
Vendor 133 - J & D Lighting & Alarm									
159206	FY23/24-Parks-Annual alarm srvcs. 12/1/23-11/30/24-parks storage	Paid by Check #44555		11/15/2023	12/01/2023	12/01/2023	11/22/2023	12/01/2023	239.70
159207	FY23/24-Parks-Annual alarm srvcs. 12/1/23-11/30/24-parks shop	Paid by Check #44555		11/15/2023	12/01/2023	12/01/2023	11/22/2023	12/01/2023	239.70
		Vendor 133 - J & D Lighting & Alarm Totals				Invoices	2		\$479.40
Vendor 560 - Daniel James									
Safety 2023	Safety 2023	Paid by Check #44693		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
		Vendor 560 - Daniel James Totals				Invoices	1		\$310.00
Vendor 213 - Javelina Trading Company									
2310005	Javelina Supplies	Paid by Check #44556		10/06/2023	12/01/2023	12/01/2023		12/01/2023	6,528.53
		Vendor 213 - Javelina Trading Company Totals				Invoices	1		\$6,528.53
Vendor 637 - John Jobe									
Safety 2023	Safety 2023	Paid by Check #44694		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
		Vendor 637 - John Jobe Totals				Invoices	1		\$310.00
Vendor 681 - Eric Jump									
Safety 2023	Safety 2023	Paid by Check #44695		11/30/2023	12/01/2023	12/01/2023		12/01/2023	245.00
		Vendor 681 - Eric Jump Totals				Invoices	1		\$245.00
Vendor 218 - Key Evidence Lock and Safe									
133941	Cyber keys	Paid by Check #44557		11/16/2023	12/01/2023	12/01/2023		12/01/2023	736.53



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 1917 - Kimball Midwest		Vendor 218 - Key Evidence Lock and Safe Totals		Invoices		1		\$736.53	
101390561	Kimball Supplies	Paid by Check #44558		08/29/2023	12/01/2023	12/01/2023		12/01/2023	298.76
101564369	Kimball Supplies	Paid by Check #44558		10/20/2023	12/01/2023	12/01/2023		12/01/2023	(174.50)
Vendor 1917 - Kimball Midwest Totals		Invoices		2		\$124.26			
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.		Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals		Invoices		1		\$2,678.00	
211466	SERVICE MONTH OCTOBER 2023	Paid by Check #44559		11/06/2023	12/01/2023	12/01/2023		12/01/2023	2,678.00
Vendor 2015 - Landeros, Angel		Vendor 2015 - Landeros, Angel Totals		Invoices		1		\$150.00	
Safety 2023	Safety 2023	Paid by Check #44696		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
Vendor 1324 - Lawrence Tractor Co., Inc.		Vendor 1324 - Lawrence Tractor Co., Inc. Totals		Invoices		1		\$1,345.91	
636478	LTC Supplies for New Tractor WWTP	Paid by Check #44560		11/01/2023	12/01/2023	12/01/2023		12/01/2023	1,345.91
Vendor 53 - League of California Cities		Vendor 53 - League of California Cities Totals		Invoices		1		\$75.00	
8051	Division Meeting 07/20/23 Thusu, Launer & Reynosa	Paid by Check #44561		07/31/2023	12/01/2023	12/01/2023		12/01/2023	75.00
Vendor 2016 - Leiferman, Heather		Vendor 2016 - Leiferman, Heather Totals		Invoices		1		\$30.00	
Safety 2023	Safety 2023	Paid by Check #44697		11/30/2023	12/01/2023	12/01/2023		12/01/2023	30.00
Vendor 1972 - Crishten Leon		Vendor 1972 - Crishten Leon Totals		Invoices		1		\$150.00	
Safety 2023	Safety 2023	Paid by Check #44698		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
Vendor 449 - Les Schwab Tire Centers of Central California		Vendor 449 - Les Schwab Tire Centers of Central California Totals		Invoices		3		\$2,038.44	
55100324399	Les Schwab m-733	Paid by Check #44562		10/24/2023	12/01/2023	12/01/2023		12/01/2023	1,173.91
55100325377	Les Schwab Tire PD 16	Paid by Check #44562		11/06/2023	12/01/2023	12/01/2023		12/01/2023	116.99
55100325509	Les Schwab PD 49	Paid by Check #44562		11/08/2023	12/01/2023	12/01/2023		12/01/2023	747.54
Vendor 2017 - Lizardo, Martha		Vendor 2017 - Lizardo, Martha Totals		Invoices		1		\$10.00	
Safety 2023	Safety 2023	Paid by Check #44699		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 1881 - Loera, Andrew		Vendor 1881 - Loera, Andrew Totals		Invoices		1		\$310.00	
Safety 2023	Safety 2023	Paid by Check #44700		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 587 - Jacqueline Lopez		Vendor 587 - Jacqueline Lopez Totals		Invoices		1		\$190.00	
Safety 2023	Safety 2023	Paid by Check #44701		11/30/2023	12/01/2023	12/01/2023		12/01/2023	190.00
Vendor 682 - Jose Lopez		Vendor 682 - Jose Lopez Totals		Invoices		1		\$330.00	
Safety 2023	Safety 2023	Paid by Check #44702		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 703 - SAMUEL LOPEZ									
Safety 2023	Safety 2023	Paid by Check #44703		11/30/2023	12/01/2023	12/01/2023		12/01/2023	245.00
		Vendor 703 - SAMUEL LOPEZ Totals				Invoices	1		\$245.00
Vendor 1882 - Lucatero, Galilea									
Safety 2023	Safety 2023	Paid by Check #44704		11/30/2023	12/01/2023	12/01/2023		12/01/2023	160.00
		Vendor 1882 - Lucatero, Galilea Totals				Invoices	1		\$160.00
Vendor 1368 - Elijah Luna									
Safety 2023	Safety 2023	Paid by Check #44705		11/30/2023	12/01/2023	12/01/2023		12/01/2023	20.00
		Vendor 1368 - Elijah Luna Totals				Invoices	1		\$20.00
Vendor 2018 - Magana, Jose									
Safety 2023	Safety 2023	Paid by Check #44706		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
		Vendor 2018 - Magana, Jose Totals				Invoices	1		\$150.00
Vendor 643 - Ricky Mares									
Safety 2023	Safety 2023	Paid by Check #44707		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
		Vendor 643 - Ricky Mares Totals				Invoices	1		\$310.00
Vendor 1697 - Bryan Marsh									
Safety 2023	Safety 2023	Paid by Check #44708		11/30/2023	12/01/2023	12/01/2023		12/01/2023	245.00
		Vendor 1697 - Bryan Marsh Totals				Invoices	1		\$245.00
Vendor 608 - Jesse Martin									
Safety 2023	Safety 2023	Paid by Check #44709		11/30/2023	12/01/2023	12/01/2023		12/01/2023	320.00
		Vendor 608 - Jesse Martin Totals				Invoices	1		\$320.00
Vendor 1723 - Matson Alarm Co, Inc.									
4113434	FY23/24-Sportsplex-12/1-12/31-	Paid by Check #44563		12/01/2023	12/01/2023	12/01/2023	11/17/2023	12/01/2023	96.00
	monitoring alarm system svc.								
4120652	Fire & Security Monitoring - 405 E	Paid by Check #44563		12/01/2023	12/01/2023	12/01/2023		12/01/2023	108.00
	El Monte Way 12/01/23-12/31/2								
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices	2		\$204.00
Vendor 683 - Juan Medina									
Safety 2023	Safety 2023	Paid by Check #44710		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
		Vendor 683 - Juan Medina Totals				Invoices	1		\$340.00
Vendor 2019 - Mendoza, Genevieve									
Safety 2023	Safety 2023	Paid by Check #44711		11/30/2023	12/01/2023	12/01/2023		12/01/2023	180.00
		Vendor 2019 - Mendoza, Genevieve Totals				Invoices	1		\$180.00
Vendor 2020 - Menjivar, Norman									
Safety 2023	Safety 2023	Paid by Check #44712		11/30/2023	12/01/2023	12/01/2023		12/01/2023	170.00
		Vendor 2020 - Menjivar, Norman Totals				Invoices	1		\$170.00
Vendor 1913 - Metro Uniform & Accessories									
271446	PD - Uniform / Devonney Huerta	Paid by Check #44564		11/06/2023	12/01/2023	12/01/2023		12/01/2023	1,462.94
		Vendor 1913 - Metro Uniform & Accessories Totals				Invoices	1		\$1,462.94
Vendor 609 - Tim Miller									
Safety 2023	Safety 2023	Paid by Check #44713		11/30/2023	12/01/2023	12/01/2023		12/01/2023	320.00
		Vendor 609 - Tim Miller Totals				Invoices	1		\$320.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 1943 - Mineral King Publishing, Inc									
712388	Mineral King Publishing 2023-15	Paid by Check #44565		10/31/2023	12/01/2023	12/01/2023		12/01/2023	328.00
712390	Mineral King AD 2023-18	Paid by Check #44565		10/31/2023	12/01/2023	12/01/2023		12/01/2023	328.00
Vendor 1943 - Mineral King Publishing, Inc Totals							Invoices	2	\$656.00
Vendor 2021 - Mino, Mariah									
Safety 2023	Safety 2023	Paid by Check #44714		11/30/2023	12/01/2023	12/01/2023		12/01/2023	320.00
Vendor 2021 - Mino, Mariah Totals							Invoices	1	\$320.00
Vendor 1931 - MissionSquare Plan Services									
2024-00000203	30 - 457 - Employee MissionSquare \$*	Paid by EFT #2679		11/22/2023	11/22/2023	11/22/2023		11/22/2023	2,718.61
Vendor 1931 - MissionSquare Plan Services Totals							Invoices	1	\$2,718.61
Vendor 1030 - Angelica Molina									
Safety 2023	Safety 2023	Paid by Check #44715		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
Vendor 1030 - Angelica Molina Totals							Invoices	1	\$330.00
Vendor 590 - Guadalupe Montejano									
Safety 2023	Safety 2023	Paid by Check #44716		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 590 - Guadalupe Montejano Totals							Invoices	1	\$350.00
Vendor 1883 - Montes, Librado									
Safety 2023	Safety 2023	Paid by Check #44717		11/30/2023	12/01/2023	12/01/2023		12/01/2023	115.00
Vendor 1883 - Montes, Librado Totals							Invoices	1	\$115.00
Vendor 575 - Maricela Montoya									
Safety 2023	Safety 2023	Paid by Check #44718		11/30/2023	12/01/2023	12/01/2023		12/01/2023	85.00
Vendor 575 - Maricela Montoya Totals							Invoices	1	\$85.00
Vendor 22 - Moore Twining Associates Inc.									
3376853	in house	Paid by Check #44566		10/03/2023	12/01/2023	12/01/2023		12/01/2023	70.00
3376905	Moore WWTP Industrial	Paid by Check #44566		10/05/2023	12/01/2023	12/01/2023		12/01/2023	88.00
3378289	Moore In House	Paid by Check #44566		11/07/2023	12/01/2023	12/01/2023		12/01/2023	108.00
3378314	Moore Industrial	Paid by Check #44566		11/08/2023	12/01/2023	12/01/2023		12/01/2023	88.00
3378348	Moore Industrial	Paid by Check #44566		11/08/2023	12/01/2023	12/01/2023		12/01/2023	88.00
3378509	in house	Paid by Check #44566		11/13/2023	12/01/2023	12/01/2023		12/01/2023	70.00
3378510	industrial	Paid by Check #44566		11/13/2023	12/01/2023	12/01/2023		12/01/2023	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	7	\$600.00
Vendor 2022 - Morales, Cesar									
Safety 2023	Safety 2023	Paid by Check #44719		11/30/2023	12/01/2023	12/01/2023		12/01/2023	160.00
Vendor 2022 - Morales, Cesar Totals							Invoices	1	\$160.00
Vendor 59 - Motorola Credit Corporation									
8261751781	PD - (2) APX 8000 All Band Portable Radios - Code Enforcement	Paid by Check #44567		11/06/2023	12/01/2023	12/01/2023		12/01/2023	209.93
8281753200	PD - (2) APX 8000 All Band Portable Radios - Code Enforcement	Paid by Check #44567		11/08/2023	12/01/2023	12/01/2023		12/01/2023	340.47



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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	59 - Motorola Credit Corporation Totals			Invoices		2	\$550.40
Vendor	648 - Marcos Nunez								
Safety 2023	Safety 2023	Paid by Check #44720		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
		Vendor	648 - Marcos Nunez Totals			Invoices		1	\$340.00
Vendor	142 - Office Depot BSD								
341124468001	PD - Supplies	Paid by Check #44568		11/09/2023	12/01/2023	12/01/2023		12/01/2023	406.29
		Vendor	142 - Office Depot BSD Totals			Invoices		1	\$406.29
Vendor	1708 - James Olvera								
DECEMBER 2023	Anthem Reimb 12/01/2023-12/31/2023	Paid by Check #44569		11/17/2023	12/01/2023	12/01/2023		12/01/2023	251.75
		Vendor	1708 - James Olvera Totals			Invoices		1	\$251.75
Vendor	76 - Pacific Gas & Electric								
5751498437611/23	Parks 139 N K ST 09/28/23-10/29/23	Paid by Check #44593		11/02/2023	12/01/2023	12/01/2023		12/01/2023	5.57
1344455159511/23	NW COR M & VENTURA AVE 10/09/23-11/06/23	Paid by Check #44576		11/07/2023	12/01/2023	12/01/2023		12/01/2023	66.55
2104753778811/23	155 W MERCED AVE 10/09/23-11/06/23	Paid by Check #44578		11/07/2023	12/01/2023	12/01/2023		12/01/2023	96.87
2509717364211/23	L & M ALLEY @ FRESNO ST 10/09/23-11/06/23	Paid by Check #44582		11/07/2023	12/01/2023	12/01/2023		12/01/2023	76.07
4475716051811/23	180 W Merced STE A 10/09-11/06/2023	Paid by Check #44589		11/07/2023	12/01/2023	12/01/2023		12/01/2023	658.16
6058049267011/23	148 S M ST 10/09/23-11/06/23	Paid by Check #44572		11/07/2023	12/01/2023	12/01/2023		12/01/2023	48.52
7681012419811/23	180 W Merced STE C 10/09-11/06/2023	Paid by Check #44587		11/07/2023	12/01/2023	12/01/2023		12/01/2023	170.17
8607273249711/23	L & L 1001 E EL PASO AVE 01/07/23-02/06/23	Paid by Check #44598		11/07/2023	12/01/2023	12/01/2023		12/01/2023	28.78
9750865237311/23	180 W Merced STE B 10/09-11/06/2023	Paid by Check #44588		11/07/2023	12/01/2023	12/01/2023		12/01/2023	143.87
1693144969411/23	Parks N/KAMM E/GREEN 10/10/23-11/07/23	Paid by Check #44590		11/08/2023	12/01/2023	12/01/2023		12/01/2023	185.92
5167308560411/23	S/E KAMM & ALTA 10/10/23-11/07/23	Paid by Check #44580		11/08/2023	12/01/2023	12/01/2023		12/01/2023	119.82
6724721106211/23	TULARE & L ST 10/10/23-11/07/23	Paid by Check #44573		11/08/2023	12/01/2023	12/01/2023		12/01/2023	108.43
6766387770111/23	TULARE & L ST 10/10/23-11/07/23	Paid by Check #44574		11/08/2023	12/01/2023	12/01/2023		12/01/2023	67.87
7748430711911/23	Parks 1133 S COLLEGE AVE 10/10/23-11/07/23	Paid by Check #44596		11/08/2023	12/01/2023	12/01/2023		12/01/2023	8.81
8744095279111/23	301 E KAMM AVE 10/10/23-11/07/23	Paid by Check #44581		11/08/2023	12/01/2023	12/01/2023		12/01/2023	19.01
1349716235711/23	KAMM & GREEN 10/10/23-11/07/23	Paid by Check #44583		11/09/2023	12/01/2023	12/01/2023		12/01/2023	4,674.17
2946520700811/23	L & L 10/11/23-11/08/23	Paid by Check #44591		11/09/2023	12/01/2023	12/01/2023		12/01/2023	195.99



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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
3547447107111/23	420 E TULARE ST 10/9/23-11/6/2023	Paid by Check #44586		11/09/2023	12/01/2023	12/01/2023		12/01/2023	755.91
4964113683011/23	MILSAP & MYRTLE ALLEY 10/09/23-11/06/23	Paid by Check #44570		11/09/2023	12/01/2023	12/01/2023		12/01/2023	99.53
5027356573411/23	RANDLE AVE S/EL MONTE 10/11/23-11/08/23	Paid by Check #44571		11/09/2023	12/01/2023	12/01/2023		12/01/2023	52.15
6021181187611/23	Sportsplex - 201 N URUAPAN WAY 10/09/23-11/06/23	Paid by Check #44594		11/09/2023	12/01/2023	12/01/2023		12/01/2023	2,502.71
6183054474011/23	496 E TULARE ST 10/09/23-11/06/23	Paid by Check #44601		11/09/2023	12/01/2023	12/01/2023		12/01/2023	1,258.83
7314274871111/23	CS & Parks 10/02/23-10/31/23	Paid by Check #44595		11/09/2023	12/01/2023	12/01/2023		12/01/2023	3,665.72
8474719951511/23	ALTA & KAMM AVE 10/11/23-11/08/23	Paid by Check #44575		11/09/2023	12/01/2023	12/01/2023		12/01/2023	95.12
1561888272211/23	PW 10/13/23-11/10/23	Paid by Check #44577		11/12/2023	12/01/2023	12/01/2023		12/01/2023	158.30
3380779542311/23	2007 N CRAWFORD AVE 10/12/23-11/09/23	Paid by Check #44579		11/13/2023	12/01/2023	12/01/2023		12/01/2023	731.47
0915078178011/23	PW 10/17/23-11/14/23	Paid by Check #44602		11/14/2023	12/01/2023	12/01/2023		12/01/2023	2,001.79
4323390246911/23	L & L CITRUS HEIGHTS VENTURA AND O 10/17/23-11/14/23	Paid by Check #44592		11/14/2023	12/01/2023	12/01/2023		12/01/2023	73.43
7232679737911/23	PW 10/17/23-11/14/23	Paid by Check #44605		11/14/2023	12/01/2023	12/01/2023		12/01/2023	32,778.37
8543598174211/23	L & L 10/17/23-11/14/23	Paid by Check #44597		11/14/2023	12/01/2023	12/01/2023		12/01/2023	237.23
9018373735311/23	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 10/17/23-11/14/23	Paid by Check #44599		11/14/2023	12/01/2023	12/01/2023		12/01/2023	1,078.49
9179222553311/23	PW 10/17/23-11/14/23	Paid by Check #44584		11/14/2023	12/01/2023	12/01/2023		12/01/2023	975.55
9196176758811/23	L & L SIERRA WAY AND BUENA VISTA AVE 10/17/23-11/14/23	Paid by Check #44600		11/14/2023	12/01/2023	12/01/2023		12/01/2023	102.39
9548749847911/23	ALTA & NEBRASKA AVE 10/13/23-11/10/23	Paid by Check #44607		11/15/2023	12/01/2023	12/01/2023		12/01/2023	93.05
3166578419011/23	3007 W KAMM AVE 10/18/23-11/15/23	Paid by Check #44585		11/16/2023	12/01/2023	12/01/2023		12/01/2023	408.35
8866956432511/23	NW SE SW 18 16 24 10/18/23-11/15/23	Paid by Check #44606		11/16/2023	12/01/2023	12/01/2023		12/01/2023	18.35
5949665550311/23	6675 AVE 412 10/18/23-11/15/23	Paid by Check #44603		11/17/2023	12/01/2023	12/01/2023		12/01/2023	23.82
6744215678111/23	6675 AVE 412 10/18/23-11/15/23	Paid by Check #44604		11/17/2023	12/01/2023	12/01/2023		12/01/2023	3,463.50
		Vendor	76 - Pacific Gas & Electric Totals			Invoices	38		\$57,248.64
Vendor 686 - Elva Patino									
Safety 2023	Safety 2023	Paid by Check #44721		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
		Vendor	686 - Elva Patino Totals			Invoices	1		\$350.00
Vendor 611 - Michelle Pattillo									
Safety 2023	Safety 2023	Paid by Check #44722		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
		Vendor	611 - Michelle Pattillo Totals			Invoices	1		\$330.00
Vendor 7 - Pena's Disposal Services									
777017	Pena's Disposal Fall Clean Up	Paid by Check #44608		11/02/2023	12/01/2023	12/01/2023		12/01/2023	11,781.25
777186	Pena's Disposal Mattress	Paid by Check #44608		11/03/2023	12/01/2023	12/01/2023		12/01/2023	1,050.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 7 - Pena's Disposal Services Totals				Invoices	2		\$12,831.25
Vendor 1699 - Thomas Perea									
Safety 2023	Safety 2023	Paid by Check #44723		11/30/2023	12/01/2023	12/01/2023		12/01/2023	160.00
		Vendor 1699 - Thomas Perea Totals				Invoices	1		\$160.00
Vendor 1607 - Juan Pinedo									
Safety 2023	Safety 2023	Paid by Check #44724		11/30/2023	12/01/2023	12/01/2023		12/01/2023	320.00
		Vendor 1607 - Juan Pinedo Totals				Invoices	1		\$320.00
Vendor 687 - Cosme Pizano									
Safety 2023	Safety 2023	Paid by Check #44725		11/30/2023	12/01/2023	12/01/2023		12/01/2023	255.00
		Vendor 687 - Cosme Pizano Totals				Invoices	1		\$255.00
Vendor 1565 - Quadient Finance USA, Inc.									
11.9.23	POSTAGE	Paid by Check #44609		11/09/2023	12/01/2023	12/01/2023		12/01/2023	2,500.00
		Vendor 1565 - Quadient Finance USA, Inc. Totals				Invoices	1		\$2,500.00
Vendor 577 - Jacqueline Ramirez									
Safety 2023	Safety 2023	Paid by Check #44726		11/30/2023	12/01/2023	12/01/2023		12/01/2023	200.00
		Vendor 577 - Jacqueline Ramirez Totals				Invoices	1		\$200.00
Vendor 1583 - Joel Ramirez									
Safety 2023	Safety 2023	Paid by Check #44727		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
		Vendor 1583 - Joel Ramirez Totals				Invoices	1		\$340.00
Vendor 2023 - Ramirez, Jessica									
Safety 2023	Safety 2023	Paid by Check #44728		11/30/2023	12/01/2023	12/01/2023		12/01/2023	95.00
		Vendor 2023 - Ramirez, Jessica Totals				Invoices	1		\$95.00
Vendor 38 - Reedley Irrigation System									
RIS-POS02-52480	FY23/24-Parks/Viscaya-Irrigation repair/maintenance supplies	Paid by Check #44610		11/13/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	137.42
		Vendor 38 - Reedley Irrigation System Totals				Invoices	1		\$137.42
Vendor 2024 - Renteria, Melissa									
Safety 2023	Safety 2023	Paid by Check #44729		11/30/2023	12/01/2023	12/01/2023		12/01/2023	40.00
		Vendor 2024 - Renteria, Melissa Totals				Invoices	1		\$40.00
Vendor 689 - Denis Richardson									
Safety 2023	Safety 2023	Paid by Check #44730		11/30/2023	12/01/2023	12/01/2023		12/01/2023	180.00
		Vendor 689 - Denis Richardson Totals				Invoices	1		\$180.00
Vendor 655 - John Rivas									
11152023	PD - Uniform Boots / CSO John Rivas	Paid by Check #44611		11/15/2023	12/01/2023	12/01/2023		12/01/2023	48.81
Safety 2023	Safety 2023	Paid by Check #44731		11/30/2023	12/01/2023	12/01/2023		12/01/2023	255.00
		Vendor 655 - John Rivas Totals				Invoices	2		\$303.81
Vendor 656 - John Robison									
Safety 2023	Safety 2023	Paid by Check #44732		11/30/2023	12/01/2023	12/01/2023		12/01/2023	20.00
		Vendor 656 - John Robison Totals				Invoices	1		\$20.00
Vendor 1677 - Rodeo Wild West									
179547	Rodeo Work Boots juan	Paid by Check #44612		11/07/2023	12/01/2023	12/01/2023		12/01/2023	199.64



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 1677 - Rodeo Wild West Totals						Invoices	1		\$199.64
Vendor 592 - JOSEPHINE ROLDAN									
Safety 2023	Safety 2023	Paid by Check #44733		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 592 - JOSEPHINE ROLDAN Totals						Invoices	1		\$350.00
Vendor 593 - Alma Ruelas									
Safety 2023	Safety 2023	Paid by Check #44734		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 593 - Alma Ruelas Totals						Invoices	1		\$350.00
Vendor 709 - Gonzalo Ruiz									
Safety 2023	Safety 2023	Paid by Check #44735		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 709 - Gonzalo Ruiz Totals						Invoices	1		\$10.00
Vendor 657 - Elio Saldivar									
Safety 2023	Safety 2023	Paid by Check #44736		11/30/2023	12/01/2023	12/01/2023		12/01/2023	95.00
Vendor 657 - Elio Saldivar Totals						Invoices	1		\$95.00
Vendor 2025 - Salgado, Yamin									
Safety 2023	Safety 2023	Paid by Check #44737		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 2025 - Salgado, Yamin Totals						Invoices	1		\$10.00
Vendor 800 - San Joaquin Valley Railroad Co.									
204610	SG Water 12"-Kamm Ave Pipe Line Crossing 12/01/2023-11/30/2024	Paid by Check #44613		11/03/2023	12/01/2023	12/01/2023		12/01/2023	776.65
Vendor 800 - San Joaquin Valley Railroad Co. Totals						Invoices	1		\$776.65
Vendor 1850 - Jose Sanchez									
Safety 2023	Safety 2023	Paid by Check #44738		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
Vendor 1850 - Jose Sanchez Totals						Invoices	1		\$340.00
Vendor 792 - Mayra Sanchez									
Safety 2023	Safety 2023	Paid by Check #44739		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 792 - Mayra Sanchez Totals						Invoices	1		\$350.00
Vendor 1240 - Anna Santillan									
Safety 2023	Safety 2023	Paid by Check #44740		11/30/2023	12/01/2023	12/01/2023		12/01/2023	40.00
Vendor 1240 - Anna Santillan Totals						Invoices	1		\$40.00
Vendor 2004 - SCA of CA, LLC									
2023-071069	Street Sweeping August 2023	Paid by Check #44614		08/01/2023	12/01/2023	12/01/2023		12/01/2023	15,554.13
2023-072015	Street Sweeping September 2023	Paid by Check #44614		09/01/2023	12/01/2023	12/01/2023		12/01/2023	15,554.13
2023-019470	Street Sweeping October 2023	Paid by Check #44614		10/01/2023	12/01/2023	12/01/2023		12/01/2023	15,554.13
Vendor 2004 - SCA of CA, LLC Totals						Invoices	3		\$46,662.39
Vendor 1886 - Schlegel, Timothy									
BLS Inst Cert	Reimbursement	Paid by Check #44615		11/16/2023	12/01/2023	12/01/2023		12/01/2023	40.00
Safety 2023	Safety 2023	Paid by Check #44741		11/30/2023	12/01/2023	12/01/2023		12/01/2023	245.00
Vendor 1886 - Schlegel, Timothy Totals						Invoices	2		\$285.00
Vendor 42 - Scout Specialties									
171393	Supplies	Paid by Check #44616		11/09/2023	12/01/2023	12/01/2023		12/01/2023	18.01
Vendor 42 - Scout Specialties Totals						Invoices	1		\$18.01



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 46 - Self Help Enterprises									
DIN19HM Mar-Apr	GENERAL ADMIN March & April 2023	Paid by Check #44617		08/07/2023	12/01/2023	12/01/2023		12/01/2023	1,948.00
		Vendor 46 - Self Help Enterprises Totals				Invoices	1		\$1,948.00
Vendor 957 - Shred-It USA LLC									
8005309332	PD - Shredding Service	Paid by Check #44618		11/18/2023	12/01/2023	12/01/2023		12/01/2023	145.06
		Vendor 957 - Shred-It USA LLC Totals				Invoices	1		\$145.06
Vendor 1372 - Josue Silva									
Safety 2023	Safety 2023	Paid by Check #44742		11/30/2023	12/01/2023	12/01/2023		12/01/2023	150.00
		Vendor 1372 - Josue Silva Totals				Invoices	1		\$150.00
Vendor 1028 - Rosemary Silva									
Safety 2023	Safety 2023	Paid by Check #44743		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
		Vendor 1028 - Rosemary Silva Totals				Invoices	1		\$350.00
Vendor 1691 - Silver & Wright LLP									
32131	740 Harvard - Services for October 2023	Paid by Check #44619		11/01/2023	12/01/2023	12/01/2023		12/01/2023	268.00
		Vendor 1691 - Silver & Wright LLP Totals				Invoices	1		\$268.00
Vendor 594 - Karina Solis									
Safety 2023	Safety 2023	Paid by Check #44744		11/30/2023	12/01/2023	12/01/2023		12/01/2023	255.00
		Vendor 594 - Karina Solis Totals				Invoices	1		\$255.00
Vendor 1887 - Solis, Vanessa									
Safety 2023	Safety 2023	Paid by Check #44745		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
		Vendor 1887 - Solis, Vanessa Totals				Invoices	1		\$10.00
Vendor 835 - Spence Fence Company Enterprise									
22501	Spence Fence Warehouse	Paid by Check #44620		11/14/2023	12/01/2023	12/01/2023		12/01/2023	5,395.00
		Vendor 835 - Spence Fence Company Enterprise Totals				Invoices	1		\$5,395.00
Vendor 1073 - Stryker Sales Coporation									
9205019596	Repairs	Paid by Check #44621		11/13/2023	12/01/2023	12/01/2023		12/01/2023	977.35
9205019599	Repairs	Paid by Check #44621		11/13/2023	12/01/2023	12/01/2023		12/01/2023	755.68
9205019601	Repairs	Paid by Check #44621		11/13/2023	12/01/2023	12/01/2023		12/01/2023	755.68
		Vendor 1073 - Stryker Sales Coporation Totals				Invoices	3		\$2,488.71
Vendor 1442 - Superior Pool Products, LLC									
Q2025348	Supplies	Paid by Check #44622		11/08/2023	12/01/2023	12/01/2023		12/01/2023	385.21
Q2025435	Superior Pool Deposit	Paid by Check #44622		11/09/2023	12/01/2023	12/01/2023		12/01/2023	(50.00)
		Vendor 1442 - Superior Pool Products, LLC Totals				Invoices	2		\$335.21
Vendor 1447 - Monte Sylvester									
DECEMBER 2023	Anthem Reimb 12/01/2023-12/31/2023	Paid by Check #44623		11/29/2023	12/01/2023	12/01/2023		12/01/2023	331.93
		Vendor 1447 - Monte Sylvester Totals				Invoices	1		\$331.93
Vendor 581 - Michele Tapia									
Safety 2023	Safety 2023	Paid by Check #44746		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
		Vendor 581 - Michele Tapia Totals				Invoices	1		\$330.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23

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 311 - Top Dog Training Center									
1762	PD - K9 Maintenance / Zeus & Enzo	Paid by Check #44624		11/21/2023	12/01/2023	12/01/2023		12/01/2023	180.00
Vendor 311 - Top Dog Training Center Totals							Invoices	1	\$180.00
Vendor 1787 - Jesus Torres									
Safety 2023	Safety 2023	Paid by Check #44747		11/30/2023	12/01/2023	12/01/2023		12/01/2023	40.00
Vendor 1787 - Jesus Torres Totals							Invoices	1	\$40.00
Vendor 691 - Luz Torres									
Safety 2023	Safety 2023	Paid by Check #44748		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 691 - Luz Torres Totals							Invoices	1	\$350.00
Vendor 2026 - Torres, Natalie									
Safety 2023	Safety 2023	Paid by Check #44749		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 2026 - Torres, Natalie Totals							Invoices	1	\$10.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003979391	LITTER VACUUM LEASE PAYMENT	Paid by Check #44625		11/13/2023	12/01/2023	12/01/2023		12/01/2023	950.73
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals							Invoices	1	\$950.73
Vendor 658 - Eric Trevino									
Safety 2023	Safety 2023	Paid by Check #44750		11/30/2023	12/01/2023	12/01/2023		12/01/2023	170.00
Vendor 658 - Eric Trevino Totals							Invoices	1	\$170.00
Vendor 49 - Tulare County									
IN0211607	PD - Superior Court Fees / Haz Mat	Paid by Check #44626		11/06/2023	12/01/2023	12/01/2023		12/01/2023	295.00
IN0211822	FY23/24-Special events- Food vendor permits-Christmas parade	Paid by Check #44626		11/21/2023	12/01/2023	12/01/2023	11/21/2023	12/01/2023	182.00
Vendor 49 - Tulare County Totals							Invoices	2	\$477.00
Vendor 1098 - Tyler Technologies									
045-444798	SUPPORT & UPDATE LICENSING 01/2024 to 12/2024	Paid by Check #44627		12/01/2023	12/01/2023	12/01/2023		12/01/2023	92,487.60
Vendor 1098 - Tyler Technologies Totals							Invoices	1	\$92,487.60
Vendor 273 - US Bank									
515459204	November 2023	Paid by Check #44629		11/11/2023	12/01/2023	12/01/2023		12/01/2023	133.70
515902419	PD - Copiers Lease	Paid by Check #44628		11/18/2023	12/01/2023	12/01/2023		12/01/2023	907.08
Vendor 273 - US Bank Totals							Invoices	2	\$1,040.78
Vendor 1702 - US Bank Corporate Payment System									
0714 11/13/2023	Greg	Paid by EFT #2684		11/13/2023	11/22/2023	11/22/2023		11/22/2023	4,981.80
3437 11/13/2023	FD	Paid by EFT #2682		11/13/2023	11/22/2023	11/22/2023		11/22/2023	1,487.21
4210 11/13/2023	Michelle	Paid by EFT #2685		11/13/2023	11/22/2023	11/22/2023		11/22/2023	2,546.23
5855 11/13/2023	Dustin	Paid by EFT #2681		11/13/2023	11/22/2023	11/22/2023		11/22/2023	4,717.39
6510 11/13/2023	Joanne	Paid by EFT #2683		11/13/2023	11/22/2023	11/22/2023		11/22/2023	2,343.19
Vendor 1702 - US Bank Corporate Payment System Totals							Invoices	5	\$16,075.82
Vendor 129 - Valley Industrial & Family Medical Group									
501808	VALley Ind Pablo Velasquez WWTP	Paid by Check #44630		11/14/2023	12/01/2023	12/01/2023		12/01/2023	115.00



Accounts Payable Invoice Report

Payment Date Range 11/18/23 - 12/01/23
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 129 - Valley Industrial & Family Medical Group Totals									
Invoices							1		\$115.00
Vendor 2027 - Vasquez, Kimberly									
Safety 2023	Safety 2023	Paid by Check #44751		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 2027 - Vasquez, Kimberly Totals							Invoices	1	\$10.00
Vendor 1890 - Vazquez, Lesli									
Safety 2023	Safety 2023	Paid by Check #44752		11/30/2023	12/01/2023	12/01/2023		12/01/2023	340.00
Vendor 1890 - Vazquez, Lesli Totals							Invoices	1	\$340.00
Vendor 693 - Pablo Velazquez									
Safety 2023	Safety 2023	Paid by Check #44753		11/30/2023	12/01/2023	12/01/2023		12/01/2023	350.00
Vendor 693 - Pablo Velazquez Totals							Invoices	1	\$350.00
Vendor 354 - Verizon Wireless									
9948915039	PD - 10/11/2023 - 11/10/2023	Paid by Check #44631		11/10/2023	12/01/2023	12/01/2023		12/01/2023	2,014.79
	Billing Charges								
9949201594	Oct/Nov 2023	Paid by Check #44632		11/12/2023	12/01/2023	12/01/2023		12/01/2023	409.26
9949304221	Administration 10/15/23-11/14/23	Paid by Check #44634		11/14/2023	12/01/2023	12/01/2023		12/01/2023	180.76
9949304222	CM & Council 10/15/23-11/14/23	Paid by Check #44633		11/14/2023	12/01/2023	12/01/2023		12/01/2023	286.65
Vendor 354 - Verizon Wireless Totals							Invoices	4	\$2,891.46
Vendor 807 - Western Alliance Bank									
42041/C 11/10/23	LOAN #04150142041-42041	Paid by Check #44635		11/10/2023	12/01/2023	12/01/2023		12/01/2023	327,537.78
Vendor 807 - Western Alliance Bank Totals							Invoices	1	\$327,537.78
Vendor 583 - Chad Widman									
Safety 2023	Safety 2023	Paid by Check #44754		11/30/2023	12/01/2023	12/01/2023		12/01/2023	10.00
Vendor 583 - Chad Widman Totals							Invoices	1	\$10.00
Vendor 618 - Ryan Wilson									
Safety 2023	Safety 2023	Paid by Check #44755		11/30/2023	12/01/2023	12/01/2023		12/01/2023	310.00
Vendor 618 - Ryan Wilson Totals							Invoices	1	\$310.00
Vendor 1313 - Yopez Plumbing									
08786	Degodo park	Paid by Check #44636		11/10/2023	12/01/2023	12/01/2023		12/01/2023	194.31
Vendor 1313 - Yopez Plumbing Totals							Invoices	1	\$194.31
Vendor 347 - Zoll Data Systems									
INV00156478	Subscription/ePCR Billing 12/1/2023-11/30/2024	Paid by Check #44637		11/01/2023	12/01/2023	12/01/2023		12/01/2023	18,100.50
Vendor 347 - Zoll Data Systems Totals							Invoices	1	\$18,100.50
Vendor 584 - Christopher Zuniga									
Safety 2023	Safety 2023	Paid by Check #44756		11/30/2023	12/01/2023	12/01/2023		12/01/2023	330.00
Vendor 584 - Christopher Zuniga Totals							Invoices	1	\$330.00
Vendor Kayla Caudle									
28047	FY23/24-Sports-Refund for Jackson Caudle-basketball reg.- medical	Paid by Check #44638		10/25/2023	12/01/2023	12/01/2023	11/16/2023	12/01/2023	50.00
Vendor Kayla Caudle Totals							Invoices	1	\$50.00
Grand Totals							Invoices	391	\$1,440,827.83



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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 2006 - Acosta, Jose									
Boot Reimb. 2024	FY23/24-Parks -Uniform/ allowance boot reimbursement	Paid by Check #44757		10/07/2023	12/08/2023	12/08/2023	11/30/2023	12/08/2023	141.01
Vendor 2006 - Acosta, Jose Totals							Invoices	1	\$141.01
Vendor 206 - ADT Security Services, Inc.									
86617518-112023	adt waste water	Paid by Check #44758		11/13/2023	12/08/2023	12/08/2023		12/08/2023	182.82
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	1	\$182.82
Vendor 263 - Advantek Benefit Administrators									
12/01/2023	12/01/2023 Funding Request	Paid by Check #44759		12/01/2023	12/08/2023	12/08/2023		12/08/2023	13,696.55
2312 0011	December 2023	Paid by Check #44759		12/04/2023	12/08/2023	12/08/2023		12/08/2023	76,734.54
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$90,431.09
Vendor 20 - Ameritas Life Insurance									
12/1/23-12/31/23	010-007745-00000	Paid by Check #44760		11/15/2023	12/08/2023	12/08/2023		12/08/2023	21,545.96
Vendor 20 - Ameritas Life Insurance Totals							Invoices	1	\$21,545.96
Vendor 351 - Anthem Blue Cross									
000000009379899	BILLING 12/01/2023-01/01/2024	Paid by Check #44761		11/18/2023	12/08/2023	12/08/2023		12/08/2023	622.50
Vendor 351 - Anthem Blue Cross Totals							Invoices	1	\$622.50
Vendor 21 - Aramark Uniform Services Inc.									
5031315549	FY23/24-Parks-Uniform allowance - Parks staff	Paid by Check #44762		11/29/2023	12/08/2023	12/08/2023	11/30/2023	12/08/2023	55.45
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$55.45
Vendor 17 - AT&T									
559596064911/23	1088 E KAMM AVE 11/26/23- 12/25/23	Paid by Check #44763		11/26/2023	12/08/2023	12/08/2023		12/08/2023	2,756.33
Vendor 17 - AT&T Totals							Invoices	1	\$2,756.33
Vendor 667 - George Avila									
20 Years	Service Awards 2023	Paid by Check #44764		12/04/2023	12/08/2023	12/08/2023		12/08/2023	200.00
Vendor 667 - George Avila Totals							Invoices	1	\$200.00
Vendor 116 - BSK Analytical Laboratories									
ag27739	bsk water testing	Paid by Check #44765		11/29/2023	12/08/2023	12/08/2023		12/08/2023	176.00
Vendor 116 - BSK Analytical Laboratories Totals							Invoices	1	\$176.00
Vendor 118 - California Parks & Recreation Society									
134126-2023	FY23/24- Sportsplex-Membership dues for R. Castaneda	Paid by Check #44766		11/10/2023	12/08/2023	12/08/2023	12/01/2023	12/08/2023	170.00
Vendor 118 - California Parks & Recreation Society Totals							Invoices	1	\$170.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
19461	FY23/24-CS- VDA-A/C/Heating unit maintenance srv.	Paid by Check #44767		11/08/2023	12/08/2023	12/08/2023	11/29/2023	12/08/2023	650.00
19467	FY23/24-CS- VDA-A/C unit repair- freon replacement	Paid by Check #44767		11/08/2023	12/08/2023	12/08/2023	11/29/2023	12/08/2023	2,291.50
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals							Invoices	2	\$2,941.50
Vendor 1620 - Central Valley Forensic Nursing Specialists									
1613	PD - Exam Fees - DM2304020	Paid by Check #44768		11/30/2023	12/08/2023	12/08/2023		12/08/2023	1,200.00



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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 1620 - Central Valley Forensic Nursing Specialists Totals					Invoices			1	\$1,200.00
Vendor 598 - Greg Chastain									
25 Years	Service Awards 2023	Paid by Check #44769		12/04/2023	12/08/2023	12/08/2023		12/08/2023	250.00
Vendor 598 - Greg Chastain Totals					Invoices			1	\$250.00
Vendor 333 - Cintas Corporation No. 2									
9240850791	Contractual	Paid by Check #44770		09/25/2023	12/08/2023	12/08/2023		12/08/2023	(87.75)
4172604779	Contractual	Paid by Check #44770		11/01/2023	12/08/2023	12/08/2023		12/08/2023	24.33
4172604788	Contractual	Paid by Check #44770		11/01/2023	12/08/2023	12/08/2023		12/08/2023	219.70
4172604827	Contractual	Paid by Check #44770		11/01/2023	12/08/2023	12/08/2023		12/08/2023	288.06
4172604839	Contractual	Paid by Check #44770		11/01/2023	12/08/2023	12/08/2023		12/08/2023	105.88
4172604942	Contractual	Paid by Check #44770		11/01/2023	12/08/2023	12/08/2023		12/08/2023	133.64
4172605035	Contractual	Paid by Check #44770		11/01/2023	12/08/2023	12/08/2023		12/08/2023	214.67
4172756931	Contractual	Paid by Check #44770		11/02/2023	12/08/2023	12/08/2023		12/08/2023	118.62
4172757033	Contractual	Paid by Check #44770		11/02/2023	12/08/2023	12/08/2023		12/08/2023	161.23
4172757220	Contractual	Paid by Check #44770		11/02/2023	12/08/2023	12/08/2023		12/08/2023	1,280.70
1904395935	Contractual	Paid by Check #44770		11/06/2023	12/08/2023	12/08/2023		12/08/2023	459.95
4173325051	Contractual	Paid by Check #44770		11/08/2023	12/08/2023	12/08/2023		12/08/2023	51.22
4173325061	Contractual	Paid by Check #44770		11/08/2023	12/08/2023	12/08/2023		12/08/2023	284.93
4173325178	Contractual	Paid by Check #44770		11/08/2023	12/08/2023	12/08/2023		12/08/2023	112.32
4173325352	Contractual	Paid by Check #44770		11/08/2023	12/08/2023	12/08/2023		12/08/2023	236.36
4173468199	Contractual	Paid by Check #44770		11/09/2023	12/08/2023	12/08/2023		12/08/2023	126.87
4173468353	Contractual	Paid by Check #44770		11/09/2023	12/08/2023	12/08/2023		12/08/2023	172.36
4173468500	Contractual	Paid by Check #44770		11/09/2023	12/08/2023	12/08/2023		12/08/2023	681.64
4174090938	Contractual	Paid by Check #44770		11/15/2023	12/08/2023	12/08/2023		12/08/2023	26.02
4174090940	Contractual	Paid by Check #44770		11/15/2023	12/08/2023	12/08/2023		12/08/2023	197.91
4174090951	Contractual	Paid by Check #44770		11/15/2023	12/08/2023	12/08/2023		12/08/2023	323.82
4174091042	Contractual	Paid by Check #44770		11/15/2023	12/08/2023	12/08/2023		12/08/2023	142.04
4174091043	Contractual	Paid by Check #44770		11/15/2023	12/08/2023	12/08/2023		12/08/2023	112.99
4174247544	Contractual	Paid by Check #44770		11/16/2023	12/08/2023	12/08/2023		12/08/2023	126.87
4174247576	Contractual	Paid by Check #44770		11/16/2023	12/08/2023	12/08/2023		12/08/2023	172.80
4174247943	Contractual	Paid by Check #44770		11/16/2023	12/08/2023	12/08/2023		12/08/2023	866.00
4174781195	Contractual	Paid by Check #44770		11/21/2023	12/08/2023	12/08/2023		12/08/2023	51.22
4174781258	Contractual	Paid by Check #44770		11/21/2023	12/08/2023	12/08/2023		12/08/2023	141.99
4174781292	Contractual	Paid by Check #44770		11/21/2023	12/08/2023	12/08/2023		12/08/2023	316.59
4174781378	Contractual	Paid by Check #44770		11/21/2023	12/08/2023	12/08/2023		12/08/2023	260.80
4174963833	Contractual	Paid by Check #44770		11/21/2023	12/08/2023	12/08/2023		12/08/2023	172.36
4174963975	Contractual	Paid by Check #44770		11/21/2023	12/08/2023	12/08/2023		12/08/2023	683.91
4174963744	Contractual	Paid by Check #44770		11/22/2023	12/08/2023	12/08/2023		12/08/2023	126.87
4175442539	Contractual	Paid by Check #44770		11/29/2023	12/08/2023	12/08/2023		12/08/2023	26.02
4175442571	Contractual	Paid by Check #44770		11/29/2023	12/08/2023	12/08/2023		12/08/2023	149.25
4175442593	Contractual	Paid by Check #44770		11/29/2023	12/08/2023	12/08/2023		12/08/2023	323.82
4175442605	Contractual	Paid by Check #44770		11/29/2023	12/08/2023	12/08/2023		12/08/2023	112.32



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
4175442632	Contractual	Paid by Check #44770		11/29/2023	12/08/2023	12/08/2023		12/08/2023	198.27
4175442822	Contractual	Paid by Check #44770		11/29/2023	12/08/2023	12/08/2023		12/08/2023	237.01
4175602828	Contractual	Paid by Check #44770		11/30/2023	12/08/2023	12/08/2023		12/08/2023	126.87
4175602841	Contractual	Paid by Check #44770		11/30/2023	12/08/2023	12/08/2023		12/08/2023	172.36
4175603166	Contractual	Paid by Check #44770		11/30/2023	12/08/2023	12/08/2023		12/08/2023	866.00
4174091073	Contractual	Paid by Check #44770		12/01/2023	12/08/2023	12/08/2023		12/08/2023	237.23
Vendor 333 - Cintas Corporation No. 2 Totals						Invoices	43		\$10,756.07
Vendor 170 - Comcast									
0191269 11/22/23	201 N URUAPAN WAY 11/27/23-12/26/23	Paid by Check #44773		11/22/2023	12/08/2023	12/08/2023		12/08/2023	345.80
0136611 11/26/2023	PD - 12/01/2023 - 12/31/2023 Billing Charges	Paid by Check #44771		11/26/2023	12/08/2023	12/08/2023		12/08/2023	51.79
0002177 11/27/23	1390 E ELIZABETH WAY 12/01/23-12/31/23	Paid by Check #44774		11/27/2023	12/08/2023	12/08/2023		12/08/2023	95.72
0181138 11/27/23	180 W MERCED ST 12/02/23-01/01/24	Paid by Check #44772		11/27/2023	12/08/2023	12/08/2023		12/08/2023	914.18
Vendor 170 - Comcast Totals						Invoices	4		\$1,407.49
Vendor 232 - Courier Printing and Village Printer									
C26667	PD - Business Cards: Landeros, Magana & Morales	Paid by Check #44775		12/04/2023	12/08/2023	12/08/2023		12/08/2023	284.82
C26668	PD - Business Cards: Estrada, Ru. Hernandez & Pinedo	Paid by Check #44775		12/04/2023	12/08/2023	12/08/2023		12/08/2023	284.82
C26669	PD - Business Cards: Arias, Hara & Menjivar	Paid by Check #44775		12/04/2023	12/08/2023	12/08/2023		12/08/2023	284.82
Vendor 232 - Courier Printing and Village Printer Totals						Invoices	3		\$854.46
Vendor 1992 - Melvin R Cox									
200068	RETRIEVED VARIOUS SHOPPING CARTS CITY WIDE- NOVEMBER 2023	Paid by Check #44776		11/30/2023	12/08/2023	12/08/2023		12/08/2023	200.00
Vendor 1992 - Melvin R Cox Totals						Invoices	1		\$200.00
Vendor 1576 - Creative Asphalt, Inc.									
8448	creative asphalt alley patching	Paid by Check #44777		11/20/2023	12/08/2023	12/08/2023		12/08/2023	55,050.00
Vendor 1576 - Creative Asphalt, Inc. Totals						Invoices	1		\$55,050.00
Vendor 122 - Delta Vector Control District									
DV10001 23/24	July 1, 2023 to June 30, 2024	Paid by Check #44778		11/17/2023	12/08/2023	12/08/2023		12/08/2023	1,576.50
DV10075 23/24	July 1, 2023 to June 30, 2024	Paid by Check #44778		11/17/2023	12/08/2023	12/08/2023		12/08/2023	195.25
Vendor 122 - Delta Vector Control District Totals						Invoices	2		\$1,771.75
Vendor 4 - Dinuba Lumber Company									
676061	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	49.56
676073	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	(86.41)
676111	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	60.93
676124	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	33.19
676174	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	195.25



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
676308	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	31.20
676314	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	42.92
676316	Maintenance	Paid by Check #44779		11/01/2023	12/08/2023	12/08/2023		12/08/2023	12.76
676490	Maintenance	Paid by Check #44779		11/02/2023	12/08/2023	12/08/2023		12/08/2023	317.51
676504	Maintenance	Paid by Check #44779		11/02/2023	12/08/2023	12/08/2023		12/08/2023	9.27
676506	Maintenance	Paid by Check #44779		11/02/2023	12/08/2023	12/08/2023		12/08/2023	13.07
676540	Maintenance	Paid by Check #44779		11/02/2023	12/08/2023	12/08/2023		12/08/2023	7.80
676555	Maintenance	Paid by Check #44779		11/02/2023	12/08/2023	12/08/2023		12/08/2023	32.33
676713	Maintenance	Paid by Check #44779		11/02/2023	12/08/2023	12/08/2023		12/08/2023	61.36
676929	Maintenance	Paid by Check #44779		11/03/2023	12/08/2023	12/08/2023		12/08/2023	8.19
676954	Maintenance	Paid by Check #44779		11/03/2023	12/08/2023	12/08/2023		12/08/2023	7.80
677079	Maintenance	Paid by Check #44779		11/03/2023	12/08/2023	12/08/2023		12/08/2023	26.20
677157	Maintenance	Paid by Check #44779		11/03/2023	12/08/2023	12/08/2023		12/08/2023	24.10
677376	Maintenance	Paid by Check #44779		11/04/2023	12/08/2023	12/08/2023		12/08/2023	8.19
678124	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	12.95
678133	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	58.03
678272	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	14.34
678379	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	20.59
678390	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	301.67
678393	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	32.21
678408	Maintenance	Paid by Check #44779		11/06/2023	12/08/2023	12/08/2023		12/08/2023	13.48
678594	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	278.40
678633	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	172.83
678652	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	15.46
678658	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	30.12
678729	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	83.87
678806	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	38.95
678860	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	17.47
678967	Maintenance	Paid by Check #44779		11/07/2023	12/08/2023	12/08/2023		12/08/2023	78.11
679080	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	91.75
679103	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	(15.46)
679121	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	43.93
679143	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	18.45
679162	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	523.21
679181	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	5.32
679214	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	12.48
679235	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	20.50
679395	Maintenance	Paid by Check #44779		11/08/2023	12/08/2023	12/08/2023		12/08/2023	18.45
679568	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	28.31
679592	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	23.46
679602	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	43.93
679615	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	3.79



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
679643	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	17.47
679665	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	18.93
679678	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	.73
679727	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	120.33
679745	Maintenance	Paid by Check #44779		11/09/2023	12/08/2023	12/08/2023		12/08/2023	22.99
681271	Maintenance	Paid by Check #44779		11/13/2023	12/08/2023	12/08/2023		12/08/2023	33.36
681287	Maintenance	Paid by Check #44779		11/13/2023	12/08/2023	12/08/2023		12/08/2023	818.59
681345	Maintenance	Paid by Check #44779		11/13/2023	12/08/2023	12/08/2023		12/08/2023	42.32
681815	Maintenance	Paid by Check #44779		11/14/2023	12/08/2023	12/08/2023		12/08/2023	17.92
681884	Maintenance	Paid by Check #44779		11/14/2023	12/08/2023	12/08/2023		12/08/2023	23.82
681933	Maintenance	Paid by Check #44779		11/14/2023	12/08/2023	12/08/2023		12/08/2023	91.07
682086	Maintenance	Paid by Check #44779		11/14/2023	12/08/2023	12/08/2023		12/08/2023	3.50
682284	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	133.76
682300	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	14.60
682309	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	16.38
682360	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	7.80
682411	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	29.74
682448	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	52.71
682472	Maintenance	Paid by Check #44779		11/15/2023	12/08/2023	12/08/2023		12/08/2023	47.84
682762	Maintenance	Paid by Check #44779		11/16/2023	12/08/2023	12/08/2023		12/08/2023	2,016.48
682784	Maintenance	Paid by Check #44779		11/16/2023	12/08/2023	12/08/2023		12/08/2023	468.59
682822	Maintenance	Paid by Check #44779		11/16/2023	12/08/2023	12/08/2023		12/08/2023	15.52
682823	Maintenance	Paid by Check #44779		11/16/2023	12/08/2023	12/08/2023		12/08/2023	140.81
682825	Maintenance	Paid by Check #44779		11/16/2023	12/08/2023	12/08/2023		12/08/2023	24.40
682919	Maintenance	Paid by Check #44779		11/16/2023	12/08/2023	12/08/2023		12/08/2023	33.04
683245	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	24.40
683273	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	9.14
683288	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	28.21
683314	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	24.78
683371	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	14.73
683422	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	8.77
683492	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	20.77
683502	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	9.43
683569	Maintenance	Paid by Check #44779		11/17/2023	12/08/2023	12/08/2023		12/08/2023	37.30
684546	Maintenance	Paid by Check #44779		11/20/2023	12/08/2023	12/08/2023		12/08/2023	140.68
684592	Maintenance	Paid by Check #44779		11/20/2023	12/08/2023	12/08/2023		12/08/2023	17.27
684599	Maintenance	Paid by Check #44779		11/20/2023	12/08/2023	12/08/2023		12/08/2023	20.50
684982	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	21.46
685020	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	55.51
685059	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	249.42
685077	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	14.80
685113	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	15.60



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
685291	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	36.77
685303	Maintenance	Paid by Check #44779		11/21/2023	12/08/2023	12/08/2023		12/08/2023	74.54
685510	Maintenance	Paid by Check #44779		11/22/2023	12/08/2023	12/08/2023		12/08/2023	2.24
685647	Maintenance	Paid by Check #44779		11/22/2023	12/08/2023	12/08/2023		12/08/2023	20.39
685782	Maintenance	Paid by Check #44779		11/22/2023	12/08/2023	12/08/2023		12/08/2023	28.31
687264	Maintenance	Paid by Check #44779		11/27/2023	12/08/2023	12/08/2023		12/08/2023	82.46
687289	Maintenance	Paid by Check #44779		11/27/2023	12/08/2023	12/08/2023		12/08/2023	4.86
687341	Maintenance	Paid by Check #44779		11/27/2023	12/08/2023	12/08/2023		12/08/2023	18.45
687533	Maintenance	Paid by Check #44779		11/27/2023	12/08/2023	12/08/2023		12/08/2023	11.71
687595	Maintenance	Paid by Check #44779		11/27/2023	12/08/2023	12/08/2023		12/08/2023	205.04
687847	Maintenance	Paid by Check #44779		11/28/2023	12/08/2023	12/08/2023		12/08/2023	53.92
687848	Maintenance	Paid by Check #44779		11/28/2023	12/08/2023	12/08/2023		12/08/2023	10.92
687879	Maintenance	Paid by Check #44779		11/28/2023	12/08/2023	12/08/2023		12/08/2023	67.12
687945	Maintenance	Paid by Check #44779		11/28/2023	12/08/2023	12/08/2023		12/08/2023	18.09
687958	Maintenance	Paid by Check #44779		11/28/2023	12/08/2023	12/08/2023		12/08/2023	24.28
687973	Maintenance	Paid by Check #44779		11/28/2023	12/08/2023	12/08/2023		12/08/2023	15.62
688242	Maintenance	Paid by Check #44779		11/29/2023	12/08/2023	12/08/2023		12/08/2023	31.03
688254	Maintenance	Paid by Check #44779		11/29/2023	12/08/2023	12/08/2023		12/08/2023	17.95
688314	Maintenance	Paid by Check #44779		11/29/2023	12/08/2023	12/08/2023		12/08/2023	18.52
688357	Maintenance	Paid by Check #44779		11/29/2023	12/08/2023	12/08/2023		12/08/2023	23.40
688497	Maintenance	Paid by Check #44779		11/29/2023	12/08/2023	12/08/2023		12/08/2023	50.77
688498	Maintenance	Paid by Check #44779		11/29/2023	12/08/2023	12/08/2023		12/08/2023	195.93
688682	Maintenance	Paid by Check #44779		11/30/2023	12/08/2023	12/08/2023		12/08/2023	109.32
688758	Maintenance	Paid by Check #44779		11/30/2023	12/08/2023	12/08/2023		12/08/2023	2.24
688790	Maintenance	Paid by Check #44779		11/30/2023	12/08/2023	12/08/2023		12/08/2023	5.26
688918	Maintenance	Paid by Check #44779		11/30/2023	12/08/2023	12/08/2023		12/08/2023	31.19
689003	Maintenance	Paid by Check #44779		11/30/2023	12/08/2023	12/08/2023		12/08/2023	3.10
Vendor 4 - Dinuba Lumber Company Totals						Invoices	116		\$8,930.72
Vendor 62 - Ed Dena's Auto Center									
318146	eddenas pd 49	Paid by Check #44780		11/21/2023	12/08/2023	12/08/2023		12/08/2023	6.59
Vendor 62 - Ed Dena's Auto Center Totals						Invoices	1		\$6.59
Vendor 309 - Elbert Distributing									
23078760	elbert distributing inventory	Paid by Check #44781		11/22/2023	12/08/2023	12/08/2023		12/08/2023	170.17
Vendor 309 - Elbert Distributing Totals						Invoices	1		\$170.17
Vendor 1861 - Electric Time Company, Inc									
022828-00	FY23/24-Parks-Clock replacement parts-Ent. Plaza	Paid by Check #44782		12/01/2023	12/08/2023	12/08/2023	12/01/2023	12/08/2023	876.00
Vendor 1861 - Electric Time Company, Inc Totals						Invoices	1		\$876.00
Vendor 1516 - ERIKS North America, Inc.									
fr052066	ericks wwrp aerators	Paid by Check #44783		11/21/2023	12/08/2023	12/08/2023		12/08/2023	105.72
Vendor 1516 - ERIKS North America, Inc. Totals						Invoices	1		\$105.72
Vendor 235 - Ferguson Enterprises, LLC									



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
1816186	fergusons waterworks	Paid by Check #44784		10/12/2023	12/08/2023	12/08/2023		12/08/2023	31,768.80
1803743	fergusons waterworks	Paid by Check #44784		11/15/2023	12/08/2023	12/08/2023		12/08/2023	6,618.50
1819258	fergusons waterworks	Paid by Check #44784		11/28/2023	12/08/2023	12/08/2023		12/08/2023	11,177.63
		Vendor 235 - Ferguson Enterprises, LLC Totals				Invoices	3		\$49,564.93
Vendor 1801 - Garda CL West, INC									
10763124	SERVICE MONTH DECEMBER 2023	Paid by Check #44785		12/01/2023	12/08/2023	12/08/2023		12/08/2023	1,369.77
		Vendor 1801 - Garda CL West, INC Totals				Invoices	1		\$1,369.77
Vendor 1431 - Patricia Hartman									
Dec 2023-Feb2024	Anthem Reimb 12/01/2023-02/29/2024	Paid by Check #44786		11/27/2023	12/08/2023	12/08/2023		12/08/2023	651.96
December 2023	Anthem Reimb 12/01/2023-12/31/2023	Paid by Check #44786		11/27/2023	12/08/2023	12/08/2023		12/08/2023	94.50
		Vendor 1431 - Patricia Hartman Totals				Invoices	2		\$746.46
Vendor 1721 - Image 2000									
648636	8/17-11/16/23	Paid by Check #44787		11/27/2023	12/08/2023	12/08/2023		12/08/2023	237.57
		Vendor 1721 - Image 2000 Totals				Invoices	1		\$237.57
Vendor 1740 - JAMS, Inc									
174006	jams traffic control	Paid by Check #44788		11/14/2023	12/08/2023	12/08/2023		12/08/2023	954.80
		Vendor 1740 - JAMS, Inc Totals				Invoices	1		\$954.80
Vendor 440 - Johnson Controls Security Solutions									
39512709	johnsons water tower	Paid by Check #44789		11/11/2023	12/08/2023	12/08/2023		12/08/2023	88.71
		Vendor 440 - Johnson Controls Security Solutions Totals				Invoices	1		\$88.71
Vendor 5 - Jorgensen & Co.									
6098739	Annual Fire Extinguisher Maintenance Transit	Paid by Check #44790		11/07/2023	12/08/2023	12/08/2023		12/08/2023	77.43
		Vendor 5 - Jorgensen & Co. Totals				Invoices	1		\$77.43
Vendor 796 - L.N. Curtis & Sons									
INV768819	Safety Equipment	Paid by Check #44791		11/30/2023	12/08/2023	12/08/2023		12/08/2023	1,631.96
		Vendor 796 - L.N. Curtis & Sons Totals				Invoices	1		\$1,631.96
Vendor 1975 - Lampe Chrysler Dodge Jeep Ram									
6167147/5	lampe pd 45	Paid by Check #44792		08/15/2023	12/08/2023	12/08/2023		12/08/2023	372.37
		Vendor 1975 - Lampe Chrysler Dodge Jeep Ram Totals				Invoices	1		\$372.37
Vendor 281 - Law and Associates Investigations									
23-252	PD - Background - Stephanie Chavez	Paid by Check #44793		12/01/2023	12/08/2023	12/08/2023		12/08/2023	800.00
		Vendor 281 - Law and Associates Investigations Totals				Invoices	1		\$800.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100326491	tires u-40	Paid by Check #44794		11/21/2023	12/08/2023	12/08/2023		12/08/2023	771.23
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices	1		\$771.23
Vendor 801 - LexisNexis Mathew Bender									
39320987	CA PARKERS LABOR CODE 23 ADV LEG	Paid by Check #44795		11/20/2023	12/08/2023	12/08/2023		12/08/2023	140.44



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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 801 - LexisNexis Mathew Bender Totals				Invoices			1		\$140.44
Vendor 1913 - Metro Uniform & Accessories									
272156	PD - Uniform / James Rodriguez	Paid by Check #44796		11/20/2023	12/08/2023	12/08/2023		12/08/2023	1,576.49
272157	PD - Uniform / Gilberto Quezada	Paid by Check #44796		11/20/2023	12/08/2023	12/08/2023		12/08/2023	1,502.87
272227	PD - Uniform / Gilberto Quezada	Paid by Check #44796		11/21/2023	12/08/2023	12/08/2023		12/08/2023	195.02
	(2)								
272234	PD - Uniform / James Rodriguez	Paid by Check #44796		11/21/2023	12/08/2023	12/08/2023		12/08/2023	183.06
	(2)								
Vendor 1913 - Metro Uniform & Accessories Totals				Invoices			4		\$3,457.44
Vendor 1931 - MissionSquare Plan Services									
2024-00000226	30 - 457 - Employee MissionSquare \$*	Paid by EFT #2712		12/07/2023	12/07/2023	12/07/2023		12/07/2023	2,795.66
Vendor 1931 - MissionSquare Plan Services Totals				Invoices			1		\$2,795.66
Vendor 589 - Rosa Montanez									
December 2023	Anthem Reimb 12/01/2023-12/31/2023	Paid by Check #44797		11/29/2023	12/08/2023	12/08/2023		12/08/2023	258.06
Vendor 589 - Rosa Montanez Totals				Invoices			1		\$258.06
Vendor 22 - Moore Twining Associates Inc.									
3378965	moore in-house	Paid by Check #44798		11/27/2023	12/08/2023	12/08/2023		12/08/2023	226.00
3378973	moore industrial	Paid by Check #44798		11/27/2023	12/08/2023	12/08/2023		12/08/2023	88.00
3378976	moore industrial	Paid by Check #44798		11/27/2023	12/08/2023	12/08/2023		12/08/2023	88.00
3379171	moore in-house	Paid by Check #44798		11/30/2023	12/08/2023	12/08/2023		12/08/2023	115.00
3379172	moore industrial	Paid by Check #44798		11/30/2023	12/08/2023	12/08/2023		12/08/2023	88.00
3379221	moore industrial	Paid by Check #44798		12/01/2023	12/08/2023	12/08/2023		12/08/2023	88.00
Vendor 22 - Moore Twining Associates Inc. Totals				Invoices			6		\$693.00
Vendor 647 - Cesar Moreno									
20 Years	Service Awards 2023	Paid by Check #44799		12/04/2023	12/08/2023	12/08/2023		12/08/2023	200.00
Vendor 647 - Cesar Moreno Totals				Invoices			1		\$200.00
Vendor 1853 - Kevin Moya									
327	Quail Run Ponding Basin Weed Abatement	Paid by Check #44800		10/30/2023	12/08/2023	12/08/2023		12/08/2023	8,500.00
Vendor 1853 - Kevin Moya Totals				Invoices			1		\$8,500.00
Vendor 884 - Napa Auto Parts									
85863	Vehicles	Paid by Check #44801		11/01/2023	12/08/2023	12/08/2023		12/08/2023	139.14
85864	Vehicles	Paid by Check #44801		11/01/2023	12/08/2023	12/08/2023		12/08/2023	429.24
85869	Vehicles	Paid by Check #44801		11/01/2023	12/08/2023	12/08/2023		12/08/2023	663.78
85870	Vehicles	Paid by Check #44801		11/01/2023	12/08/2023	12/08/2023		12/08/2023	1.83
85929	Vehicles	Paid by Check #44801		11/01/2023	12/08/2023	12/08/2023		12/08/2023	243.81
85930	Vehicles	Paid by Check #44801		11/01/2023	12/08/2023	12/08/2023		12/08/2023	12.88
85950	Vehicles	Paid by Check #44801		11/02/2023	12/08/2023	12/08/2023		12/08/2023	168.06
85951	Vehicles	Paid by Check #44801		11/02/2023	12/08/2023	12/08/2023		12/08/2023	75.84
85967	Vehicles	Paid by Check #44801		11/02/2023	12/08/2023	12/08/2023		12/08/2023	15.86
86011	Vehicles	Paid by Check #44801		11/03/2023	12/08/2023	12/08/2023		12/08/2023	439.29



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
86012	Vehicles	Paid by Check #44801		11/03/2023	12/08/2023	12/08/2023		12/08/2023	197.71
86052	Vehicles	Paid by Check #44801		11/03/2023	12/08/2023	12/08/2023		12/08/2023	(292.86)
86057	Vehicles	Paid by Check #44801		11/03/2023	12/08/2023	12/08/2023		12/08/2023	27.82
86204	Vehicles	Paid by Check #44801		11/06/2023	12/08/2023	12/08/2023		12/08/2023	221.82
86224	Vehicles	Paid by Check #44801		11/07/2023	12/08/2023	12/08/2023		12/08/2023	139.14
86311	Vehicles	Paid by Check #44801		11/08/2023	12/08/2023	12/08/2023		12/08/2023	14.42
86389	Vehicles	Paid by Check #44801		11/09/2023	12/08/2023	12/08/2023		12/08/2023	10.30
86397	Vehicles	Paid by Check #44801		11/09/2023	12/08/2023	12/08/2023		12/08/2023	26.27
86484	Vehicles	Paid by Check #44801		11/13/2023	12/08/2023	12/08/2023		12/08/2023	26.41
86485	Vehicles	Paid by Check #44801		11/13/2023	12/08/2023	12/08/2023		12/08/2023	256.58
86517	Vehicles	Paid by Check #44801		11/13/2023	12/08/2023	12/08/2023		12/08/2023	29.27
86581	Vehicles	Paid by Check #44801		11/14/2023	12/08/2023	12/08/2023		12/08/2023	499.13
86640	Vehicles	Paid by Check #44801		11/14/2023	12/08/2023	12/08/2023		12/08/2023	23.98
86752	Vehicles	Paid by Check #44801		11/16/2023	12/08/2023	12/08/2023		12/08/2023	26.02
87080	Vehicles	Paid by Check #44801		11/22/2023	12/08/2023	12/08/2023		12/08/2023	76.89
87211	Vehicles	Paid by Check #44801		11/27/2023	12/08/2023	12/08/2023		12/08/2023	7.26
87394	Vehicles	Paid by Check #44801		11/29/2023	12/08/2023	12/08/2023		12/08/2023	295.75
87429	Vehicles	Paid by Check #44801		11/30/2023	12/08/2023	12/08/2023		12/08/2023	34.63
87435	Vehicles	Paid by Check #44801		11/30/2023	12/08/2023	12/08/2023		12/08/2023	370.23
87444	Vehicles	Paid by Check #44801		11/30/2023	12/08/2023	12/08/2023		12/08/2023	37.45
			Vendor	884 - Napa Auto Parts Totals			Invoices	30	\$4,217.95
Vendor 392 - O'Reilly Auto Parts									
3641-159193	Vehicles	Paid by Check #44802		10/30/2023	12/08/2023	12/08/2023		12/08/2023	101.64
3641-159319	Vehicles	Paid by Check #44802		10/31/2023	12/08/2023	12/08/2023		12/08/2023	(81.13)
3641-159321	Vehicles	Paid by Check #44802		10/31/2023	12/08/2023	12/08/2023		12/08/2023	21.44
3641-159334	Vehicles	Paid by Check #44802		10/31/2023	12/08/2023	12/08/2023		12/08/2023	56.89
3641-159335	Vehicles	Paid by Check #44802		10/31/2023	12/08/2023	12/08/2023		12/08/2023	22.38
3641-159346	Vehicles	Paid by Check #44802		10/31/2023	12/08/2023	12/08/2023		12/08/2023	42.36
3641-159394	Vehicles	Paid by Check #44802		10/31/2023	12/08/2023	12/08/2023		12/08/2023	40.58
3641-159530	Vehicles	Paid by Check #44802		11/01/2023	12/08/2023	12/08/2023		12/08/2023	30.21
3641-159643	Vehicles	Paid by Check #44802		11/01/2023	12/08/2023	12/08/2023		12/08/2023	35.78
3641-159928	Vehicles	Paid by Check #44802		11/03/2023	12/08/2023	12/08/2023		12/08/2023	41.48
3641-159940	Vehicles	Paid by Check #44802		11/03/2023	12/08/2023	12/08/2023		12/08/2023	63.10
3641-159948	Vehicles	Paid by Check #44802		11/03/2023	12/08/2023	12/08/2023		12/08/2023	(41.02)
3641-159963	Vehicles	Paid by Check #44802		11/03/2023	12/08/2023	12/08/2023		12/08/2023	52.96
3641-160013	Vehicles	Paid by Check #44802		11/03/2023	12/08/2023	12/08/2023		12/08/2023	331.94
3641-160584	Vehicles	Paid by Check #44802		11/06/2023	12/08/2023	12/08/2023		12/08/2023	41.48
3641-160741	Vehicles	Paid by Check #44802		11/07/2023	12/08/2023	12/08/2023		12/08/2023	41.48
3641-160828	Vehicles	Paid by Check #44802		11/07/2023	12/08/2023	12/08/2023		12/08/2023	37.23
3641-160829	Vehicles	Paid by Check #44802		11/07/2023	12/08/2023	12/08/2023		12/08/2023	301.88
3641-161151	Vehicles	Paid by Check #44802		11/09/2023	12/08/2023	12/08/2023		12/08/2023	312.91
3641-161211	Vehicles	Paid by Check #44802		11/09/2023	12/08/2023	12/08/2023		12/08/2023	40.13



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
3641-161246	Vehicles	Paid by Check #44802		11/09/2023	12/08/2023	12/08/2023		12/08/2023	147.76
3641-162171	Vehicles	Paid by Check #44802		11/14/2023	12/08/2023	12/08/2023		12/08/2023	(312.91)
3641-162236	Vehicles	Paid by Check #44802		11/14/2023	12/08/2023	12/08/2023		12/08/2023	22.77
3641-162344	Vehicles	Paid by Check #44802		11/15/2023	12/08/2023	12/08/2023		12/08/2023	6.07
3641-162345	Vehicles	Paid by Check #44802		11/15/2023	12/08/2023	12/08/2023		12/08/2023	38.01
3641-162691	Vehicles	Paid by Check #44802		11/16/2023	12/08/2023	12/08/2023		12/08/2023	(37.09)
3641-162750	Vehicles	Paid by Check #44802		11/17/2023	12/08/2023	12/08/2023		12/08/2023	50.12
3641-162787	Vehicles	Paid by Check #44802		11/17/2023	12/08/2023	12/08/2023		12/08/2023	444.84
3641-163403	Vehicles	Paid by Check #44802		11/20/2023	12/08/2023	12/08/2023		12/08/2023	28.77
3641-163587	Vehicles	Paid by Check #44802		11/21/2023	12/08/2023	12/08/2023		12/08/2023	187.64
3641-164519	Vehicles	Paid by Check #44802		11/27/2023	12/08/2023	12/08/2023		12/08/2023	218.78
3641-164781	Vehicles	Paid by Check #44802		11/28/2023	12/08/2023	12/08/2023		12/08/2023	15.67
		Vendor	392 - O'Reilly Auto Parts	Totals		Invoices	32		\$2,304.15
Vendor 142 - Office Depot BSD									
339528666001	Office Supplies - Office Depot	Paid by Check #44803		11/03/2023	12/08/2023	12/08/2023		12/08/2023	320.39
340430680001	Office Supplies - Office Depot	Paid by Check #44803		11/06/2023	12/08/2023	12/08/2023		12/08/2023	478.45
339549567001	Office Supplies - Office Depot	Paid by Check #44803		11/09/2023	12/08/2023	12/08/2023		12/08/2023	393.70
339425505001	PD - Supplies	Paid by Check #44803		11/14/2023	12/08/2023	12/08/2023		12/08/2023	261.67
343141962001	Admin office supplies & copy paper	Paid by Check #44803		11/17/2023	12/08/2023	12/08/2023		12/08/2023	267.32
341524751001	OFFICE SUPPLIES	Paid by Check #44803		11/22/2023	12/08/2023	12/08/2023		12/08/2023	347.30
341526998001	OFFICE SUPPLIES	Paid by Check #44803		11/22/2023	12/08/2023	12/08/2023		12/08/2023	15.17
341527000001	OFFICE SUPPLIES	Paid by Check #44803		11/22/2023	12/08/2023	12/08/2023		12/08/2023	11.92
		Vendor	142 - Office Depot BSD	Totals		Invoices	8		\$2,095.92
Vendor 1773 - Pace Supply Corp.									
199095062	pace supplies	Paid by Check #44804		11/29/2023	12/08/2023	12/08/2023		12/08/2023	1,840.82
		Vendor	1773 - Pace Supply Corp.	Totals		Invoices	1		\$1,840.82
Vendor 76 - Pacific Gas & Electric									
0008248638-2	2099 W SIERRA WAY B October 2023	Paid by Check #44814		11/15/2023	12/08/2023	12/08/2023		12/08/2023	83.47
1557710974511/23	Parks 1851 E KAMM AVE 10/11/23-11/08/23	Paid by Check #44805		11/16/2023	12/08/2023	12/08/2023		12/08/2023	2,418.46
2073277197511/23	1088 E KAMM AVE 10/11/23-11/08/23	Paid by Check #44810		11/16/2023	12/08/2023	12/08/2023		12/08/2023	79,884.42
8319024072711/23	Parks SW SW 16-16-24 10/11/23-11/08/23	Paid by Check #44808		11/16/2023	12/08/2023	12/08/2023		12/08/2023	12.49
3616571038911/23	2099 W SIERRA WAY A 10/19/23-11/16/23	Paid by Check #44823		11/20/2023	12/08/2023	12/08/2023		12/08/2023	4,943.57
5022214690911/23	L & L PARKSIDE VILLAGE PHASE I 10/21/23-11/20/23	Paid by Check #44806		11/20/2023	12/08/2023	12/08/2023		12/08/2023	244.74
0375636985011/23	N/E RD 76 & AVE 416 10/25/23-11/22/23	Paid by Check #44815		11/26/2023	12/08/2023	12/08/2023		12/08/2023	93.94
3120184832711/23	7387 W SIERRA WAY AVE 10/24/23-11/21/23	Paid by Check #44821		11/27/2023	12/08/2023	12/08/2023		12/08/2023	20,378.65



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
5438816975411/23	L & L NEWTON & NORTHRIDGE 10/25/23-11/26/23	Paid by Check #44807		11/27/2023	12/08/2023	12/08/2023		12/08/2023	301.43
9146744205811/23	L & L DAVIS E/ALTA AVE 10/25/23-11/26/23	Paid by Check #44809		11/27/2023	12/08/2023	12/08/2023		12/08/2023	16.25
0418167531711/23	RD 72 & W SIERRA WAY 10/26/23-11/27/23	Paid by Check #44816		11/28/2023	12/08/2023	12/08/2023		12/08/2023	708.98
0584832101311/23	NE CRAWFORD & GERALD 10/26/23-11/27/23	Paid by Check #44817		11/28/2023	12/08/2023	12/08/2023		12/08/2023	135.28
4592247189611/23	111 N HAYES AVE 10/26/23- 11/27/23	Paid by Check #44824		11/28/2023	12/08/2023	12/08/2023		12/08/2023	31.73
4751971656811/23	HAYES & EDWARDS 10/27/23- 11/28/23	Paid by Check #44826		11/29/2023	12/08/2023	12/08/2023		12/08/2023	41.87
4772157652911/23	ALTA & EL MONTE WAY 10/27/23 -11/28/23	Paid by Check #44825		11/29/2023	12/08/2023	12/08/2023		12/08/2023	206.05
1686600158511/23	2255 W EL MONTE WAY 10/28/23 -11/29/23	Paid by Check #44818		11/30/2023	12/08/2023	12/08/2023		12/08/2023	78.73
2125236871311/23	1215 W EL MONTE WAY 10/30/23 -11/29/23	Paid by Check #44819		11/30/2023	12/08/2023	12/08/2023		12/08/2023	30.27
2337501511411/23	250 W SAGINAW AVE 10/30/23- 11/29/23	Paid by Check #44820		11/30/2023	12/08/2023	12/08/2023		12/08/2023	22.43
3354641796611/23	KAMM & O ST 10/30/23-11/29/23	Paid by Check #44822		11/30/2023	12/08/2023	12/08/2023		12/08/2023	126.34
7022723403911/23	1480 W El Monte Way 10/30/23- 11/29/23	Paid by Check #44811		11/30/2023	12/08/2023	12/08/2023		12/08/2023	413.85
9001498229311/23	405 E El Monte Way 10/27/23- 11/28/23	Paid by Check #44812		11/30/2023	12/08/2023	12/08/2023		12/08/2023	1,013.49
9825087728311/23	595 W NEBRASKA AVE 10/30/23- 11/29/23	Paid by Check #44813		11/30/2023	12/08/2023	12/08/2023		12/08/2023	60.50
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	22	\$111,246.94
Vendor 611 - Michelle Pattillo									
25 Years	Service Awards 2023	Paid by Check #44827		12/04/2023	12/08/2023	12/08/2023		12/08/2023	250.00
			Vendor 611 - Michelle Pattillo Totals				Invoices	1	\$250.00
Vendor 207 - Polydene Inc.									
1787546	polydene wwrp	Paid by Check #44828		11/17/2023	12/08/2023	12/08/2023		12/08/2023	10,073.34
			Vendor 207 - Polydene Inc. Totals				Invoices	1	\$10,073.34
Vendor 688 - Rogelio Ramirez									
November 2023	Anthem Reimb 11/01/2023- 11/30/2023	Paid by Check #44829		11/29/2023	12/08/2023	12/08/2023		12/08/2023	292.35
			Vendor 688 - Rogelio Ramirez Totals				Invoices	1	\$292.35
Vendor 349 - RES COM Pest Control									
2173968	PD - Dog Kennels Pest Control	Paid by Check #44830		11/22/2023	12/08/2023	12/08/2023		12/08/2023	48.00
			Vendor 349 - RES COM Pest Control Totals				Invoices	1	\$48.00
Vendor 1526 - Robert Soria Trucking									
15362	robert baserock	Paid by Check #44831		11/16/2023	12/08/2023	12/08/2023		12/08/2023	544.00
			Vendor 1526 - Robert Soria Trucking Totals				Invoices	1	\$544.00
Vendor 1677 - Rodeo Wild West									



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
179601	FY23/24-Parks-Uniform allowance	Paid by Check #44832		11/28/2023	12/08/2023	12/08/2023	11/29/2023	12/08/2023	161.66
179602	-Boot Reimbursement rodeo boots chris vasquez 1st pair	Paid by Check #44832		11/30/2023	12/08/2023	12/08/2023		12/08/2023	200.00
		Vendor 1677 - Rodeo Wild West Totals				Invoices	2		\$361.66
Vendor 592 - Josephine Roldan									
25 Years	Service Awards 2023	Paid by Check #44833		12/04/2023	12/08/2023	12/08/2023		12/08/2023	250.00
		Vendor 592 - Josephine Roldan Totals				Invoices	1		\$250.00
Vendor 893 - Smog Guy Automotive Repair									
36280	smog R 02	Paid by Check #44834		11/28/2023	12/08/2023	12/08/2023		12/08/2023	50.00
		Vendor 893 - Smog Guy Automotive Repair Totals				Invoices	1		\$50.00
Vendor 594 - Karina Solis									
15 Years	Service Awards 2023	Paid by Check #44835		12/04/2023	12/08/2023	12/08/2023		12/08/2023	150.00
		Vendor 594 - Karina Solis Totals				Invoices	1		\$150.00
Vendor 431 - Sparkletts									
9406519 120123	FY23/24-Multiple divisions - water bottle service/rental	Paid by Check #44836		12/01/2023	12/08/2023	12/08/2023	12/04/2023	12/08/2023	144.85
		Vendor 431 - Sparkletts Totals				Invoices	1		\$144.85
Vendor 835 - Spence Fence Company Enterprise									
22500	spence kc vista bb courts	Paid by Check #44837		11/14/2023	12/08/2023	12/08/2023		12/08/2023	45,451.00
		Vendor 835 - Spence Fence Company Enterprise Totals				Invoices	1		\$45,451.00
Vendor 247 - State Center Community College District									
17792470	PD - FTO Training 10/23/2023 - 10/27/2023 - Josue Silva	Paid by Check #44838		10/30/2023	12/08/2023	12/08/2023		12/08/2023	140.00
17833639	PD - POST Supervisor Training / 11/30-12/10/2023 / Ubaldo DeHaro	Paid by Check #44838		11/15/2023	12/08/2023	12/08/2023		12/08/2023	299.00
		Vendor 247 - State Center Community College District Totals				Invoices	2		\$439.00
Vendor 1947 - STATE OF CALIFORNIA									
PP-GEMT IGT #3	PP-GEMT IGT: CY 2023 Collection 3	Paid by EFT #2711		11/20/2023	12/08/2023	12/08/2023		12/08/2023	133,687.82
		Vendor 1947 - STATE OF CALIFORNIA Totals				Invoices	1		\$133,687.82
Vendor 1081 - Statewide Traffic Safety and Signs Inc.									
04011489	statewide arrow board	Paid by Check #44839		10/31/2023	12/08/2023	12/08/2023		12/08/2023	450.00
04011536	statewide arrow board	Paid by Check #44839		11/16/2023	12/08/2023	12/08/2023		12/08/2023	450.00
		Vendor 1081 - Statewide Traffic Safety and Signs Inc. Totals				Invoices	2		\$900.00
Vendor 214 - Stericycle, Inc.									
8005295842	December 2023	Paid by Check #44840		11/18/2023	12/08/2023	12/08/2023		12/08/2023	148.90
		Vendor 214 - Stericycle, Inc. Totals				Invoices	1		\$148.90
Vendor 86 - SWRCB									
pablo23grade2	swrcb pablo grade 2	Paid by Check #44841		11/30/2023	12/08/2023	12/08/2023		12/08/2023	150.00
		Vendor 86 - SWRCB Totals				Invoices	1		\$150.00
Vendor 1461 - Teleflex LLC									
9507723208	Supplies	Paid by Check #44842		11/21/2023	12/08/2023	12/08/2023		12/08/2023	2,180.08



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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 1461 - Teleflex LLC Totals				Invoices			1		\$2,180.08
Vendor 1953 - Ed Todd									
November 2023	Anthem Reimb 11/01/2023-11/30/2023	Paid by Check #44843		12/01/2023	12/08/2023	12/08/2023		12/08/2023	902.71
Vendor 1953 - Ed Todd Totals				Invoices			1		\$902.71
Vendor 329 - Townsend Public Affairs									
20826	CONSULTING DECEMBER 2023	Paid by Check #44844		12/01/2023	12/08/2023	12/08/2023		12/08/2023	5,500.00
Vendor 329 - Townsend Public Affairs Totals				Invoices			1		\$5,500.00
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
23-12-07	December 2023	Paid by Check #44845		12/04/2023	12/08/2023	12/08/2023		12/08/2023	6,414.84
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals				Invoices			1		\$6,414.84
Vendor 296 - Tulare Kings Veterinary Emergency									
209627	PD - Vet Fees	Paid by Check #44846		11/22/2023	12/08/2023	12/08/2023		12/08/2023	211.15
Vendor 296 - Tulare Kings Veterinary Emergency Totals				Invoices			1		\$211.15
Vendor 192 - UNUM Life Insurance Company of America									
12/1/23-12/31/23	0537123-001	Paid by Check #44847		11/09/2023	12/08/2023	12/08/2023		12/08/2023	11,048.16
Vendor 192 - UNUM Life Insurance Company of America Totals				Invoices			1		\$11,048.16
Vendor 273 - US Bank									
516400983	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #44848		11/26/2023	12/08/2023	12/08/2023		12/08/2023	818.94
516401106	Copier Lease 11/20/2023 - 12/20/2023	Paid by Check #44849		11/26/2023	12/08/2023	12/08/2023		12/08/2023	2,515.31
Vendor 273 - US Bank Totals				Invoices			2		\$3,334.25
Vendor 354 - Verizon Wireless									
9948735452	verizon pw	Paid by Check #44851		11/07/2023	12/08/2023	12/08/2023		12/08/2023	1,229.25
9949304218	ADMIN PHONE CHARGES	Paid by Check #44853		11/14/2023	12/08/2023	12/08/2023		12/08/2023	311.42
9949304219	FY23/24-Multiple divisions - cell phone service fees	Paid by Check #44850		11/14/2023	12/08/2023	12/08/2023	12/01/2023	12/08/2023	1,072.01
9949304220	Nov/Dec 2023	Paid by Check #44852		11/14/2023	12/08/2023	12/08/2023		12/08/2023	412.50
Vendor 354 - Verizon Wireless Totals				Invoices			4		\$3,025.18
Vendor 820 - Vulcan Materials Company									
73847176	vulcan supplies	Paid by Check #44854		11/20/2023	12/08/2023	12/08/2023		12/08/2023	965.37
Vendor 820 - Vulcan Materials Company Totals				Invoices			1		\$965.37
Vendor 618 - Ryan Wilson									
15 Years	Service Awards 2023	Paid by Check #44855		12/04/2023	12/08/2023	12/08/2023		12/08/2023	150.00
Vendor 618 - Ryan Wilson Totals				Invoices			1		\$150.00
Vendor 1382 - XiO, Inc.									
2022-12417	Xio Monthly Monitoring	Paid by Check #44856		11/01/2023	12/08/2023	12/08/2023		12/08/2023	476.00
2022-12618	Xio Monthly Monitoring	Paid by Check #44856		12/01/2023	12/08/2023	12/08/2023		12/08/2023	476.00
Vendor 1382 - XiO, Inc. Totals				Invoices			2		\$952.00
Vendor 1313 - Yopez Plumbing									



Accounts Payable Invoice Report

Payment Date Range 12/02/23 - 12/08/23
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
08869	yepez kc park	Paid by Check #44857		11/21/2023	12/08/2023	12/08/2023		12/08/2023	180.00
08875	yepez police department	Paid by Check #44857		11/24/2023	12/08/2023	12/08/2023		12/08/2023	935.00
Vendor 1313 - Yepez Plumbing				Totals		Invoices	2		\$1,115.00
				Grand Totals		Invoices	348		\$623,906.90



City Council Staff Report

Department: Planning and Development

December 12, 2023

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Application No. 2023-02 for a Tentative Subdivision Map (Los Prados) creating 99 single family residential lots (KSch)

RECOMMENDATION

Council conducts a public hearing and take action on the following by one motion:

1. Adopt Resolution No. 2023-65 adopting an environmental finding for the project; and,
2. Adopt Resolution No. 2023-66 approving a General Plan amendment and Re-zone for approximately 3.5 acres from Community Commercial (C-3) to Medium Density Residential (R-6); and,
3. Introduce and conduct the first reading, waive reading in full of the Ordinance No. 2023-09 amending the City of Dinuba Zoning Map to adjust the boundary between the existing "R-1-6" zone and the "C-3" zone; and,
4. Adopt Resolution No. 2023-67 approving a Tentative Subdivision Map to create 99 single family residential lots, a 1.1-acre park and three out-lots for future commercial development.

EXECUTIVE SUMMARY

The City received an application to subdivide a 26.8-acre parcel into 99 single-family lots, a 1.1 acre neighborhood park, and 3 out-lots for future commercial development located along the north side of E. El Monte Way and along the east side of N. Crawford Avenue. The applicant is also requesting a general plan amendment and rezone for approximately 3-acres from Community Commercial (C-3) to Medium Density Residential (R-6). The City Council must conduct a public hearing before approving the proposed land use entitlements.

OUTSTANDING ISSUES

None.

DISCUSSION

The city received a tentative subdivision map from Ken Turner to subdivide a 26.8± acre parcel into 99 single-family lots with a 1.1 acre neighborhood park and three out-lots for future commercial development. The subject property is generally located on the northeast corner of E. El Monte Way and Crawford as referenced in the Location Map. An aerial map is attached herein as Attachment "A".

Actions associated with the project include a Tentative Subdivision Map, General Plan Amendment and Zone Change.

Tentative Subdivision Map

The tentative map proposes 99 single-family lots, a 1.1-acre neighborhood park, a temporary storm-water basin and three out-lots (along El Monte Way) for future commercial development. All single-family lots will be 6,000 square feet or larger consistent with minimum zoning standards for width and depth. A copy of the proposed subdivision map is attached herein as Attachment "B".

The subdivision will feature two street connections to Crawford Avenue, at Bollinger Avenue and also further north at Edwards Place. The subdivision features two east-west streets and 5 north-south streets, for a modified grid street pattern. The neighborhood park will be situated in the south-central portion of the site. The park is expected to be improved with turf, ground cover, trees, benches, tables and play equipment.

A temporary storm drain basin, which includes a temporary fire access road will be situated along the southeast side of the site. Once the City develops a master storm-water basin (to the northeast), and development occurs to the east, the temporary basin can be abandoned, and that area developed with individual lots and homes.

As noted previously the site designates three lots for future commercial development along El Monte Avenue. No development is currently proposed for these lots as part of the tentative subdivision map.

General Plan Amendment and Zone Change

The northern two-thirds of the site is currently zoned "R-1-6" (Single Family Residential (6,000 square foot minimum lot size)). The remaining southerly part of the site is zoned "C-3" (Community Commercial). The Dinuba General Plan designates the northern part of the site "Medium Density Residential" while the southern part is designated "Community Commercial. These designations are consistent with the zoning designations and the project complies with zoning standards and planning

policies.

In order to accommodate the proposed design of the subdivision, the applicant is requesting that a portion of the commercially zoned property consisting of approximately 3-acres be changed from commercial to residential. A copy of the ordinance amending the General Plan land use and zone change from Community Commercial (C-3) to Medium Density Residential (R-1-6) is enclosed as Attachment 'E'.

The existing parcel is currently vacant but has hosted agricultural uses in the past. Land to the south contains a variety of commercial uses, including auto repair, a motel, mini storage and other uses. Land to the west includes commercial uses (auto parts, fast food and shopping center) as well as single family homes. Land to the north also contains single family homes. Finally, land to the east includes agriculture and a banquet facility (The Island).

Circulation

The subdivision will have street connections to Crawford Avenue at two points (Edwards Place and Bollinger Avenue). The project will also feature a stubbed street connection to future development to the east (also expected to be residential).

There will be no street connection from the subdivision to El Monte Way. The purpose of not having a street connection is to prevent vehicles from cutting through the neighborhood to bypass the intersection of El Monte and Crawford.

Utilities

The project will connect to existing utility lines, including water, sewer and storm drain lines. Public Works staff has indicated there is adequate capacity in these lines to serve the project. For sewer service the project will be required to replace and expand an existing lift station (near the McDonald's restaurant).

Environmental Analysis

An environmental analysis was conducted for the project as required by the California Environmental Quality Act. The study determined that the project would not have significant impacts provided that certain mitigation measures are implemented. These measures include:

Biological Resources: Construction should be scheduled to avoid the bird nesting season. If that is not practical, a pre-construction survey must be done to determine the presence of any nearby active nests and avoidance measures must then be implemented.

Cultural Resources: Construction workers shall be trained to recognize cultural resources that may be uncovered during construction. If resources are found during

construction, an archaeologist shall review the find and devise appropriate measures.

Circulation: The project will generate increased levels of traffic that will impact area roadways. The environmental report had a traffic study prepared that identified the project's responsibility to contribute funding toward future circulation improvements, including:

- Future traffic signal at Crawford and Saginaw: 9.57%
- Future traffic signal at Crawford and Sierra: 11.42%
- Addition of travel lanes on El Monte Way between Alta Avenue and Lincoln Avenue: 16.89%
- Additional of travel lanes on El Monte Way between Lincoln Avenue and Tulare St.: 32.28%
- Two (2) ADA compliant curb ramps at Roberts Place & Bolinger Way
- Two (2) ADA compliant curb ramps at Akers Way & Bolinger Way
- Two (2) ADA compliant curb ramps at Akers Way

Resolution No. 2023-65, which is attached herein as Attachment 'C', proposes a 'Mitigated Negative Declaration'. Environmental Mitigation Measures are included as Exhibit 'A' of the attachment.

Planning Commission Hearing

The Dinuba Planning Commission conducted a public hearing on the project on December 5, 2023. The Commission asked about traffic issues related to congestion that occurs during school hours on Crawford Avenue. Staff responded that traffic is a difficult issue at this location (as it is at many locations where new development is occurring) but the subdivision has been designed to minimize street connections to both Crawford and El Monte.

One member of the public (who lives on Laurel Avenue immediately north of the site) voiced concerns about traffic, noise, homeless, low income housing and the possibility of two-story homes overlooking their rear yard. In response, the applicant agreed to limit homes on lots along the north side of the site to a single story. The Planning Commission included this condition in their resolution and voted unanimously (with one member absent) to recommend approval of the project.

CONSULTATION/PUBLIC COMMENT

As required by municipal code, the City mailed notices of the proposed use and public hearing to property owners within 300 feet of the site, and tenants within 100 feet of the site. As of the writing of this staff report, no inquiries had been made.

FINDINGS

The use complies with the required Findings of the Dinuba Municipal Code for the zone change and Tentative Subdivision Map contained in the attached resolutions.

BACKGROUND INFORMATION

APPLICANT: Ken Turner

LOCATION: The site is located along the north side of E. El Monte Way and along the east side of Crawford Avenue

Assessor Parcel Number: 013-090-037

SITE SIZE: The subject parcel contains approximately 26.8 acres

ZONING: R-1-6 (Single Family Residential – 6,000 square foot minimum lot size) and “C-3” (Community Commercial)

GENERAL PLAN: “Medium Density Residential” and “Community Commercial”

EXISTING LAND USE: Vacant land

ADJACENT LAND USES, ZONING, AND GENERAL PLAN DESIGNATIONS

Direction	Current Use	Zoning	General Plan
North	Single family residential neighborhood	“R-1-6”	“Medium Density Residential”
South	Commercial	“C-4” (General Commercial)	“General Commercial”
East	Banquet facility and agriculture	“C-3” & Tulare County agricultural zoning	“Community Commercial” and “Medium Density Residential”
West	Commercial (shopping center) and single family dwellings	“R-1-6” and “RM-3”	“Medium Low Density Residential”

FISCAL IMPACT

Each lot will be assessed the City's development impact fees prior to construction.

PUBLIC HEARING

A public hearing notice was published in the Fresno Bee and mailed to property owners within 300 feet of the site, and occupants within 100 feet of the site.

ATTACHMENTS:

A. Aerial Photo

- B. Proposed Subdivision Map
- C. Resolution 2023-65
- D. Resolution 2023-66
- E. Ordinance 2023-09
- F. Resolution 2023-67

Attachment "F" (Aerial Photo)



[illegible]

RESOLUTION NO 2023-65

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA ADOPTING A
"MITIGATED NEGATIVE DECLARATION" AS THE ENVIRONMENTAL FINDING FOR THE
LOS PRADOS PROJECT (GENERAL PLAN AMENDMENT, ZONE CHANGE AND TENTATIVE
SUBDIVISION MAP)**

WHEREAS, an application was submitted for the development of one parcel containing approximately 27±acres situated on the north side of E. El Monte Way and the east side of N. Crawford Avenue. The Assessor Parcel Number is 013-090-037, and

WHEREAS, the specific project actions include:

- A General Plan Amendment to reduce the portion of the site designated "Community Commercial" and accordingly increase the area designated "Medium Density Residential".
- A zone change (consistent with the aforementioned General Plan Amendment) to reduce the portion of the site that is zoned "C-3" (Community Commercial) and increase the area zoned "R-1-6" (Single Family Residential).
- A tentative subdivision map to subdivide the site into 99 single family residential lots, a 1.1-acre neighborhood park and outlots for future commercial development.

WHEREAS, the planning actions are considered a "project" under the Guidelines of the California Environmental Quality Act (CEQA) and accordingly, an Initial Environmental Study was prepared, consistent with CEQA, and

WHEREAS, the Initial Environmental Study determined that the proposed project would not result in significant impacts to the environment provided that mitigation measures are incorporated into the project design and construction, and

WHEREAS, the Planning Department has prepared a staff report on the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this action:

1. The proposed project is consistent with the goals, objectives and policies of the Dinuba General Plan and the Dinuba Zoning Ordinance, as amended.

2. The City of Dinuba has prepared an Initial Environmental Study, consistent with the requirements of CEQA. The study determined the project will not have significant impacts on the environment provided that mitigation measures (listed in Attachment "A") are implemented. Accordingly, a Mitigated Negative Declaration was prepared.

3. The proposed action will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community

NOW, THEREFORE BE IT RESOLVED THAT the Initial Environmental Study prepared for the project and the Mitigated Negative Declaration are hereby adopted by the Dinuba City Council.

The foregoing resolution was adopted upon a motion of Council member _____, second by Council member _____, at a regular meeting of the Dinuba City Council on the 12th day of December, 2023, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Maribel Reynosa,, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

Attachment "A"
Mitigation Measures

Biological Resources

BIO-1

1. To the extent practicable, construction shall be scheduled to avoid the nesting season, which extends from February through August.
2. If it is not possible to schedule construction between September and January, preconstruction surveys for nesting birds shall be conducted by a qualified biologist to ensure that no active nests will be disturbed during Project implementation. A preconstruction survey shall be conducted no more than 14 days prior to the initiation of construction activities. During this survey, the qualified biologist shall inspect all potential nest substrates in and immediately adjacent to the impact area for nests. If an active nest is found close enough to the construction area to be disturbed by these activities, the qualified biologist shall determine the extent of a construction-free buffer to be established around the nest. If work cannot proceed without disturbing the nesting birds, work may need to be halted or redirected to other areas until nesting and fledging are completed or the nest has otherwise failed for non-construction related reasons.

Cultural Resources

CUL – 1

Should evidence of prehistoric archeological resources be discovered during construction, the contractor shall halt all work within 25 feet of the find and the resource shall be evaluated by a qualified archaeologist. If evidence of any archaeological, cultural, and/or historical deposits is found, hand excavation and/or mechanical excavation shall proceed to evaluate the deposits for determination of significance as defined by the CEQA guidelines. The archaeologist shall submit reports, to the satisfaction of the City of Dinuba, describing the testing program and subsequent results. These reports shall identify any program mitigation that the project proponent shall complete in order to mitigate archaeological impacts (including resource recovery and/or avoidance testing and analysis, removal, reburial, and curation of archaeological resources).

CUL – 2

In order to ensure that the proposed project does not impact buried human remains during construction, the project proponent shall be responsible for on-going monitoring of project construction. Prior to the issuance of any grading

permit, the project proponent shall provide the City of Dinuba with documentation identifying construction personnel that will be responsible for on-site monitoring. If buried human remains are encountered during construction, further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains shall be halted until the Tulare County coroner is contacted and the coroner has made the determinations and notifications required pursuant to Health and Safety Code Section 7050.5. If the coroner determines that Health and Safety Code Section 7050.5(c) require that he give notice to the Native American Heritage Commission, then such notice shall be given within 24 hours, as required by Health and Safety Code Section 7050.5(c). In that event, the NAHC will conduct the notifications required by Public Resources Code Section 5097.98. Until the consultations described below have been completed, the landowner shall further ensure that the immediate vicinity, according to generally accepted cultural or archaeological standards or practices where Native American human remains are located, is not disturbed by further development activity until the landowner has discussed and conferred with the Most Likely Descendants on all reasonable options regarding the descendants' preferences and treatments, as prescribed by Public Resources Code Section 5097.98(b). The NAHC will mediate any disputes regarding treatment of remains in accordance with Public Resources Code Section 5097.94(k). The landowner shall be entitled to exercise rights established by Public Resources Code Section 5097.98(e) if any of the circumstances established by that provision become applicable

Transportation/Circulation

TRA-1:

The Applicant shall pay the City of Dinuba for their Fair Share Portion of intersection and roadway improvements (described in Tables 1 and 2 below) to maintain or improve the operational level of service of the street system in the vicinity of the Project.

Table 1
Future Intersection Improvements

#	Intersection	Total Improvements Required by 2043	Project Share
2	Crawford Ave. & Saginaw Ave.	Signal	9.57%
7	Crawford Ave. & Sierra Way	Signal	11.42%

Table 2
Future Roadway Improvements

Roadway Segment	Total Improvements Required by 2043	Project Share
El Monte Way: Alta Ave – Lincoln Ave	Add Two Lanes	16.89%
El Monte Way: Lincoln Ave – Tulare St	Add Two Lanes	32.28%

TRA-2

The applicant shall install ADA compliant ramps at the following locations prior to issuance of occupation permits:

- Two (2) ADA compliant curb ramps at Roberts Place & Bolinger Way
- Two (2) ADA compliant curb ramps at Akers Way & Bolinger Way
- Two (2) ADA compliant curb ramps at Akers Way

ATTACHMENT "D"

RESOLUTION NO 2023-66

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING
A GENERAL PLAN AMENDMENT PERTAINING TO THE LOS PRADOS TENTATIVE
SUBDIVISION MAP SITE**

WHEREAS, an application was submitted to develop a 26.8-acre site generally located along the north side of E. El Monte Way and the east side of N. Crawford Avenue. The Assessor Parcel Number of the site is 013-090-037, and

WHEREAS, the specific project actions include:

- A General Plan Amendment to reduce that portion of the site designated "Community Commercial" and increase that portion of the site designated "Medium Density Residential".
- A zone change to reduce that portion of the site zoned "C-3" (Community Commercial) and increase that portion of the site zoned "R-1-6" (Single Family Residential).
- A tentative subdivision map to subdivide the site into 99 single family residential lots, a 1.1-acre neighborhood park and outlots for future commercial development.

WHEREAS, property owners within 300 feet and occupants within 100 feet of the subject parcels were notified of the City Council's meeting and a public hearing notice was published ten (10) days prior to the City Council's meeting, and

WHEREAS, the Planning Department has prepared a staff report and environmental finding, and

WHEREAS, the City Council held a public hearing on this action and accepted testimony.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating these actions:

Dinuba City Council
Resolution No. 2023-66
General Plan Amendment for Los Prados Subdivision Site

1. The proposed actions are consistent with the goals, objectives and policies of the Dinuba General Plan.

2. The City has determined the project will have no significant impacts on the environment provided that mitigation measures are implemented, and a Mitigated Negative Declaration has been prepared for adoption, consistent with of the Guidelines of the California Environmental Quality Act (CEQA).

3. The proposed actions will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community.

NOW, THEREFORE BE IT RESOLVED THAT the General Plan Amendment and zone change (as shown in attached Exhibit 1) are hereby approved by the Dinuba City Council.

AYES:

NOES:

ABSTAIN:

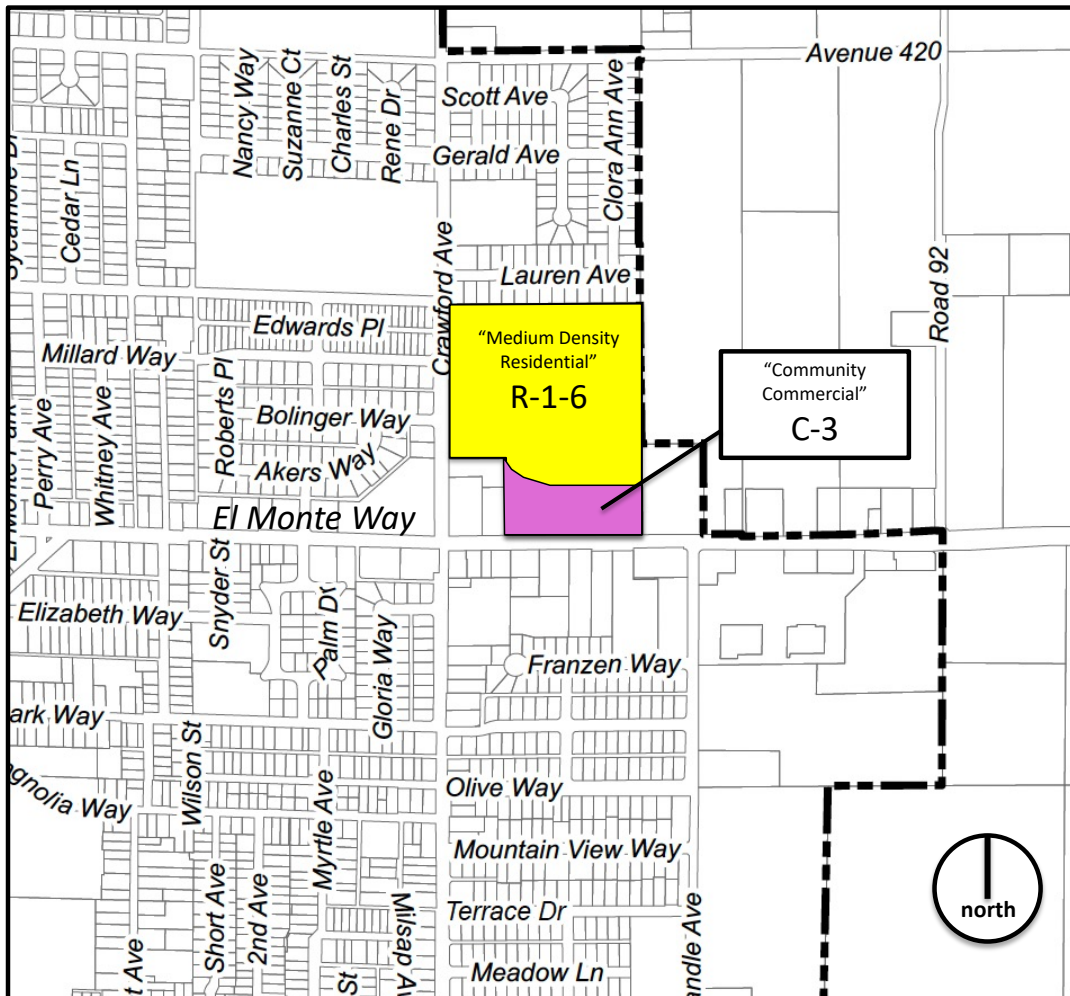
ABSENT:

Maribel Reynosa, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba

Dinuba City Council
Resolution No. 2023-66
General Plan Amendment for Los Prados Subdivision Site

Exhibit 1: Proposed General Plan and Zoning Amendment



ORDINANCE NO. 2023-09

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING THE ZONING OF ONE PARCEL LOCATED ON THE NORTH SIDE OF E. EL MONTE WAY AND THE EAST SIDE OF N. CRAWFORD AVENUE.

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

SECTION 1. FINDINGS.

- (a) The City of Dinuba administers a Zoning Ordinance (Title 17 of the Dinuba Municipal Code), including a map that designates all parcels of land with specific zoning classifications.
- (b) The purpose of zoning is to facilitate a well-planned City and to avoid land use conflicts, among other objectives.
- (c) The City has received an application to amend the Zoning of one parcel located on the north side of E. El Monte Way and the east side of N. Crawford Avenue. Currently the parcels are zoned C-3 (Community Commercial). The parcels are proposed to be zoned R-1-6 (Single Family Residential (6,000 square foot minimum lot size)).
- (d) The Assessor Parcel Number of the subject parcel is 013-090-037.
- (e) The purpose of the zone change is to enable development of the site with a subdivision, neighborhood park and future commercial uses.
- (f) The proposed zone change is shown on Map 1.

SECTION 2. SEVERABILITY.

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

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

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

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

SECTION 5. The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the 12th day of December, 2023, by the following vote:

AYES:

NOES:

ABSENT:

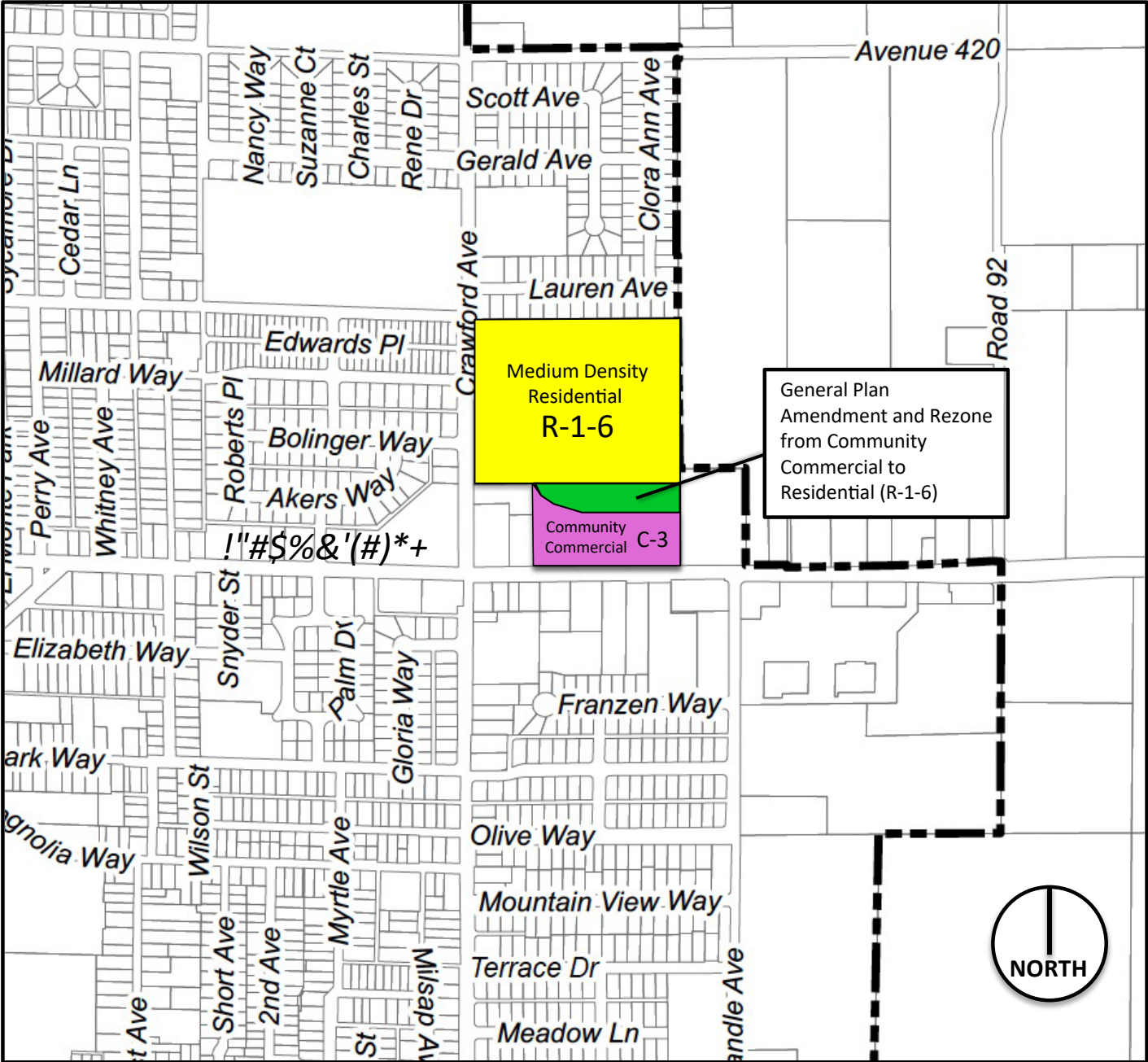
ABSTAIN:

Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

Maria Ananiz, City Clerk

MAP-1



RESOLUTION NO 2023-67

**BEFORE THE CITY COUNCIL
CITY OF DINUBA
COUNTY OF TULARE, STATE OF CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING A
TENTATIVE SUBDIVISION MAP (LOS PRADOS) TO CREATE 99 SINGLE FAMILY
RESIDENTIAL LOTS, A NEIGHBORHOOD PARK AND OUTLOTS FOR FUTURE
COMMERCIAL DEVELOPMENT.**

WHEREAS, an application was submitted to subdivide an existing parcel containing approximately 26.8 acres into 99 single family residential lots a 1.1-acre neighborhood park and outlots for future commercial development, generally located along the north side of E. El Monte Way and the east side of N. Crawford Avenue. The Assessor Parcel Number of the subject parcel is 013-090-037, and

WHEREAS, the specific project actions include:

- A General Plan Amendment to reduce that portion of the site designated "Community Commercial" and increase that portion of the site designated "Medium Density Residential".
- A zone change to reduce that portion of the site zoned "C-3" (Community Commercial) and increase that portion of the site zoned "R-1-6" (Single Family Residential).
- A tentative subdivision map to subdivide the site into 99 single family residential lots, a 1.1-acre neighborhood park and outlots for future commercial development.

WHEREAS, property owners within 300 feet and occupants within 100 feet of the subject parcels were notified of the Planning Commission's meeting and a public hearing notice was published ten (10) days prior to the Planning Commission's meeting, and

WHEREAS, the Planning Department has prepared a staff report and environmental finding, and

WHEREAS, the City Council held a public hearing on this action and accepted testimony.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this request:

1. The proposed Tentative Subdivision Map is consistent with the goals, objectives and policies of the Dinuba General Plan.
2. The City has determined the project will have no significant impacts on the environment provided that mitigation measures are implemented, and a Mitigated Negative Declaration has been prepared for adoption, consistent with of the Guidelines of the California Environmental Quality Act (CEQA).
3. The proposed project will not have an adverse impact on the health, safety and welfare of residents in the neighborhood or community.
4. The Tentative Subdivision Map (shown in Exhibit "A" (and on file with the Dinuba Public Works Department)) is subject to conditions of approval listed in Exhibit "B".

NOW, THEREFORE BE IT RESOLVED THAT the Los Prados Tentative Subdivision Map is hereby approved by the Dinuba City Council.

The foregoing resolution was adopted upon a motion of Council member _____, second by Council member _____, at a regular meeting of the Dinuba City Council on the 12th day of December, 2023, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Maribel Reynosa,, Mayor
City of Dinuba

Maria Alaniz, City Clerk
City of Dinuba



Exhibit "B": Conditions of Approval

1) MAPS AND PLANS

- a. The developer shall have a final tract map prepared, in the form prescribed by the Subdivision Map Act and City of Dinuba Municipal Code, by a registered civil engineer or licensed land surveyor. The final tract map shall be digitally submitted to the City of Dinuba Public Works Department. The City maintains a "Final Map Submittal Requirements & Review Checklist" as a resource.
- b. The developer shall digitally submit to the City of Dinuba Public Works Department, a set of construction plans on 24" x 36" sheets for all required improvements. These plans shall be prepared by a registered civil engineer. All applicable plan check and inspection fees shall be paid with the first submittal of plans. All plans shall be approved by the City and all other involved agencies prior to the release of any development permits. The City maintains an "Improvement Plan Submittal Requirements & Review Checklist" as a resource.
- c. Prior to beginning any construction, or within twenty (20) calendar days after the approved plans are released by the City, the developer shall submit to the City of Dinuba Public Works Department one (1) reproducible/electronic copy (PDF) and two (2) black line copies of the approved set of construction plans, and two (2) bound sets of the approved construction specifications, if any.
- d. Within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the developer shall submit to the City of Dinuba Public Works Department one (1) reproducible/electronic copy (PDF) and two (2) black line copies of the approved set of construction plans revised to reflect all field revisions and marked "AS-BUILT" for review and approval. As-Built drawings shall be revised in electronic format, a scanned or field copy of the construction plans will not be accepted. Pad Certification(s) will be required prior to construction of any structure on a lot.

2) GENERAL

- a. The developer shall comply with all conditions set forth in Title 16 of the Dinuba Municipal Code (Subdivisions).
- b. The conditions of project approval set forth herein include certain fees, dedication requirements, reservation requirements and other exactions. Pursuant to Section 66020(d) of the Government Code, these conditions constitute written notice of the amount of such fees, and a description of the dedications, reservations, and other exactions. The applicant is hereby notified that the 90day protest period, commencing from the date of approval of the project, has begun. If the applicant fails to file a protest regarding any of the fees, dedication requirements, reservation requirements or other exactions contained in this notice, complying with all the requirements of Section 66020, the applicant will be legally barred from later challenging such exactions.

Dinuba City Council
Resolution No. 2023-67
Los Prados Tentative Subdivision Map

- c. Applicant shall pay all applicable development impact fees at the rate in effect at the time of payment. The developer may be eligible for fee credits or fee reimbursements for over-sizing of facilities or construction of other eligible facilities included in the applicable City of Dinuba's Impact Fee Study(s). The City Engineer will determine the type and extent of improvements that are eligible for fee credits or reimbursements.
- d. The developer shall furnish security in a sum to be determined by the City Engineer, prior to final acceptance of the off-site improvements by the City, for the guarantee and warranty of the improvements for a period of one (1) year following the completion and acceptance thereof by the City Council.
- e. The developer shall submit a soils report for approval by the City Engineer with the first submittal of the improvement plans.
- f. The developer shall comply with all the requirements of the local utility (gas and electric), telephone, cable, and other communication companies. It shall be the responsibility of the developer to notify the local utility, telephone, cable, and other communication companies to remove or relocate utility poles where necessary. The City will not accept first submittal of improvement plans without proof that the developer has provided the improvement plans and documents showing all proposed work to the utility, telephone, cable, and other communication companies.
- g. The developer shall contact and address all requirements of the United States Postal Service for the location and type of mailboxes to be installed. The location of the facilities shall be approved by the City Engineer prior to approval of improvement plans or any construction.
- h. The developer shall comply with and be responsible for obtaining encroachment permits from the City of Dinuba for all work performed within the City's right-of-way and easements.
- i. The developer shall install all improvements within public right-of-way and easements in accordance with the City of Dinuba standards, specifications, master plans, and record drawings.
- j. All existing overhead and any new utility facilities located on-site, and within the street right-of-way or easements along the streets adjacent to this tract shall be undergrounded unless otherwise approved by the City Engineer.
- k. The developer shall provide and pay for all compaction testing required by the QAP (Quality Assurance Plan). Compaction test results shall be submitted to the City Engineer for review and approval.
- l. If the overall development is to be built in phases, then each phase shall have adequate access as required by the City of Dinuba Police and Fire Departments, and the City Engineer. The developer shall submit a schedule showing the sequence of development within the area covered by the tentative map.
- m. During the site construction, any public streets fronting the project shall be kept clear of any construction or landscaping debris and shall not be used as a storage area for equipment, materials, or other items.
- n. In order to provide for reasonable municipal protection during all phases of construction, the developer shall maintain pedestrian and vehicular access to all surrounding properties and buildings to the satisfaction of the City of Dinuba Police and Fire Department, and City Engineer.

- o. The developer shall be responsible for all actions of his contractors and subcontractors during the course of any work occurring on the site. The developer shall designate, in writing before starting work, an authorized representative who shall have complete authority to represent and to act for the developer. Said authorized representative shall be present at the site of the work at all times while work is actually in progress on the development. During periods when work is suspended, arrangements acceptable to the City Engineer shall be made for any emergency work which may be required. When the developer or his authorized representative is not present on any particular part of the work where it may be desired to give directions, orders may be given by the City Engineer which shall be received and obeyed by the person or persons in charge of the particular work in reference to which the orders are given. Whenever orders are given to the developer's representative or superintendent or foreman to do work required for the convenience and safety of the general public because of inclement weather or any other such cause, such work shall be done at the developer's expense.
- p. The developers contractors shall not work on, place debris on, store supplies or equipment on, or in any other way encroach upon any other properties without the written permission of such property owners. In the event other properties are encroached upon without written permission, work shall be automatically shut down until resolved.

3) DEDICATIONS AND STREET IMPROVEMENTS

- a. The developer shall provide right-of-way acquisition or dedicate free and clear of all encumbrances and/or improve the all streets to City standards:
 - i. 56' Interior Residential Streets:
 - i. Dedicate 56' for public street and utility purposes.
 - ii. Construct improvements as shown on the Tentative Map. Improvements shall include curb and gutter, sidewalk, drive approaches, curb ramps, street lights, and permanent paving.
 - ii. El Monte Way
 - i. El Monte Way Street improvements will be required upon the start of the commercial complex to the south of the subdivision. A separate set of conditions of approval will be prepared for the commercial complex.
 - iii. Developer shall have a landscape median island for both entrances (East Bolinger Way and Edward Place) into the subdivision. The landscape median islands shall be a minimum of 30 feet in length and shall follow the current City of Dinuba Public Improvement Standards.
 - iv. Improvements shall include curb and gutter, parkways with street trees, sidewalk, drive approaches, curb ramps, street lights, landscape and irrigation, and permanent paving.
- b. Developer shall dedicate a 6'-10' public utility easement (width as required by affected utility companies) along all streets and all other locations requested by utility companies. Alternate widths must be approved in writing by all utility companies and a copy of said written approval shall be submitted to the City Engineer.

Dinuba City Council
Resolution No. 2023-67
Los Prados Tentative Subdivision Map

- c. Developer shall provide a preliminary title report, legal description, and drawings for all dedications required that are not within the boundary of the subdivision.
- d. The developer shall install streetlights in accordance with City Standards at the locations designated by the City Engineer. Streetlight locations shall be shown on the utility plans submitted with the final map for approval. Streetlights at traffic signal locations shall be installed on approved traffic signal poles. Streetlights shall be owned and maintained by City of Dinuba. Developer shall prepare a street lighting plan for approval by the City Engineer.
- e. Developer shall provide for all striping, stenciling, pavement markers, delineators and signage required of all street improvements within the development. All traffic signs and street name signs shall be installed in accordance with City Standards and the CA MUTCD (latest edition). A striping and signage plan shall be included with the construction plans and submitted for review and approval by the City Engineer.
- f. All street and traffic control sign posts shall be painted gloss black.
- g. Curb ramps shall be provided at all intersections in conformance with City Standards.
- h. As part of street dedications, developer shall provide corner cut-offs at all street intersections. Corner cut-offs shall be sufficient to provide for sight distances and accommodate curb ramps.
- i. The developer shall, at his expense, obtain "R Value" tests in quantity sufficient to represent all street areas, and have street structural sections designed by a registered civil engineer based on these "R Value" tests. These designs shall be compared to the minimum section given below and approved by the City Engineer.

Street Designation	Minimum Section
Local Street	2" HMA/6" AB CLII AB/6" CNS
Collector Street	3" HMA/8" AB CLII AB/6" CNS

- j. Standard barricades, per City Standard, with reflectors shall be installed at ends of streets abutting undeveloped property and any other locations to be specified by the City Engineer.
- k. The developer shall, at the end of any permanent pavement abutting undeveloped property, install 2"x6" redwood header boards placed prior to street paving.
- l. All knuckles and cul-de-sacs shall be designed in accordance with City Standards.
- m. Temporary paved cul-de-sacs shall be provided at the end of any dead-end streets, planned for future extension, longer than 150'. Minimum radius shall be provided to allow turnaround of emergency equipment.
- n. Developer shall dedicate an easement for fire access to El Monte Way from the subdivision. This access lane shall be paved just like a local street.

4) SANITARY SEWER IMPROVEMENTS

- a. The developer shall identify and abandon all existing septic systems per City Standards and any other governing regulations.
- b. The nearest sanitary sewer main available to serve the development is on El Monte Way adjacent to the new proposed development. The developer shall connect to this existing sewer. The developer's engineer shall be responsible for verifying the size, location, and elevations of existing improvements. Any alternative routing of sewer service must be approved by the City Engineer and supported by appropriate calculations.
- c. The developer shall remove the existing sanitary sewer lift station in front of McDonalds on the NE corner of El Monte Way/Crawford and construct a new permanent sanitary sewer lift station with City access for maintenance purposes. During the construction of the new lift station, the developer will be responsible for tying back in any existing connections to the existing lift station. Location of proposed sanitary sewer lift station will be approved by the City Engineer.
- d. The developer shall install sanitary sewer mains of the size and in the locations indicated below:
 - i. El Monte Way: Install 18" sewer main east along El Monte Way from connection point to opening of subdivision.
 - ii. Interior Streets: Install 8" sewer mains throughout development.
- e. The developer shall dedicate a minimum 15' wide easement for all onsite sewer mains not located in otherwise dedicated rights-of-way, if applicable.
- f. The developer shall install one (1) 4" sewer service house branch to each lot within the development in accordance with City Standards.
- g. The developer shall install a 4" sewer service branch to each commercial lot along the south side of El Monte Way along the frontage of the proposed development.

5) WATER IMPROVEMENTS

- a. The developer shall identify and abandon all existing water wells per City Standards and any other governing regulations.
- b. The developer shall install water mains of the sizes and in the locations indicated below and provide an adequately looped water system. The developer's engineer shall be responsible for verifying the size, location, and elevations of existing improvements.
 - i. Crawford Avenue: Install 8" water main along the east side of the site to the northeast boundary of site.
 - ii. El Monte Way: Install 8" water main from the point of connection in El Monte Way into the development.
 - iii. Interior Streets: Install 8" water mains throughout development.

Dinuba City Council
Resolution No. 2023-67
Los Prados Tentative Subdivision Map

- c. The developer shall dedicate a 10' wide easement for all onsite water mains, hydrants, blow-offs, and water meters not located in otherwise dedicated rights-of-way, if applicable.
- d. The developer shall install a City Standard water service, size as necessary, to each lot within the development in accordance with City Standards.
- e. The developer shall install a City Standard landscape water service, size as necessary, to each public landscape area within the development in accordance with City Standards.
- f. The developer shall install one (1) water sampling station in accordance with City Standards. The location shall be determined by the City Engineer.
- g. No water service connection shall be made to the City of Dinuba Water System until a bacteriological report has been accepted by the City Engineer.
- h. Fire hydrants shall be installed at locations approved by the Fire Department. Fire hydrants and curbs shall be painted per City Standards.

6) GRADING AND DRAINAGE

- a. The developer shall, for construction activity prior to clearing, grading or excavation on one (1) acre or more of land area or are part of a larger common plan of development or sale, obtain a NPDES permit and implement Best Available Technology Economically Achievable and Best Conventional Pollutant Control Technology to reduce or eliminate storm water pollution. Plans for these requirements shall be included in the construction plan set and shall be submitted to and approved by the City Engineer.
- b. Plans for the required storm drainage systems shall be prepared by a registered civil engineer and conform to the City of Dinuba Storm Drain Design Guidelines (Attachment 'F'), Developer's engineer shall implement best management practices (BMPs) outlines in the Design Guidelines for peak flow reduction. The BMPs recommended in the report are designed to accommodate either the 85th percentile storm (0.32 inches) or the 100-year, 24-hour storm.
- c. A percolation test signed and sealed by a California registered civil or geotechnical engineer shall demonstrate that BMPs can completely infiltrate within 96 hours.
- d. The developer will be required to design and construct the storm drain master plan basin adjacent to the easterly limits of the subdivision. All storm drain piping necessary for the development will not be reimbursable unless it is necessary for storm drain master plan facilities. City will reimburse the oversized piping costs.
 - i. It is the developer's responsibility to retain stormwater onsite generated by the proposed improvements. Sizing of the basin shall follow the City of Dinuba Storm Drain Design Guidelines.
 - ii. Any temporary basins constructed will be dedicated back to the City upon the permanent storm drainage basin completion.
- e. Developer's engineer shall prepare hydrology and hydraulic calculations (H&H) for any proposed storm drain system and submit with the grading plan for review and approval by

the City Engineer. Developer's engineer shall consult with City Engineer for calculation requirements.

- f. Grade differentials between lots and adjacent properties shall be adequately shown on the grading plan and shall be treated in a manner in conformance with City Standards. Any retaining walls required 12" or higher shall be masonry or concrete construction and any retaining walls required less than 12" may be wood, masonry, or concrete construction. All retaining walls shall be designed by a registered civil engineer.
- g. Prior to the approval of grading plan, approvals and permits from the San Joaquin Valley Air Pollution Control District shall be obtained. The Project shall comply with all rules, regulations and conditions of approval imposed by the District.
- h. The developer shall maintain a program of dust control to prevent air pollution as well as discomfort or damage to adjacent and surrounding properties. The developer shall follow all requirements and recommendations made by the San Joaquin Valley Air Pollution Control District for dust and emission reduction.
- i. The developer is required to follow and adhere to all City Ordinances and FEMA requirements when developing the subdivision. Part of the requirement is calculating the BFE in order to ensure the lots are graded above the BFE.

7) LANDSCAPING AND IRRIGATION

- a. The developer, as a portion of the required tract improvements, shall provide landscaping and irrigation as required herein. The landscaping and irrigation shall be installed in public right-of-way and all other areas reserved for landscaping. Plans for the required landscaping and irrigation systems shall be prepared by an appropriately qualified professional and conform to the City of Dinuba Standard Drawings (Attachment 'C'), Landscape Design Guidelines (Attachment 'D'), Low Impact Development Technical Memo (Attachment 'E'), and the California Model Water Efficiency Ordinance. Public landscaping and irrigation shall be installed in the following locations:
 - i. The developer will be required to construct a park. The plans shall be prepared by a registered landscape architect and shall be approved by the City of Dinuba. The park shall consist of a play structure, a half-court basketball court, ample lighting, seating, walkways, and other various park amenities.
 - ii. Landscaping within landscape strip along block wall and within the median island along Crawford Avenue.
- b. The property owner shall request annexation to the City's Community Facilities District (CFD). The property owner acknowledges and agrees that such request serves as a petition pursuant to California State Proposition 218 and no further election will be required for the establishment of the initial assessment. The assessment for each lot must be obtained from the City for the tax year following the recordation of the final map. The property owner shall consent to the first-year assessment and annual increases per the provisions of the CFD. The property owner/developer shall notify all potential lot buyers before they actually purchase a lot that this tract is a part of a CFD. Said notification shall be in a manner approved by the City. The property owner/developer shall supply all necessary assessment diagrams and other pertinent materials for the CFD annually.

until the entire tract is built out or for three years after annexation to the district, whichever is longer.

- c. The developer shall contact and address all requirements of the Alta Irrigation District (AID). The developer will be required to underground the existing AID (Alta Irrigation District) canal along the frontage of the existing residence currently surrounded by the subdivision. This may also include, but not be limited to, dedicating easements, piping or relocating any existing AID canals or ditches, replacing any existing irrigation piping, concrete lining or improving any existing canals, construction or reconstruction of any canals, culverts, and bridge crossings. Plans for these requirements and improvements shall be included in the previously required set of construction plans and submitted to and approved by AID prior to the release of any development permits or recording of the final map. If an AID or private irrigation line is proposed to be abandoned, the developer shall provide waivers from AID and all downstream users.
- d. The developer shall indicate on construction drawings the depth, location and type of material of any existing AID irrigation line along the proposed or existing street rights-of-way or onsite. Any existing canals or ditches shall be piped. The material of the existing pipe shall be upgraded to the proper class of rubber gasket pipe at all locations unless otherwise approved by the City Engineer.
- e. All existing onsite agricultural irrigation systems either onsite or within public rights-of-way, whether AID or privately owned shall be identified prior to any construction activity on the site. Service to all downstream users of irrigation water shall be maintained at all times through preservation of existing facilities or, if the existing facilities are required to be relocated, the relocation and replacement of the existing facilities. It is the intent that downstream users not bear any burden as a result of the development. Therefore, the developer shall bear all costs related to modification, relocation, or repair of any existing irrigation facilities resulting from or necessitated by the development. The developer shall identify on the construction plans all existing irrigations systems and their disposition (abandonment, repair, relocation, and or piping) for approval by the City Engineer. The developer shall consult with the AID for any additional requirements for lines to be abandoned, relocated, or piped. The developer shall provide waivers from all users in order to abandon or modify any irrigation systems or for any service interruptions resulting from development activities.

8) MISCELLANEOUS

- a. It shall be the responsibility of the developer to remove all existing structures, trees, shrubs, etc., that are within or encroaching on existing or proposed rights-of-way or easements. Existing street improvements shall be preserved, at the discretion of the City Engineer.
- b. The developer shall provide clean-up, street sweeping and dust control during the construction of the development to the satisfaction of the City Engineer and Public Works Director. A deposit of \$5,000.00 shall be submitted to the City to guarantee compliance. At any time, developer is deemed to be non-compliant by the City Engineer or Public Works Director, the City may draw from said deposit to pay for necessary activities to bring the site into compliance.
- c. The developer shall install monuments at all section corners, quarter section corners, all street centerline intersection points, angle points, and beginning of curves and end of curves on streets adjacent to or within the development. Any existing section corner or property corner monuments damaged or destroyed by the development shall be reset to the satisfaction of the City Engineer. A

Dinuba City Council
Resolution No. 2023-67
Los Prados Tentative Subdivision Map

- licensed land surveyor or civil engineer licensed to perform land surveying shall certify the placement of all required monumentation prior to final acceptance
- d. Within five days after the final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the City Engineer that the final monuments have been set. Upon payment to the engineer or surveyor for setting the final monuments, the developer shall present to the City Engineer evidence of the payment and receipt thereof by the engineer or surveyor.
 - e. A deferment, modification, or waiver of any engineering conditions will require the express written approval of the City Engineer.
 - f. The conditions given herein are for the entire development. Additional requirements for individual phases may be necessary pending review by the City Engineer.
 - g. The developer shall install concrete masonry block walls in accordance with City Standards, with a minimum height of 6'-8" feet above the high side ground elevation, and of a design and color approved by the City of Dinuba Planning Department at the following locations:
 - i. Crawford Avenue: Along the west side of Lot 24, Along the west side of Lots 1-7, Along the west side of Lots 39-40.
 - ii. Along the entire south side of the subdivision. From Lots 40 to 54.
 - iii. Along either side of the concrete sidewalk Paseo (West side of Lot 48 and East side of Lot 47)
 - iv. Along the northerly limits of the future Park (South side of Lots 38 & 99)
 - v. Masonry block walls that retain more than 8" shall be designed by a registered civil engineer.
 - h. The project shall comply with the requirements of the Dinuba Fire Department, Dinuba Police Department and the City's solid waste contractor (Pena's Disposal).

9) PLANNING AND DEVELOPMENT

- a. Floor plans and facades of homes shall vary on each lot. No two same floor plans shall be located adjacent to one another. Further, no two of the same front façade designs shall be located adjacent to one another. The developer shall provide a map to the Dinuba Planning Department showing façade types and floor plans of the entire subdivision to ensure consistency with this requirement.
- b. Homes constructed on lots along the north perimeter of the site (specifically lots no. 24-31 and lots no. 76-83 shall be limited to one story (no two story (or higher) homes are permitted and further a restriction to this effect shall be included on the deed to each lot.

10) ENVIRONMENTAL MITIGATION MEASURES

Biological Resources

BIO-1

1. To the extent practicable, construction shall be scheduled to avoid the nesting season, which extends from February through August.
2. If it is not possible to schedule construction between September and January, preconstruction surveys for nesting birds shall be conducted by a qualified biologist to ensure that no active nests will be disturbed during Project implementation. A preconstruction survey shall be conducted no more than 14 days prior to the initiation of construction activities. During this survey, the qualified biologist shall inspect all potential nest substrates in and immediately adjacent to the impact area for nests. If an active nest is found close enough to the construction area to be disturbed by these activities, the qualified biologist shall determine the extent of a construction-free buffer to be established around the nest. If work cannot proceed without disturbing the nesting birds, work may need to be halted or redirected to other areas until nesting and fledging are completed or the nest has otherwise failed for non-construction related reasons.

Cultural Resources

CUL – 1

Should evidence of prehistoric archeological resources be discovered during construction, the contractor shall halt all work within 25 feet of the find and the resource shall be evaluated by a qualified archaeologist. If evidence of any archaeological, cultural, and/or historical deposits is found, hand excavation and/or mechanical excavation shall proceed to evaluate the deposits for determination of significance as defined by the CEQA guidelines. The archaeologist shall submit reports, to the satisfaction of the City of Dinuba, describing the testing program and subsequent results. These reports shall identify any program mitigation that the project proponent shall complete in order to mitigate archaeological impacts (including resource recovery and/or avoidance testing and analysis, removal, reburial, and curation of archaeological resources).

CUL – 2

In order to ensure that the proposed project does not impact buried human remains during construction, the project proponent shall be responsible for on-going monitoring of project construction. Prior to the issuance of any grading permit, the project proponent shall provide the City of Dinuba with documentation identifying construction personnel that will be responsible for on-site monitoring. If buried human remains are encountered during construction, further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains shall be halted until the Tulare County coroner is

contacted and the coroner has made the determinations and notifications required pursuant to Health and Safety Code Section 7050.5. If the coroner determines that Health and Safety Code Section 7050.5(c) require that he give notice to the Native American Heritage Commission, then such notice shall be given within 24 hours, as required by Health and Safety Code Section 7050.5(c). In that event, the NAHC will conduct the notifications required by Public Resources Code Section 5097.98. Until the consultations described below have been completed, the landowner shall further ensure that the immediate vicinity, according to generally accepted cultural or archaeological standards or practices where Native American human remains are located, is not disturbed by further development activity until the landowner has discussed and conferred with the Most Likely Descendants on all reasonable options regarding the descendants' preferences and treatments, as prescribed by Public Resources Code Section 5097.98(b). The NAHC will mediate any disputes regarding treatment of remains in accordance with Public Resources Code Section 5097.94(k). The landowner shall be entitled to exercise rights established by Public Resources Code Section 5097.98(e) if any of the circumstances established by that provision become applicable

Transportation/Circulation

TRA-1:

The Applicant shall pay the City of Dinuba for their Fair Share Portion of intersection and roadway improvements (described in Tables 1 and 2 below) to maintain or improve the operational level of service of the street system in the vicinity of the Project.

Table 1
Future Intersection Improvements

#	Intersection	Total Improvements Required by 2043	Project Share
2	Crawford Ave. & Saginaw Ave.	Signal	9.57%
7	Crawford Ave. & Sierra Way	Signal	11.42%

Table 2
Future Roadway Improvements

Roadway Segment	Total Improvements Required by 2043	Project Share
El Monte Way: Alta Ave – Lincoln Ave	Add Two Lanes	16.89%
El Monte Way: Lincoln Ave – Tulare St	Add Two Lanes	32.28%

TRA-2

The applicant shall install ADA compliant ramps at the following locations prior to issuance of occupation permits:

- Two (2) ADA compliant curb ramps at Roberts Place & Bolinger Way
- Two (2) ADA compliant curb ramps at Akers Way & Bolinger Way
- Two (2) ADA compliant curb ramps at Akers Way and Palm



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 12, 2023

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Approve Updated Agreement with the Dinuba Chamber of Commerce (DJ)

RECOMMENDATION

Council to approve updated agreement with the Dinuba Chamber of Commerce for services rendered to the community.

EXECUTIVE SUMMARY

The City of Dinuba and Dinuba Chamber of Commerce have been operating under a partnership agreement for many years. The current agreement was established in 1989, and last updated in 2004. This new agreement aims to establish clearer terms with regard to financial transparency and expectations of duties and responsibilities of both agencies.

OUTSTANDING ISSUES

None.

DISCUSSION

The City of Dinuba entered into an agreement with the Dinuba Chamber of Commerce in 1989 to take over the annual Raisin Day festival and promote the business community. The city contributes a portion of business license revenues to the Chamber for these activities.

Under an agreement which was first established in 1989 between the City of Dinuba and the Dinuba Chamber of Commerce, the Dinuba Chamber of Commerce (Chamber) facilitates the annual Raisin Day Festival event, which brings the community together for four days of entertainment, food and craft booths, carnival rides, and the Raisin Day Parade. In addition to this event, and other community events, the Dinuba Chamber of Commerce has organized other community events that benefit the community, supports economic development, job-creation, and

attracting and retaining businesses in the city for many years. In exchange for these valuable services, the City of Dinuba shares a portion of business license revenue with the Dinuba Chamber of Commerce in order to ensure that the organization remains solvent and has the resources to perform the aforementioned duties to the best of their ability, and without interruption.

The current agreement between the City of Dinuba and Dinuba Chamber of Commerce was established in 1989, and updated in 2004. City and Chamber staff have met on several occasions regarding the goals of an updated agreement. Both agencies desire to strengthen the partnership, improve financial transparency, and encourage joint participation in the economic growth and prosperity of the community. In order to ensure the highest level of communication and transparency, and service to the community, both agencies have agreed that an updated agreement which modernizes the terms, duties, and other language within is in the best interest of each respective agency, and the community at large. With this in mind, City staff has worked closely with Chamber staff and the Chamber Board of Directors to develop an updated agreement. The draft agreement is attached herein as 'Attachment A.'

No changes to financial contributions have been made as part of the terms of the new agreement. Revisions to the terms of the new agreement include but are not limited to additional reporting requirements for the use of City funds which will satisfy the financial auditing and reporting requirements that the City must adhere to in all financial dealings. In addition, the new language designates the Chairperson of the Chamber Board of Directors as the Board liaison to the City Council (or its designated representative), for the purposes of discussions related to the use of City-provided funding and ensuring that the city-provided funding is dedicated to the benefit of the entire business community, and to coordinate and facilitate action for the promotion of business development within the city.

Staff has met with the Executive Director and Chair of the Chamber to discuss and review the revised agreement. The City and Chamber agree that the agreement needs to be modernized reflecting improved financial transparency and clear expectations of duties and responsibilities of both agencies. Staff recommends City Council adopt the subject agreement with the Dinuba Chamber of Commerce and authorize the City Manager or designee to execute the agreement.

FISCAL IMPACT

No financial changes will be made as part of the updated agreement with the Dinuba Chamber of Commerce.

PUBLIC HEARING

None required.

ATTACHMENTS:

A. Dinuba Chamber of Commerce Funding Agreement

AGREEMENT BETWEEN DINUBA CHAMBER OF COMMERCE AND THE CITY OF DINUBA

This Agreement is entered into this ____ day of December, 2023, by and between the City of Dinuba (hereinafter "CITY") and the Dinuba Chamber of Commerce. (hereinafter, "CHAMBER") as follows:

RECITALS

WHEREAS, the CITY has established economic growth as one of its important priorities; and

WHEREAS, the CITY has invested considerable time and effort to encourage commercial and industrial growth and ensure the economic vitality of existing commercial areas; and

WHEREAS, the CITY recognizes that the success of such programs requires the cooperation and participation of the private sector;

WHEREAS, the CITY is authorized by law to provide public funding for the support of activities that are consistent with its powers and that assist the general welfare of its community members; and

WHEREAS, the CHAMBER organizes and supports events that benefit the City of Dinuba community, supports City economic development, job-creation, and attracting and retaining businesses in the City; and further represents through its membership many business owners, operators, and individuals who will be either directly or indirectly affected by future economic efforts; and

WHEREAS, the CITY desires to strengthen its relationship with the CHAMBER and encourage its participation in the economic growth of the City.

NOW, THEREFORE, the parties agree as follows:

1. Term The term of this Agreement will be for a period of one year and will automatically renew each year, until one of the parties to this Agreement terminates or amends this Agreement by providing 30 days' written notice to the other party.
2. Consideration

CHAMBER shall do all the following:

- (a) Keep the City Council informed of all endeavors related to this Agreement through close coordination and briefing of the City Manager or his or her designee, and as further described in this Agreement.
- (b) Financial Reporting. Deliver quarterly financial reports prior to distribution of City-provided funding and Present City Council with annual financial and activities summary reports, that account for the specific uses of the funding provided by the City. Financial reports shall be provided a minimum of one (1) week prior to the presentation to the City Council, and clearly delineate and summarize all expenditures related to the use of CITY funds (described below), as listed herein, and show a clear nexus to the approved use of the total amount of funds allocated to the CHAMBER in the current fiscal year. Reports shall include a summary of community and business promotional activities, business assistance activities, economic and community development activities, and activities related to annual and new events. Provide annual audit reports/opinion confirming that the Chamber's financial statements present fairly, in all

material respects, the financial position of the Chamber, and provide all annual financial statements reflecting the expenditures of the City-provided funding.

- (c) Provide complete and responsive information in response to City staff inquiries regarding the community of Dinuba, including support for CITY projects, grant applications, and activities, and with regard to the use of City funding within the community.
- (d) Utilize the City funding to support the needs of all current and prospective local businesses, regardless of Chamber membership status through professional services and coordination of information vital to their economic success.
- (e) Provide support and use of Chamber facilities for scheduled city activities including but not limited to: economic development, Leadership Northern Tulare County (LNTC) program, Cinco de Mayo activities, and market studies.
- (f) Promote and initiate contacts with existing and potential businesses and industries.
- (g) Respond to and follow-up on all business inquiries for location and relocation within the CITY, supporting and coordinating with the City Manager and CITY staff.
- (h) Facilitate annual community festivals and events, and continue to work toward making any such events self-supporting. Solicit local service clubs and the community to back the costs of the events/festivals through volunteer work or donations. Make every effort to preserve the history and traditions associated with the events (such as the Dinuba Raisin Festival event), and its associated activities. Comply with all City regulations, policies, permits, and procedures with regard to the closure of public facilities and/or streets for said events.
- (i) Work toward the further development of printed and audio-visual media, online and social media, and other means of promoting the city, and encourage business and industrial members of the community to increase their participation in such activities.
- (j) Designate the Chairperson of the Chamber Board of Directors as the Board liaison to the City Council and or its designated representative, for the purposes of discussions related to the use of City-provided funding, and ensuring that the City-provided funding is dedicated to the benefit of the entire business community, and to coordinate and facilitate action for the promotion of business development within the City.

CITY shall do the following:

- (a) Following completion of all services and activities listed above, and acceptance of the Dinuba City Council, provide to the CHAMBER the sum of forty percent (40%) of the proceeds to the CITY from the CITY's annual business license fees. Funds shall be used only in accordance with the activities outlined in Section No. 2 above, and shall be paid on a quarterly basis.
3. Independent Contractor. CHAMBER is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of CITY. CHAMBER shall have no authority to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against CITY, whether by contract or otherwise, unless such authority is expressly conferred under this AGREEMENT or is otherwise expressly conferred in writing by CITY.

The personnel performing the services under this AGREEMENT on behalf of CHAMBER shall at all times be under CHAMBER's exclusive direction and control. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY, shall have control over the conduct of CHAMBER or any of CHAMBER's officers, employees or agents, except as set forth in this AGREEMENT. CHAMBER shall not at any time or in any manner represent that CHAMBER or any of CHAMBER's officers, employees or agents are in any manner officials, officers, employees or agents of CITY.

Neither CHAMBER, nor any of CHAMBER' officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY'S employees. CHAMBER expressly waives any claim CHAMBER may have to any such rights.

4. Standard of Performance. CHAMBER represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this AGREEMENT in a thorough, competent and professional manner. CHAMBER shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this AGREEMENT, CHAMBER shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of CHAMBER under this AGREEMENT.
5. Compliance with applicable laws, permits and licenses. CHAMBER shall keep itself informed of and comply with all applicable federal, State and local laws, statutes, codes, ordinances, regulations, rules, and policies in effect during the term of this AGREEMENT. CHAMBER shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this AGREEMENT. Neither CITY, nor any elected or appointed boards, officers, officials, employees or agents of CITY shall be liable at law or in equity as a result of any failure of CHAMBER to comply with this section.
6. Nondiscrimination. CHAMBER shall not discriminate in any way against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, disability, or any other classification as protected by law in connection with or related to the performance of this AGREEMENT.
7. Conflicts of Interest. CHAMBER covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest directly or indirectly, which would conflict in any manner with the interests of CITY or which would in any way hinder CHAMBER's performance of services under this AGREEMENT. CHAMBER agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY in the performance of this AGREEMENT.
8. Indemnification. To the fullest extent permitted by law, the Chamber shall hold harmless, defend and indemnify the City, its agents, officers, employees and volunteers ("City Indemnitees"), from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation ("claims"), arising out of the Chamber's performance of obligations under this Agreement and Amendment or out of the operations conducted by the Chamber, including the City's active or passive negligence, except for such loss or damages arising from the sole negligence or willful misconduct of the City.

9. In the event the City Indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from the Chamber's performance of this Agreement and Amendment, the Chamber shall provide a defense to the City's Indemnitees, or at the City's option, reimburse the City Indemnitees their costs of defense, including reasonable legal counsels' fees, incurred in defense of such claims. This indemnification obligation shall continue beyond the term of this Agreement and Amendment as to any acts or omissions occurring under this Agreement and Amendment or any extension of this Agreement.
10. Insurance. CHAMBER shall, throughout the duration of this Agreement, maintain insurance to cover CHAMBER (including its agents, representatives, subcontractors, and employees) in connection with the performance of services under this Agreement. This Agreement identifies the minimum insurance levels with which CHAMBER shall comply; however, the minimum insurance levels shall not relieve CHAMBER of any other performance responsibilities under this Agreement (including the indemnity requirements), and CHAMBER may carry, at its own expense, any additional insurance it deems necessary or prudent. Concurrently with the execution of this Agreement by the CHAMBER, and prior to the commencement of any services, the CHAMBER shall furnish written proof of insurance (certificates and endorsements), in a form acceptable to the City. CHAMBER shall provide substitute written proof of insurance no later than 30 days prior to the expiration date of any insurance policy required by this Agreement.

CHAMBER shall maintain insurance at the following minimum levels during the term of this agreement and provide a certificate of insurance and additional insured endorsement acceptable to CITY which certifies that CHAMBER will provide standard workers' compensation, comprehensive general liability and comprehensive vehicle liability as follows:

- i. Commercial General Liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Vendor's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies.
 - a. Any failure to comply with reporting provisions of the policies by Vendor shall not affect coverage provided the City.
 - b. Coverage shall state that Vendor insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - c. Coverage shall contain a waiver of subrogation in favor of the City.
- ii. Business Automobile Liability
 - a. Vendor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent) with a limit of no less than one million dollars (\$1,000,000) per accident.
- iii. Workers' Compensation and Employers' Liability
 - a. Vendor shall maintain Workers' Compensation Insurance and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Vendor shall submit to

City, along with the certificate of insurance, a waiver of subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.

iv. All Coverages

- a. Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after thirty (30) days' prior written notice has been given to the City, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium.
- b. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
- c. Evidence of Insurance - Prior to commencement of work, the Dinuba Chamber of Commerce shall furnish the City with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Vendor must agree to provide complete, certified copies of all required insurance policies if requested by the City, including specific and individual coverages for all events no later than two (2) weeks prior to the event.
- d. Acceptability of Insurers - Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.

11. Assignment. The expertise and experience of CHAMBER are material considerations for this AGREEMENT. CITY has an interest in the qualifications of and capability of the persons and entities that will fulfill the duties and obligations imposed upon CHAMBER under this Agreement. In recognition of that interest, CHAMBER shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of CHAMBER' duties or obligations under this Agreement without the prior written consent of the City Council, which may be withheld for any reason. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling CITY to any and all remedies at law or in equity, including summary termination of this Agreement.
12. Continuity of Personnel. CHAMBER shall make every reasonable effort to maintain the stability and continuity of CHAMBER' staff assigned to perform the services required under this Agreement. CHAMBER shall notify CITY of any changes in CHAMBER' staff assigned to perform the services required under this AGREEMENT, prior to any such performance.
13. Termination of Agreement. CITY may terminate this AGREEMENT, with or without cause, at any time by giving thirty (30) days written notice of termination to CHAMBER. CHAMBER may terminate this AGREEMENT at any time upon thirty (30) days written notice of termination to CITY. If either CHAMBER or CITY fail to perform any material obligation under this AGREEMENT, then, in addition to any other remedies, either CHAMBER or CITY may terminate this AGREEMENT immediately upon written notice and failure of the other party, within ten days (or a time period mutually accepted in writing by the parties) to cure the violation.

CHAMBER shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of CHAMBER. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of CITY, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term of this AGREEMENT shall be equitably adjusted for any delays due to such causes.

14. Notices. All notices required or permitted to be given under this AGREEMENT shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

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To CITY:

Luis Patlan
City Manager. City of Dinuba
405 East El Monte Way
Dinuba, California 93618

To CHAMBER:

Yvette Trevino, President
Dinuba Chamber of Commerce
210 North "L" Street
Dinuba, California 93618

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

15. Authority to Execute. The person or persons executing this AGREEMENT on behalf of CHAMBER represents and warrants that he/she/they has/have the authority to so execute this AGREEMENT and to bind CHAMBER to the performance of its obligations hereunder.
16. Binding Effect. This AGREEMENT shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.
17. Modification of Agreement. No amendment to or modification of this AGREEMENT shall be valid unless made in writing and approved by the CHAMBER and by the CITY. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.
18. Waiver. Waiver by any party to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT. Acceptance by CITY of any work or services by CHAMBER shall not constitute a waiver of any of the provisions of this AGREEMENT.
19. Law to Govern, Venue. This AGREEMENT shall be interpreted, construed and governed according to the laws of the State of California. This Agreement is entered into and is to be performed in Tulare County. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Tulare. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Eastern District of California, in Fresno. To the fullest extent permitted by law, the parties waive the right of removal provisions set forth in California Code of Civil Procedure Section 394.
20. Attorney's Fees, Costs and Expenses. In the event litigation or other proceeding is required to enforce or interpret any provision of this AGREEMENT, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.
21. Entire Agreement. This AGREEMENT, is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other Agreements

or understandings, whether oral or written, or entered into between CHAMBER and CITY prior to the execution of this AGREEMENT. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this AGREEMENT shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

21. Severability. If any term, condition or covenant of this AGREEMENT is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this AGREEMENT shall not be affected thereby and the AGREEMENT shall be read and construed without the invalid, void or unenforceable provision(s).

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed the day and year first above written.

Signed this ____ day of December, 2023.

Luis Patlan
City Manager, City of Dinuba

NAME
President, Dinuba Chamber of Commerce



City Council Staff Report

Department: CITY CLERK

December 12, 2023

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): Fortino Reyna.
Agency Claimed Against: City of Dinuba.

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: CITY MANAGER'S OFFICE

December 12, 2023

To: Mayor and City Council
From: Daniel James, Assistant City Manager
Subject: Conference with Real Property Negotiators

RECOMMENDATION

Pursuant to GC 54956.8, Sale of Real Property; Property: APN(s): 017-290-015
Agency Negotiator(s): Luis Patlan, City Manager and Daniel James, Assistant City Manager
Under Negotiation: Letter of Intent to Purchase

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING