



Tuesday, October 24, 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

Proclamation No. 2023-06 "Together a Better Community" Declaration of Unity (MA)

RECOMMENDATION

Council to approve Proclamation No. 2023-06 recognizing the Dinuba Christian Ministerial Association commitment to the City of Dinuba in working together in

unity for the good of the community.

4.2. SUBJECT

Cancellation of City Council Meeting Scheduled on November 28 and December 26, 2023 (DJ)

RECOMMENDATION

Council to consider cancelling the scheduled City Council meeting of Tuesday, November 28 and December 26, 2023, due to the Thanksgiving and Christmas holidays.

4.3. SUBJECT

Resolution No. 2023-52, Authorization to execute Clean California Local Grant Program documents (DJ)

RECOMMENDATION

Council adopt Resolution No. 2023-52 authorizing the City Manager or designee to execute all required agreements and documentation associated with the CalTRANS Clean California Grant Program.

4.4. SUBJECT

Agreement with Tulare County Consolidated Ambulance Dispatch for Dispatch Services (GC)

RECOMMENDATION

Council approve the agreement with Tulare County Consolidated Ambulance Dispatch (TCCAD) and authorize the City Manager to execute the agreement.

4.5. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of October 10, 2023 as presented.

4.6. SUBJECT

Mental Health Awareness Outreach hosted by Dinuba High School (SH)

RECOMMENDATION

Council approve co-sponsorship for the Mental Health Awareness Outreach hosted by Dinuba High School NAMI Club and use of the Entertainment Plaza with proposed fees waived in the amount of \$272.

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register October 13 & 20 2023 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

6. PUBLIC HEARING

6.1. SUBJECT

Resolution No. 2023-53, Proposal for 44-lot Tentative Subdivision Map (Rose View Estates, Phase II), neighborhood park and offsite improvements (KSCh)

RECOMMENDATION

City Council conduct a public hearing and adopt the following:

Resolution No. 2023-53 (Attachment "A") approving a Vesting Tentative Subdivision Map (Rose View Estates, Phase II) to create 44 single family residential lots and associated improvements, including the extension of Wright Street to connect to Kamm Avenue and conversion of the existing park basin into seven single family residential lots.

6.2. SUBJECT

Appeal of Planning Commission Decision on Application 2023-10, Variance for freestanding sign at Mercantile Row Shopping Center (KSCh)

RECOMMENDATION

City Council consider the information provided regarding Application 2023-10, a Variance for a freestanding sign at Mercantile Row Shopping Center, and vote to affirm or overturn the decision of the Planning Commission, by adopting Resolution 2023-54.

7. MAYOR/COUNCIL REPORTS

8. CITY MANAGER COMMUNICATIONS

9. CITY STAFF COMMUNICATIONS

10. ADJOURNMENT

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

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

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



City Council Staff Report

Department: CITY MANAGER'S OFFICE

October 24, 2023

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Proclamation No. 2023-06 "Together a Better Community" Declaration of Unity (MA)

RECOMMENDATION

Council to approve Proclamation No. 2023-06 recognizing the Dinuba Christian Ministerial Association commitment to the City of Dinuba in working together in unity for the good of the community.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

Proclamation No. 2023-06

CITY OF DINUBA

Proclamation

Declaration of Unity

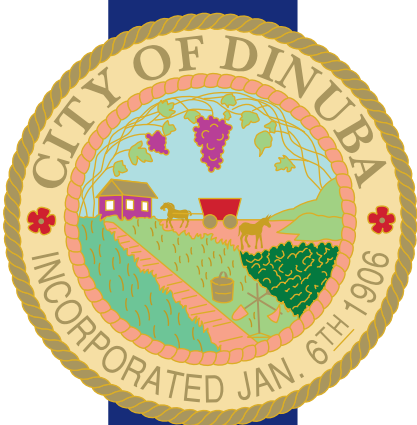
WHEREAS, our City motto is "Together a Better Community" we recognize the Dinuba Christian Ministerial Associations commitment to the City of Dinuba to work side-by-side in unity for the good of our community.

WHEREAS, we recognize this covenant of unity by the spiritual leaders of our city have set aside their denominational differences and their political ideologies to serve our community.

WHEREAS, we recognize and appreciate that by this declaration, the churches of our city have agreed to do their part in co-laboring with the Leaders of our city to fulfill the individual needs of the citizens of our community.

NOW, THEREFORE, I, Maribel Reynosa, Mayor of the City of Dinuba, do hereby proclaim September as a Declaration of Unity Month in the City of Dinuba and hereby call upon the citizens of Dinuba to embrace the spirit of unity to its fullest intended meaning.

IN WITNESS THEREOF, I have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this 24th day of October two-thousand-twenty-three.



Maribel Reynosa, Mayor

Attest

Maria Alaniz, City Clerk

No. 2023-06



City Council Staff Report

Department: CITY CLERK

October 24, 2023

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Cancellation of City Council Meeting Scheduled on November 28 and December 26, 2023 (DJ)

RECOMMENDATION

Council to consider cancelling the scheduled City Council meeting of Tuesday, November 28 and December 26, 2023, due to the Thanksgiving and Christmas holidays.

EXECUTIVE SUMMARY

The request before the Council is to consider cancellation of the November 28 and December 26, 2023 City Council meeting due to the Thanksgiving and Christmas Holidays.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council regularly meets the second and fourth Tuesday of the month. The Thanksgiving holiday falls near the second Council meeting in November. This year Thanksgiving will fall on Thursday, November 23, 2023. Thanksgiving Day and Friday, November 24 is scheduled day off for a majority of city staff.

The Christmas holiday is the day before the second Council meeting in December. Christmas day, December 25, 2023, falls on a Monday this year, and a large number of city staff are off for the holiday on the day of the scheduled Council meeting, or are commonly schedule vacation at this time.

Staff recommends Council cancel the meetings scheduled on November 28, 2023 and December 26, 2023, as this has been common practice for many years. Should urgent matters dictate and a need for the Council to meet, the Mayor has the option

to call a meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY MANAGER'S OFFICE

October 24, 2023

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Resolution No. 2023-52, Authorization to execute Clean California Local Grant Program documents (DJ)

RECOMMENDATION

Council adopt Resolution No. 2023-52 authorizing the City Manager or designee to execute all required agreements and documentation associated with the CalTRANS Clean California Grant Program.

EXECUTIVE SUMMARY

The City of Dinuba has been awarded a Clean California Local Grant Program (CCLGP) Cycle 2 grant in the amount of \$2,945,000 for the Dinuba Entertainment Plaza Renovation & Beautification Project. Resolution No. 2023-52 authorizing the City manager (or designee) to execute the grant agreement and all necessary documentation is required as part of the acceptance of the grant award.

OUTSTANDING ISSUES

None.

DISCUSSION

Earlier this year, staff applied for the Clean California Local Grant Program (CCLGP) Cycle 2 grant, a State program which is sponsored by the California Department of Transportation (Caltrans). The project application was in the amount of \$2,945,000 for the Dinuba Entertainment Plaza Renovation & Beautification Project.

The Entertainment Plaza Renovation & Beautification Project includes both infrastructure and non-infrastructure community place-making elements such as urban greening, volunteer litter cleanup, and multicultural features. The installation of shade structures and shade trees will provide comfort and protection during extreme heat waves, mitigating the heat island effect. Benches and picnic tables will create more

gathering spaces, encouraging social interactions. This project will install public art murals that embody Dinuba's creative spirit and culture. The pavilion stage renovation will allow for a wider variety of performances and events. Lastly, installing low-water use landscaping showcases our commitment to resource conservation while maintaining the plaza's aesthetic appeal. These renovations are aimed at creating a more vibrant, inviting, and sustainable cultural hub for all Dinuba residents to enjoy.

Staff received notice that the City of Dinuba has been awarded the Clean California Local Grant Program grant in the amount of \$2,945,000 for the Dinuba Entertainment Plaza Renovation & Beautification Project. Resolution No. 2023-52 authorized the City manager (or designee) to execute the grant agreement and all necessary documentation required by the CCLGP. Staff recommends Council approve Resolution No. 2023-52 authorizing the City manager (or designee) to execute the grant agreement and all necessary documentation required by the CCLGP.

FISCAL IMPACT

\$2,945,000 in grant funds awarded for the Dinuba Entertainment Plaza Renovation & Beautification Project.

PUBLIC HEARING

None.

ATTACHMENTS:

A. Resolution 2023-52, Clean CA Grant

**RESOLUTION OF THE CITY OF DINUBA CITY COUNCIL NO. 2023-52
AUTHORIZING THE CITY MANAGER OR HIS OR HER DESIGNEE TO EXECUTE AGREEMENTS
WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CalTRANS) FOR THE DINUBA
ENTERTAINMENT PLAZA RENOVATION & BEAUTIFICATION PROJECT**

WHEREAS, the City Council of the City of Dinuba is eligible to receive State funding for certain transportation related work through the California Department of Transportation;

WHEREAS, a Restricted Grant Agreement is needed to be executed with the California Department of Transportation before such funds can be claimed through the Clean California Local Grant Program;

WHEREAS, the Dinuba City Council wishes to delegate authorization to execute these agreements and any amendments.

NOW, THEREFORE, BE IT RESOLVED by the Dinuba City Council, authorize the City Manager or his or her designee, to execute all Restricted Grant Agreements and any amendments thereto with the California Department of Transportation.

APPROVED AND PASSED this 24th day of October, 2023.

Maribel Reynosa, Mayor

ATTEST:

Luis Patlan, City Manager



City Council Staff Report

Department: FIRE SERVICES

October 24, 2023

To: Mayor and City Council

From: Greg Chastain, Interim Fire Chief

Subject: Agreement with Tulare County Consolidated Ambulance Dispatch for Dispatch Services (GC)

RECOMMENDATION

Council approve the agreement with Tulare County Consolidated Ambulance Dispatch (TCCAD) and authorize the City Manager to execute the agreement.

EXECUTIVE SUMMARY

For the past 15 years, the City of Dinuba has partnered with Tulare County Consolidated Ambulance Dispatch, Inc. (TCCAD) to provide the City with emergency medical dispatch services. The current agreement expired on June 30, 2023. Staff is recommending renewal of the agreement for dispatch services for an additional three years.

OUTSTANDING ISSUES

None.

DISCUSSION

The continued contract with TCCAD for emergency medical dispatch services is the best way for the City to provide this critical service at minimal cost. Without this agreement, the City would have to fund the entire operation for medical dispatch services, including the purchase of dispatch equipment, software, and hiring up to six full-time dispatchers. The agreement with TCCAD also provides operational and technological enhancements such as vehicle tracking, closest unit dispatching, and automatic coverage of our response area when all of our paramedic units are committed to other incidents.

The proposed agreement for dispatch services is enclosed herein as Attachment 'A'.

FISCAL IMPACT

TCCAD's compensation for services has changed from a flat monthly rate to a fee for each dispatched call. The compensation for services for the duration of this agreement is as follows; fiscal year 23/24-\$19.55 per dispatched call, fiscal year 24/25-\$21.50 per dispatched call, fiscal year 25/26-\$23.65 per dispatched call.

PUBLIC HEARING

ATTACHMENTS:

Attachment 'A'

AGREEMENT TO PROVIDE DISPATCH SERVICES

This **AGREEMENT TO PROVIDE DISPATCH SERVICES** (Agreement) is entered into on this ____ day of _____, 2023 by and between the **CITY OF DINUBA, a Municipal Corporation** (hereinafter CITY) and **TULARE COUNTY CONSOLIDATED AMBULANCE DISPATCH, INC.,** a California Corporation (hereinafter TCCAD) as follows:

RECITALS

WHEREAS, CITY obligates itself to operating and maintaining the City Fire Department Ambulance Service for the purpose of providing emergency services and emergency medical transport services (collectively referred to as EMS); and

WHEREAS, it is in the best interest of the parties hereto to hire TCCAD to perform EMS dispatching services for CITY for the purpose of providing services to the public; and

WHEREAS, the parties now wish to memorialize the agreement between them for a period of time identified herein below.

NOW THEREFORE IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED, THE PARTIES HERETO AGREE AS FOLLOWS:

I. RECITALS

1.01. The recitals hereinabove set forth are by virtue of this reference incorporated herein as though the same were set forth fully at this point.

II. SERVICES TO BE PROVIDED

2.01. Subject to CITY's performance of the obligations provided for in this Agreement, TCCAD shall provide services to CITY as follows:

A. TCCAD shall be responsible for the provisions, ownership and maintenance of dispatching equipment, hardware, software, (including software licenses, and, which will be utilized for the triage and entry of information for CITY) to handle the Dispatching Services in TCCAD's communication center Computer Aided Dispatch (CAD) system in connection with TCCAD's performance of its dispatching services under this Agreement.

B. In the event that CITY requests additional technology not currently available to TCCAD, CITY shall be solely responsible for all costs to purchase and maintenance of said technology and/or equipment. TCCAD equipment and/or hardware utilized or installed in CITY vehicles or facilities shall be maintained by CITY.

C. Unless otherwise set forth in this Agreement, TCCAD shall be responsible for selection, configuration, installation, ownership and maintenance of all dispatching equipment, hardware, and software associated with this Agreement. All dispatching equipment, hardware, software (including software license) purchased and/or obtained through this Agreement shall be the sole property of TCCAD, regardless of which party purchased the same. TCCAD equipment and/or hardware utilized or installed in CITY vehicles or facilities shall be maintained by CITY, however, TCCAD retains ownership of said equipment.

D. TCCAD, beginning no later than the Start Date (as defined in Paragraph 3.01) shall provide EMS Dispatching Services requiring responses by CITY as follows:

i. TCCAD shall provide all EMS dispatching services in accordance with the CITY policy and procedures affecting EMS Dispatching Services under this Agreement, to the extent they relate only to dispatch. If necessary, CITY policies and procedures shall be subject to review by TCCAD directors and/or their designee (TCCAD Representative) as provided in Section 2.02 herein.

ii. TCCAD's communication center shall dispatch CITY through radio and electronic communication, in accordance with Central California Emergency Medical Service Agency (hereinafter CCEMSA) policies and procedures, to the extent they are related only to dispatch, which shall be subject to review by TCCAD Representative as provided in Section 2.02 herein. If necessary, City shall work collaboratively with TCCAD on policies and procedures throughout the term of this Agreement.

iii. TCCAD shall provide appropriate pre-arrival instructions to callers requesting EMS, consistent with the recommendations set forth by the International Academies of Emergency Dispatch.

iv. In order to ensure proper dispatching, TCCAD shall track all incident activity which includes call information and GPS Data of CITY ambulances utilizing TCCAD's CAD system.

v. TCCAD shall record all telephone and/or radio transmissions and provide CITY with instant playback as needed. TCCAD shall retain the following types of recordings as follows:

(a) Telephone and/or radio transmissions shall be retained for the current year, plus 180 days.

(b) Any CAD system recordings shall be retained for the current year, plus 2 additional years.

TCCAD acknowledges that CITY must comply with legal requirements relating to the retention of records of municipal services such as emergency service dispatching and shall work collaboratively with CITY to resolve any doubt regarding the retention and preservation of any specific record and/or recording.

vi. TCCAD's goal shall be for the reasonable timely dispatch of CITY personnel, in accordance with CCEMSA approved dispatch protocols for all medical aid requests. The dispatch time will be measured from the time the phone is answered by Dispatch Staff to the time the first CITY is alerted to the incident either by radio, telephone, pager or station alerting device. TCCAD shall perform a review, which will be available for review by CITY, for all cases in which dispatches are over 60 seconds, and results will be evaluated for improvement opportunities.

It is understood that, due to the nature of emergency services, there will likely be situations where the goal of the 60 second dispatch may not be achieved. Examples of when this situation may arise could include, but is not limited to

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the following:

- (a) Calls not received through the 911 telephone system;
- (b) Calls that do not immediately geo-verify in the CAD
- (c) Calls in which a public safety answering points dispatcher does not immediately transfer the calling party;
- (d) Calls in which a reporting party is either unable or unwilling to immediately provide all required information as part of the call taking process (i.e. non-English speaking, hysterical, or uncooperative).

E. It is understood by the parties hereto, that TCCAD's obligation to provide Dispatch Services to CITY, as indicated herein, do not affect any other obligations TCCAD may have with other governmental agencies, including State, County and Local Agencies, and that TCCAD is providing CITY with Dispatch Services herein to CITY on a non-exclusive basis.

2.02. Subject to TCCAD's performance of the obligations provided in this Agreement, CITY shall provide to TCCAD as follows:

A. CITY shall consult with TCCAD Representative in developing policies and procedures relating to dispatch only. CITY shall provide its policies and procedures relating to dispatch to TCCAD for review thereof by TCCAD Representative. CITY shall not approve its policies and procedures relating to dispatch services until first having conferred with a TCCAD Representative. The TCCAD Representative must confirm that such policies and procedures being presented for review by CITY are consistent with TCCAD's policies and procedures. CITY shall make

all reasonable efforts to ensure that the policies and procedures relating to dispatch are substantially consistent with TCCAD's policies and procedures.

B. CITY shall insure that EMS calls to CITY for EMS services are immediately transferred to TCCAD's communications center.

C. Upon request of TCCAD, CITY shall assist TCCAD with obtaining data, if available, that includes the exact times that EMS calls for services received at CITY communication centers or other points of CITY contact, if any, and transfer to TCCAD.

D. CITY agrees to participate in a monthly internal quality improvement meeting which includes the participation of TCCAD and CITY.

E. CITY shall be responsible for the provisions and maintenance of all radio, paging and computer equipment utilized or installed in the CITY vehicles and/or facilities

F. CITY shall be responsible for software licensing and maintenance costs specific to electronic patient care documentation systems and Global Positioning services, excluding those which are located on the property of TCCAD.

III. TERM

3.01. The term of this Agreement shall begin on July 1, 2023 (Start Date) and shall continue through June 30, 2026 (Base Term) unless sooner terminated as provided herein.

3.02. This Agreement shall be renewed with the approval of CITY and TCCAD through written amendment and/or modification of terms and conditions herein set forth.

3.03. Upon termination of this Agreement, TCCAD shall promptly provide CITY with data generated through Dispatch Services for the Dinuba Ambulance provided herein, in a commonly usable electronic format.

IV. TERMINATION OF AGREEMENT

4.01. This Agreement may be terminated by CITY and/or TCCAD upon the giving of at least ninety (90) days advance written notice of the intention to terminate to the other party.

4.02. In addition to Section 4.01 above, either party may terminate this Agreement at any time "for cause" for the other party's material breach of its obligations hereunder, so long as, not less than thirty (30) days advance written notice has been given to the other party and such breach remains uncured after expiration of the thirty (30) day period. The party receiving said notice shall respond to said notice detailing any breaches that have been cured by the receiving party within the thirty (30) day period.

V. COMPENSATION FOR SERVICES

5.01. For TCCAD's performance of the services provided within this Agreement and during the term thereof, CITY agrees to pay TCCAD and TCCAD agrees to receive, compensation, in the amount of \$19.55 per dispatched call, excluding cancelled enroute, in fiscal year 2023 (July 1, 2023- June 30, 2024), \$21.50 per dispatched call, excluding cancelled enroute, in fiscal year 2024 (July 1, 2024-June 30, 2025), \$23.65 per dispatched call, excluding cancelled enroute, in fiscal year 2025 (July 1, 2025-June 30, 2026) and \$25.75 per dispatched call, excluding cancelled enroute, in fiscal year 2026 (July 1, 2026-June 30, 2027).

5.02. Payments by CITY shall be in arrears for services provided during the preceding month and shall be paid within thirty (30) days after receipt and verification of TCCAD's invoices by CITY. TCCAD shall provide CITY with invoices dated the first of each month for services rendered the previous month. All payments shall be remitted to TCCAD at the address provided for in Section 14.01(Notices).

VI. INDEPENDENT CONTRACTOR STATUS

6.01. In performance of the work, duties and obligations assumed by TCCAD under this Agreement, it is mutually understood and agreed that TCCAD, including any and all TCCAD's officers, agents, employees will at all times be acting and performing as an independent contractor and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner, associate of the CITY. Furthermore, CITY shall have no right to control, supervise or direct the manner or method by which TCCAD shall perform its work and function, except for TCCAD's compliance with CITY policies and procedures herein and as described in Section 2.02 of this Agreement. However, CITY shall retain the right to administer this Agreement so as to verify that TCCAD has performed its obligations in accordance with the terms and conditions herein. TCCAD and CITY shall comply with all applicable provisions of the law and rules and regulations, if any, of governmental authority having jurisdiction over matters which are directly or indirectly subject to this Agreement.

6.02. Because of its status as independent contractor, TCCAD shall absolutely have no right to employment rights and benefits available to CITY employees. TCCAD shall be solely liable and responsible for providing to, or on

behalf of, its employees all legally required employee benefits. In addition, TCCAD shall solely be responsible and save CITY harmless from all matters related to payment of TCCAD's employees, including compliance with Social Security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, TCCAD shall provide services to others unrelated to CITY or to this Agreement.

6.03. CITY shall be solely liable and responsible for providing to on behalf of its employees all legally required employee wages and benefits. In addition, CITY shall solely be responsible and hold TCCAD harmless from all matters related to payment of CITY's employees, including claims made under California's wage and hour laws.

6.04. The parties hereby agree that they are not engaged in a joint employer relationship as neither party has control of the other party's employee wages, hours or working conditions directly or indirectly or through an agent or any other person. Neither party suffers or permits the other party's employees to work or engages with the other employees to work.

VII. INDEMNIFICATION

7.01. CITY agrees to indemnify, save, and hold harmless, and at TCCAD's request, defend TCCAD, including its officers, agents, and/or employees from any and all costs and/or expenses, including, but not limited to, any attorney's fees and costs, damages, liabilities, claims and losses occurring or resulting to TCCAD in connection with the performance or failure to perform, by CITY, including its officers, agents or employees under this Agreement, and from any and all costs and expenses, including,

but not limited to, attorney's fees and costs, damages, liabilities, claims and losses occurring or resulting to any person, or firm, or corporation who may be injured or damaged by the performance, or failure to perform, of CITY, including its officers, agents or employees under this Agreement.

7.02. TCCAD agrees to indemnify, save, and hold harmless, and at CITY's request, defend CITY, including its officers, agents, and/or employees from any and all costs and/or expenses, including, but not limited to, any attorney's fees and costs, damages, liabilities, claims and losses occurring or resulting to CITY in connection with the performance, or failure to perform, by TCCAD, including its officers, agents, employees or Dispatch Staff, under this Agreement, and from any and all costs and expenses, including, but not limited to, attorney's fees and costs, damages, liabilities, claims and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of TCCAD, including its officers, agents, employees or Dispatch Staff under this Agreement.

7.03. In an event of a concurrent negligence on the part of TCCAD or its officers, agents or employees or provider, and the CITY or its officers, agents or employees, the liability for any and all such claims, damages and actions in law for equity for such costs and expenses, including, but not limited to attorney's fees and costs, damages and/or losses shall be apportioned under the California law as it pertains to comparative negligence.

7.04. This Section 7 shall survive and remain valid after the termination or expiration of this Agreement.

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VIII. INSURANCE

8.01. Without limiting, whatsoever, the duties and obligations of each party as it relates to indemnification (Section 7 hereinabove), it is understood and agreed that CITY and TCCAD shall each maintain, at their sole expense, insurance policies or self-insurance programs, including, but not limited to, an insurance pooling arrangement and/or joint agreement to fund their respective liabilities through the term of this Agreement. Coverage shall be provided for comprehensive general liability, professional liability and Workers Compensation exposure. Evidence of insurance, certificates of insurance or other similar documents shall not be required of either party under this Agreement except for commercial general liability coverage. Each party will provide the other party with an appropriate Commercial General Liability Insurance Certificate with limits of not less than one million dollars (\$1,000,000.00) per occurrence and an annual aggregate of \$2,000,000.00 along with an appropriate endorsement naming the other party as an additional insured on the Commercial General Liability Policy.

IX. CONFIDENTIALITY

9.01. All services performed by TCCAD and compensation by CITY pursuant to this Agreement, shall be in strict confidence with all applicable Federal, State of California and local laws and regulations relating to such confidentiality.

X. NONDISCRIMINATION

10.01. During the performance of this Agreement, TCCAD shall not unlawfully discriminate against any employee or applicant for employment, or recipient of services, because of race, religion, color, national origin, ancestry, physical disability, mental

condition, sexual orientation, marital status, age or gender, pursuant to all applicable State and Federal statutes and regulations.

XI. RECORDS

11.01. Each party shall maintain its administrative records and documents in connection with the respective services referred to under this Agreement. Such records shall be maintained for a minimum of three (3) years. Records must also be maintained a minimum of three (3) years after termination of this Agreement. The parties generating records shall maintain ownership of the records upon termination of this Agreement. This section does not affect the record retention requirements set forth in Section 2.01(C)(v) of this Agreement.

XII. AUDITS AND INSPECTIONS

12.01. Each party shall, at any time during regular business hours, and as often as the other party may deem necessary, make available to the other party for examination of all records and data with respect to the matters covered by this Agreement. Each party shall, upon request of the other party, permit audits and inspections of all records and data necessary to insure the other party's compliance with the terms of this Agreement. Any examination, inspection or audit identified herein, shall be completed only after a party gives the other no less than 48 hours written notice of their intent to conduct such examination, inspection and/or audit.

XIII. FORCE MAJEURE

13.01. Force Majeure can be reasonably defined as extraordinary causes not reasonably within the control of either party hereto (such as an "Act of God", act of public enemy, war, etc.).

13.02. If either party hereto is rendered unable, wholly or in part, by Force Majeure to carry out its obligations under this Agreement, the parties shall give to the other party hereto written notice of the Force Majeure with full particulars relating thereto. Thereupon, the obligations of the parties given notice, so far as they are affected by the Force Majeure, shall be suspended during, but no longer than, the continuance of the Force Majeure, except for the reasonable time thereafter required to resume performance.

13.03. During any period which either party hereto is excused from performance by reasons of the occurrence of an event of Force Majeure, the parties so excused shall promptly, diligently, and in good faith, take reasonable action required in order for it to be able to promptly commence or resume performance of its obligations under this Agreement. Without limiting the generality of the foregoing, the parties so excused from performance shall, during any such period of Force Majeure, take all reasonable action necessary to terminate any temporary restraining order or preliminary or permanent injunction to enable it to so commence or resume performance of its obligations under this Agreement.

13.04. The party whose performance is excused during the occurrence of an event of Force Majeure shall, during such period, keep the other party hereto notified of all such actions required in order for it to be able to commence or resume performance of its obligations under this Agreement.

XIV. NOTICES

14.01. Any notice or demand to be given to TCCAD or CITY pursuant to the terms of this Agreement, or by law, shall be deemed to be fully given or made when

written and (1) personally served; or (2) sent by certified mail, return receipt requested, postage prepaid, and addressed to TCCAD or CITY at the address set forth first set forth below.

TCCAD:

Tulare County Consolidated Ambulance Dispatch,
Inc. Attn: Director
P.O. Box 1686
Tulare, California 93275

CITY:

City of Dinuba
Attn: Fire Chief
420 East Tulare Street
Dinuba, California 93618

Any address or name may be changed by notice in accordance with this paragraph. The inability to deliver because of a changed address of which no notice was given or rejection or other refusal to accept any notice shall be deemed to be the receipt of the notice as of the date of such inability to deliver or rejection or refusal to accept. Any notice to be given by any party hereto may be given by the legal counsel for such party.

XV. SEVERABILITY

15.01. If any provision or any part of any provision of this Agreement shall, for any reason, be held invalid, unenforceable or contrary to public policy or law, the remainder of this Agreement shall not be affected thereby, and shall continue to be valid and enforceable.

XVI. ATTORNEY'S FEES

16.01. In the event that it becomes necessary for either party to institute legal proceedings of any kind for the purpose of enforcing any provisions of this Agreement, the prevailing party shall be entitled to recover all reasonable attorneys' fees incurred in connection with such legal proceedings.

XVII. ASSIGNMENT

17.01. The rights and obligations under this Agreement as they pertain to CITY shall inure to and be binding upon CITY's respective heirs, successors, and assigns. However, the responsibilities of TCCAD hereunder may not be assigned.

XVIII. CONSTRUCTION OF AGREEMENT

18.01. This Agreement is a product of negotiations and preparation by and among each party to this Agreement. Therefore, the parties expressly waive the provisions of Civil Code 1654 and acknowledge and agree that the Agreement shall not be deemed prepared or drafted by any one party, and shall be construed accordingly.

IXX. RELATIONSHIP OF PARTIES

19.01. Nothing contained in this Agreement shall be deemed or construed by the parties or by any third party to create the relationship of principal and agent, a partnership, a joint venture, or any other association between TCCAD and CITY other than the relationship as specifically provided for within this Agreement. Except as otherwise expressly provided in this Agreement, neither TCCAD nor CITY shall be liable for any obligations or liabilities incurred by the other.

XX. ENTIRE AGREEMENT

20.01. This Agreement contains the entire agreement of the parties. This Agreement may not be modified except by a written document signed by both TCCAD and CITY.

XXI. GOVERNING LAW

21.01. This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. Any litigation arising out of this Agreement shall be brought in Tulare County, California. The parties waive the removal provisions of California Code of Civil Procedure Section 394.

XXII. NO THIRD PARTY BENEFICIARIES

22.01. Notwithstanding anything stated to the contrary in this Agreement, there shall not be any intended third party beneficiaries to this Agreement.

XXIII. AUTHORITY TO EXECUTE

23.01. The undersigned agree, acknowledge and certify that where they are executing this Agreement on behalf of another entity or person, that they are fully authorized and empowered for and on behalf and in the name of the other entity or person to do so as the other entity's or person's act and deed, and to perform all acts necessary to accomplish the purposes of this Agreement for services. No partnership or

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third party beneficiary contract is created hereby and neither party, by act or communication, shall represent otherwise.

CITY:

By _____

Mayor

Dated: _____

By _____

City Clerk

Dated: _____

By _____

City Manager

Dated: _____

TCCAD:

By _____

President of the Board

Dated: _____

APPROVED AS TO FORM:

MEDEROS, ORMONDE & RASCON

By _____

Erika L. Rascon, Attorneys for TCCAD

MCCORMICK, KABOT, & LEW, APC

By _____

David Yanez, City Attorney, City of Dinuba



City Council Staff Report

Department: FINANCE SERVICES

October 24, 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 October 10, 2023 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, October 10, 2023.



**October 10, 2023
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Prado, Launer, Thusu, Reynosa

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

Alaniz, Avila, Chastain, James, Hurtado, Iriarte, Montejano, Patlan, Solis, Watts, Yanez

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The pledge of allegiance was led by Assistant City Manager James.

2. AGENDA CHANGES OR DELETIONS

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

None.

3. 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.

Scott Harness approached the podium to thank the council and staff for their hard work throughout the city. Harness expressed his gratitude for the road work downtown.

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

Notice of Completion - Senior Center Reroof Project (JW)

RECOMMENDATION

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

4.2. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting of September 26, 2023 as presented.

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

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

5. WARRANT REGISTER

5.1. SUBJECT

Warrant Register September 29 & October 6, 2023 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

6. MAYOR/COUNCIL REPORTS

Council Member Thusu shared that there are three final candidates for the TCRTA Director role.

Council Member Launer will attend the Kings Tulare Agency on Ageing on October 19, 2023, at the Wyndham in Visalia from 9-12 p.m. The meeting will cover issues facing the aging community. Launer will be presenting on Public Transportation.

Vice Mayor Nerio-Guerrero reported attending Dog Days.

Council Member Prado reported attending Coffee with Cops. Prado advised that the EDC is focusing on driving membership.

Mayor Reynosa reported attending Coffee with Cops. Reynosa advised that the Kaweah Delta Foundation is appreciative of the Pink Patch fundraiser. Reynosa shared being a Judge for the Dog Days contest.

7. CITY MANAGER COMMUNICATIONS

City Manager Patlan shared that the city applied and received a 2.9 million dollar Grant from Clean California for upgrades at the Entertainment Plaza. Patlan congratulated staff on obtaining the grant. Patlan shared that on October 21, 2023, the Alta District Historical Society will be hosting a Dia de Los Muertos event.

8. CITY STAFF COMMUNICATIONS

Assistant City Manager James advised the Council that he and City Clerk/Human Resources Director Alaniz are working on t-shirts for the council. Alaniz will be reaching out to the council with details. James advised he will be out of the office on Friday and Monday.

Administrative Services Director Solis shared that the department has filled vacancies for a temporary full-time Billing Clerk and a permanent full-time Billing Clerk.

City Attorney Yanez advised that a judge has approved the sale of a nuisance property on Harvard and staff will attempt to recover costs. Yanez will keep the Council updated. Yanez reported that Tulare County will be conducting a workshop on Mobile Vending for city staff, the council is encouraged to attend. Yanez reported working on updates which will be brought to the council soon.

Interim Fire Chief Chastain reported that the National Fire Prevention Week theme is "Cooking Safety Starts with You". Chastain shared that the Fire Department will be sending tips out via social media. Chastain shared that the Fire Department is partnering with Domino's Pizza and will be inspecting homes for fire alarms. Those who choose to participate will receive a free pizza from Domino's.

Police Chief Iriarte thanked the council for participating in the Coffee with Cops.

Interim Public Works Director Avila reported the delivery of a compact excavator and a utility tractor. Avila shared that on Monday four Proteus workers will join the street and utilities crews. Avila shared his excitement for the upcoming maintenance projects and master plan projects.

City Engineer Watts advised that the Nebraska and Englehart intersection is now paved. The next closure will be Crawford and El Monte and is anticipated to be closed for four weeks. Watts advised that there will be stripping on El Monte next week, and then the Kamm and Alta intersection will follow. Watts reported that San Joaquin Valley homes will start grading next week. Watts shared that the Prop 1 Grant will go toward fixing the Pamela Basin for next winter and the Viscaya Park is moving forward.

Parks & Community Service Director Hurtado shared that Dog Days went well and thanked the council for attending. Hurtado reported that she is in the process of filling vacancies in her department.

9. CLOSED SESSION

9.1. Liability Claim (MA)

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

The claim was rejected.

10. ADJOURNMENT

The meeting was adjourned at 7:09 p.m.



City Council Staff Report

Department: PARKS AND COMMUNITY
SERVICES

October 24, 2023

To: Mayor and City Council

From: Stephanie Hurtado, Parks and Community Services Director

Subject: Mental Health Awareness Outreach hosted by Dinuba High School (SH)

RECOMMENDATION

Council approve co-sponsorship for the Mental Health Awareness Outreach hosted by Dinuba High School NAMI Club and use of the Entertainment Plaza with proposed fees waived in the amount of \$272.

EXECUTIVE SUMMARY

Dinuba High School National Alliance for Mental Illness (NAMI) group is planning a Mental Health Awareness Outreach Thursday November 16th, 2023 and would like use of the Entertainment Plaza and all fees to be waived. This is a free event for the community.

OUTSTANDING ISSUES

None.

DISCUSSION

The Dinuba High School National Alliance for Mental Health (NAMI) Club proposes to host a community outreach event. The goal of this event is to bring mental health awareness to the community. This evening will feature informational booths by Tulare County Services, School Psychologists and other entities within the mental health profession. There will be food vendors, music and a master of ceremonies welcoming. When the sun goes down the Pixar movie, Inside Out, will be shown on a projector. Dinuba High has reached out to Swank Productions for movie licensing rights.

This event will be held November 16th, 2023 from 5:30p.m. to 9:00p.m at the Entertainment Plaza. The request before council is for all park rental fee and direct

fees to be waived. Dinuba High School NAMI Club understands they have to secure movie-licensing rights, provide liability insurance, and have security present.

Staff recommends Council approve co-sponsorship for the Mental Health Awareness Outreach hosted by Dinuba High School NAMI Club and use of the Entertainment Plaza with proposed fees waived in the amount of \$272.

FISCAL IMPACT

Half Day Park Rental Fee for 150 people is \$92.00
Direct Costs for electricity and staff supervision is \$180

PUBLIC HEARING

ATTACHMENTS:

NAMI Club Mental Health Awareness Event Request Letter

TJ Celaya

ELA Teacher/NAMI Advisor

Dinuba High School

Mental Health Movie Night

The Dinuba High School club, National Alliance for Mental Illness (NAMI) proposes to hold an event at Entertainment Plaza and alongside the surrounding park area to raise mental health awareness within the community of Dinuba. This event is planned on the evening of Thursday November 16th, 2023 from 5:30-9pm. The event will feature informational booths held by the county of Tulare, school psychologists, and other entities within the Mental health profession offering free resources for mental health awareness. We plan to have food vendors, music, and a master of ceremonies welcoming community members as they come. The culminating event will be the Pixar movie, *Inside Out*, shown on a projector screen on the grassy area. No seating will be requested as our Publicity officer will promote and advise that anyone wishing to attend the viewing should bring a lawn chair or blanket. The goal is to start the film just as it gets dark (around 7pm) and be finished at approximately 8:30pm. The NAMI club students and advisors will begin delegating teardown and cleanup toward the end of film.

Due to the fact that this is a community event held by a public education entity, DHS NAMI club is requesting that direct cost fees and rental fees be waived. We as a club intend to offer prizes and free educational resources to community members who attend and the sole purpose is to raise awareness for mental health and to break the stigma associated with mental illnesses within our community.

☐ Walk-on only
(Not a paid reservation, for
information only)

City of Dinuba Parks & Community Services

1390 E. Elizabeth Way, Dinuba, CA 93618
Office (559) 591-5940 Fax (559) 591-8824

PARK/FACILITY USE FORM

This reservation application is issued in accordance with the policies in the attached packet. All reservation forms must be signed and returned before consideration of approval. Submission of reservation request does not constitute approval. Facility Reservations require a minimum of 10 working days to process. Park reservations are due Wednesday by 5pm and no reservations are accepted after Wednesday for that weekend. A processing fee will be charged when cancellation is requested. Cancellation of a facility/park rental must be made 48 hours prior to rental date. If park rental is cancelled due to weather, you must notify the Parks & Community Services office the following business day. A Host Waiver Form is required when utilizing bounce house or water slide rental on a city park or facility.

Name of organization: DHS NAMI Club Today's Date: 480-0578
Name of Applicant: TJ Celaya Phone: (559) 480-0578 Work: 595-7220
Address: 340 E Kern City: Dinuba CA Zip Code: 93618
Activity Description: Mental Wellness Movie Night w/ vendors
Bounce House/Water Slide ☒ Yes ☒ No Company Name: VARIOUS Food Vendor ☒ Yes ☐ No
Proof of Residency (DL / ID) ☐ Dinuba Resident ☒ Non-Dinuba Resident

Rental Date(s): 11/16/23 Day of the Week: Thursday Hours of Use: From: 5:30 To: 9pm Total Hours: 3 1/2
Attendance: 150+ Activity open to the public: ☒ Yes ☐ No Will a fee be charged: ☒ Yes ☐ No

Community Center: ☐ Multi-Purpose Room ☐ Kitchen

Parks & Athletic Fields:

Rose Ann Vuich Park:	Roosevelt Park:	Centennial Park:	KC Vista Park:	Felix Delgado Park:	Entertainment Plaza:
☐ Picnic #1 (Blk-top 1)	☐ Picnic Pavilion	☐ Picnic Pavilion	☐ Picnic Pavilion	☐ Picnic #1	☒ Gazebo
☐ Picnic #2 (Pavilion)	☐ Field #1	☐ Soccer #1	☐ Baseball #A	☐ Picnic #2	Alice Park:
☐ Picnic #3 (Blk-top 3)	☐ Field #2	☐ Soccer #2	☐ Baseball #B	☐ Picnic #3 (Pavilion)	☐ Picnic Area
☐ Picnic #4 (Blk-top 4)	☐ T-Ball Field	☐ Soccer #3	☐ Soccer #1	☐ Softball Field	Nebraska Park:
☐ Band Shell (Stage)			☐ Soccer #2	Other: _____	☐ Picnic Area

Equipment Request (Facility Rentals/Special Events only) (All equipment must be returned in good condition and clean.)

☒ 8' Tables 8 ☐ 6' Tables ☐ Chairs ☐ Other: _____

I understand that electrical power outlets are available at certain location. However, the City does not guarantee a supply of power at all times. I understand that no large hydraulic equipment, machine or vehicles can be used in or on any park (unless approved). Rates and fees are subject to change upon City council approval. City co-sponsored events will take precedence and may bump other reserved events. All fees are due when application is submitted, a minimum of 10 working days prior to Facility Reservations. For Park Reservations, application is due Wednesday by 5pm. No reservations will be accepted after. I agree to follow all rules, regulations, and policies of the City of Dinuba on the use of the parks and facilities. I understand that I am responsible for any, and all, repair costs for damages caused during my event and I have been provided a Parks & Facilities Rental Information Packet. Denial of future use of any City of Dinuba facility/parks for a period of two years and/or forfeiture of deposit (when required) shall occur if I do not comply with any rule, regulation, policy or requirement.

Signature: TJ Celaya Date: 10-6-23

AGREEMENT, WAIVER AND RELEASE: I understand the risks involved by participating in the activity of Mental Health Movie Night for which I/we are utilizing the City of Dinuba Parks & Community Services property, and in consideration for being permitted by the City of Dinuba to participate in the above activity, I hereby waive, release and discharge any and all claims for damages for personal injury, death, or property damage which I may have, or which may hereafter accrue to me, as a result of participation in said activity. This release is intended to discharge in advance the City of Dinuba (its officers, and/or officials, employees, volunteers and agents) from any and all liability arising out of or connected in any way with my participation in said activity, even though that liability may arise out of negligence or carelessness on the part of the persons or entities mentioned above. It is understood that this activity of Mental Health Movie Night involves an element of risk and danger of accidents and knowing those risks, I hereby assume those risks. It is further agreed that this waiver, release and assumption of risk is to be binding on my heirs and assigns. I agree to indemnify and to hold the above persons and entities free and harmless from any loss, liability, damage, cost, or expense which they may incur as the result of my death or injury or property damage that I may sustain while participating in said activity. I also understand that in accordance with the law, no liquor will be allowed on the premises and smoking is prohibited in public buildings pursuant to California Government code sections 7596-7598. I HAVE CAREFULLY READ THIS AGREEMENT, WAIVER AND RELEASE AND FULLY UNDERSTAND ITS CONTENTS. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT BETWEEN MYSELF AND THE CITY OF DINUBA PARKS & COMMUNITY SERVICES. "Entities free and harmless from any loss, liability, damage, cost, or expense, INCLUDING ATTORNEYS FEES..." General Liability Insurance: The undersigned shall maintain general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. Undersigned's general liability policies shall be endorsed to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. ** In the highlighted area, please enter the activity description**

Fee Packet Provided ☒ TJ Celaya 10-6-23
Request Approved ☐ Applicant Signature _____ Date _____
Request Denied ☐ Authorized Personnel Signature _____ Date _____

Accepted by: _____ Receipt #: _____ Payment Method: _____ Amount: \$ _____
Initials (Total from reverse side of this form)



City Council Staff Report

Department: FINANCE SERVICES

October 24, 2023

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, City Clerk/Human Resources Director
Subject: Warrant Register October 13 & 20 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 10.13.2023
WR 10.20.2023



Accounts Payable Invoice Report

Payment Date Range 10/07/23 - 10/13/23
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 72 - A-C Electric Company									
FT0530-003	A-C Electric Scada	Paid by Check #43903		07/26/2023	10/13/2023	10/13/2023		10/13/2023	7,231.83
		Vendor 72 - A-C Electric Company Totals				Invoices	1		<u>\$7,231.83</u>
Vendor 479 - Able Industries									
523039	Weed/Liter removal May 2023 Walking trail by ponding basin	Paid by Check #43904		05/31/2023	10/13/2023	10/13/2023		10/13/2023	1,690.00
		Vendor 479 - Able Industries Totals				Invoices	1		<u>\$1,690.00</u>
Vendor 621 - Thaddeus Ashford									
SANDIEGO102023	PD - POST Management Course (10/23/23 - 10/27/23)	Paid by Check #43905		09/26/2023	10/13/2023	10/13/2023		10/13/2023	349.00
		Vendor 621 - Thaddeus Ashford Totals				Invoices	1		<u>\$349.00</u>
Vendor 17 - AT&T									
939105474310/23	Telephone 09/02/23-10/01/23	Paid by Check #43906		10/02/2023	10/13/2023	10/13/2023		10/13/2023	65.40
		Vendor 17 - AT&T Totals				Invoices	1		<u>\$65.40</u>
Vendor 40 - Richard Leroy Barkley									
9695	O2 Machine	Paid by Check #43907		07/21/2023	10/13/2023	10/13/2023		10/13/2023	416.31
		Vendor 40 - Richard Leroy Barkley Totals				Invoices	1		<u>\$416.31</u>
Vendor 1513 - Barnes Welding									
0091630060	Barnes Welding	Paid by Check #43908		09/30/2023	10/13/2023	10/13/2023		10/13/2023	24.10
		Vendor 1513 - Barnes Welding Totals				Invoices	1		<u>\$24.10</u>
Vendor 1817 - Joanne Bear									
CCAI 2023	CCAI Conference San Luis Obispo 10/15/23-10/19/23	Paid by Check #43909		09/26/2023	10/13/2023	10/13/2023		10/13/2023	124.00
		Vendor 1817 - Joanne Bear Totals				Invoices	1		<u>\$124.00</u>
Vendor 1901 - Big State Industrial Supply, Inc.									
1536078	Big State supplies	Paid by Check #43910		09/25/2023	10/13/2023	10/13/2023		10/13/2023	535.63
		Vendor 1901 - Big State Industrial Supply, Inc. Totals				Invoices	1		<u>\$535.63</u>
Vendor 822 - Boundtree Medical LLC									
85099862	Supplies	Paid by Check #43911		09/25/2023	10/13/2023	10/13/2023		10/13/2023	64.90
		Vendor 822 - Boundtree Medical LLC Totals				Invoices	1		<u>\$64.90</u>
Vendor 116 - BSK Analytical Laboratories									
AG22830	BSK Lab Testing	Paid by Check #43912		10/05/2023	10/13/2023	10/13/2023		10/13/2023	176.00
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	1		<u>\$176.00</u>
Vendor 563 - John Carrillo									
October 2023	Anthem Reimb 10/01/2023- 10/31/2023	Paid by Check #43913		10/03/2023	10/13/2023	10/13/2023		10/13/2023	214.74



Accounts Payable Invoice Report

Payment Date Range 10/07/23 - 10/13/23
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 563 - John Carrillo Totals				Invoices	1	\$214.74
Vendor 381 - Cen Cal Distributing Inc.									
314261	09/01/2023 delivery charge	Paid by Check #43914		09/30/2023	10/13/2023	10/13/2023		10/13/2023	4.95
314262	09/06/2023 water delivery 7 bottles	Paid by Check #43914		09/30/2023	10/13/2023	10/13/2023		10/13/2023	73.50
315798	09/27/2023 water delivery 9 bottles	Paid by Check #43914		09/30/2023	10/13/2023	10/13/2023		10/13/2023	94.50
			Vendor 381 - Cen Cal Distributing Inc. Totals				Invoices	3	\$172.95
Vendor 44 - Central Valley Lock & Safe, Inc									
62142	PD - Keys	Paid by Check #43915		10/04/2023	10/13/2023	10/13/2023		10/13/2023	25.12
			Vendor 44 - Central Valley Lock & Safe, Inc Totals				Invoices	1	\$25.12
Vendor 333 - Cintas Corporation No. 2									
1904237063	Contractual	Paid by Check #43916		09/05/2023	10/13/2023	10/13/2023		10/13/2023	432.92
4167118441	Contractual	Paid by Check #43916		09/06/2023	10/13/2023	10/13/2023		10/13/2023	288.06
4167118479	Contractual	Paid by Check #43916		09/06/2023	10/13/2023	10/13/2023		10/13/2023	219.70
4167118487	Contractual	Paid by Check #43916		09/06/2023	10/13/2023	10/13/2023		10/13/2023	105.88
4167118503	Contractual	Paid by Check #43916		09/06/2023	10/13/2023	10/13/2023		10/13/2023	24.33
4167118514	Contractual	Paid by Check #43916		09/06/2023	10/13/2023	10/13/2023		10/13/2023	102.83
4167699731	Contractual	Paid by Check #43916		09/13/2023	10/13/2023	10/13/2023		10/13/2023	266.45
4167699768	Contractual	Paid by Check #43916		09/13/2023	10/13/2023	10/13/2023		10/13/2023	105.88
4167699802	Contractual	Paid by Check #43916		09/13/2023	10/13/2023	10/13/2023		10/13/2023	47.88
4168355916	Contractual	Paid by Check #43916		09/20/2023	10/06/2023	10/06/2023		10/13/2023	24.33
4168355948	Contractual	Paid by Check #43916		09/20/2023	10/06/2023	10/06/2023		10/13/2023	106.49
4168355949	Contractual	Paid by Check #43916		09/20/2023	10/06/2023	10/06/2023		10/13/2023	187.42
4168355968	Contractual	Paid by Check #43916		09/20/2023	10/06/2023	10/06/2023		10/13/2023	288.06
4168355990	Contractual	Paid by Check #43916		09/20/2023	10/06/2023	10/06/2023		10/13/2023	102.83
4169042524	Contractual	Paid by Check #43916		09/27/2023	10/13/2023	10/13/2023		10/13/2023	47.88
4169042612	Contractual	Paid by Check #43916		09/27/2023	10/13/2023	10/13/2023		10/13/2023	133.60
4169042459	Contractual	Paid by Check #43916		09/27/2023	10/13/2023	10/13/2023		10/13/2023	266.45
4167119371	Contractual	Paid by Check #43916		09/07/2023	10/13/2023	10/13/2023		10/13/2023	118.62
4167788472	Contractual	Paid by Check #43916		09/14/2023	10/06/2023	10/06/2023		10/13/2023	118.62
4168503447	Contractual	Paid by Check #43916		09/21/2023	10/13/2023	10/13/2023		10/13/2023	118.62
4169265187	Contractual	Paid by Check #43916		09/28/2023	10/13/2023	10/13/2023		10/13/2023	118.62
4167118544	Contractual	Paid by Check #43916		09/06/2023	10/13/2023	10/13/2023		10/13/2023	214.67
4167119415	Contractual	Paid by Check #43916		09/07/2023	10/13/2023	10/13/2023		10/13/2023	1,240.20
4167119425	Contractual	Paid by Check #43916		09/07/2023	10/13/2023	10/13/2023		10/13/2023	161.23
4167699927	Contractual	Paid by Check #43916		09/13/2023	10/13/2023	10/13/2023		10/13/2023	214.67
4167788401	Contractual	Paid by Check #43916		09/14/2023	10/13/2023	10/13/2023		10/13/2023	161.23
4167788925	Contractual	Paid by Check #43916		09/14/2023	10/13/2023	10/13/2023		10/13/2023	743.82
4168356197	Contractual	Paid by Check #43916		09/20/2023	10/13/2023	10/13/2023		10/13/2023	214.88



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4168503381	Contractual	Paid by Check #43916		09/21/2023	10/13/2023	10/13/2023		10/13/2023	161.64
9240850787	Contractual	Paid by Check #43916		09/25/2023	10/13/2023	10/13/2023		10/13/2023	(365.73)
4169042777	Contractual	Paid by Check #43916		09/27/2023	10/13/2023	10/13/2023		10/13/2023	236.91
4169265323	Contractual	Paid by Check #43916		09/28/2023	10/13/2023	10/13/2023		10/13/2023	161.23
4169265584	Contractual	Paid by Check #43916		09/28/2023	10/13/2023	10/13/2023		10/13/2023	593.05
4168503766	Contractual	Paid by Check #43916		09/29/2023	10/13/2023	10/13/2023		10/13/2023	723.79
Vendor 333 - Cintas Corporation No. 2 Totals							Invoices	34	\$7,687.06
Vendor 8 - City of Dinuba									
2024 Basketball	Sponsorship	Paid by Check #43918		10/09/2023	10/13/2023	10/13/2023		10/13/2023	250.00
PD10022023	PD - Petty Cash Reimbursement	Paid by Check #43917		10/02/2023	10/13/2023	10/13/2023		10/13/2023	423.22
Vendor 8 - City of Dinuba Totals							Invoices	2	\$673.22
Vendor 240 - Clean Cut Landscape Management Inc.									
4391	Monthly Landscaping Service September 2023	Paid by Check #43919		09/30/2023	10/13/2023	10/13/2023		10/13/2023	21,583.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$21,583.00
Vendor 170 - Comcast									
0135597 10/02/23	405 E El Monte Way 10/04/23-11/03/23	Paid by Check #43923		10/02/2023	10/13/2023	10/13/2023		10/13/2023	69.54
0002177 09/27/23	1390 E ELIZABETH WAY 10/01/2023-10/31/2023	Paid by Check #43920		09/27/2023	10/13/2023	10/13/2023		10/13/2023	95.72
0136611 10/23	PD - 10/01/2023 - 10/31/2023 Billing Charges	Paid by Check #43922		09/26/2023	10/13/2023	10/13/2023		10/13/2023	51.79
0181138 09/27/23	180 W MERCED ST 10/02/23-11/01/23	Paid by Check #43921		09/27/2023	10/13/2023	10/13/2023		10/13/2023	702.93
Vendor 170 - Comcast Totals							Invoices	4	\$919.98
Vendor 1576 - Creative Asphalt, Inc.									
8375	Creative Asphalt 948 First street	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	860.00
8376	Creative Asphalt South Short Ave	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	460.00
8377	Creative Asphalt 288 N K Street	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	1,525.00
8378	Creative Asphalt 1483 E Millard	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	488.00
8379	Creative Asphalt 212 North Perry	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	610.00
8380	Creative Asphalt repairs Arkona El Monte	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	915.00
8381	Creative Asphalt 560 E Linzmeier Dr	Paid by Check #43924		09/27/2023	10/13/2023	10/13/2023		10/13/2023	2,470.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	7	\$7,328.00
Vendor 1582 - Dell Financial Services LLC									
2896632	SERVER 11/01/23 -11/30/23	Paid by Check #43925		09/29/2023	10/13/2023	10/13/2023		10/13/2023	2,947.71
Vendor 1582 - Dell Financial Services LLC Totals							Invoices	1	\$2,947.71



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Vendor 4 - Dinuba Lumber Company									
650106	Maintenance	Paid by Check #43926		09/03/2023	10/13/2023	10/13/2023		10/13/2023	9.75
650812	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	41.74
650816	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	21.44
650820	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	(29.82)
650842	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	83.96
650857	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	41.65
650887	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	11.11
650981	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	48.24
651059	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	42.17
651144	Maintenance	Paid by Check #43926		09/05/2023	10/13/2023	10/13/2023		10/13/2023	10.14
651293	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	49.49
651299	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	30.04
651343	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	53.09
651346	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	66.54
651591	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	38.17
651628	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	43.31
651693	Maintenance	Paid by Check #43926		09/06/2023	10/13/2023	10/13/2023		10/13/2023	38.07
651893	Maintenance	Paid by Check #43926		09/07/2023	10/13/2023	10/13/2023		10/13/2023	53.47
651944	Maintenance	Paid by Check #43926		09/07/2023	10/13/2023	10/13/2023		10/13/2023	85.12
651951	Maintenance	Paid by Check #43926		09/07/2023	10/13/2023	10/13/2023		10/13/2023	23.20
651970	Maintenance	Paid by Check #43926		09/07/2023	10/13/2023	10/13/2023		10/13/2023	24.78
651981	Maintenance	Paid by Check #43926		09/07/2023	10/13/2023	10/13/2023		10/13/2023	23.78
652083	Maintenance	Paid by Check #43926		09/07/2023	10/13/2023	10/13/2023		10/13/2023	6.82
652265	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	33.17
652294	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	10.44
652334	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	93.13
652365	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	14.43
652449	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	21.23
652462	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	(16.90)
652637	Maintenance	Paid by Check #43926		09/08/2023	10/13/2023	10/13/2023		10/13/2023	238.23
652777	Maintenance	Paid by Check #43926		09/09/2023	10/13/2023	10/13/2023		10/13/2023	5.26
652902	Maintenance	Paid by Check #43926		09/09/2023	10/13/2023	10/13/2023		10/13/2023	79.31
653301	Maintenance	Paid by Check #43926		09/10/2023	10/13/2023	10/13/2023		10/13/2023	7.22
653328	Maintenance	Paid by Check #43926		09/10/2023	10/13/2023	10/13/2023		10/13/2023	14.25
653479	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	11.39
653508	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	118.93
653511	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	17.47
653567	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	15.15
653592	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	29.70
653674	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	91.77
653730	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	10.52



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653807	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	12.76
653865	Maintenance	Paid by Check #43926		09/11/2023	10/13/2023	10/13/2023		10/13/2023	8.77
653978	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	20.50
653980	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	2.82
654044	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	51.93
654077	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	8.07
654079	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	6.60
654097	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	23.40
654144	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	4.47
654239	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	8.08
654255	Maintenance	Paid by Check #43926		09/12/2023	10/13/2023	10/13/2023		10/13/2023	17.65
654443	Maintenance	Paid by Check #43926		09/13/2023	10/13/2023	10/13/2023		10/13/2023	12.10
654470	Maintenance	Paid by Check #43926		09/13/2023	10/13/2023	10/13/2023		10/13/2023	23.99
654486	Maintenance	Paid by Check #43926		09/13/2023	10/13/2023	10/13/2023		10/13/2023	22.35
654898	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	26.52
654905	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	104.59
654934	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	255.03
654938	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	54.92
655102	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	105.09
655113	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	101.99
655115	Maintenance	Paid by Check #43926		09/14/2023	10/13/2023	10/13/2023		10/13/2023	15.79
655368	Maintenance	Paid by Check #43926		09/15/2023	10/13/2023	10/13/2023		10/13/2023	9.94
655369	Maintenance	Paid by Check #43926		09/15/2023	10/13/2023	10/13/2023		10/13/2023	14.64
655424	Maintenance	Paid by Check #43926		09/15/2023	10/13/2023	10/13/2023		10/13/2023	13.06
655581	Maintenance	Paid by Check #43926		09/15/2023	10/13/2023	10/13/2023		10/13/2023	32.66
655641	Maintenance	Paid by Check #43926		09/15/2023	10/13/2023	10/13/2023		10/13/2023	133.61
655669	Maintenance	Paid by Check #43926		09/15/2023	10/13/2023	10/13/2023		10/13/2023	43.29
655804	Maintenance	Paid by Check #43926		09/16/2023	10/13/2023	10/13/2023		10/13/2023	8.77
656326	Maintenance	Paid by Check #43926		09/17/2023	10/13/2023	10/13/2023		10/13/2023	21.92
656513	Maintenance	Paid by Check #43926		09/18/2023	10/13/2023	10/13/2023		10/13/2023	11.71
656565	Maintenance	Paid by Check #43926		09/18/2023	10/13/2023	10/13/2023		10/13/2023	34.46
656626	Maintenance	Paid by Check #43926		09/18/2023	10/13/2023	10/13/2023		10/13/2023	260.39
656628	Maintenance	Paid by Check #43926		09/18/2023	10/13/2023	10/13/2023		10/13/2023	14.05
656740	Maintenance	Paid by Check #43926		09/18/2023	10/13/2023	10/13/2023		10/13/2023	5.25
656769	Maintenance	Paid by Check #43926		09/18/2023	10/13/2023	10/13/2023		10/13/2023	53.03
656999	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	49.77
657089	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	4.77
657098	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	15.12
657099	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	21.57
657121	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	218.58
657306	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	106.95
657318	Maintenance	Paid by Check #43926		09/19/2023	10/13/2023	10/13/2023		10/13/2023	18.54



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657516	Maintenance	Paid by Check #43926		09/20/2023	10/13/2023	10/13/2023		10/13/2023	39.04
657615	Maintenance	Paid by Check #43926		09/20/2023	10/13/2023	10/13/2023		10/13/2023	11.71
657670	Maintenance	Paid by Check #43926		09/20/2023	10/13/2023	10/13/2023		10/13/2023	11.18
657865	Maintenance	Paid by Check #43926		09/21/2023	10/13/2023	10/13/2023		10/13/2023	13.05
657918	Maintenance	Paid by Check #43926		09/21/2023	10/13/2023	10/13/2023		10/13/2023	5.36
657984	Maintenance	Paid by Check #43926		09/21/2023	10/13/2023	10/13/2023		10/13/2023	28.47
658143	Maintenance	Paid by Check #43926		09/21/2023	10/13/2023	10/13/2023		10/13/2023	23.51
658351	Maintenance	Paid by Check #43926		09/22/2023	10/13/2023	10/13/2023		10/13/2023	62.44
658414	Maintenance	Paid by Check #43926		09/22/2023	10/13/2023	10/13/2023		10/13/2023	8.19
658602	Maintenance	Paid by Check #43926		09/22/2023	10/13/2023	10/13/2023		10/13/2023	61.54
658621	Maintenance	Paid by Check #43926		09/22/2023	10/13/2023	10/13/2023		10/13/2023	7.60
658852	Maintenance	Paid by Check #43926		09/23/2023	10/13/2023	10/13/2023		10/13/2023	28.69
659530	Maintenance	Paid by Check #43926		09/25/2023	10/13/2023	10/13/2023		10/13/2023	32.77
659629	Maintenance	Paid by Check #43926		09/25/2023	10/13/2023	10/13/2023		10/13/2023	39.98
659662	Maintenance	Paid by Check #43926		09/25/2023	10/13/2023	10/13/2023		10/13/2023	11.71
659921	Maintenance	Paid by Check #43926		09/25/2023	10/13/2023	10/13/2023		10/13/2023	13.58
659931	Maintenance	Paid by Check #43926		09/25/2023	10/13/2023	10/13/2023		10/13/2023	20.50
660048	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	51.29
660070	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	15.52
660079	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	12.26
660086	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	36.60
660092	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	29.28
660102	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	28.09
660185	Maintenance	Paid by Check #43926		09/26/2023	10/13/2023	10/13/2023		10/13/2023	20.39
660615	Maintenance	Paid by Check #43926		09/27/2023	10/13/2023	10/13/2023		10/13/2023	7.80
660797	Maintenance	Paid by Check #43926		09/27/2023	10/13/2023	10/13/2023		10/13/2023	64.44
659828	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	18.34
660943	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	91.75
660961	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	57.37
660978	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	48.80
660990	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	54.71
660998	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	189.50
661006	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	37.10
661026	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	15.52
661062	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	22.54
661063	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	7.37
661234	Maintenance	Paid by Check #43926		09/28/2023	10/13/2023	10/13/2023		10/13/2023	37.65
661438	Maintenance	Paid by Check #43926		09/29/2023	10/13/2023	10/13/2023		10/13/2023	23.40
661488	Maintenance	Paid by Check #43926		09/29/2023	10/13/2023	10/13/2023		10/13/2023	12.96
661542	Maintenance	Paid by Check #43926		09/29/2023	10/13/2023	10/13/2023		10/13/2023	22.18
661757	Maintenance	Paid by Check #43926		09/29/2023	10/13/2023	10/13/2023		10/13/2023	21.54
661856	Maintenance	Paid by Check #43926		09/29/2023	10/13/2023	10/13/2023		10/13/2023	42.92



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662268	Maintenance	Paid by Check #43926		09/30/2023	10/13/2023	10/13/2023		10/13/2023	4.38
665038	PD - Fork Lift Rental / DM2303390	Paid by Check #43926		10/06/2023	10/13/2023	10/13/2023		10/13/2023	270.17
Vendor 4 - Dinuba Lumber Company Totals								Invoices 127	\$5,253.65
Vendor 550 - Division of the State Architect									
April/June 23	SB1186 April June 2023	Paid by Check #43927		10/05/2023	10/13/2023	10/13/2023		10/13/2023	22.40
July/September23	DSA SB1186 July September 2023	Paid by Check #43927		10/05/2023	10/13/2023	10/13/2023		10/13/2023	368.39
Vendor 550 - Division of the State Architect Totals								Invoices 2	\$390.79
Vendor 62 - Ed Dena's Auto Center									
317470	Supplies	Paid by Check #43928		10/03/2023	10/13/2023	10/13/2023		10/13/2023	100.95
Vendor 62 - Ed Dena's Auto Center Totals								Invoices 1	\$100.95
Vendor 1558 - EMD Networking Services, Inc.									
136728	Repairs	Paid by Check #43929		09/29/2023	10/13/2023	10/13/2023		10/13/2023	2,245.37
Vendor 1558 - EMD Networking Services, Inc. Totals								Invoices 1	\$2,245.37
Vendor 23 - Entenmann-Rovin Co.									
0176615-IN	Badges	Paid by Check #43930		09/25/2023	10/13/2023	10/13/2023		10/13/2023	953.34
Vendor 23 - Entenmann-Rovin Co. Totals								Invoices 1	\$953.34
Vendor 1506 - Enterprise FM Trust									
FBN4860487	PD - 3 Malibus, 6 Durangos & 5 Chargers	Paid by Check #43931		10/04/2023	10/13/2023	10/13/2023		10/13/2023	13,332.15
FBN4837717	ENTERPRISE - FLEET LEASE PAYMENT September	Paid by Check #43931		09/06/2023	10/13/2023	10/13/2023		10/13/2023	6,848.84
FBN4861688	ENTERPRISE - FLEET LEASE PAYMENT October	Paid by Check #43931		10/04/2023	10/13/2023	10/13/2023		10/13/2023	6,848.84
Vendor 1506 - Enterprise FM Trust Totals								Invoices 3	\$27,029.83
Vendor 1936 - Envi Health Solutions/Guardian EMS Products									
13497	Supplies	Paid by Check #43932		10/06/2023	10/13/2023	10/13/2023		10/13/2023	890.89
Vendor 1936 - Envi Health Solutions/Guardian EMS Products Totals								Invoices 1	\$890.89
Vendor 1801 - Garda CL West, INC									
10756041	SERVICES MONTH OCTOBER 2023	Paid by Check #43933		10/01/2023	10/13/2023	10/13/2023		10/13/2023	1,379.70
Vendor 1801 - Garda CL West, INC Totals								Invoices 1	\$1,379.70
Vendor 18 - The Gas Company									
1137157864 08/23	PD - 07/03/2023 - 08/02/2023 Billing Charges	Paid by Check #43935		08/04/2023	10/13/2023	10/13/2023		10/13/2023	14.79
1137157864 8/23C	PD - 08/02/2023 - 08/11/2023 Billing Charges	Paid by Check #43936		08/31/2023	10/13/2023	10/13/2023		10/13/2023	4.44



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1830985449 10/23	PD - 08/31/2023 - 10/03/2023 Billing Charges	Paid by Check #43934		10/05/2023	10/13/2023	10/13/2023		10/13/2023	36.52
			Vendor 18 - The Gas Company Totals			Invoices	3		\$55.75
Vendor 605 - Frank Guerra									
October 2023	Anthem Reimb 10/01/2023-10/31/2023	Paid by Check #43937		10/03/2023	10/13/2023	10/13/2023		10/13/2023	245.64
			Vendor 605 - Frank Guerra Totals			Invoices	1		\$245.64
Vendor 1856 - Health Management Associates, Inc									
204133-0000009	Professional Services 09/01/2023-09/30/2023	Paid by Check #43938		10/11/2023	10/13/2023	10/13/2023		10/13/2023	1,186.25
			Vendor 1856 - Health Management Associates, Inc Totals			Invoices	1		\$1,186.25
Vendor 139 - Henry Schein Inc.									
54535974	Supplies	Paid by Check #43939		09/11/2023	10/13/2023	10/13/2023		10/13/2023	1,011.81
5084921	Supplies	Paid by Check #43939		09/14/2023	10/13/2023	10/13/2023		10/13/2023	785.10
55026642	Supplies	Paid by Check #43939		09/14/2023	10/13/2023	10/13/2023		10/13/2023	224.52
55418746	Supplies	Paid by Check #43939		09/15/2023	10/13/2023	10/13/2023		10/13/2023	385.98
55989028	Supplies	Paid by Check #43939		09/20/2023	10/13/2023	10/13/2023		10/13/2023	18.45
56341701	PD - New Units Medical Supplies	Paid by Check #43939		09/22/2023	10/13/2023	10/13/2023		10/13/2023	429.16
			Vendor 139 - Henry Schein Inc. Totals			Invoices	6		\$2,855.02
Vendor 174 - Howard's Pest Control									
117785	FY23/24-Parks - Vuich Park pest control monthly service	Paid by Check #43940		10/05/2023	10/13/2023	10/13/2023	10/05/2023	10/13/2023	75.00
117791	FY23/24-Parks-KC Park -Pest control monthly service	Paid by Check #43940		10/05/2023	10/13/2023	10/13/2023	10/05/2023	10/13/2023	46.00
117798	FY23/24-Sportsplex-Pest control monthly service	Paid by Check #43940		10/05/2023	10/13/2023	10/13/2023	10/05/2023	10/13/2023	117.00
			Vendor 174 - Howard's Pest Control Totals			Invoices	3		\$238.00
Vendor 974 - InfoSend, Inc.									
248893	Insert No 44539 October 2023	Paid by Check #43941		10/09/2023	10/13/2023	10/13/2023		10/13/2023	1,919.30
			Vendor 974 - InfoSend, Inc. Totals			Invoices	1		\$1,919.30
Vendor 208 - Interwest Consulting Group Inc.									
91291	Superior Grocers 9/21/2023-9/29/2023	Paid by Check #43942		09/29/2023	10/13/2023	10/13/2023		10/13/2023	175.00
			Vendor 208 - Interwest Consulting Group Inc. Totals			Invoices	1		\$175.00
Vendor 5 - Jorgensen & Co.									
6075723B	credit reimbursement-paid original invoice credit in error	Paid by Check #43943		06/28/2023	10/13/2023	10/13/2023		10/13/2023	235.10
6092227	FY23/24-Sportsplex -Fire extinguisher maint./service	Paid by Check #43943		09/29/2023	10/13/2023	10/13/2023	10/04/2023	10/13/2023	125.43



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			Vendor 5 - Jorgensen & Co.	Totals			Invoices	2	\$360.53
Vendor 1797 - David Mendoza									
September 2023	Anthem Reimb 09/01/2023-09/30/2023	Paid by Check #43944		10/03/2023	10/13/2023	10/13/2023		10/13/2023	243.64
			Vendor 1797 - David Mendoza	Totals			Invoices	1	\$243.64
Vendor 1913 - Metro Uniform & Accessories									
265475	PD - Body Armor / Angel Landeros	Paid by Check #43945		07/05/2023	10/13/2023	10/13/2023		10/13/2023	1,003.27
269292	PD - Body Armor / Juan Vasquez	Paid by Check #43945		09/20/2023	10/13/2023	10/13/2023		10/13/2023	1,003.27
			Vendor 1913 - Metro Uniform & Accessories	Totals			Invoices	2	\$2,006.54
Vendor 1931 - MissionSquare Plan Services									
2024-00000149	30 - 457 - Employee MissionSquare \$*	Paid by EFT #2630		10/12/2023	10/12/2023	10/12/2023		10/12/2023	2,483.42
			Vendor 1931 - MissionSquare Plan Services	Totals			Invoices	1	\$2,483.42
Vendor 22 - Moore Twining Associates Inc.									
3376910	Moore WWTP Industrial	Paid by Check #43946		10/05/2023	10/13/2023	10/13/2023		10/13/2023	88.00
			Vendor 22 - Moore Twining Associates Inc.	Totals			Invoices	1	\$88.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
4688	Mountain Valley Environmental Services WWTP	Paid by Check #43947		10/01/2023	10/13/2023	10/13/2023		10/13/2023	4,871.70
			Vendor 1570 - Mountain Valley Environmental Services, Inc.	Totals			Invoices	1	\$4,871.70
Vendor 109 - National Emblem Inc.									
403441	Patches	Paid by Check #43948		09/20/2023	10/13/2023	10/13/2023		10/13/2023	439.93
			Vendor 109 - National Emblem Inc.	Totals			Invoices	1	\$439.93
Vendor 142 - Office Depot BSD									
331411761001	AMB Office Supplies	Paid by Check #43949		09/23/2023	10/13/2023	10/13/2023		10/13/2023	37.80
332326161001	AMB Office Supplies	Paid by Check #43949		09/27/2023	10/13/2023	10/13/2023		10/13/2023	38.60
332326449001	AMB Office Supplies	Paid by Check #43949		09/27/2023	10/13/2023	10/13/2023		10/13/2023	18.38
			Vendor 142 - Office Depot BSD	Totals			Invoices	3	\$94.78
Vendor 76 - Pacific Gas & Electric									
2459524157109/23	L & L NORTHRIDGE W/EATON 08/24/23-09/24/23	Paid by Check #43953		09/25/2023	10/13/2023	10/13/2023		10/13/2023	15.96
5438816975409/23	L & L NEWTON & NORTHRIDGE 08/24/23-09/24/23	Paid by Check #43956		09/25/2023	10/13/2023	10/13/2023		10/13/2023	409.83
9146744205809/23	L & L DAVIS E/ALTA AVE 08/24/23-09/24/23	Paid by Check #43962		09/25/2023	10/13/2023	10/13/2023		10/13/2023	27.25
0766265341409/23	L & L 1300 ROSEMARY AVE 08/25/23-09/25/23	Paid by Check #43951		09/26/2023	10/13/2023	10/13/2023		10/13/2023	40.95



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1349551825309/23	L & L 1300 SAGINAW AVE 08/25/23-09/25/23	Paid by Check #43952		09/26/2023	10/13/2023	10/13/2023		10/13/2023	92.12
1594680195609/23	Parks 855 E EL MONTE WAY 08/25/23-09/25/23	Paid by Check #43950		09/26/2023	10/13/2023	10/13/2023		10/13/2023	1,095.68
3600674390409/23	L & L 698 N LINCOLN AVE 08/25/23-09/25/23	Paid by Check #43954		09/26/2023	10/13/2023	10/13/2023		10/13/2023	16.19
4689942560009/23	L & L 1101 VISCAYA PKWY 08/25/23-09/25/23	Paid by Check #43955		09/26/2023	10/13/2023	10/13/2023		10/13/2023	12.38
5564264294009/23	L & L 08/25/23-09/25/23	Paid by Check #43957		09/26/2023	10/13/2023	10/13/2023		10/13/2023	224.95
6220088828709/23	Parks EL MONTE & MC KINLEY 08/25/23-09/25/23	Paid by Check #43958		09/26/2023	10/13/2023	10/13/2023		10/13/2023	238.06
6782667017509/23	L & L ALICE & W NORTH WAY 08/25/23-09/25/23	Paid by Check #43959		09/26/2023	10/13/2023	10/13/2023		10/13/2023	266.89
7905465742809/23	L & L 1150 E NEBRASKA AVE 08/25/23-09/25/23	Paid by Check #43960		09/26/2023	10/13/2023	10/13/2023		10/13/2023	2.58
8116588543509/23	L & L 1920 E LAUREN AVE 08/25/23-09/25/23	Paid by Check #43961		09/26/2023	10/13/2023	10/13/2023		10/13/2023	70.04
0008231308-1	2099 W SIERRA WAY B August 2023	Paid by Check #43963		09/18/2023	10/13/2023	10/13/2023		10/13/2023	277.63
4751971656809/23	HAYES & EDWARDS 08/28/23- 09/26/23	Paid by Check #43971		09/27/2023	10/13/2023	10/13/2023		10/13/2023	43.28
4772157652909/23	ALTA & EL MONTE WAY 08/26/23 -09/26/23	Paid by Check #43970		09/27/2023	10/13/2023	10/13/2023		10/13/2023	188.04
4939694448709/23	110 S COLLEGE AVE 08/28/23- 09/26/23	Paid by Check #43972		09/27/2023	10/13/2023	10/13/2023		10/13/2023	11.29
5355488862709/23	912 N ALTA @ SAGINAW & ALTA 08/26/23-09/26/23	Paid by Check #43974		09/27/2023	10/13/2023	10/13/2023		10/13/2023	79.78
5657667089909/23	NW COR ALICE & W EL MONTE WAY 08/26/23-09/26/23	Paid by Check #43975		09/27/2023	10/13/2023	10/13/2023		10/13/2023	106.64
6657667025209/23	NW COR ALTA & RD 80 08/26/23- 09/26/23	Paid by Check #43976		09/27/2023	10/13/2023	10/13/2023		10/13/2023	80.96
8647150103009/23	ON E EL MONTE WAY & PERRY 08/26/23-09/26/23	Paid by Check #43979		09/27/2023	10/13/2023	10/13/2023		10/13/2023	75.66
1686600158509/23	2255 W EL MONTE WAY 08/29/23 -09/27/23	Paid by Check #43966		09/28/2023	10/13/2023	10/13/2023		10/13/2023	76.56
2125236871309/23	1215 W EL MONTE WAY 08/29/23 -09/27/23	Paid by Check #43967		09/28/2023	10/13/2023	10/13/2023		10/13/2023	35.77
2459149581709/23	SW SW 7-16-24 08/28/23- 09/26/23	Paid by Check #43968		09/28/2023	10/13/2023	10/13/2023		10/13/2023	18,379.52
3354641796609/23	KAMM & O ST 08/29/23-09/27/23	Paid by Check #43969		09/28/2023	10/13/2023	10/13/2023		10/13/2023	128.20
5064695483909/23	CRAWFORD & EL MONTE SW 08/29/23-09/27/23	Paid by Check #43973		09/28/2023	10/13/2023	10/13/2023		10/13/2023	124.42
8397932225809/23	3481 W EL MONTE WAY 08/29/23 -09/27/23	Paid by Check #43978		09/28/2023	10/13/2023	10/13/2023		10/13/2023	24.64
8981923387809/23	150 W SAGINAW AVE 08/29/23- 09/27/23	Paid by Check #43980		09/28/2023	10/13/2023	10/13/2023		10/13/2023	72.41



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9237058126309/23	2813 W EL MONTE WAY 08/29/23 -09/27/23	Paid by Check #43981		09/28/2023	10/13/2023	10/13/2023		10/13/2023	24.64
0571296382509/23	PW 08/30/23-09/28/23	Paid by Check #43964		09/29/2023	10/13/2023	10/13/2023		10/13/2023	137.50
1416294094509/23	389 W EL MONTE WAY 08/30/23- 09/28/23	Paid by Check #43965		09/29/2023	10/13/2023	10/13/2023		10/13/2023	75.70
7149346409409/23	EUCLID S/LINDARA WELL #18 08/29/23-09/27/23	Paid by Check #43977		09/29/2023	10/13/2023	10/13/2023		10/13/2023	1,679.60
			Vendor 76 - Pacific Gas & Electric	Totals		Invoices		32	\$24,135.12
Vendor 1985 - Paragon Enterprises, Inc									
171453	Supplies	Paid by Check #43982		09/25/2023	10/13/2023	10/13/2023		10/13/2023	471.94
			Vendor 1985 - Paragon Enterprises, Inc	Totals		Invoices		1	\$471.94
Vendor 7 - Pena's Disposal Services									
771435	Pena's Disposal	Paid by Check #43983		10/02/2023	10/13/2023	10/13/2023		10/13/2023	73.40
			Vendor 7 - Pena's Disposal Services	Totals		Invoices		1	\$73.40
Vendor 1566 - Quality Construction, Inc.									
6164	Quality Construction PW Building	Paid by Check #43984		10/06/2023	10/13/2023	10/13/2023		10/13/2023	40,000.00
			Vendor 1566 - Quality Construction, Inc.	Totals		Invoices		1	\$40,000.00
Vendor 1102 - RDO Equipment Co.									
W1597075	FY23/24-Parks - Brush chipper - equipment repair & maintenance	Paid by Check #43985		09/08/2023	10/13/2023	10/13/2023	10/09/2023	10/13/2023	747.76
			Vendor 1102 - RDO Equipment Co.	Totals		Invoices		1	\$747.76
Vendor 38 - Reedley Irrigation System									
RIS-POS02-50180	FY23/24-Parks- Irrigation repair/maintenance supplies	Paid by Check #43986		08/11/2023	10/13/2023	10/13/2023	10/06/2023	10/13/2023	747.55
			Vendor 38 - Reedley Irrigation System	Totals		Invoices		1	\$747.55
Vendor 221 - Rene G. Ortega Concrete									
2585	Ortega Concrete Sidewalk Second and Golden Way	Paid by Check #43987		10/02/2023	10/13/2023	10/13/2023		10/13/2023	5,800.00
2586	Ortega Concrete Sidewalk Myrtle Sierra	Paid by Check #43987		10/02/2023	10/13/2023	10/13/2023		10/13/2023	7,200.00
			Vendor 221 - Rene G. Ortega Concrete	Totals		Invoices		2	\$13,000.00
Vendor 42 - Scout Specialties									
170292	Scout Specialty supplies	Paid by Check #43988		09/28/2023	10/13/2023	10/13/2023		10/13/2023	175.65
			Vendor 42 - Scout Specialties	Totals		Invoices		1	\$175.65
Vendor 1935 - Semper FI Pressure Washing Solutions									
1023	Trash Can Cleaning on Tulare St	Paid by Check #43989		09/01/2023	10/13/2023	10/13/2023		10/13/2023	352.80
			Vendor 1935 - Semper FI Pressure Washing Solutions	Totals		Invoices		1	\$352.80



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Vendor 61 - Silvas Oil Company Inc.									
187282CT	September 2023	Paid by Check #43990		09/30/2023	10/13/2023	10/13/2023		10/13/2023	111.85
		Vendor 61 - Silvas Oil Company Inc. Totals				Invoices	1		<u>\$111.85</u>
Vendor 141 - Sirchie Finger Print Labs									
0613339-IN	PD - Supplies	Paid by Check #43991		10/06/2023	10/13/2023	10/13/2023		10/13/2023	265.79
		Vendor 141 - Sirchie Finger Print Labs Totals				Invoices	1		<u>\$265.79</u>
Vendor 361 - SJVAPCD									
S172749	SJVAPCD 923 BHP CATERPILLAR MODEL C18	Paid by Check #43992		10/01/2023	10/13/2023	10/13/2023		10/13/2023	723.00
S172762	SJVAPCD 364 BHP CUMMINS MODEL QSL9-G2	Paid by Check #43992		10/01/2023	10/13/2023	10/13/2023		10/13/2023	290.00
		Vendor 361 - SJVAPCD Totals				Invoices	2		<u>\$1,013.00</u>
Vendor 1396 - Social Vocational Services, Inc.									
40S2304-IN	FY23/24-Parks-Restroom/ground maint. support-Sept 2023	Paid by Check #43993		09/30/2023	10/13/2023	10/13/2023	10/09/2023	10/13/2023	3,199.20
		Vendor 1396 - Social Vocational Services, Inc. Totals				Invoices	1		<u>\$3,199.20</u>
Vendor 431 - Sparkletts									
9406519 100123	FY23/24-Water bottle services - multiple divisions	Paid by Check #43994		10/01/2023	10/13/2023	10/13/2023	10/03/2023	10/13/2023	245.74
		Vendor 431 - Sparkletts Totals				Invoices	1		<u>\$245.74</u>
Vendor 214 - Stericycle, Inc.									
8004732693	Supplies	Paid by Check #43995		09/18/2023	10/13/2023	10/13/2023		10/13/2023	148.90
		Vendor 214 - Stericycle, Inc. Totals				Invoices	1		<u>\$148.90</u>
Vendor 189 - Terminix International									
438582367	CH-405 E EL MONTE WAY 09/01/2023	Paid by Check #43996		09/30/2023	10/13/2023	10/13/2023		10/13/2023	70.00
		Vendor 189 - Terminix International Totals				Invoices	1		<u>\$70.00</u>
Vendor 1163 - The Retail Coach, LLC									
5038	Completion of Updated Reports	Paid by Check #43997		10/09/2023	10/13/2023	10/13/2023		10/13/2023	3,500.00
		Vendor 1163 - The Retail Coach, LLC Totals				Invoices	1		<u>\$3,500.00</u>
Vendor 329 - Townsend Public Affairs									
20542	CONSULTING OCTOBER 2023	Paid by Check #43998		10/01/2023	10/13/2023	10/13/2023		10/13/2023	5,500.00
		Vendor 329 - Townsend Public Affairs Totals				Invoices	1		<u>\$5,500.00</u>
Vendor 362 - Trace Analytics, Inc									
23-16979	Service	Paid by Check #43999		10/02/2023	10/13/2023	10/13/2023		10/13/2023	214.86
		Vendor 362 - Trace Analytics, Inc Totals				Invoices	1		<u>\$214.86</u>



Accounts Payable Invoice Report

Payment Date Range 10/07/23 - 10/13/23
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 49 - Tulare County									
20065	PD - Vynil Graphics / U#39	Paid by Check #44000		09/19/2023	10/13/2023	10/13/2023		10/13/2023	396.03
			Vendor 49 - Tulare County Totals			Invoices	1		\$396.03
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
23-10-07	October 2023	Paid by Check #44001		10/09/2023	10/13/2023	10/13/2023		10/13/2023	6,414.84
			Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals			Invoices	1		\$6,414.84
Vendor 154 - USA Bluebook									
INV00153240	USA Blue Book Supplies	Paid by Check #44002		10/04/2023	10/13/2023	10/13/2023		10/13/2023	348.15
INV00154074	USA Blue Book Supplies	Paid by Check #44002		10/04/2023	10/13/2023	10/13/2023		10/13/2023	1,692.44
			Vendor 154 - USA Bluebook Totals			Invoices	2		\$2,040.59
Vendor 359 - Valero Marketing & Supply Company									
92449412	Sept/Oct 2023	Paid by EFT #2626		10/06/2023	10/13/2023	10/13/2023		10/13/2023	10,312.76
92449412B	late fee's & interest	Paid by EFT #2629		10/06/2023	10/13/2023	10/13/2023		10/13/2023	1,214.59
92454426	PD - 09/27/2023 - 10/06/2023	Paid by EFT #2625		10/06/2023	10/13/2023	10/13/2023		10/13/2023	12,128.36
	Fuel Charges								
			Vendor 359 - Valero Marketing & Supply Company Totals			Invoices	3		\$23,655.71
Vendor 1434 - Vast Networks									
48152	10/01/2023-10/31/2023 Internet	Paid by Check #44003		10/01/2023	10/13/2023	10/13/2023		10/13/2023	4,632.29
			Vendor 1434 - Vast Networks Totals			Invoices	1		\$4,632.29
Vendor 354 - Verizon Wireless									
9944438308	Sept/Oct 2023	Paid by Check #44004		09/14/2023	10/13/2023	10/13/2023		10/13/2023	412.11
			Vendor 354 - Verizon Wireless Totals			Invoices	1		\$412.11
Vendor 1313 - Yopez Plumbing									
08744	Yopez Plumbing Entertainment Plaza	Paid by Check #44005		09/29/2023	10/13/2023	10/13/2023		10/13/2023	375.00
			Vendor 1313 - Yopez Plumbing Totals			Invoices	1		\$375.00
Vendor 209 - Zweigle Septic Service									
38857	FY23/24-Parks-Vuich Park-potty rental (10/8)-damaged restrooms	Paid by Check #44006		10/08/2023	10/13/2023	10/13/2023	10/09/2023	10/13/2023	150.00
			Vendor 209 - Zweigle Septic Service Totals			Invoices	1		\$150.00
Vendor Blue Shield of CA									
22-2358	Overpayment Run #22-2358 Rec #2023-00019776	Paid by Check #44007		10/11/2023	10/13/2023	10/13/2023		10/13/2023	546.70
			Vendor Blue Shield of CA Totals			Invoices	1		\$546.70
Vendor Humana									
23-1444	Overpayment Run #23-1444	Paid by Check #44008		10/09/2023	10/13/2023	10/13/2023		10/13/2023	680.39



Accounts Payable Invoice Report

Payment Date Range 10/07/23 - 10/13/23
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 Humana Totals						Invoices	1		\$680.39
Grand Totals						Invoices	294		\$241,014.19



Accounts Payable Invoice Report

Payment Date Range 10/14/23 - 10/20/23
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.									
22314-29543	4 Creeks Dinuba Commercial Development	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	1,417.50
22318-29557	4 Creeks WWTP Imp Clarifier	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	14,537.41
22442-29542	4 Creeks Water CIP Projects	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	8,513.73
22443-29558	4 Creeks Sewer CIP Projects Design	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	11,588.50
22491-29540	4 Creeks Dinuba Fire Dept Design	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	1,250.00
22493-29559	4 Creeks KC Vista Park Basketball Courts & Lights	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	19,332.25
22494-29560	4 Creeks Viscaya Park Imp	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	36,956.25
22496-29538	4 Creeks Street Reconstruction	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	23,864.47
22497-29539	4 Creeks Road 56 El Monte Way Roundabout Project Design	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	30,578.50
23322-29544	4 Creeks General Building Official	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	10,660.00
23323-29545	4 Creeks FY 23/24 Encroachment Permit	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	1,628.50
23361-29551	4 Creeks General GIS	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	2,415.80
23365-29563	4 Creeks Street Rehabilitation	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	28,255.25
23366-29564	4 Creeks Senior Center Re roof	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	6,204.00
23367-29565	4 Creeks Roadway Segment Safety Imp	Paid by Check #44017		09/18/2023	10/20/2023	10/20/2023		10/20/2023	29,066.50
Vendor 385 - 4 Creeks, Inc. Totals							Invoices	15	\$226,268.66
Vendor 460 - A-Z Bus Sales Inc.									
INVSAC2067	Rubber Spring New ST Bus #3	Paid by Check #44018		12/12/2022	10/20/2023	10/20/2023		10/20/2023	553.77
Vendor 460 - A-Z Bus Sales Inc. Totals							Invoices	1	\$553.77
Vendor 479 - Able Industries									
723021	weed abatement July 2023	Paid by Check #44019		07/31/2023	10/20/2023	10/20/2023		10/20/2023	357.50
Vendor 479 - Able Industries Totals							Invoices	1	\$357.50
Vendor 1284 - Adams Ashby Group, Inc.									
5131	Grant Application CDBG PI- Rose Ann Vuich Park	Paid by Check #44020		09/22/2023	10/20/2023	10/20/2023		10/20/2023	2,500.00
Vendor 1284 - Adams Ashby Group, Inc. Totals							Invoices	1	\$2,500.00
Vendor 206 - ADT Security Services, Inc.									
1020170058	FY23/24-Comm. Svcs.-Security system service-Rec-11/1/23-1/31/24	Paid by Check #44021		10/04/2023	10/20/2023	10/20/2023	10/10/2023	10/20/2023	185.61
1020169907	ADT Security 110 S College	Paid by Check #44021		10/04/2023	10/20/2023	10/20/2023		10/20/2023	196.35
1020170050	6675 Ave 412 ADT Securities	Paid by Check #44021		10/04/2023	10/20/2023	10/20/2023		10/20/2023	203.61
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	3	\$585.57



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 263 - Advantek Benefit Administrators									
10/06/2023	10/06/2023 Refund Request	Paid by Check #44022		10/06/2023	10/20/2023	10/20/2023		10/20/2023	22,864.22
10/13/2023	10/13/2023 Funding Request	Paid by Check #44022		10/13/2023	10/20/2023	10/20/2023		10/20/2023	45,618.47
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$68,482.69
Vendor 1599 - Adventist Health Toxicology									
2034	PD - Toxicology Service / September 2023	Paid by Check #44023		10/02/2023	10/20/2023	10/20/2023		10/20/2023	2,223.00
Vendor 1599 - Adventist Health Toxicology Totals							Invoices	1	\$2,223.00
Vendor 393 - Airgas NCN									
5502809670	Supplies	Paid by Check #44024		09/30/2023	10/20/2023	10/20/2023		10/20/2023	1,026.86
Vendor 393 - Airgas NCN Totals							Invoices	1	\$1,026.86
Vendor 522 - Allstar Towing									
39982	Allstar Towing M735	Paid by Check #44025		10/02/2023	10/20/2023	10/20/2023		10/20/2023	240.00
Vendor 522 - Allstar Towing Totals							Invoices	1	\$240.00
Vendor 47 - Alta Irrigation District									
012-220-028 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	171.24
012-230-049 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	48.53
012-230-056 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	2,503.24
012-240-045 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,789.14
012-290-049 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	660.68
012-300-010 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	389.18
012-300-017 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,617.93
012-300-024 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	992.66
012-410-074 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	8.51
013-040-003 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
013-050-061 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	51.89
013-180-060 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	18.75
014-033-034 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-134-012 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	12.88
014-164-009 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-171-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-171-002 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-171-006 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-171-008 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-171-012 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
014-460-052 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	12.77
014-590-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.79
014-590-002 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	44.51
017-020-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,037.80



Accounts Payable Invoice Report

Payment Date Range 10/14/23 - 10/20/23
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
017-020-016 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,037.80
017-020-017 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,037.80
017-020-029 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-020-041 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,021.71
017-020-042 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	472.20
017-020-047 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	490.88
017-020-049 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	162.42
017-020-050 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,160.78
017-020-051 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	442.62
017-020-052 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	370.49
017-020-053 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	399.55
017-020-054 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	389.69
017-020-055 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	1,158.70
017-020-056 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	300.96
017-020-057 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	680.80
017-030-027 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	104.65
017-030-042 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	56.93
017-030-043 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	115.00
017-121-004 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-121-018 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-121-023 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-122-011 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-123-028 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-141-003 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-141-007 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-141-014 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-003 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-004 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-005 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-009 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-012 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-013 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-144-014 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-202-014 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-202-015 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-202-016 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-202-019 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	17.02
017-202-020 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	19.67
017-203-014 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-210-016 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-273-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	518.90
017-280-002 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	134.09



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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
017-280-020 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	102.70
017-290-015 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	55.20
017-300-024 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	8.51
017-300-025 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
017-320-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	488.28
017-320-003 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	421.35
018-014-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
018-042-001 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
018-042-002 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
018-042-004 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
018-042-005 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
018-042-006 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
018-180-038 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	920.53
018-180-039 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	72.65
018-210-055 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	22.54
018-220-089 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	64.86
018-230-067 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	24.73
030-120-056 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	467.01
030-250-012 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
030-250-013 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
030-250-014 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
030-250-015 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
030-250-016 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
030-250-017 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
030-250-018 2023	Utilities 2023	Paid by Check #44026		10/12/2023	10/20/2023	10/20/2023		10/20/2023	6.25
			Vendor 47 - Alta Irrigation District Totals				Invoices	91	\$22,376.27
Vendor 21 - Aramark Uniform Services Inc.									
25791194	FY23/24-Parks - Uniform Allowance - backordered jackets	Paid by Check #44027		09/21/2023	10/20/2023	10/20/2023	10/12/2023	10/20/2023	125.66
5031282802	FY23/24-Parks-Uniform service fees	Paid by Check #44027		10/04/2023	10/20/2023	10/20/2023	10/12/2023	10/20/2023	60.85
			Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	2	\$186.51
Vendor 665 - CHRISTY ARIAS									
OCTOBER 2023	Anthem Reimb 10/01/2023-10/31/2023	Paid by Check #44028		10/11/2023	10/20/2023	10/20/2023		10/20/2023	214.74
			Vendor 665 - CHRISTY ARIAS Totals				Invoices	1	\$214.74
Vendor 17 - AT&T									
250127196110/23	405 E El Monte Way 10/01/23-1/31/23	Paid by Check #44029		10/01/2023	10/20/2023	10/20/2023		10/20/2023	70.53
238451821410/23	Telephone 10/07/23-11/06/23	Paid by Check #44040		10/07/2023	10/20/2023	10/20/2023		10/20/2023	63.82



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939105447610/23	Telephone 09/10/23-10/09/23	Paid by Check #44038		10/10/2023	10/20/2023	10/20/2023		10/20/2023	24.67
939105446110/23	Telephone 09/11/23-10/10/23	Paid by Check #44035		10/11/2023	10/20/2023	10/20/2023		10/20/2023	24.67
939105446610/23	Telephone 09/11/23-10/10/23	Paid by Check #44036		10/11/2023	10/20/2023	10/20/2023		10/20/2023	24.68
939105446710/23	Telephone 09/11/23-10/10/23	Paid by Check #44037		10/11/2023	10/20/2023	10/20/2023		10/20/2023	47.80
939105475610/23	Telephone 09/11/23-10/10/23	Paid by Check #44039		10/11/2023	10/20/2023	10/20/2023		10/20/2023	357.32
9391054470 10/23	10/10/2023	Paid by Check #44033		10/11/2023	10/20/2023	10/20/2023		10/20/2023	24.67
9391054471 10/23	10/10/2023	Paid by Check #44032		10/11/2023	10/20/2023	10/20/2023		10/20/2023	24.67
9391054479 10/23	10/10/2023	Paid by Check #44034		10/11/2023	10/20/2023	10/20/2023		10/20/2023	24.67
9391054742 10/23	10/10/2023	Paid by Check #44031		10/11/2023	10/20/2023	10/20/2023		10/20/2023	115.75
939105447510/23	CS Telephone 09/10/23-10/09/23	Paid by Check #44030		10/10/2023	10/20/2023	10/20/2023		10/20/2023	24.67
559596064910/23	1088 E KAMM AVE 09/26/23-10/25/23	Paid by Check #44041		09/26/2023	10/20/2023	10/20/2023		10/20/2023	3,810.91
Vendor 17 - AT&T Totals									
							Invoices	13	\$4,638.83
Vendor 65 - Banner Pest Control									
212767	PD - Pigeons Removal - Downtown	Paid by Check #44042		09/01/2023	10/20/2023	10/20/2023		10/20/2023	75.00
213203	PD - Pigeons Removal - Downtown	Paid by Check #44042		09/22/2023	10/20/2023	10/20/2023		10/20/2023	75.00
Vendor 65 - Banner Pest Control Totals									
							Invoices	2	\$150.00
Vendor 376 - BCS Consulting, LLC									
2023124	IT Services Monthly - September 2023	Paid by Check #44043		10/10/2023	10/20/2023	10/20/2023		10/20/2023	6,362.75
2023126	FY23/24-Surveillance camera system-Sportsplex	Paid by Check #44043		10/10/2023	10/20/2023	10/20/2023	10/12/2023	10/20/2023	16,442.96
2023127	FY23/24-Surveillance camera system-Parks yard -Vuich Park	Paid by Check #44043		10/10/2023	10/20/2023	10/20/2023	10/12/2023	10/20/2023	11,036.83
Vendor 376 - BCS Consulting, LLC Totals									
							Invoices	3	\$33,842.54
Vendor 114 - Belknap Pump Co.									
38129	Belknap Headworks	Paid by Check #44044		10/05/2023	10/20/2023	10/20/2023		10/20/2023	175.00
Vendor 114 - Belknap Pump Co. Totals									
							Invoices	1	\$175.00
Vendor 822 - Boundtree Medical LLC									
85107886	Supplies	Paid by Check #44045		10/02/2023	10/20/2023	10/20/2023		10/20/2023	354.43
Vendor 822 - Boundtree Medical LLC Totals									
							Invoices	1	\$354.43
Vendor 405 - Broadcast Music Inc.									
11163321	FY23/24-Comm.Srvcs.-Broadcasting licensing fee 10/1/23-9/30/24	Paid by Check #44046		10/02/2023	10/20/2023	10/20/2023	10/12/2023	10/20/2023	421.00
Vendor 405 - Broadcast Music Inc. Totals									
							Invoices	1	\$421.00
Vendor 116 - BSK Analytical Laboratories									



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AG21482	BSK Lab Testing	Paid by Check #44047		09/18/2023	10/20/2023	10/20/2023		10/20/2023	132.00
AG23440	BSK Lab Testing	Paid by Check #44047		10/10/2023	10/20/2023	10/20/2023		10/20/2023	176.00
Vendor 116 - BSK Analytical Laboratories Totals								Invoices 2	\$308.00
Vendor 80 - California Business Machines									
334192	PD - Copiers Maintenance	Paid by Check #44048		10/10/2023	10/20/2023	10/20/2023		10/20/2023	401.78
Vendor 80 - California Business Machines Totals								Invoices 1	\$401.78
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
19357	PD - A/C Service/Repairs	Paid by Check #44049		10/09/2023	10/20/2023	10/20/2023		10/20/2023	115.00
Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals								Invoices 1	\$115.00
Vendor 215 - Chad's Auto Glass									
95162	Bus #15	Paid by Check #44050		09/21/2023	10/20/2023	10/20/2023		10/20/2023	357.32
Vendor 215 - Chad's Auto Glass Totals								Invoices 1	\$357.32
Vendor 1238 - Coleman & Horowitz, LLP									
504232	General Matters September 2023	Paid by Check #44051		09/30/2023	10/20/2023	10/20/2023		10/20/2023	720.00
504233	Eagle Fire and Water Restoration, Inc. September 2023	Paid by Check #44051		09/30/2023	10/20/2023	10/20/2023		10/20/2023	104.00
504234	DUSD Fee dispute September 2023	Paid by Check #44051		09/30/2023	10/20/2023	10/20/2023		10/20/2023	13,674.00
Vendor 1238 - Coleman & Horowitz, LLP Totals								Invoices 3	\$14,498.00
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
1450	Collins Schoettler Planning Support	Paid by Check #44052		10/04/2023	10/20/2023	10/20/2023		10/20/2023	10,718.75
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc. Totals								Invoices 1	\$10,718.75
Vendor 170 - Comcast									
0160181	1088 E KAMM AVE 10/11/23-11/10/23	Paid by Check #44053		10/07/2023	10/20/2023	10/20/2023		10/20/2023	32.20
Vendor 170 - Comcast Totals								Invoices 1	\$32.20
Vendor 1992 - Melvin R Cox									
200063	RETRIEVED VARIOUS SHOPPING CARTS CITY WIDE- SEPTEMBER 2023	Paid by Check #44054		09/30/2023	10/20/2023	10/20/2023		10/20/2023	205.00
Vendor 1992 - Melvin R Cox Totals								Invoices 1	\$205.00
Vendor 3 - Culligan Water									
196984	Culligan WWTP	Paid by Check #44055		09/30/2023	10/20/2023	10/20/2023		10/20/2023	76.00
197373	Culligan	Paid by Check #44055		09/30/2023	10/20/2023	10/20/2023		10/20/2023	79.00
Vendor 3 - Culligan Water Totals								Invoices 2	\$155.00
Vendor 77 - Department of Justice									



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690781	PD - Blood Alcohol Analysis / September 2023	Paid by Check #44056		10/05/2023	10/20/2023	10/20/2023		10/20/2023	210.00
Vendor 77 - Department of Justice Totals									Invoices 1 <u>\$210.00</u>
Vendor 200 - Dinuba Unified School District									
1834	DSC SENIOR LUNCHES M/W/F SEPT 2023	Paid by Check #44057		10/09/2023	10/20/2023	10/20/2023		10/20/2023	6,240.00
1835	DSC LUNCHES M/W/F SEPT 2023	Paid by Check #44057		10/09/2023	10/20/2023	10/20/2023		10/20/2023	4,160.00
Vendor 200 - Dinuba Unified School District Totals									Invoices 2 <u>\$10,400.00</u>
Vendor 62 - Ed Dena's Auto Center									
317145	Ed Denas Parts PD 49	Paid by Check #44058		09/29/2023	10/20/2023	10/20/2023		10/20/2023	56.84
Vendor 62 - Ed Dena's Auto Center Totals									Invoices 1 <u>\$56.84</u>
Vendor 309 - Elbert Distributing									
23074620	Elbert Dist Diesel Oil	Paid by Check #44059		10/12/2023	10/20/2023	10/20/2023		10/20/2023	221.09
Vendor 309 - Elbert Distributing Totals									Invoices 1 <u>\$221.09</u>
Vendor 1591 - Environment Control									
21104-299	Environment Control Janitorial Service	Paid by Check #44060		10/01/2023	10/20/2023	10/20/2023		10/20/2023	9,859.69
Vendor 1591 - Environment Control Totals									Invoices 1 <u>\$9,859.69</u>
Vendor 36 - Ewing Irrigation Products									
20800944	FY23/24-Parks- Irrigation repair/maintenance supplies	Paid by Check #44061		10/11/2023	10/20/2023	10/20/2023	10/13/2023	10/20/2023	194.01
20800961	FY23/24-Parks -Irrigation supplies/parts	Paid by Check #44061		10/11/2023	10/20/2023	10/20/2023	10/13/2023	10/20/2023	79.04
Vendor 36 - Ewing Irrigation Products Totals									Invoices 2 <u>\$273.05</u>
Vendor 1801 - Garda CL West, INC									
20582558	SERVICE MONTH SEPTEMBER 2023	Paid by Check #44062		09/30/2023	10/20/2023	10/20/2023		10/20/2023	13.71
Vendor 1801 - Garda CL West, INC Totals									Invoices 1 <u>\$13.71</u>
Vendor 18 - The Gas Company									
0990155800810/23	405 E El Monte Way 08/31/23-10/03/23	Paid by Check #44064		10/05/2023	10/20/2023	10/20/2023		10/20/2023	33.14
1620158000410/23	September 2023	Paid by Check #44066		10/05/2023	10/20/2023	10/20/2023		10/20/2023	24.71
1263155600310/23	DSC GAS 08/31/23-10/03/23	Paid by Check #44063		10/05/2023	10/20/2023	10/20/2023		10/20/2023	3.38
1620156700110/23	CS 08/31/23-10/03/23	Paid by Check #44065		10/05/2023	10/20/2023	10/20/2023		10/20/2023	41.58
1641156700710/23	110 S COLLEGE AVE 08/31/23-10/03/23	Paid by Check #44069		10/05/2023	10/20/2023	10/20/2023		10/20/2023	38.20
0865742471210/23	1088 E KAMM AVE NATURAL GAS VEHICLE 09/01/23-10/01/23	Paid by Check #44067		10/06/2023	10/20/2023	10/20/2023		10/20/2023	13.00



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1285520359710/23	1088 E KAMM AVE 09/01/23-10/04/23	Paid by Check #44068		10/06/2023	10/20/2023	10/20/2023		10/20/2023	44.59
Vendor 18 - The Gas Company Totals									Invoices 7 <u>\$198.60</u>
Vendor 252 - Geil Enterprises, Inc.									
436721	Transit Center Oct-Dec 2023 Alarm Monitoring	Paid by Check #44070		10/01/2023	10/20/2023	10/20/2023		10/20/2023	315.00
Vendor 252 - Geil Enterprises, Inc. Totals									Invoices 1 <u>\$315.00</u>
Vendor 496 - The Hanover Insurance Company									
10/07/2023	RHF A044134 07/01/2023-07/01/2024	Paid by Check #44071		10/07/2023	10/20/2023	10/20/2023		10/20/2023	13,541.90
Vendor 496 - The Hanover Insurance Company Totals									Invoices 1 <u>\$13,541.90</u>
Vendor 139 - Henry Schein Inc.									
56553470	Supplies	Paid by Check #44072		09/25/2023	10/20/2023	10/20/2023		10/20/2023	60.68
56643014	Supplies	Paid by Check #44072		09/25/2023	10/20/2023	10/20/2023		10/20/2023	1,628.62
43716774	Supplies	Paid by Check #44072		09/29/2023	10/20/2023	10/20/2023		10/20/2023	32.71
Vendor 139 - Henry Schein Inc. Totals									Invoices 3 <u>\$1,722.01</u>
Vendor 174 - Howard's Pest Control									
117783	Supplies	Paid by Check #44073		10/05/2023	10/20/2023	10/20/2023		10/20/2023	93.00
116271	180 W MERCED ST, TRANSIT CENTER (Acct#:27335) Aug 2023	Paid by Check #44073		08/03/2023	10/20/2023	10/20/2023		10/20/2023	75.00
117156	180 W MERCED ST, TRANSIT CENTER (Acct#:27335) Sept 2023	Paid by Check #44073		09/08/2023	10/20/2023	10/20/2023		10/20/2023	75.00
117782	180 W MERCED ST, TRANSIT CENTER (Acct#:27335) Oct 2023	Paid by Check #44073		10/05/2023	10/20/2023	10/20/2023		10/20/2023	75.00
117790	Howrads Pest Control PW Yard	Paid by Check #44073		10/05/2023	10/20/2023	10/20/2023		10/20/2023	135.00
117797	howards pest control WWTP	Paid by Check #44073		10/05/2023	10/20/2023	10/20/2023		10/20/2023	55.00
Vendor 174 - Howard's Pest Control Totals									Invoices 6 <u>\$508.00</u>
Vendor 974 - InfoSend, Inc.									
247963	Utility Print and Postage September 2023	Paid by Check #44074		08/29/2023	10/20/2023	10/20/2023		10/20/2023	8,952.68
Vendor 974 - InfoSend, Inc. Totals									Invoices 1 <u>\$8,952.68</u>
Vendor 1718 - JCL Company, LLC									
1003238390	Snap On Tools	Paid by Check #44075		10/03/2023	10/20/2023	10/20/2023		10/20/2023	119.35
Vendor 1718 - JCL Company, LLC Totals									Invoices 1 <u>\$119.35</u>
Vendor 5 - Jorgensen & Co.									
6085703	Transit Center Annual Sprinkler Test	Paid by Check #44076		08/24/2023	10/20/2023	10/20/2023		10/20/2023	355.00
Vendor 5 - Jorgensen & Co. Totals									Invoices 1 <u>\$355.00</u>



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Vendor 449 - Les Schwab Tire Centers of Central California									
55100316111	Bus #15 Replaced 4 tires	Paid by Check #44077		07/13/2023	10/20/2023	10/20/2023		10/20/2023	1,701.81
55100322976	Les Schwab PD 11	Paid by Check #44077		10/04/2023	10/20/2023	10/20/2023		10/20/2023	359.71
55100323053	Les Schwab U-44	Paid by Check #44077		10/05/2023	10/20/2023	10/20/2023		10/20/2023	206.42
55100323284	Les Schwab U-44	Paid by Check #44077		10/09/2023	10/20/2023	10/20/2023		10/20/2023	(206.42)
55100323427	Les Schwab M735	Paid by Check #44077		10/11/2023	10/20/2023	10/20/2023		10/20/2023	103.49
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	5	\$2,165.01
Vendor 641 - Gabriel Loreda									
PD10052023REIMB	PD - Red Bluff, CA - Travel (Fuel & Lunch) Reimbursement	Paid by Check #44078		10/16/2023	10/20/2023	10/20/2023		10/20/2023	103.00
Vendor 641 - Gabriel Loreda Totals							Invoices	1	\$103.00
Vendor 1943 - Mineral King Publishing, Inc									
0012684 10/2023	Subscription Renewal Dinuba City Hall Human Resources	Paid by Check #44080		10/13/2023	10/20/2023	10/20/2023		10/20/2023	30.00
712232	Mid Valley Publishing Water and Sewer Rates	Paid by Check #44079		09/29/2023	10/20/2023	10/20/2023		10/20/2023	5,411.25
712233	Mineral King Publishing Public Notice 2023-14	Paid by Check #44079		09/29/2023	10/20/2023	10/20/2023		10/20/2023	416.00
712234	Mineral King Publishing Public Notice 2023-10	Paid by Check #44079		09/29/2023	10/20/2023	10/20/2023		10/20/2023	560.00
712235	Mineral King Publishing Public Notice 2023-16	Paid by Check #44079		09/29/2023	10/20/2023	10/20/2023		10/20/2023	368.00
Vendor 1943 - Mineral King Publishing, Inc Totals							Invoices	5	\$6,785.25
Vendor 22 - Moore Twining Associates Inc.									
3376273	Moore WWTP In House	Paid by Check #44081		09/20/2023	10/20/2023	10/20/2023		10/20/2023	226.00
3376576	Moore WWTP In House	Paid by Check #44081		09/27/2023	10/20/2023	10/20/2023		10/20/2023	115.00
3376655	Moore WWTP Industrial	Paid by Check #44081		10/02/2023	10/20/2023	10/20/2023		10/20/2023	88.00
3377148	Moore WWTP In House	Paid by Check #44081		10/10/2023	10/20/2023	10/20/2023		10/20/2023	108.00
3377151	Moore WWTP Industrial	Paid by Check #44081		10/10/2023	10/20/2023	10/20/2023		10/20/2023	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	5	\$625.00
Vendor 1853 - Kevin Moya									
326	Marshall Acres weed abatement	Paid by Check #44082		08/31/2023	10/20/2023	10/20/2023		10/20/2023	4,000.00
Vendor 1853 - Kevin Moya Totals							Invoices	1	\$4,000.00
Vendor 749 - MuniServices									
INV06-016988	STARS CA -Q1, 2023	Paid by Check #44083		08/01/2023	10/20/2023	10/20/2023		10/20/2023	450.00
Vendor 749 - MuniServices Totals							Invoices	1	\$450.00
Vendor 392 - O'Reilly Auto Parts									
3641-155190	Supplies	Paid by Check #44084		10/08/2023	10/20/2023	10/20/2023		10/20/2023	12.35
Vendor 392 - O'Reilly Auto Parts Totals							Invoices	1	\$12.35



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Vendor 142 - Office Depot BSD									
334189641001	HR Office Supplies	Paid by Check #44085		09/29/2023	10/20/2023	10/20/2023		10/20/2023	112.34
334198477001	HR Office Supplies	Paid by Check #44085		09/29/2023	10/20/2023	10/20/2023		10/20/2023	13.01
330786602001	AMB Office Supplies	Paid by Check #44085		09/21/2023	10/20/2023	10/20/2023		10/20/2023	25.45
335190540001	AMB Office Supplies	Paid by Check #44085		09/23/2023	10/20/2023	10/20/2023		10/20/2023	(25.45)
333873803001	Admin office supplies	Paid by Check #44085		10/02/2023	10/20/2023	10/20/2023		10/20/2023	210.75
332984894001	AMB Office Supplies	Paid by Check #44085		10/04/2023	10/20/2023	10/20/2023		10/20/2023	81.07
332913530001	AMB Office Supplies	Paid by Check #44085		10/05/2023	10/20/2023	10/20/2023		10/20/2023	10.84
332984887001	AMB Office Supplies	Paid by Check #44085		10/05/2023	10/20/2023	10/20/2023		10/20/2023	15.17
332933990001	FY23/24-office/operating supplies	Paid by Check #44085		09/22/2023	10/20/2023	10/20/2023	10/10/2023	10/20/2023	194.32
	-multiple divisions								
332959762001	FY23/24- Office/operating supplies - Multiple divisions	Paid by Check #44085		09/22/2023	10/20/2023	10/20/2023	10/10/2023	10/20/2023	137.57
333484082002	PD - Supplies	Paid by Check #44085		09/29/2023	10/20/2023	10/20/2023		10/20/2023	5.16
333484082003	PD - Supplies	Paid by Check #44085		10/05/2023	10/20/2023	10/20/2023		10/20/2023	80.07
334019394001	Office Supplies - Office Depot	Paid by Check #44085		09/28/2023	10/20/2023	10/20/2023		10/20/2023	281.95
334075664001	Office Supplies - Office Depot	Paid by Check #44085		09/28/2023	10/20/2023	10/20/2023		10/20/2023	39.05
334075665001	Office Supplies - Office Depot	Paid by Check #44085		09/28/2023	10/20/2023	10/20/2023		10/20/2023	52.06
Vendor 142 - Office Depot BSD Totals							Invoices	15	\$1,233.36
Vendor 76 - Pacific Gas & Electric									
2509717364210/23	L & M ALLEY @ FRESNO ST 09/07/23-10/08/23	Paid by Check #44088		10/09/2023	10/20/2023	10/20/2023		10/20/2023	56.23
9624769219510/23	225 S L ST 09/07/23-10/08/23	Paid by Check #44089		10/09/2023	10/20/2023	10/20/2023		10/20/2023	169.08
4979039280409.23	DSC ELECTRIC 08/25/2023-08/31/2023	Paid by Check #44086		09/26/2023	10/20/2023	10/20/2023		10/20/2023	1,760.71
5751498437609/23	Parks 139 N K ST 08/29/23-09/27/23	Paid by Check #44087		09/29/2023	10/20/2023	10/20/2023		10/20/2023	38.21
5683054506 10/23	PD - 09/07/2023 - 10/08/2023 Billing Charges	Paid by Check #44090		10/11/2023	10/20/2023	10/20/2023		10/20/2023	7,322.22
1344455159510/23	NW COR M & VENTURA AVE 09/07/23-10/08/23	Paid by Check #44094		10/09/2023	10/20/2023	10/20/2023		10/20/2023	58.00
2104753778810/23	155 W MERCED AVE 09/07/23-10/08/23	Paid by Check #44095		10/09/2023	10/20/2023	10/20/2023		10/20/2023	70.45
4475716051810/23	180 W Merced STE A 09/07-10/08/2023	Paid by Check #44092		10/09/2023	10/20/2023	10/20/2023		10/20/2023	1,057.64
6058049267010/23	148 S M ST 09/07/23-10/08/23	Paid by Check #44096		10/09/2023	10/20/2023	10/20/2023		10/20/2023	16.92
7681012419810/23	180 W Merced STE C 09/07-10/08/2023	Paid by Check #44091		10/09/2023	10/20/2023	10/20/2023		10/20/2023	253.19
9750865237310/23	180 W Merced STE B 09/07-10/08/2023	Paid by Check #44093		10/09/2023	10/20/2023	10/20/2023		10/20/2023	153.51
Vendor 76 - Pacific Gas & Electric Totals							Invoices	11	\$10,956.16
Vendor 265 - Pape Machinery Inc.									



Accounts Payable Invoice Report

Payment Date Range 10/14/23 - 10/20/23
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
NM 322972 S	John Deere 50G Compact Excavator	Paid by Check #44097		09/26/2023	10/20/2023	10/20/2023		10/20/2023	100,330.07
Vendor 265 - Pape Machinery Inc. Totals									Invoices 1 <u>\$100,330.07</u>
Vendor 7 - Pena's Disposal Services									
10/23 for 9/23	October 2023 for September 2023 Monthly Disposal Charges	Paid by Check #44098		10/17/2023	10/20/2023	10/20/2023		10/20/2023	150,067.18
November 2023	November 2023 Monthly Contract Payment	Paid by Check #44098		11/01/2023	10/20/2023	10/20/2023		10/20/2023	60,000.00
Vendor 7 - Pena's Disposal Services Totals									Invoices 2 <u>\$210,067.18</u>
Vendor 1845 - Pinnacle Pharma, LLC									
16493	Supplies	Paid by Check #44099		08/31/2023	10/20/2023	10/20/2023		10/20/2023	779.67
16502	Supplies	Paid by Check #44099		08/31/2023	10/20/2023	10/20/2023		10/20/2023	712.10
Vendor 1845 - Pinnacle Pharma, LLC Totals									Invoices 2 <u>\$1,491.77</u>
Vendor 33 - R & S Erection of Fresno County									
127464	Repairs	Paid by Check #44100		10/10/2023	10/20/2023	10/20/2023		10/20/2023	392.50
Vendor 33 - R & S Erection of Fresno County Totals									Invoices 1 <u>\$392.50</u>
Vendor 431 - Sparkletts									
5080520 101223	PD - Water Cooler Service	Paid by Check #44101		10/12/2023	10/20/2023	10/20/2023		10/20/2023	155.79
Vendor 431 - Sparkletts Totals									Invoices 1 <u>\$155.79</u>
Vendor 1996 - Stars & Stripes Towing									
1586	Towing Vehicle Parks Veh	Paid by Check #44102		09/17/2023	10/20/2023	10/20/2023		10/20/2023	870.00
Vendor 1996 - Stars & Stripes Towing Totals									Invoices 1 <u>\$870.00</u>
Vendor 1081 - Statewide Traffic Safety and Signs Inc.									
04011397	Statewide Arrow Board	Paid by Check #44103		09/29/2023	10/20/2023	10/20/2023		10/20/2023	450.00
Vendor 1081 - Statewide Traffic Safety and Signs Inc. Totals									Invoices 1 <u>\$450.00</u>
Vendor 1447 - Monte Sylvester									
September 2023B	Anthem Reimb 09/01/2023-09/30/2023	Paid by Check #44104		10/18/2023	10/20/2023	10/20/2023		10/20/2023	237.43
Vendor 1447 - Monte Sylvester Totals									Invoices 1 <u>\$237.43</u>
Vendor 189 - Terminix International									
438602343	FY23/24-Comm.Srvcs.-Pest control service-Rec	Paid by Check #44105		09/14/2023	10/20/2023	10/20/2023	10/12/2023	10/20/2023	85.00
Vendor 189 - Terminix International Totals									Invoices 1 <u>\$85.00</u>
Vendor 717 - TMI Research Services									
CITYOD 23-9-30	SERVICE MONTH SEPTEMBER 2023	Paid by Check #44106		09/30/2023	10/20/2023	10/20/2023		10/20/2023	330.00
Vendor 717 - TMI Research Services Totals									Invoices 1 <u>\$330.00</u>



Accounts Payable Invoice Report

Payment Date Range 10/14/23 - 10/20/23
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 1633 - Toyota Industries Commercial Finance, Inc.									
4003936114	Polaris Lease Payment	Paid by Check #44107		09/26/2023	10/20/2023	10/20/2023		10/20/2023	496.67
	Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals					Invoices	1		\$496.67
Vendor 902 - Tractor Supply Credit Plan									
9564 09/29/2023	Supplies	Paid by Check #44108		09/29/2023	10/20/2023	10/20/2023		10/20/2023	1,339.54
	Vendor 902 - Tractor Supply Credit Plan Totals					Invoices	1		\$1,339.54
Vendor 561 - America Trevino									
OCTOBER 2023	Anthem Reimb 10/01/2023-10/31/2023	Paid by Check #44109		10/11/2023	10/20/2023	10/20/2023		10/20/2023	237.74
	Vendor 561 - America Trevino Totals					Invoices	1		\$237.74
Vendor 1352 - Trizetto Provider Solutions, LLC									
3U25102300	SERVICE MONTH OCTOBER 2023	Paid by Check #44110		10/01/2023	10/20/2023	10/20/2023		10/20/2023	516.55
	Vendor 1352 - Trizetto Provider Solutions, LLC Totals					Invoices	1		\$516.55
Vendor 49 - Tulare County									
013050061000 23	23/24 Secured Tax Bill 013-050-061-000	Paid by Check #44111		07/01/2023	10/20/2023	10/20/2023		10/20/2023	154.40
	Vendor 49 - Tulare County Totals					Invoices	1		\$154.40
Vendor 201 - Valley Farm Services, Inc.									
27324	Valley Farm T-31	Paid by Check #44112		09/25/2023	10/20/2023	10/20/2023		10/20/2023	350.94
	Vendor 201 - Valley Farm Services, Inc. Totals					Invoices	1		\$350.94
Vendor 1911 - Valmont Industries Inc									
CD14126060	Valmont KC vista Park BB Courts	No Need		09/01/2023	10/20/2023	10/20/2023			320.76
	Vendor 1911 - Valmont Industries Inc Totals					Invoices	1		\$320.76
Vendor 820 - Vulcan Materials Company									
73794375	VULCAN ASPHALT	Paid by Check #44113		09/30/2023	10/20/2023	10/20/2023		10/20/2023	602.46
	Vendor 820 - Vulcan Materials Company Totals					Invoices	1		\$602.46
Vendor 14 - W & E Electric									
2309034	Newton & Davis Lift Station, Replaced bad VFD	Paid by Check #44114		09/12/2023	10/20/2023	10/20/2023		10/20/2023	225.00
2309081	Lift Station McDonald's, Corrected Float Wiring	Paid by Check #44114		09/27/2023	10/20/2023	10/20/2023		10/20/2023	150.00
2309082	W&E WWTP	Paid by Check #44114		09/29/2023	10/20/2023	10/20/2023		10/20/2023	150.00
	Vendor 14 - W & E Electric Totals					Invoices	3		\$525.00
Vendor 209 - Zweigle Septic Service									



Accounts Payable Invoice Report

Payment Date Range 10/14/23 - 10/20/23
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
38856	FY23/24-Special Events - Dog Days 2023 -portable restroom rental	Paid by Check #44115		10/07/2023	10/20/2023	10/20/2023	10/13/2023	10/20/2023	435.00
			Vendor 209 - Zweigle Septic Service	Totals		Invoices	1		\$435.00
Vendor Patricia M. Cabrera									
92723REIMB	Funeral Escort - Reimbursement Rec. #2024-00021092	Paid by Check #44116		10/17/2023	10/20/2023	10/20/2023		10/20/2023	84.00
			Vendor Patricia M. Cabrera	Totals		Invoices	1		\$84.00
			Grand Totals			Invoices	254		\$783,938.27



City Council Staff Report

Department: Planning and Development

October 24, 2023

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Resolution No. 2023-53, Proposal for 44-lot Tentative Subdivision Map (Rose View Estates, Phase II), neighborhood park and offsite improvements (KSch)

RECOMMENDATION

City Council conduct a public hearing and adopt the following:

Resolution No. 2023-53 (Attachment “A”) approving a Vesting Tentative Subdivision Map (Rose View Estates, Phase II) to create 44 single family residential lots and associated improvements, including the extension of Wright Street to connect to Kamm Avenue and conversion of the existing park basin into seven single family residential lots.

EXECUTIVE SUMMARY

Public hearing to consider an application for a Planned Unit Development Tentative Subdivision Map (Rose View Estates, Phase II) to create 44 Single Family Residential lots on a 9.6-acre site located southeast of the intersection of Grace Lane and Wright Street, and also an extension of Wright Street to connect from La Vista Avenue to Kamm Avenue, and convert the existing ponding basin at the corner of La Vista and Wright into 7 single family residential lots.

OUTSTANDING ISSUES

None.

DISCUSSION

The project consists of the establishment of a new 44-lot single family residential planned unit development subdivision (Rose View Estates, Phase II) on a vacant 9.6-acre parcel, generally located southeast of the intersection of Grace Lane and Wright Street (see Attachment “B” (location map) and Attachment “C” (Aerial Photo)).

The project also includes an extension of Wright Street from La Vista Avenue to Kamm Avenue, and to convert the existing mini park at La Vista and Wright into seven single family residential lots. The purpose of the extension is to improve traffic flow in the area.

The subdivision is proposed by the same applicant as the recently-approved Rose View Estates Phase 1 that was approved on the adjacent 5.5-acre parcel immediately to the east. The Phase 2 subdivision is designed to be an extension/continuation of the Phase 1 subdivision, which was approved by the Planning Commission and City Council earlier this year. Similar to the Phase 1 project, the Phase 2 site is zoned "R-1-7.5" (the Single-Family Residential zone (7,500 square foot minimum lot size). The applicant is again requesting a Conditional Use Permit to apply the "PUD" (Planned Unit Development overlay zone). This zone allows flexibility with respect to zoning standards such as lot size and setbacks, provided the Planning Commission and City Council are able to make a finding that the design is "superior" to what could be achieved under standards of the underlying zone.

The subdivision proposes a grid street pattern with two streets running east-west and two streets running north-south. The proposed Tentative Subdivision Map is attached herein as 'Attachment A.' Lot sizes in the proposed subdivision range from 5,874 square feet to 7,062 square feet, with an average lot size of 6,478 square feet

Planned Unit Development zone

As noted above, the applicant is requesting a Conditional Use Permit to apply the "PUD" (Planned Unit Development overlay zone).

The PUD zone can only be applied when the resulting subdivision design is "superior" to what could be achieved with conventional zoning. Specific findings are listed in Resolution 1127. Such findings can be difficult to make but simply getting more and smaller lots is not justification for finding of a superior design. For Phase 1, the City applied requirements to help make the finding of superior design, and these are also recommended with Phase 2 and include:

- Tree-lined streets. Parkways will be provided between the curb and sidewalks and street trees established, with root barriers to protect concrete. Trees will be maintained through a landscape contractor with funding from the Landscape and Lighting District established for the project. Trees will shade and cool streets and beautify the neighborhood.
- Pedestrian-scale streetlamps. Antique-style street amps will be installed to further strengthen the desired pedestrian-oriented character of the project.
- Stamped/colored paving at crosswalks
- Architectural Control of the homes. The recently-adopted Residential Design

Guidelines strongly recommends that home façade design contributes to the desired pedestrian-oriented character of residential neighborhoods. A large part of this strategy is to reduce the dominance of large, blank garage doors and create more of a human-oriented façade design. With this concept in mind, it is recommended at least half of the homes in the subdivision feature large, useable front porches with the garage door set at or behind the front plane of the dwelling.

Circulation Improvements

- When Phase 1 was approved there was some concern expressed at both Planning Commission and City Council that circulation into and out of the subdivision was not optimal. With the addition of Phase 2, staff has identified an opportunity to improve connectivity from the subdivision up to Kamm Avenue to the north. This is illustrated in Attachment “F” and consists of extending Wright Avenue north (through an existing mini park) to connect to Kamm.

Staff believes this new connection will afford better street connectivity and help to improve traffic flow in this area by dispersing traffic over a wider network of streets. Also, as the area continues to grow (with future subdivisions (to the south)) there will be additional opportunities to establish street connections west, directly to Alta Avenue, helping to further alleviate congestion in the area.

As part of this project the City would then exchange the remaining land in the park with the developer who would then create individual lots, each to be developed with a single family home. The existing storm-water ponding basin within the subdivision is already subdivided with seven lots; these existing lots would need to be modified to accommodate the new Wright extension, and the applicant would need to submit a Lot Line Adjustment to achieve this.

Utilities

The Public Works Department reports that there is adequate capacity in the City’s water and sewer systems to accommodate the project. Each home will also be assessed the City’s utility development impact fees. Funds accrued by these fees are used for capital improvements within each utility system.

Environmental Analysis

Because of the small size of the project, staff believes the project can be exempted from the requirement to prepare an analysis of potential environmental impacts (per Section 15061 (b) (3) of CEQA) which states that where it can be seen with certainty that a project will not have significant impacts, then an analysis is not required.

Planning Commission Review and Recommendation

The Planning Commission reviewed the project at their meeting on October 3, 2023

and voted unanimously to recommend approval. One resident in the area spoke, voicing concerns about storm drainage if the existing storm-water ponding basin at Wright/La Vista is eliminated. Staff ensured the resident and Commission that storm drainage will be adequately handled by the installation of a new storm drain line to serve the neighborhood, routing drainage west to the existing drainage basin located west of Alta (southeast of the intersection of Sierra and Monte Vista).

Consultation/Public Comment

The City mailed notices of the proposed project and public hearing to property owners within 300 feet of the site, and tenants within 100 feet of the site (including along the Wright Street extension and mini park conversion site).

Findings

The project complies with the required findings of the Dinuba Municipal Code for application of the PUD (Planned Unit Development) zone, and Tentative Subdivision Map contained in the attached resolutions.

BACKGROUND INFORMATION

APPLICANT: 247X Group, Inc.

LOCATION: The subdivision is proposed southeast of the intersection of Grace Lane and Wright Street. The project also includes an extension of Wright Street from La Vista Avenue north to Kamm Avenue and conversion of the mini park at La Vista and Wright into seven single family residential lots.

Assessor Parcel Numbers: 030-120-089 (subdivision). The mini park at the intersection of La Vista Avenue and Wright Street includes the following Assessor Parcel Numbers: 030-250-011, 030-250-012, 030-250-013, 030-250-014, 030-250-015, 030-250-016, 030-250-017 and 030-250-018.

SITE SIZE: The subject parcel contains approximately 9.6± acres. The mini park site contains approximately 1.1 acres.

ZONING: R-1-7.5 (Single Family Residential – 7,500 square foot minimum lot size)

GENERAL PLAN: “Medium-Low Density Residential”

EXISTING LAND USE: Vacant land

ADJACENT LAND USES, ZONING, AND GENERAL PLAN DESIGNATIONS FOR SUBDIVISION SITE:

Direction	Current Use	Zoning	General Plan

North	Single family residential neighborhoods	R-1-7.5	"Medium Low Density Residential"
South	Agriculture	AE-20 (Tulare County agriculture zoning)	"Medium Low Density Residential"
East	Vacant land	R-1-7.5	"Medium Low Density Residential"
West	Single family residential neighborhoods	R-1-6	"Medium Low Density Residential"

Staff recommends the City Council conduct a public hearing and adopt the following:

Resolution No. 2023-53 (Attachment "A") approving a Vesting Tentative Subdivision Map (Rose View Estates, Phase II) to create 44 single family residential lots and associated improvements, including the extension of Wright Street to connect to Kamm Avenue and conversion of the existing storm-water ponding basin into seven single family residential lots.

FISCAL IMPACT

Each home will be assessed Dinuba's Development Impact Fees prior to construction. Upon occupancy, individual homeowners will also pay monthly utility bills.

PUBLIC HEARING

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

ATTACHMENTS:

- A. Resolution 2023-53
- B. Location Map
- C. Aerial Photo
- D. Proposed Vesting Tentative Subdivision Map
- E. Wright Street connection diagram

ATTACHMENT "A"

RESOLUTION NO 2023-53

**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 PLANNED UNIT DEVELOPMENT VESTING TENTATIVE SUBDIVISION MAP (ROSE VIEW ESTATES) TO CREATE 44 SINGLE FAMILY RESIDENTIAL LOTS

WHEREAS, a request was submitted by the applicant (247X Group, Inc.) for approval of a Vesting Tentative Subdivision Map to establish a 44-lot single family residential Planned Unit Development on a 9.6-acre site generally located southeast of the intersection of Grace Lane and Wright Street. The project also includes an extension of Wright Street between La Vista Avenue and Kamm Avenue (through an existing mini park) to help improve circulation through the area. The Assessor Parcel Number of the subdivision parcel is 030-120-089, while the Assessor Parcel Numbers of the mini park are 030-250-011, 030-250-012, 030-250-013, 030-250-014, 030-250-015, 030-250-016, 030-250-017 and 030-250-018, and

WHEREAS, the subdivision site has received approval of a Conditional Use Permit to establish the "PUD" (Planned Unit Development) overlay zone designation, which allows flexibility with respect to zoning standards such as lot size, density and setbacks, and

WHEREAS, the Dinuba Planning Commission voted unanimously to recommend approval of the Vesting Tentative Subdivision Map and Planned Unit Development designation on October 3, 2023, and

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 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.

Dinuba City Council
Resolution 2023-53

Rose View Estates II Vesting Tentative Subdivision Map

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 Vesting 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 and is exempt from review for environmental impacts consistent with Section 15061 b.3., (General Exemptions) 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 proposed Tentative Subdivision Map is superior in design compared to what could be achieved by utilizing the standards of the base R-1-7.5 zone.

4. The Vesting 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".

Dinuba City Council
Resolution 2023-53
Rose View Estates II Vesting Tentative Subdivision Map

NOW, THEREFORE BE IT RESOLVED THAT the Rose View Estates Vesting 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 24th day of October, 2023, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

Maria Ananiz, City Clerk

Exhibit "A" "Rose View Estates" Vesting Tentative Subdivision Map

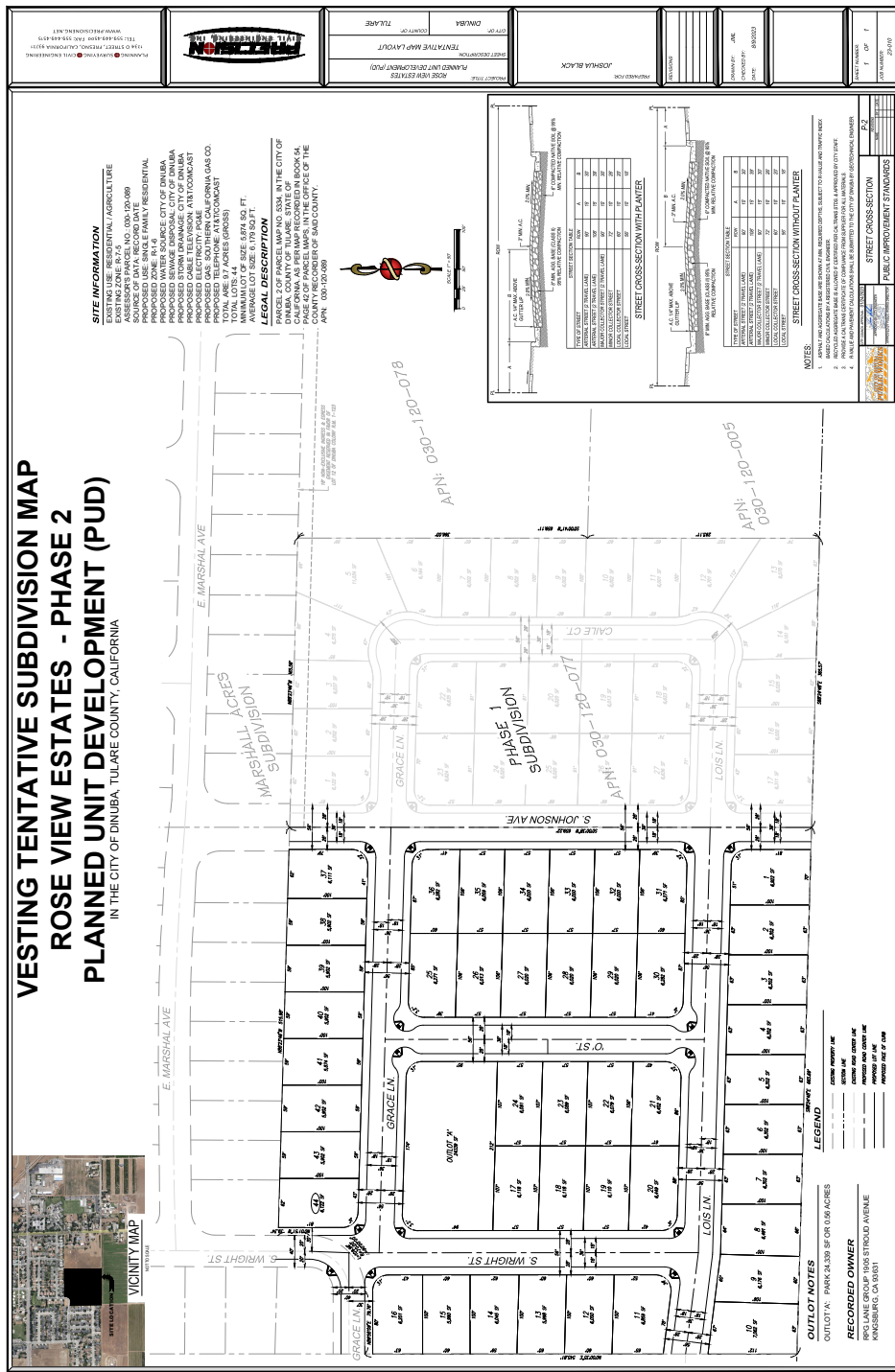


Exhibit “B”: Conditions of Approval

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.

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Rose View Estates II Vesting 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.

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- 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 all streets to City standards:
 - i. 56' Interior Residential Streets:
 - (1) Dedicate 56' for public street and utility purposes.
 - (2) Construct improvements as shown on the Tentative Map.
 - ii. Wright Street from La Vista Avenue to Kamm Avenue. Punching this street through will require the backfilling and removal of the existing basin. In return the City will provide the land so that the land can be developed upon.
 - iii. Complete all street improvements (i.e. curb & gutter, sidewalk, pavement, etc.) within the intersection of Grace Lane and Wright Street that is currently missing..
 - 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.
- c. Developer shall provide a preliminary title report, legal description, and drawings for all dedications required which 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.

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- e. The developer shall install pedestrian-scale antique-style 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.
- f. 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.
- g. All street and traffic control sign posts shall be painted gloss black.
- h. All streets shall be designed to include parkways for street trees. Said parkways shall be at least five feet wide. Each lot shall feature at least two street trees within the parkway, or as deemed appropriate by the City's landscape design consultant. Parkway along side streets on corner lots shall feature at least three shade trees planted within the parkway, or as deemed appropriate by the City's landscape design consultant. Maintenance of these trees shall be the responsibility of the Community Facilities District(CFD). All tree species shall be approved by the City's landscape design consultant and follow the City's landscape design guidelines, prior to planting.
- i. Curb ramps shall be provided at all intersections in conformance with City Standards.
- j. 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.
- k. 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.

<u>Street Designation</u>	<u>Minimum Section</u>
Local Street	2" HMA/6" AB CLII AB/6" CNS

- l. 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.
- m. The developer shall, at the end of any permanent pavement abutting undeveloped property, install 2"x6" redwood header boards placed prior to street paving.
- n. All knuckles and cul-de-sacs shall be designed in accordance with City Standards.
- o. 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.

- p. Developer shall construct 3 traffic circles within the subdivision in order to provide traffic calming throughout the development. The intersections shall be Grace Lane/Wright Street, Grace Lane/O Street, and O Street/Lois Lane.

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 at Wright Street just north of Grace Lane and Wright street. Contractor will be required to also connect on Grace Lane, just west of the intersection as well. 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 install sanitary sewer mains of the size and in the locations indicated below:
 - i. Interior Streets: Install 8" sewer mains throughout development.
- d. The developer shall dedicate a minimum 15' wide easement for all onsite sewer mains not located in otherwise dedicated rights-of-way, if applicable.
- e. The developer shall install one (1) 4" sewer service house branch to each lot within the development in accordance with City Standards.

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. Interior Streets: Install 8" water mains throughout development.
- 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. 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.

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- g. 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 install all necessary storm drain to Kamm Avenue due to Wright Street being punched through and the basin being removed as part of this project. The City anticipates wright street existing storm drain line to be upsized to accommodate Rose View Estates Phase 1 & 2.
- 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.

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

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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. Planter strips within all interior streets.
- 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). 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.

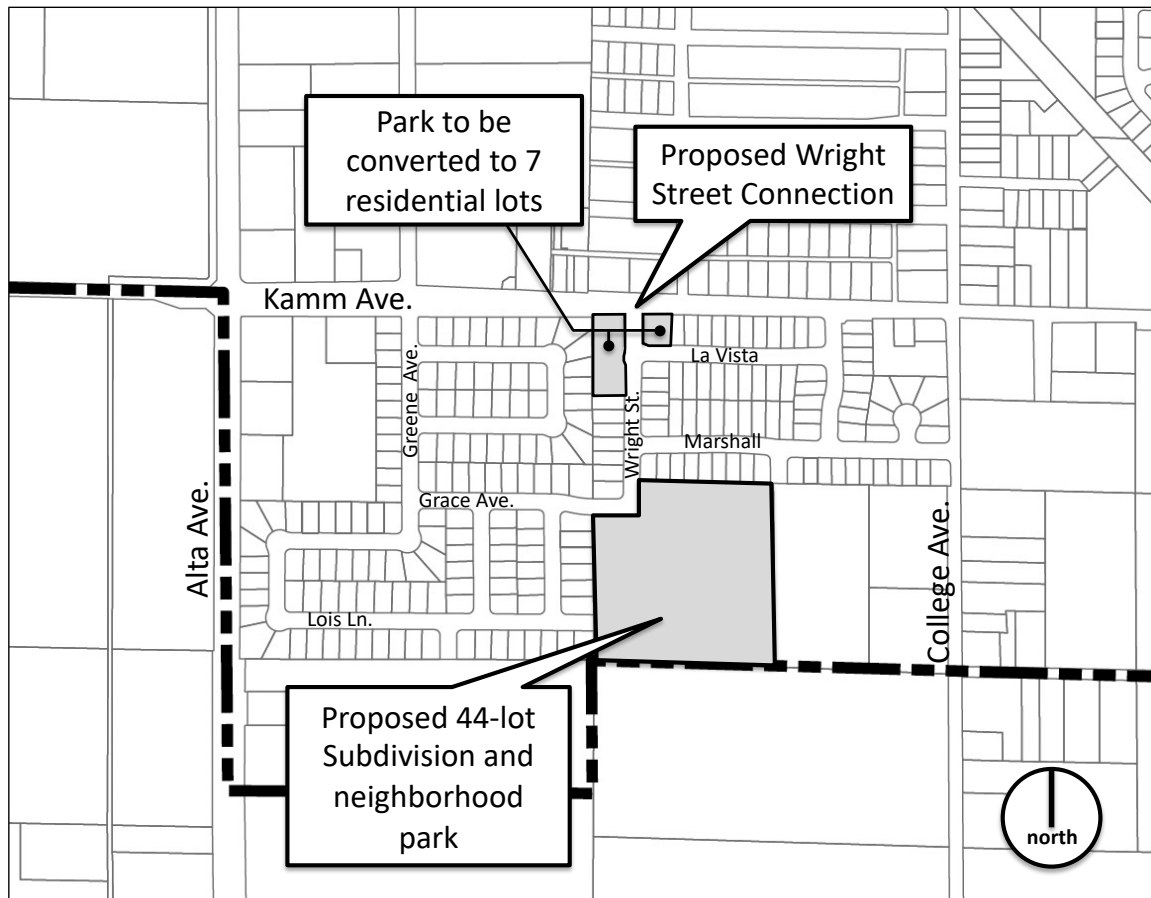
8) MISCELLANEOUS

- 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 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 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. Homes developed in the subdivision are subject to architectural review by the City, including:
 - i. At least fifty percent of the homes shall feature front facades with a large, useable covered front porch measuring at least 8 feet wide and 6 feet deep.
 - ii. Garage doors on the homes shall be set even or behind the front plane of the dwelling.
 - iii. Floor plans and facades of homes shall vary on each lot.
 - iv. No two same floor plans shall be located adjacent to one another.
 - v. No two of the same front façade designs shall be located adjacent to one another.
 - vi. 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.

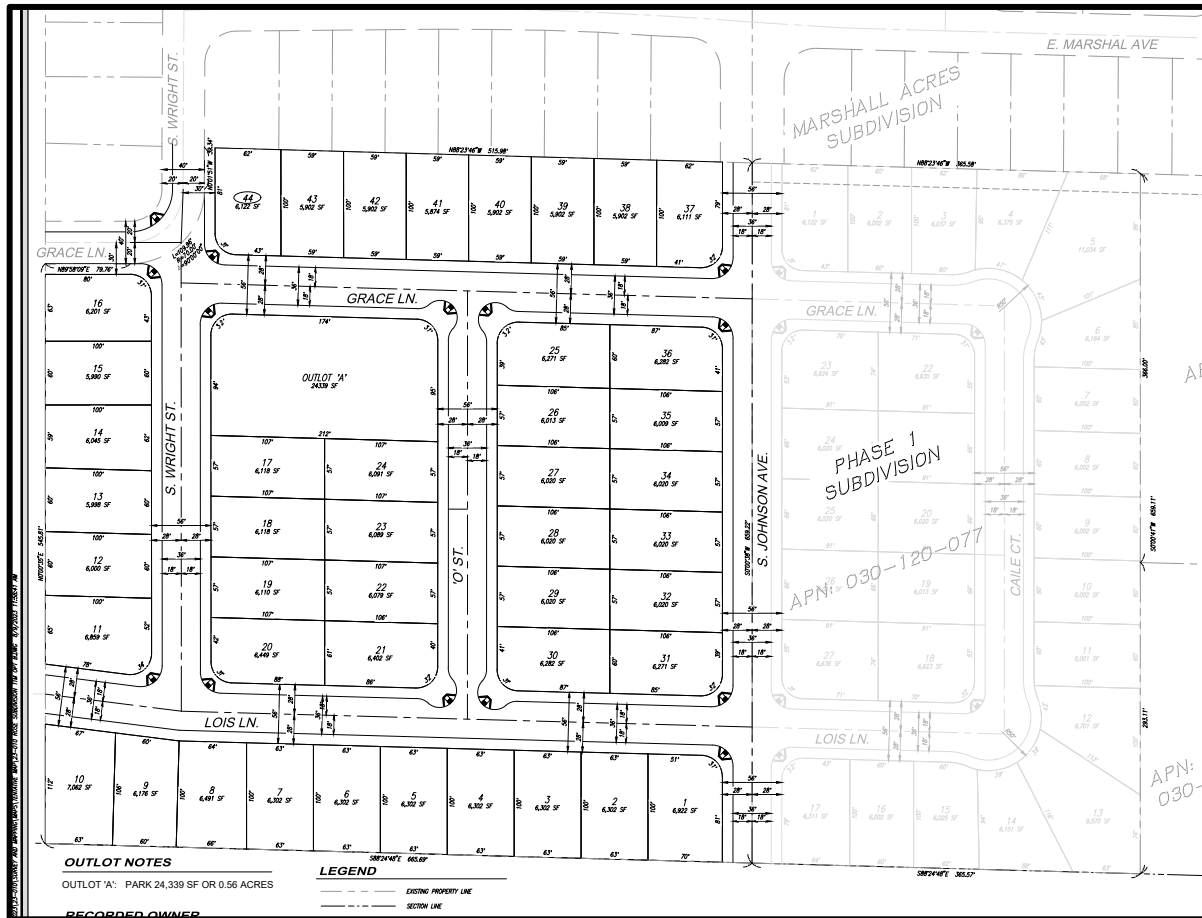
Attachment "B": Location Map



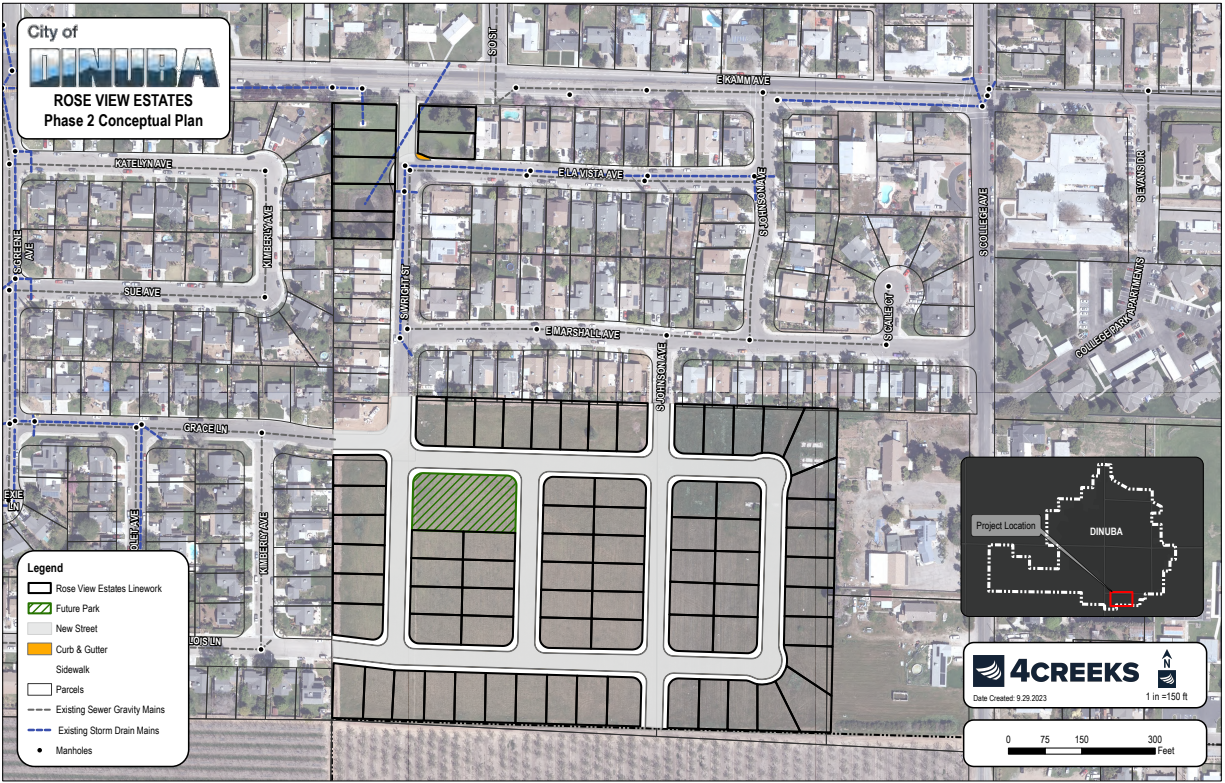
Attachment "C": Aerial Photo



Attachment "D": Proposed Subdivision Map



Attachment "E": Proposed Wright Street Connection





City Council Staff Report

Department: Planning and Development

October 24, 2023

To: Mayor and City Council

From: Karl Schoettler, City Planning Consultant

Subject: Appeal of Planning Commission Decision on Application 2023-10,
Variance for freestanding sign at Mercantile Row Shopping Center (KSch)

RECOMMENDATION

City Council consider the information provided regarding Application 2023-10, a Variance for a freestanding sign at Mercantile Row Shopping Center, and vote to affirm or overturn the decision of the Planning Commission, by adopting Resolution 2023-54.

EXECUTIVE SUMMARY

Mr. Robert Palmer previously requested a Variance to allow a third monument sign for the Mercantile Row Shopping Center. The proposed third sign will also exceed height and sign face size standards. The Planning Commission voted to approve the Variance except for the request to allow a taller sign. Mr. Palmer has appealed that part of the Commission's decision.

OUTSTANDING ISSUES

None

DISCUSSION

On October 3, 2023 the Dinuba Planning Commission conducted a public hearing to consider a Variance application regarding signage, submitted by Mr. Robert Palmer, representing the Mercantile Row Shopping Center on E. El Monte Way (see Attachment "B" (Location Map) and Attachment "C" (Aerial Photo)).

The Variance proposed a third freestanding sign on the El Monte Way frontage of the shopping center property (whereas the sign ordinance rules only permit two signs in that area).

A second component of the Variance is that the proposed freestanding sign would

exceed City standards for sign height and also the size of the sign faces. The sign proposed by the applicant is shown in Attachment "D". The maximum permitted sign height is 10 feet, whereas the applicant proposed a sign approximately 11 feet high. In addition, the maximum permitted sign face is 35 square feet per face, whereas the applicant proposed each sign face contain approximately 66 square feet.

The purpose of these regulations are to allow commercial uses to identify themselves in an appropriate fashion while avoiding the visual clutter of numerous signs.

The Planning Commission conducted the public hearing and ultimately voted 5-0 to approve the Variance, except the Commission voted that the sign could not exceed 10 feet (instead of the approximate 11 foot height requested by the applicant).

The applicant has subsequently filed an Appeal of the Planning Commission's decision, in accordance with the procedures established by Dinuba Municipal Code Section 17.80.080 B (Appeals). The applicant also provided a written statement explaining the reason for their appeal (see Attachment "E").

In his statement, Mr. Palmer explains that he believes additional signage is necessary to help revitalize the shopping center, by offering each business space for a sign by the street (El Monte Way). The proposed sign (including the top one foot) does have architectural elements that help it to relate to the architectural character of the buildings in the shopping center. The decision of the Planning Commission would most likely eliminate some, or all of the architectural elements (along the top of the sign).

In denying this portion of the Variance, the Planning Commission explained they were not so much concerned about any aesthetic issue as they were more concerned about following the letter of the law, as embodied in the Sign Ordinance. However, it is not clear why they singled out the sign height and not the other components of the Variance (e.g. allowing the third sign and allowing an increase in size of the sign face).

In making its decision, the City Council will want to consider several factors; a single foot of height of a sign is not significant; the Commission's decision is based more on principle. In the long-term it may be more appropriate to amend the sign code - if the subject standard is causing repeated difficulty for applicants (however, this is the first such request under the new sign code adopted in 2018). At the same time the City Council needs to be mindful about standards and how they protect aesthetics and quality of life for the community.

FISCAL IMPACT

None.

PUBLIC HEARING

A public hearing notice for the appeal of the decision was published in the Visalia Times Delta, at least ten days before the City Council's hearing.

ATTACHMENTS:

- A. Resolution 2023-54
- B. Location Map
- C. Aerial Photo
- D. Proposed Sign
- E. Applicant's Statement

ATTACHMENT “A”

RESOLUTION NO 2023-54

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA CONCERNING AN APPEAL OF
THE DINUBA PLANNING COMMISSION’S DECISION ON APPLICATION 2023-16 (A REQUEST FOR
A VARIANCE FOR AN ADDITIONAL FREESTANDING SIGN WITH INCREASES IN HEIGHT AND SIZE
ABOVE THAT ALLOWED BY THE SIGN ORDINANCE) AT THE MERCANTILE ROW SHOPPING
CENTER**

WHEREAS, an application was filed by Robert Palmer, Trustee, Inc. PO Box 30874, Santa Barbara, CA 93102 for a Variance to allow an additional monument sign and also an increase in height and size of the sign at the existing Mercantile Row shopping center at 2108-2290 E. El Monte Way. The Assessor Parcel Numbers are 018-180-035, -036, -037 and -025; and

WHEREAS, the subject site is zoned “C-3” (Community Commercial) and standards for the number and size of commercial signs are established in Section 17.72.110 of the Dinuba Zoning Ordinance. For the subject shopping center, the ordinance allows two freestanding monument signs along El Monte and each sign can be up to ten feet high containing up to 35 square feet of sign face per side; and

WHEREAS, the applicant is proposing a third monument sign that is 11 feet high and containing 66 square feet of sign face (Exhibit “A”), and

WHEREAS, the Dinuba Planning Commission conducted a public hearing on October 3, 2023 to consider the Variance application. Following discussion, the Commission voted to approve the request, except that the Commission voted to not allow an increase in height of the sign (specifically that the sign could not exceed 10 feet in height (rather than the approximate 11 foot height requested by the applicant)), and

WHEREAS, the applicant has filed an appeal of the Planning Commission’s decision, in accordance with procedures established in the Dinuba Municipal Code, Section 17.80.080 B. (Appeals) and

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

Dinuba City Council
Resolution No. 2023-54
Appeal of Application 2023-16 (Robert Palmer, Trustee)

WHEREAS, the Planning Department has prepared a staff report and declared the proposed project categorically exempt from the California Environmental Quality Act (CEQA) (Section 15305 of the CEQA Guidelines), and

WHEREAS, the City Council held a public hearing on this Appeal 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 the Appeal of the Planning Commission's decision:

- a. That strict or literal interpretation and enforcement of the specified regulation would result in practical difficulty or unnecessary hardship inconsistent with the objectives of the zoning title;
- b. That there are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other properties classified in the same zone;
- c. That strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by the owners of other properties classified in the same zone;
- d. That the granting of the variance will not constitute a grant of special privilege inconsistent with the limitations on other properties classified in the same zone;
- e. That the granting of the variance will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity.

The Planning Commission's decision is overturned; the subject Variance is approved subject to the following conditions:

- 1. The height of the sign may be increased to no more than 11 feet, maximum.

Dinuba City Council
Resolution No. 2023-54
Appeal of Application 2023-16 (Robert Palmer, Trustee)

PASSED, APPROVED and ADOPTED this 24th day of October, 2023 by the following vote:

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 24th day of October, 2023, by the following roll call vote:

AYES:

NOES:

ABSENT:

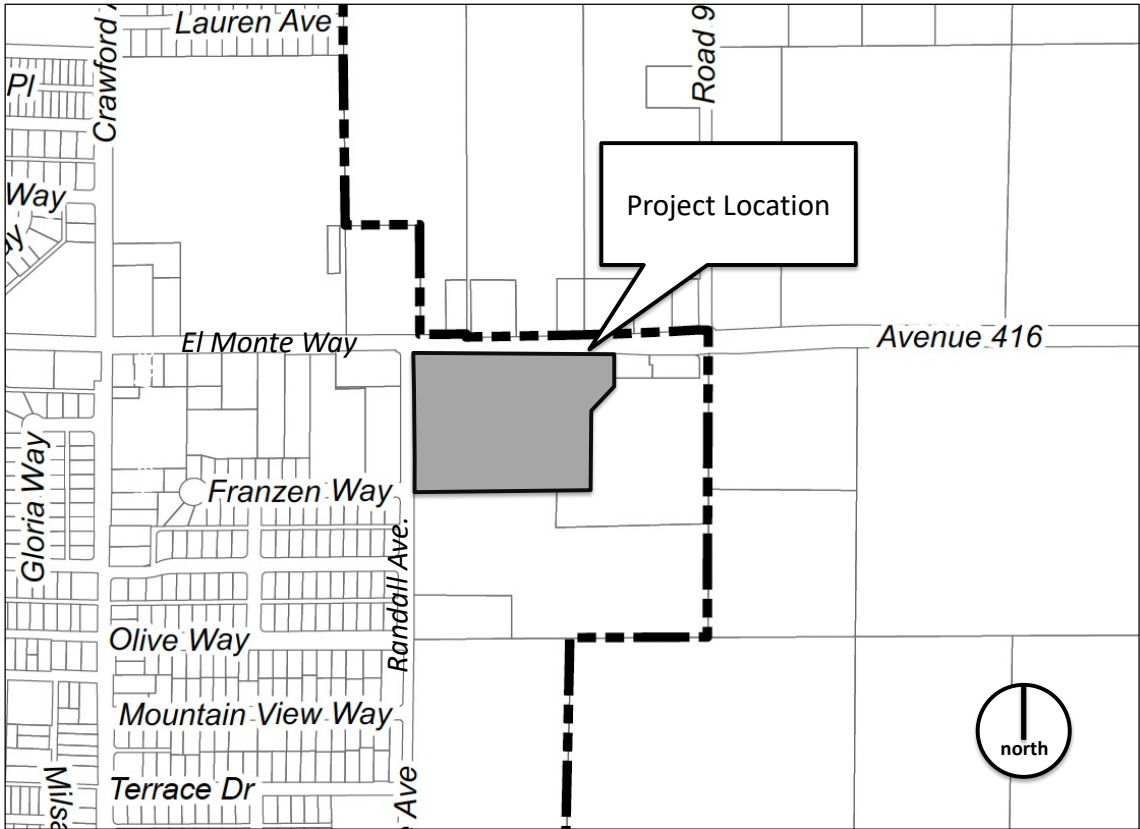
ABSTAIN:

Maribel Reynosa, Mayor of the City of Dinuba

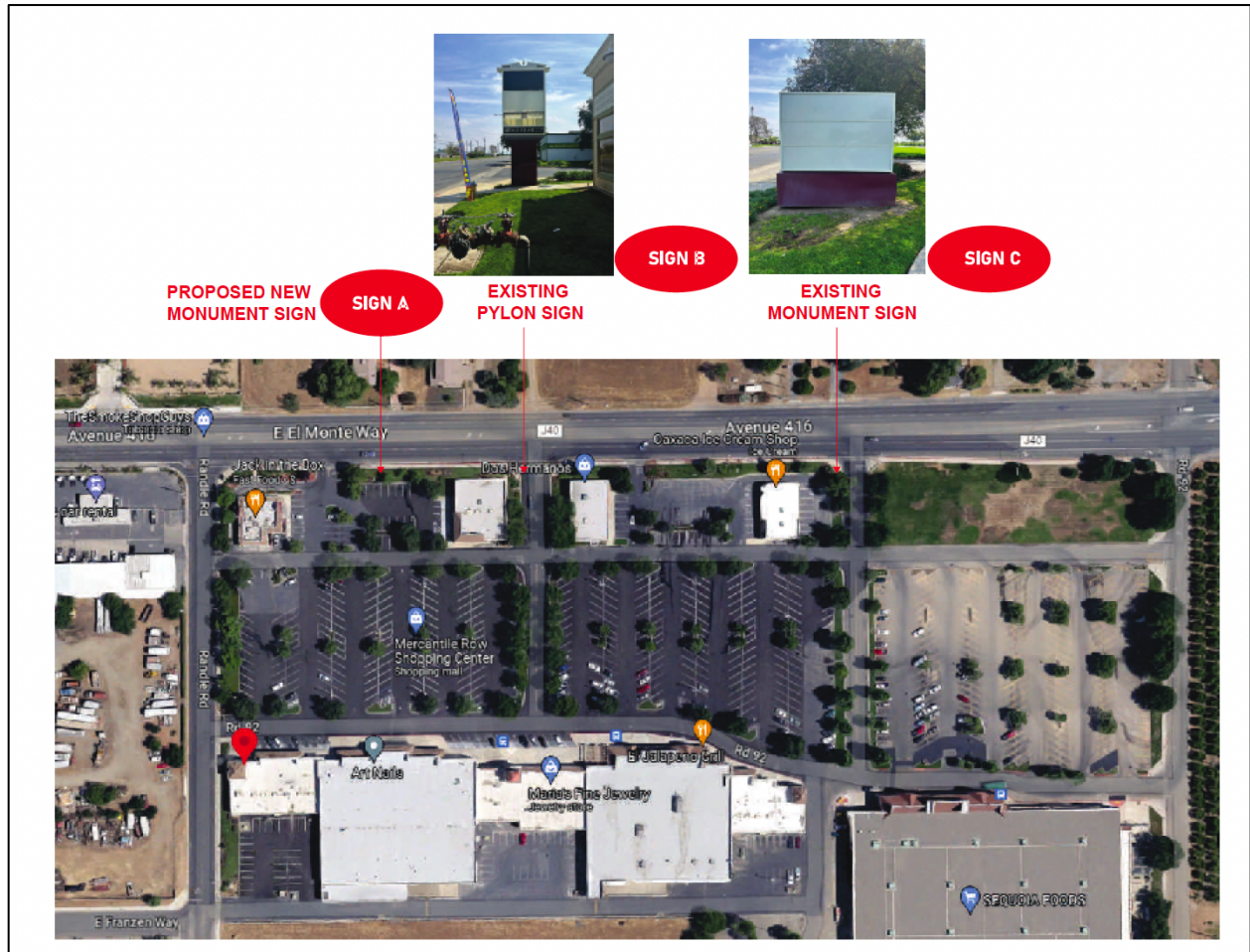
ATTEST:

Maria Ananiz, City Clerk

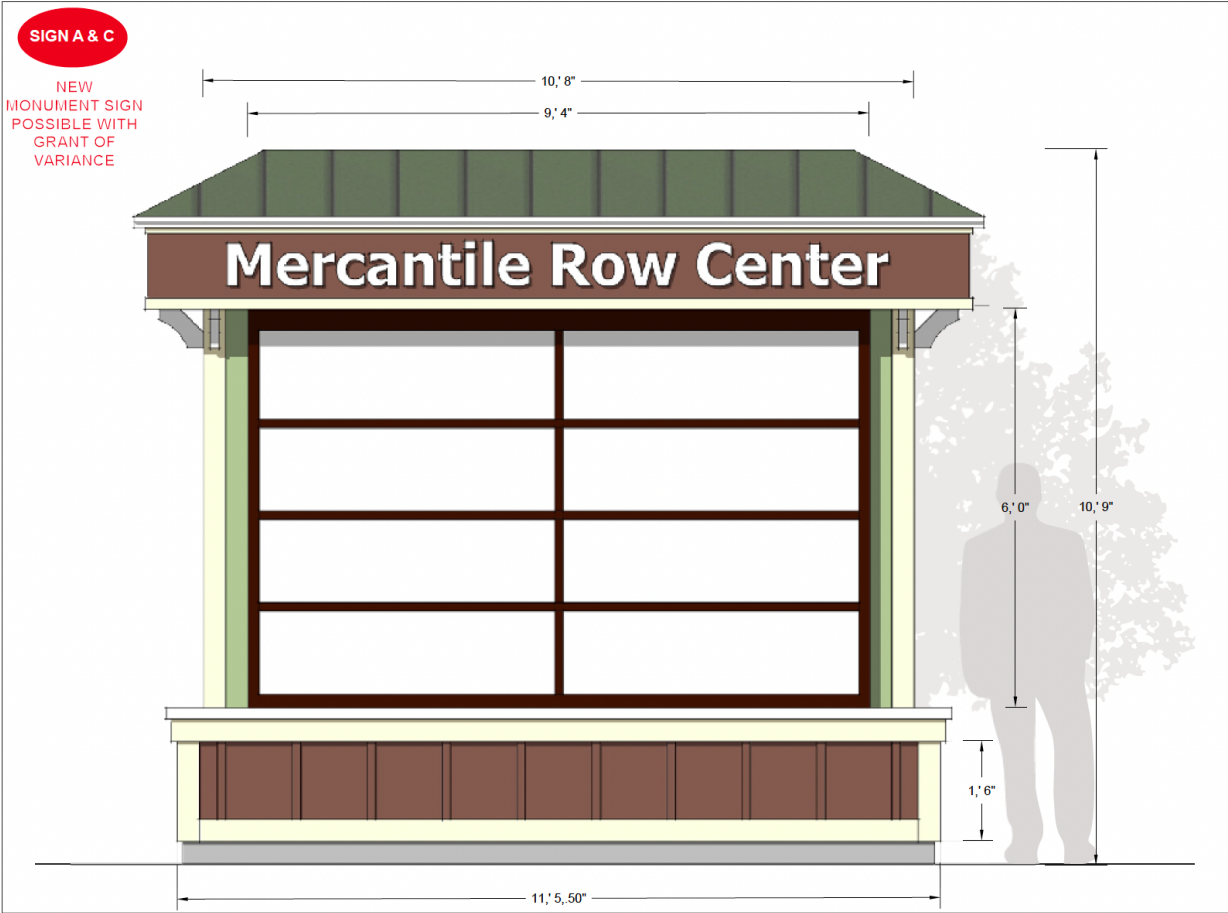
Attachment "B" (Location Map)



Attachment "D" (Aerial Photo)



Attachment "D" (Proposed New Monument Sign Design)



Attachment "E"

Applicant's Statement

October 11, 2023

Robert Palmer
Robert Palmer Investments, Inc.
P.O. Box 30874
Santa Barbara, CA 93130
Robertpalmer1@mac.com

Dinuba City Council
City of Dinuba
C/o Karl Schoettler
City of Dinuba, Public Works Department
1088 E. Kamm Avenue, Dinuba, CA 93618

Appeal of October 3, 2023, Planning Commission decision to limit Monument height

Dear Council,

I am the owner of Mercantile Row Shopping Center. I purchased it four years ago with the intention of bringing it back to life. We have made substantial progress over the last few years; only slowed down by the pandemic.

We expect to see anchor tenants return to the Center over the next year or so. Superior Market has signed a lease for the 35,724 SF space previously occupied by Save Mart. Superior's store is currently under construction and we expect it to open no later than the first quarter of 2024.

The Old Rite Aid space 31,456 SF is being divided into two stores and that shell division is nearing completion, as I write. We have a signed lease with Ross Dress for Less for nearly two thirds of that space. We expect Ross to open in 2024. The balance of that space is under lease negotiations with national novelty retailer, Five Below. We expect to be able to sign that lease, soon.

Starbucks is coming to one of the out parcels; possibly by summer.

Other work is planned to improve the Center and make it vibrant.

To help bring it all together, I felt like the center needed proper signage to expose to the passersby the diversity of businesses which will once again grace the Center.

With the help of your Planning Commission we are happy to announce that we have the signage we need.

Attachment "E"

Applicant's Statement

But not wanting to be ordinary, we thought that the sign should reflect the quality and character of the Center. Sadly, the planning commission denied one key element that was essential to meeting that goal. Height. A single solitary foot of height is what stands in the way of our being able to bring architectural cohesion to the center as it advertises itself to the public from the roadway.

City ordinance limits free standing signs to a total of 10 feet in height. We asked for 11. The commission denied the 11 foot request. I am not even sure the average person will be able to decern 11' feet vs 10'.

My request to Council is that they grant the 11 foot height.

I have attached two images below. Both of them serve the same purpose. One of them serves that purpose with panache. The other one is ordinary. I have also included a photo of the existing 9' 2" Monument for comparison.

My Architect, Nigel Gomersal, communicated with me after the Commission decision, "I only know that I found it difficult to get the height down to 10 feet, without compromising some of the design elements that make it more attractive. . . " Nigel is with HBA Architecture – Planning in Santa Barbara 805 962-2746x104.

So, this is the request, and I hope the council shares my vision for the Center. We now have a lot of good things going for it. Please help me take it the extra mile.

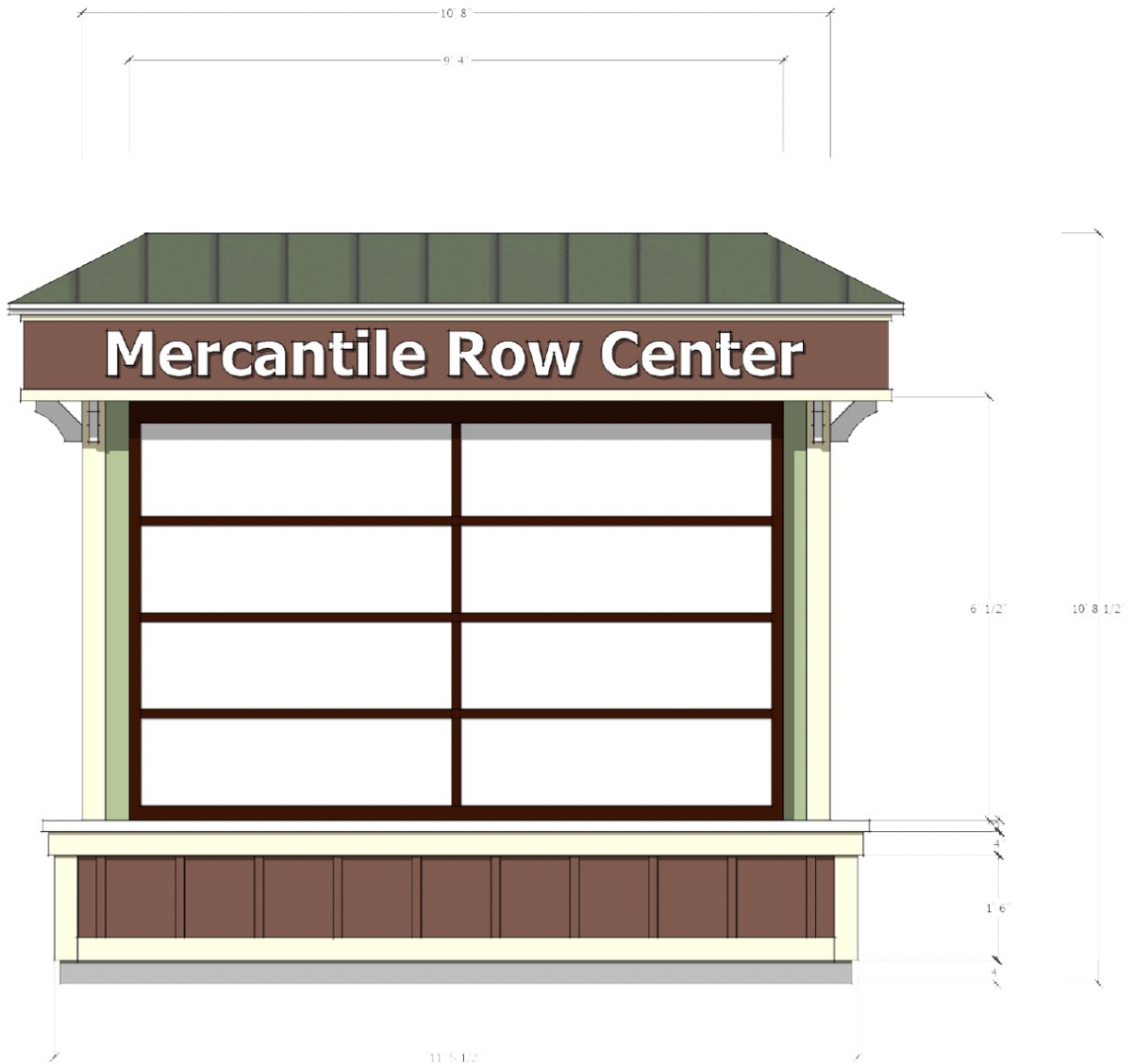
Respectfully,

Robert Palmer
(805) 963-4236

Attachment "E"

Applicant's Statement

Monument with the allowance up to 11 foot in height:



Attachment "E"

Applicant's Statement

Ordinary monument sign - same display panel footage:



Attachment "E"

Applicant's Statement

Existing 9' 2" high Monument:

