



Tuesday, September 10, 2024 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

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<b>District 1</b> Rachel Nerio- Guerrero Vice Mayor	<b>District 2</b> Maribel Reynosa Mayor	<b>District 3</b> Benjamin Prado Council Member	<b>District 4</b> Kuldip Thusu Council Member	<b>District 5</b> Linda Launer Council Member
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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**

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

**RECOMMENDATION**

Council award contract to Holloway Environmental Solutions, LLC for the annual removal of Wastewater Reclamation Facility biosolids in the amount of up to

\$70,000 and authorize the City Manager or designee to execute contract.

**4.2. SUBJECT**

**City Manager Employment Contract Extension (LP)**

**RECOMMENDATION**

Council to approve a 5-year extension of employment contract for the City Manager.

**4.3. SUBJECT**

**Approval of City Council Meeting Minutes (MA)**

**RECOMMENDATION**

Council to review and approve City Council meeting minutes of August 13, 2024 as presented.

**4.4. SUBJECT**

**Resolution No. 2024-70 Approving Fiscal Year 2024-25 Salary Schedule (MA)**

**RECOMMENDATION**

Council to adopt Resolution 2024-70 Approving the Fiscal Year Salary Schedule for compliance with the Public Employee's Retirement Law.

**4.5. SUBJECT**

**Authorization to surplus and sell real property located at 168 S L ST (DJ)**

**RECOMMENDATION**

Council to authorize the surplus and sale of real property located at 168 S L ST (APN: 017-122-011) and authorize staff to execute any and all documents associated with the sale.

**4.6. SUBJECT**

**Resolution No. 2024-68 approving the Intergovernmental Transfer Program (IGT) agreement with the California Department of Health Care Services (DHCS) for EMS Ambulance Transport Services Reimbursements (KS).**

**RECOMMENDATION**

Council adopt Resolution No. 2024-68 approving the agreement to participate in the 2023 Intergovernmental Transfer Program (IGT) with the California Department of Health Care Services for EMS Ambulance Transport Services reimbursements, and authorize the City Manager to execute all agreements associated with the program.

**5. WARRANT REGISTER**

**5.1. SUBJECT**



**Warrant Register August 16, 23, 30 & September 6, 2024 (KS)**

**RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

**6. PUBLIC HEARING**

**6.1. SUBJECT**

**Public Hearing and Adoption of Resolution No. 2024-71 Approving a Mitigated Negative Declaration (SCH No. 2024080488) for the 2024 Dinuba ATP Improvements Project funded by the California Active Transportation Program (JW)**

**RECOMMENDATION**

Council conduct a public hearing and adopt Resolution No. 2024-71 adopting a Mitigated Negative Declaration for the 2024 Dinuba ATP Improvements Project funded by the California Active Transportation Program (ATP).

**6.2. SUBJECT**

**Public Hearing and Adoption of Resolution 2024-67 and Ordinance 2024-24 Approving Communitywide Zone Changes (KSch)**

**RECOMMENDATION**

Council review the Communitywide Zone Changes as presented and take the following actions:

1. Adopt Resolution No. 2024-67 (Attachment "A") amending the General Plan Land Use Map for Case #20 from "Public-Semi-Public" to "Professional Office."
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2024-04 (Attachment "B") amending the City of Dinuba Zoning Map as shown in Exhibit "A" and listed in Exhibit "B".

**7. DEPARTMENT REPORTS**

**7.1. SUBJECT**

**Fiscal Year 2023/24 Cash Investment Report for the Quarter Ending June 30, 2024 (KS)**

**RECOMMENDATION**

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

**7.2. SUBJECT**

**Notice of Completion - Crawford and Nebraska Avenue Intersection Improvements Project (JW)**

**RECOMMENDATION**

Council to accept the Crawford and Nebraska Avenue Intersection Improvements

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

**7.3. SUBJECT**

**Designation of League of California Cities Voting Delegate and Alternate(s) (MA)**

**RECOMMENDATION**

Council to appoint a delegate and alternate delegate(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

**8. MAYOR/COUNCIL REPORTS**

**9. CITY MANAGER COMMUNICATIONS**

**10. CITY STAFF COMMUNICATIONS**

**11. 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](mailto:info@dinuba.ca.gov). [www.dinuba.org](http://www.dinuba.org)



## City Council Staff Report

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Department: PUBLIC WORKS

September 10, 2024

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**To:** Mayor and City Council

**From:** George Avila, Public Works Director

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

### RECOMMENDATION

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

### EXECUTIVE SUMMARY

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

### OUTSTANDING ISSUES

None.

### DISCUSSION

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

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

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

Staff solicited three quotes as required by the City's adopted purchasing policy. Unfortunately, after several attempts, only two responses were received. Staff contacted nearby cities and inquired about their biosolids removal hauler in an attempt to expand the pool of potential vendors. However, no additional vendors were identified. The two bids received are as follows:

Vendor	Price/Per Ton
Brisco Enterprises, Inc.	\$63.00
Holloway Environmental	\$58.00

The quote received from Holloway Environmental Solutions, LLC, included herein as Attachment "A", is the lowest quote received. Therefore, staff recommends that this contract be awarded to Holloway Environmental Solutions, LLC. With a not-to-exceed budget of \$70,000 a total of 1,206 tons are expected to be removed. Last year's haul was also awarded to Holloway and no issues were reported.

## **FISCAL IMPACT**

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

## **PUBLIC HEARING**

None.

## **ATTACHMENTS:**

A. Holloway Environmental Solutions, LLC Bid



August 9, 2024

**VIA EMAIL**

**City of Dinuba Wastewater Reclamation Facility via Mountain Valley Environmental Services**

Att. Eric Furtado

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

Dear Mr. Eric Furtado,

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

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

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

**Cost/Terms:**

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

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

<http://hollowayenvironmental.com/>

**Pricing:**

**Amount: Approximately 600-1000 tons**

**Landfill disposal: \$25.00 per ton**

**Load and Transport: \$33.00 per ton**

**Total: \$58.00 per ton**

**Terms:**

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

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

Regards,

*Daniel Allen*

Daniel Allen  
Chief Operating Officer  
Holloway Management Group

\_\_\_\_\_  
Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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

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## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

September 10, 2024

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**To:** Mayor and City Council

**From:** Luis Patlan, City Manager

**Subject:** City Manager Employment Contract Extension (LP)

### **RECOMMENDATION**

Council to approve a 5-year extension of employment contract for the City Manager.

### **EXECUTIVE SUMMARY**

The City Council is proposing to extend the employment contract for the City Manager for an additional 5-years from July 1, 2024, through June 30, 2029. There are no changes to the City Manager salary as part of the contract extension.

### **OUTSTANDING ISSUES**

None.

### **DISCUSSION**

The City Council conducted a performance review of the City Manager on July 9, 2024. Following a favorable review, the City Council is proposing to extend the City Manager's employment contract for an additional 5-years effective July 1, 2024, through June 30, 2029. The contract does not include any adjustments to the City Manager's salary but will be re-evaluated upon the satisfactory settlement of the CDFTA audit. The current contract expires on June 30, 2026.

A copy of the employment contract is enclosed herein as Attachment 'A'.

### **FISCAL IMPACT**

City Manager's salary and benefits are part of the regularly adopted budget.

### **PUBLIC HEARING**

None.

**ATTACHMENTS:**

A. City Manager Contract - September 10, 2024



## EMPLOYMENT AGREEMENT

THIS AGREEMENT made and entered into this 10<sup>th</sup> day of September 2024, by and between the CITY OF DINUBA, hereinafter called “Employer” and LUIS PATLAN, hereinafter called “Employee”, both of whom understand as follows:

### WITNESSETH:

WHEREAS, Employer desires to employ the services of Employee as City Manager of the City of Dinuba, as provided by the as provided by Chapters 2.04 and 2.05 of the Dinuba Municipal Code and Article II, Section 2.08 and Article III of the Charter; and

WHEREAS, it is the desire of the Employer to provide certain benefits, establish certain conditions of employment and to set working conditions of said Employee; and

WHEREAS, Employee desires to be employed as City Manager of said City;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

### SECTION 1. DUTIES

Employer hereby agrees to employ Employee as City Manager of said City to perform the functions and duties specified in the Dinuba Municipal Code and Dinuba City Charter, and to perform other legally permissible and proper duties and functions as the City Council shall from time to time assign.

### SECTION 2. TERM

A. The term of this Agreement shall be for five (5) years commencing on July 1, 2024 and terminating five (5) years thereafter, unless otherwise extended by the parties.

B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Employer to terminate the services of Employee at any time, subject only to the provisions set forth in Chapters 2.04 and 2.05 of the Dinuba Municipal Code and Article III of the Charter.

C. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employee to resign at any time from his position with Employer.

D. In the event Employee voluntarily resigns his position with Employer before expiration of the aforesaid term of his employment, the Employee shall give Employer a thirty (30) day notice in advance, unless the parties agree otherwise.

E. During the term of this agreement the City Council and each of individual members shall not unduly interfere with the Employee's performance of his duties herein and shall comply with Chapters 2.04 and 2.05 of the Dinuba Municipal Code and Article II, Section 2.08 and Article III of the Charter.

### SECTION 3. SALARY

A. Employer agrees to pay Employee for his services rendered pursuant hereto, an annual base salary of \$143,904.00 payable in installments at the same time other employees of the Employer are paid. Employer agrees to provide COLA and other benefit increases equal to that provided other department heads at the same time.

B. In addition, Employer may increase said base salary and/or other benefits of Employee on the basis of a mandatory six (6) month and mandatory annual performance and salary review of said Employee. Employee may receive an increase of 5.0% of base salary at the (6) month review to \$151,104 and an increase of 5.0% at twelve (12) months after the first annual review to \$158,659 if Employee's performance merits increase. Thereafter, Employee shall be evaluated by the City Council on an annual basis and may receive a 5% merit increase if Employee's performance merits increase until the top step in the pay range is reached or unless the position is reclassified at a higher pay range. Employer and Employee shall review and adjust salary range for the position within ninety (90) days following successful settlement or resolution of the CDTFA audit of sales tax revenues.

C. In the event that Employer fails to evaluate Employee, then Employee's performance shall be deemed satisfactory and the Employee would receive a merit increase within the range of the position and the employment agreement shall be automatically extended for another one (1) year term.

D. Employee shall be deemed to be an exempt managerial employee and not subject to any overtime compensation under the Fair Labor Standards Act.

E. Employee shall be entitled to any cost of living adjustments to base pay as provided across the board for all employees of the Employer.

F. Council and employee shall evaluate and adjust salary range to be competitive with surrounding agencies within ninety (90) days of successful settlement of CDTFA audit.

### SECTION 4. RELOCATION BENEFITS

Should the Employee relocate his principal residence to the City of Dinuba then Employer shall provide relocation assistance up to the amount of \$2,500.00.

### SECTION 5. AUTOMOBILE

A. Employer shall provide Employee an automobile allowance in the amount of \$450.00 monthly, or \$5,400 per year, for the use of Employee's personal automobile when conducting City business within a forty (40) mile radius of the City of Dinuba.

B. A City vehicle may be made available for official travel beyond the 40 mile radius of the City. Employee shall provide to the City a Certificate of Insurance showing comprehensive automobile liability coverage in at least the following amounts:

1. \$50,000 property damage;
2. \$500,000 per person; and
3. \$1,000,000 per occurrence.

C. Employee shall be personally responsible for the purchase and maintenance of the insurance policy required herein and shall annually provide to Employer the required

Certificate, and it shall be understood that the insurance required herein shall be primary and cannot be canceled without giving the City of Dinuba thirty days advance written notice.

D. Employee shall have the option to convert and apply auto allowance to base pay at any time during the term of this agreement.

#### SECTION 6. SEVERANCE PAY

If Employee is terminated by the City Council at any time during the term of this Agreement while still willing and able to perform the duties of city manager, the Employer agrees to pay employee, in addition to any other amounts that may be due employee at the time of separation, a lump sum cash payment equivalent to six (6) months aggregate salary. In the event the employee is terminated because of misconduct, which the Employer determines is materially related to Employee's performance of official duties, the Employer shall have no obligation under this Agreement to provide any severance payment.

#### SECTION 7. DUES AND SUBSCRIPTIONS

Employer agrees to budget and to pay for the professional dues and subscriptions of Employee necessary for his continuation and full participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth and advancement, and for the good of the Employer.

#### SECTION 8. PROFESSIONAL DEVELOPMENT

A. Employer hereby agrees to budget for and to pay the travel and subsistence expenses of Employee for professional and official travel, and meetings necessary and desirable to continue the professional development of Employee and to adequately pursue necessary official and other functions for Employer, including, but not limited to, those of the League of California Cities, California City Manager Foundation, and such other national, regional, state and local governmental groups and committees thereof of which Employee serves as a member.

B. Employer also agrees to budget and to pay for the travel and subsistence expenses of Employee for short courses, institutes and seminars that are necessary for his professional development and for the good of the City.

#### SECTION 9. GENERAL EXPENSES

A. Employer recognizes that certain expenses of a non-personal and generally job-affiliated nature are incurred by Employee, and hereby agrees to reimburse or to pay said necessary and actual expenses as authorized by the budget.

B. Employer shall provide a cell phone to the employee to use for City business. With City Council approval the City will pay to Employee actual costs up to \$75.00 per month for cell phone expense for use of Employee's personal cell phone for City business.

C. Employer shall provide Employee an iPad for City-related business.

#### SECTION 10. BONDING

Employer shall bear the full cost of any fidelity or other bonds required of the

Employee under any law or ordinance.

## SECTION 11. OTHER TERMS AND CONDITIONS OF EMPLOYMENT

A. Employee acknowledges that the position is at will and Employee serves at the will and pleasure of the City Council.

B. The City Council shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City ordinances or any other law.

C. Employer shall provide Employee paid Holidays as follows:

1. New Year's Day;
2. Martin Luther King's Birthday;
3. President's Day;
4. Memorial Day;
5. Independence Day;
6. Labor Day;
7. Veteran's Day;
8. Thanksgiving Day;
9. Day after Thanksgiving;
10. Christmas Eve;
11. Christmas Day; and
12. Two Floating Holidays.
13. Ten (10) vacation days, annually.
14. Eleven (11) Administrative leave days annually
15. Thirteen (13) sick days annually.

D. Employee shall receive health, dental and vision benefits for Employee and his dependents. There is a monthly employee contribution for the PPO plan of \$64.97 in FY2014/2015 and will increase to 65.49 in FY2015/2016; there is no cost for the EPO plan. Dental and Vision coverage is \$43.80 in FY2014/2015 and \$52.49 in FY2015/2016. Employee participation costs may increase in subsequent years. Additionally, Employee shall receive a Universal Life Insurance policy in the amount of \$100,000 at no cost to the Employee.

E. Upon retirement, the employee will be eligible for the Retiree Health Insurance (City shall pay 100% for medical/RX/dental premiums for the employee and eligible dependents until the retiree reaches 65), Medicare, and RX Supplement (City pays 100% for the retiree for a city approved Medicare and RX supplement).

F. The City of Dinuba participates in the PERS retirement system. Employee is responsible for paying an amount equal to four (4) percent of the Employee's current salary and increasing by two (2) percent each year cumulatively but not to exceed eight (8) percent; the Employer is responsible for paying the balance of the PERS contribution. Employer shall also pay into an approved deferred compensation fund for the benefit of the Employee an amount equal to four and one half (4.5) per cent of base salary per year.

G. Employee shall not teach, consult or perform other non-City connected business or

employment without the express prior approval of the Council. If the Council approves of the Employee's non-City connected business or employment and, if at any time, the Council makes a determination that said non-City connected business or employment is conflicting with Employees duties to the City, then the Employee agrees that the Employee will cease and desist such non-City connection business or employment.

H. Employee is an exempt employee but is expected to engage in those hours of work that are necessary to fulfill the obligations of the employee's position. The Employee does not have set hours of work as the employee is expected to be available at all times.

I. It is recognized that Employee must devote a great deal of time to the business of the city outside of the city's customary office hours and to that end the Employee's schedule of work each day and week vary in accordance with the work required to be performed. Employee shall spend sufficient time on site at city hall to perform Employee's duties; however, the Employer has discretion over Employee's work schedule and work location.

## SECTION 12. NO REDUCTION OF BENEFITS

Employer shall not at any time during the term of this Agreement reduce the salary, compensation or other financial benefits of Employee, except to a degree of such a reduction across the board for all employees of the Employer.

## SECTION 13. NOTICES

A. Notices pursuant to this Agreement shall be given by deposit in the United States Postal Service, postage prepaid, addressed as follows:

Employer:  
Mayor  
City of Dinuba  
405 E El Monte Way Dinuba, CA 93618

Employee:  
Luis Patlan  
1905 E. Stroud Avenue  
Kingsburg, CA 93630

B. Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as applicable to civil judicial process. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the United States Postal Service.

## SECTION 14. GENERAL PROVISIONS

A. The text herein shall constitute the entire agreement between the parties.

B. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.

C. This Agreement shall become effective commencing the first day that Employee renders service.

D. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

E. This Agreement can only be amended and modified by written agreement executed by both parties.

IN WITNESS WHEREOF, the parties have set their hands as follows.

CITY OF DINUBA  
Employer

LUIS PATLAN  
Employee

\_\_\_\_\_  
Maribel Reynosa, Mayor

\_\_\_\_\_  
Luis Patlan

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## City Council Staff Report

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Department: CITY CLERK

September 10, 2024

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

### **RECOMMENDATION**

Council to review and approve City Council meeting minutes of August 13, 2024 as presented.

### **EXECUTIVE SUMMARY**

None.

### **OUTSTANDING ISSUES**

None.

### **DISCUSSION**

None.

### **FISCAL IMPACT**

None.

### **PUBLIC HEARING**

None required.

### **ATTACHMENTS:**

City Council Meeting Minutes, August 13, 2024



**August 13, 2024**  
**MINUTES**

**COUNCIL MEMBERS PRESENT:**

Nerio-Guerrero, Prado, Launer, Reynosa, Thusu

**COUNCIL MEMBERS ABSENT:**

None.

**STAFF MEMBERS PRESENT:**

Alaniz, Avila, Chastain, Iriarte, James, Lew, Montejano, Patlan, Solis

**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 Garcia.

**1.3. Pledge of Allegiance**

The Pledge of Allegiance was led by Chief Iriarte.

**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).*

The Closed Session item 10.1 was cancelled.

**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.*

Tim Conklin approached the podium to request a sidewalk at Davis and Lincoln for pedestrian safety. Conklin shared that he favors the construction of the new City Hall at the Strand Theater site.

Rosalie Ware approached the podium to address speeding in the Millard area. Ware is



requesting additional lighting in the alley behind Edwards. Ware inquired about courtesy pick up of bulky items for elderly residents.

#### **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**

**Approval of City Council Meeting Minutes (MA)**

##### **RECOMMENDATION**

Council to review and approve the City Council meeting of July 9, 2024 as presented.

##### **4.2. SUBJECT**

**Resolution No. 2024-59 Adopting and Amending City of Dinuba Travel Policy (KS)**

##### **RECOMMENDATION**

Council to adopt Resolution No. 2024-59 approving and amending the City of Dinuba Travel Policy.

##### **4.3. SUBJECT**

**Authorization to Award Professional Services Agreement to 4 Creeks, Inc. for the Dinuba Flood Mitigation Project (GA)**

##### **RECOMMENDATION**

Council award Professional Services Agreement with 4 Creeks, Inc. in the amount \$269,895 for design and construction management services for the Dinuba Flood Mitigation Project and authorize the City Manager or designee to execute the agreement.

##### **4.4. SUBJECT**

**Resolution No. 2024- 60 Authorizing Subaward Agreement for FY 2023 State Homeland Security Grant (GC)**

##### **RECOMMENDATION**

Council to approve Resolution No. 2024-60 authorizing Subaward Equipment Agreement with the County of Tulare for the purchase of (10) Kenwood radios for emergency vehicles in the amount of \$40,000 from the FY 2023 State Homeland Security Grant Program.

##### **4.5. SUBJECT**

**Resolution No. 2024-62 Approving the Memorandum of Understanding with the Dinuba Police Officers' Association (MA)**

**RECOMMENDATION**

Council adopt Resolution No. 2024-62 approving the Memorandum of Understanding with the Dinuba Police Officers' Association.

**4.6. SUBJECT**

**Approval of Specialized Legal Services Agreement with Dakessian Law (KS)**

**RECOMMENDATION**

Council to approve the continuance of Specialized Legal Services with Dakessian Law for legal services related to the California Department of Tax and Fee Administration (CDTFA) audit.

**4.7. SUBJECT**

**Authorization to Purchase New Command Vehicle (GC)**

**RECOMMENDATION**

Council to authorize the purchase of a new Battalion Chief Command vehicle from Ed Dena's Auto Center in the amount of \$56,543.

**4.8. SUBJECT**

**Resolution No. 2024-63 Authorization of City of Dinuba's Participation in Kroger Opioid Settlement and Reallocation of Settlement Payments to Tulare County for Opioid Abuse Abatement (CL)**

**RECOMMENDATION**

That the City Council Adopt Resolution 2024-63 and affirm the City Manager's approval to participate in the settlement, affirm the City Manager's execution of the Subdivision Participation and Release Form and California State-Subdivision Agreement, and authorize the execution, by the City Manager and/or City Attorney, of any other necessary or appropriate documents necessary for the City to ensure receipt and use of its settlement fund allocation by the State of California and the County of Tulare.

**4.9. SUBJECT**

**Resolution No. 2024-64 Approving the Memorandum of Understanding with the Dinuba Firefighters' Association (MA)**

**RECOMMENDATION**

Council adopt Resolution No. 2024-64 approving the Memorandum of Understanding with the Dinuba Firefighters' Association.

**4.10. SUBJECT**

**Resolution No. 2024-65 Approving the Memorandum of Understanding with the Dinuba Employees' Association (MA)**

**RECOMMENDATION**

Council adopt Resolution No. 2024-65 approving the Memorandum of Understanding with the Dinuba Employees' Association.

**4.11. SUBJECT**

**Resolution No. 2024-66 Approving the Benefit Guidelines for the Administrative, Professional and Confidential Employees (MA)**

**RECOMMENDATION**

Council to adopt Resolution No. 2024-66 approving the Benefit Guidelines for the Administrative, Professional and Confidential employees to comply with the CalPERS reporting requirements and to reflect current practices and regulatory federal and state laws.

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 July 12, 19, 26, & August 2, 9, 2024 (KS)**

**RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

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

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

**6. PUBLIC HEARING**

**6.1. SUBJECT**

**Military Equipment Use Annual Report (AI)**

**RECOMMENDATION**

Council to receive public comment concerning the annual report and the funding, acquisition, and use of the equipment; review and renew DPD Policy 705 – Military Equipment; review the AB 481 Military Equipment Annual Reports for 2022 and 2023; and by opting not to modify or rescind, affirm Ordinance No. 2022-05.

Lieutenant Ashford addressed the Council asking if there were any questions or comments regarding the Military Equipment Use Annual Report.

The Council had no concerns.

Mayor Reynosa opened the Public Hearing.

No comments were received.

Mayor Reynosa closed the Public Hearing.

A motion was made by Council Member Thusu, second by Council Member Prado , to review and renew DPD Policy 705 – Military Equipment; review the AB 481 Military Equipment Annual Reports for 2022 and 2023; and by opting not to modify or rescind, affirm Ordinance No. 2022-05.

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

## **6.2. SUBJECT**

**Public Hearing Accepting Closing-Out of the Community Development Block Grant Business Assistance Program (20-CDBG-CV2-3-0056) and Subsistence Assistance Program (20-CDBG-CV2-3-00143) (GA)**

### **RECOMMENDATION**

Council to conduct a public hearing and accept the following close-out reports by one motion:

1. Community Development Block Grant Business Assistance Program (20-CDBG-CV2-3-00056), and;
2. Community Development Block Grant Subsistence Assistance Program (CDBG-CV2-3-00143).

Public Works Director Avila asked that the Council accept the close-out reports of the Community Development Block Grant Business Assistance Program and the Community Development Block Grant Subsistence Assistance Program. Avila reported that grant funds were issued in response to the COVID-19 Pandemic.

Avila reported that in 2021 the City of Dinuba was awarded State Community Development Block Grants for \$339,284 for the Subsistence Assistance Program and \$113,095 for the Business Assistance Program to mitigate the negative impact of the COVID-19 pandemic. Avila reported that the city assisted 129 households and 3 businesses. A close-out report has been prepared for the Council's approval and submission to the state.

Mayor Reynosa opened the Public Hearing.

Felipe Martinez approached the podium and requested the names of the businesses that received funding.

City Staff will follow up with a response to Mr. Martinez.

Mayor Reynosa closed the Public Hearing.

A motion was made by Council Member Launer, second by Council Member Thusu, to accept the following close-out reports by one motion for the Community

Development Block Grant Business Assistance Program (20-CDBG-CV2-3-00056), and the Community Development Block Grant Subsistence Assistance Program (CDBG-CV2-3-00143).

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

### **6.3. SUBJECT**

**Public Hearing to adopt Resolution No. 2024-56, Resolution No. 2024-57, and Resolution No. 2024-58 related to Approving the Continuance of the Three Quarters of One Percent Public Safety Sales Tax (KS)**

### **RECOMMENDATION**

Council to conduct a public hearing and take the following actions by separate motions:

1. Adopt Resolution No. 2024-56 Approving the continuance of the three quarters of one percent Public Safety Sales Tax, and;
2. Adopt Resolution No. 2024-57 Approving the Public Safety Sales Tax Ten Year Financial Plan, and;
3. Adopt Resolution No. 2024-58 Approving and Adopting the Budget Amendment to Adjust Updated Anticipated Revenues and the Addition of the Expense for Flock Camera System for License Plate Reading Technology.

Administrative Service Director Solis reported on the sales tax provision for police and fire. Solis advised that the sales tax has been instrumental in public safety.

Mayor Reynosa opened the Public Hearing.

Wyatte Thomason approached the podium to share that he supports the Public Safety Sales Tax. Thomason would like to discuss other taxes at a later time.

Mayor Reynosa closed the Public Hearing.

A motion was made by Council Member Thusu, second by Council Member Launer, to adopt Resolution No. 2024-56 approving the continuance of the three-quarters of one percent Public Safety Sales Tax.

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

A motion was made by Council Member Launer, second by Vice Mayor Nerio-Guerrero, to adopt Resolution No. 2024-57 approving the Public Safety Sales Tax Ten Year Financial Plan.

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

A motion was made by Council Member Launer, second by Council Member Prado , to adopt Resolution No. 2024-58 approving and adopting the Budget Amendment to Adjust Updated Anticipated Revenues and the Addition of the Expense for Flock Camera System for License Plate Reading Technology.

## **7. MAYOR/COUNCIL REPORTS**

Vice Mayor Nerio-Guerrero reported attending Memorial services for Richard Marquez. Nerio-Guerrero shared that she met with Korean students and attended the Library's Grand Opening. Nerio-Guerrero attended the back-to-school event at Washington Jr. High and a League dinner.

Council Member Launer reported attending Memorial services for Richard Marquez, a League dinner, and the Reedley College Aeronomics program Grand Opening.

Council Member Thusu reported attending the Transit Agency meeting, will moderate a session for the Mayors and City Council Academy tomorrow, and will attend the California Leadership Institute.

Mayor Reynosa reported attending a League dinner and the Library Grand Opening. Reynosa shared that she along with Police and Fire met with Korean students. Reynosa attended the Reedley College Flight School Grand Opening.

Council Member Launer asked for extra cleanup for the downtown flower beds.

Council Members Thusu and Launer would like to sponsor two benches at Viscaya Park.

## **8. CITY MANAGER COMMUNICATIONS**

City Manager Patlan shared that the August 27th Council meeting is canceled. Patlan advised that he will be on vacation from August 28 - September 13, and Assistant City Manager James will be AIC. Patlan reported attending the Library's Grand Opening.

## **9. CITY STAFF COMMUNICATIONS**

Assistant City Manager James reported that he has been in contact with the High School Football Boosters about a football fundraiser. James shared that the Senior Center Health Fair is on August 23rd from 10 a.m.-2 p.m. at the Senior Center. James reported on the upcoming Corn Hole tournament.

Administrative Services Director Solis reported on the current Part-Time Billing Clerk recruitment.

Fire Chief Chastain reported that final interviews for Single Role Paramedic candidates are scheduled for Thursday. Chastain shared that Battalion Chief Bear is at the Park Fire as a Public Information Officer.

Police Chief Iriarte reported on current recruitments. Iriarte shared that Officer Montemayor is the new Resource Officer at Washington Jr. High and Officer Alvarez is the Resource Officer at the High School. Iriarte reported that there are four additional officers at each football home game.

Public Works Director Avila advised that a conditional offer has been extended for the Utility Worker and the Water System Supervisor.

Engineer Watts reported that the roundabout is moving quickly and the Strand Theater is being taken down slowly. Watts shared that the Fire Training facility is moving forward and that in 4-6 weeks it will look like a facility. Watts shared that Chipotle has submitted plans. Watts shared that he will be gone next week on maternity leave.

## **10. CLOSED SESSION**

### **10.1. Conference with Legal Counsel - Anticipated Litigation (LP)**

Discuss threat of litigation, pursuant to subdivision (b) of Government Code Section 54956.9; Two (2) cases.

The item was cancelled.

## **11. ADJOURNMENT**

Mayor Reynosa adjourned the meeting at 7:21 p.m.



## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

September 10, 2024

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**To:** Mayor and City Council

**From:** Maria Alaniz, City Clerk/Human Resources Director

**Subject:** Resolution No. 2024-70 Approving Fiscal Year 2024-25 Salary Schedule (MA)

### **RECOMMENDATION**

Council to adopt Resolution 2024-70 Approving the Fiscal Year Salary Schedule for compliance with the Public Employee's Retirement Law.

### **EXECUTIVE SUMMARY**

The Public Employees' Retirement Law (PERL) requires that the City Council approve and adopt the salary schedule for all employees on an annual basis.

### **OUTSTANDING ISSUES**

None.

### **DISCUSSION**

The City Council is required to annually adopt the salary schedule for all employees in order for the California Public Employees' Retirement System (CalPERS) to approve the pay rate reportable compensation. The salary schedule is enclosed as Attachment 'A'.

### **FISCAL IMPACT**

None.

### **PUBLIC HEARING**

None required.

### **ATTACHMENTS:**





## **RESOLUTION NO. 2024 - 70**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA, APPROVING FISCAL YEAR 2024-25 SALARY SCHEDULE**

**WHEREAS**, Public Employees' Retirement Law (PERL) Government Code Section 20636 requires all California Public Employees' Retirement System (CalPERS) employers list their pay rates pursuant to publicly available salary schedules;

**WHEREAS**, California Code of Regulations (CCR) Section 570.5 outlines the required elements necessary to meet the definition for a publicly available pay schedule as follows:

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meeting laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate.

**NOW, THEREFORE**, be it resolved by the City Council of the City of Dinuba, State of California, does hereby adopt Resolution No. 2024-70 approving Fiscal Year 2024-25 Salary Schedule, as follows:

A. Attachment "A" FY 2024-25 Position and Salary Ranges

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 10<sup>th</sup> day of September, 2024, by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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Maribel Reynosa, Mayor

ATTEST:

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Maria Alaniz, City Clerk

## Attachment 'A'

## City of Dinuba

## FY 2024/2025 Positions &amp; Salary Ranges

\*Effective 7/1/24 - 6/30/25

Title	Salary Range	Monthly Range Steps					Group
		A	B	C	D	E	
Accountant I	130	4,755	4,992	5,242	5,503	5,779	Professional
Accountant II	140	5,252	5,512	5,791	6,079	6,384	Professional
Accounting Technician I	97	3,574	3,756	3,942	4,141	4,345	Classified
Accounting Technician II	102	3,758	3,945	4,144	4,349	4,566	Classified
Administrative Assistant I	110	4,070	4,269	4,486	4,708	4,945	Classified
Administrative Assistant II	115	4,274	4,491	4,715	4,952	5,200	Classified
Administrative Services Director	196	9,168	9,627	10,109	10,613	11,145	Administrative
Administrative Technician	100	3,680	3,867	4,063	4,264	4,475	Classified
Animal Control Officer	102	3,758	3,945	4,144	4,349	4,566	Classified
Assistant City Manager	195	9,077	9,530	10,008	10,509	11,034	Administrative
Associate Engineer	160	6,412	6,731	7,065	7,419	7,790	Professional
Billing Clerk	90	3,335	3,501	3,673	3,858	4,054	Classified
Billing Clerk II	95	3,507	3,678	3,864	4,059	4,259	Classified
Billing/Collections Supervisor	140	5,252	5,512	5,791	6,079	6,384	Professional
Building Inspector	115	4,274	4,491	4,715	4,952	5,200	Classified
Building Official	164	6,670	7,003	7,353	7,720	8,107	Professional
Building Official/Senior Building Inspector	156	6,159	6,465	6,789	7,129	7,486	Professional
Business Manager	160	6,412	6,731	7,065	7,419	7,790	Professional
Cashier/Customer Service Rep.	83	3,111	3,266	3,430	3,602	3,780	Classified
City Clerk/Human Resources Director	182	8,254	8,649	9,067	9,499	9,960	Administrative
City Engineer	223	11,995	12,593	13,225	13,886	14,576	Administrative
City Manager	228	13,534	14,179	14,843	15,538	16,257	Administrative
Clerical Assistant I	70	2,773	2,912	3,058	3,210	3,371	Classified
Code Enforcement Officer I	105	3,872	4,066	4,267	4,488	4,704	Classified
Code Enforcement Officer II	115	4,274	4,491	4,715	4,952	5,200	Classified
Code Enforcement Technician	95	3,507	3,678	3,864	4,059	4,259	Classified
Community & Youth Services Supervisor	115	4,274	4,491	4,715	4,952	5,200	Classified
Community Service Officer	86	3,205	3,363	3,531	3,709	3,897	Classified
Deputy City Clerk	120	4,307	4,519	4,744	4,982	5,233	Professional
Dispatcher	102	3,929	4,127	4,333	4,548	4,777	Police
Engineer/Paramedic	159	6,675	7,009	7,359	7,727	8,114	Fire
Events Coordinator	107	3,949	4,148	4,356	4,571	4,803	Classified
Evidence Technician	85	3,172	3,331	3,496	3,671	3,855	Classified
Finance/Budget Services Manager	175	7,441	7,810	8,202	8,613	9,045	Professional
Fire Battalion Chief	185	8,219	8,627	9,060	9,514	9,989	Professional
Fire Captain	172	7,597	7,977	8,376	8,794	9,234	Fire
Fire Chief	196	9,168	9,627	10,109	10,613	11,145	Administrative
Fire Inspector	115	4,274	4,491	4,715	4,952	5,200	Classified
Firefighter I/EMT-B	138	5,416	5,687	5,972	6,270	6,584	Fire
Firefighter I/Paramedic	153	6,288	6,603	6,933	7,279	7,643	Fire
Fiscal Analyst I	130	4,755	4,992	5,242	5,503	5,779	Professional
Fiscal Analyst II	140	5,252	5,512	5,791	6,079	6,384	Professional
Grounds Maintenance Worker I	88	3,269	3,432	3,605	3,784	3,971	Classified
Grounds Maintenance Worker II	100	3,680	3,867	4,063	4,264	4,475	Classified
Grounds Maintenance Worker III	113	4,195	4,403	4,623	4,853	5,094	Classified
Human Resources Analyst I	130	4,755	4,992	5,242	5,503	5,779	Professional
Human Resources Manager	174	7,367	7,734	8,121	8,528	8,954	Professional
Human Resources/Payroll Technician	104	3,832	4,025	4,226	4,439	4,661	Confidential
Human Resources Technician I	104	3,832	4,025	4,226	4,439	4,661	Confidential
Human Resources Technician II	114	4,235	4,446	4,668	4,900	5,146	Confidential
Information Technology/Records Manager	160	6,412	6,731	7,065	7,419	7,790	Professional
Lieutenant	185	8,219	8,627	9,060	9,514	9,989	Professional
Maintenance Worker I	98	3,611	3,793	3,978	4,181	4,389	Classified
Management Analyst	150	5,801	6,093	6,394	6,713	7,053	Professional
Mechanic I	110	4,070	4,271	4,484	4,708	4,945	Classified
Mechanic II	120	4,498	4,718	4,956	5,203	5,462	Classified
Mechanic Helper	100	3,680	3,867	4,063	4,264	4,475	Classified
Meter Reader	88	3,269	3,432	3,605	3,784	3,971	Classified
Paramedic Trainee	70	2,773	2,912	3,058	3,210	3,371	Classified
Parks & Community Services Director	190	8,639	9,067	9,521	9,998	10,501	Administrative
Parks Manager	150	5,801	6,093	6,394	6,713	7,053	Professional
Parks Supervisor	125	4,722	4,961	5,209	5,465	5,743	Classified
Payroll Technician II	102	3,758	3,945	4,144	4,349	4,566	Confidential
Permit Technician	100	3,680	3,867	4,063	4,264	4,475	Classified
Planner I	125	4,522	4,749	4,989	5,236	5,498	Professional
Planner II	135	4,997	5,247	5,509	5,786	6,067	Professional
Planning Technician	100	3,680	3,867	4,063	4,264	4,475	Classified
Police Chief	197	9,526	9,984	10,466	10,970	11,502	Administrative
Police Officer	148	6,185	6,490	6,817	7,155	7,512	Police

Public Improvements Officer	126	4,770	5,009	5,261	5,524	5,800	Classified
Public Works Director	190	8,639	9,067	9,521	9,998	10,501	Administrative
Public Works Superintendent	160	6,412	6,731	7,065	7,419	7,790	Professional
Public Works Supervisor	145	5,521	5,796	6,084	6,389	6,708	Professional
Records Technician	100	3,680	3,867	4,063	4,264	4,475	Classified
Recreation Coordinator	107	3,949	4,148	4,356	4,571	4,803	Classified
Recreation Supervisor	125	4,522	4,749	4,989	5,236	5,498	Professional
Senior Accountant	150	5,801	6,093	6,394	6,713	7,053	Professional
Senior Accounting Technician	107	3,949	4,148	4,356	4,571	4,803	Classified
Senior Center Coordinator	107	3,949	4,148	4,356	4,571	4,803	Classified
Senior Center Supervisor	115	4,274	4,491	4,715	4,952	5,200	Classified
Senior Code Enforcement Officer	125	4,722	4,961	5,209	5,465	5,743	Classified
Senior Fiscal Analyst	150	5,801	6,093	6,394	6,713	7,053	Professional
Senior Mechanic	130	4,964	5,212	5,474	5,748	6,034	Classified
Senior Planner	150	5,801	6,093	6,394	6,713	7,053	Professional
Senior Wastewater Treatment Plant Operator	108	3,988	4,189	4,399	4,618	4,848	Classified
Sergeant	168	7,542	7,918	8,311	8,731	9,166	Police
Single Role EMT	88	3,269	3,432	3,605	3,784	3,971	Fire
Single Role Paramedic	105	3,872	4,066	4,267	4,488	4,704	Fire
Sports Coordinator	107	3,949	4,148	4,356	4,571	4,803	Classified
Sportsplex Coordinator	107	3,949	4,148	4,356	4,571	4,803	Classified
Streets Supervisor	125	4,722	4,961	5,209	5,465	5,743	Classified
Utilities Supervisor	125	4,722	4,961	5,209	5,465	5,743	Classified
Utility Worker I	88	3,269	3,432	3,605	3,784	3,971	Classified
Utility Worker II	103	3,794	3,981	4,186	4,392	4,611	Classified
Utility Worker III	113	4,195	4,403	4,623	4,853	5,094	Classified
Wastewater Treatment Plant Operator I	98	3,611	3,793	3,978	4,181	4,389	Classified
Wastewater Treatment Plant Operator II	103	3,794	3,981	4,186	4,392	4,611	Classified
Wastewater Treatment Plant Operator Trainee	88	3,269	3,432	3,605	3,784	3,971	Classified
Wastewater Treatment Plant Superintendent	159	6,342	6,661	6,996	7,346	7,713	Professional
Wastewater Treatment Plant Supervisor	150	5,801	6,093	6,394	6,713	7,053	Professional
Water Quality Technician	105	3,872	4,066	4,267	4,488	4,704	Classified
Water System Specialist III	112	4,195	4,403	4,623	4,853	5,094	Classified
Water System Supervisor	125	4,722	4,961	5,209	5,465	5,743	Classified

\*Revised 8/10/24

City of Dinuba

FY 2024/2025 Regular Part-time Positions & Salary Ranges

\*Effective 7/1/24 - 6/30/25

Title	Salary Range	Hourly Range Steps				
		A	B	C	D	E
Accounting Technician I	97	20.62	21.67	22.74	23.89	25.07
Animal Control Officer	102	21.69	22.77	23.91	25.09	26.35
Assistant Recreation Leader	External survey	16.00	17.60	18.48	19.40	20.37
Billing Clerk	90	19.24	20.21	21.20	22.27	23.39
Clerical Assistant I	70	16.00	16.80	17.64	18.52	19.45
Code Enforcement Officer I	105	22.34	23.46	24.61	25.89	27.14
Custodian I	88	18.86	19.80	20.80	21.83	22.91
Custodian II	93	19.25	20.22	21.23	22.27	23.39
Events Coordinator	107	22.79	23.93	25.12	26.38	27.70
Fire Inspector	115	24.66	25.91	27.20	28.57	30.00
Grounds Maintenance Worker I	88	18.86	19.80	20.80	21.83	22.91
Landscape Technician	111	23.01	24.17	25.39	26.64	27.98
Maintenance Worker Assistant	88	18.86	19.80	20.80	21.83	22.91
Maintenance Worker I	98	20.83	21.88	22.95	24.12	25.32
Meter Reader	88	18.86	19.80	20.80	21.83	22.91
Recreation Coordinator	107	22.78	23.93	25.13	26.37	27.71
Recreation Leader	External survey	17.71	19.48	20.45	21.47	22.54
Utility Worker I	88	18.86	19.80	20.80	21.83	22.91
Water Conservation Technician	88	18.86	19.80	20.80	21.83	22.91
Youth Services Coordinator	107	22.79	23.93	25.12	26.38	27.70

\*Revised 8/10/24

City of Dinuba

FY 2024/2025 Temporary Positions & Salary Ranges  
 \*Effective 7/1/24- 6/30/25

Title	Salary Range	Hourly Range Steps					
		A	B	C	D	E	F
Clerical Assistant I		16.00	16.50	17.00	17.50	18.00	
Code Enforcement Officer I		21.33	23.70	24.90	26.14	27.46	
Events Coordinator		19.13	21.26	22.83	23.45	24.61	
Facility Assistant		16.00	16.50	17.00	17.50	18.00	
Grounds Maintenance Worker I		16.32	18.13	19.03	19.99	20.98	
Lifeguard/Swim Instructor		16.00	16.50	17.00	17.50	18.00	
Maintenance Worker Asst.		16.32	18.13	19.03	19.99	20.98	
Paid Call Firefighter		16.00	16.50	17.00	17.50	18.00	
Pool Supervisor		17.50	18.00	18.50	19.00	19.50	
Sports Site Supervisor		18.00	18.50	19.00	19.50	20.00	
Sports Official		16.00	16.50	17.00	17.50	18.00	
Sportsplex Assistant		16.00	16.50	17.00	17.50	18.00	
Reserves - Dispatchers		16.72	17.44	18.19	18.98	19.82	
Reserves - Firefighter		16.00	16.50	17.00	17.50	18.00	
Reserves - Police Officers		16.00	24.38	25.67	27.03	28.46	29.96
Sports Official/Scorekeeper		16.00	16.50	17.00	17.50	18.00	
Utility Worker I		16.32	18.13	19.03	19.99	20.98	
Water Conservation Technician		16.32	18.13	19.03	19.99	20.98	

\*Revised 8/10/24



## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

September 10, 2024

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**To:** Mayor and City Council

**From:** Daniel James, Assistant City Manager

**Subject:** Authorization to surplus and sell real property located at 168 S L ST (DJ)

### RECOMMENDATION

Council to authorize the surplus and sale of real property located at 168 S L ST (APN: 017-122-011) and authorize staff to execute any and all documents associated with the sale.

### EXECUTIVE SUMMARY

The City of Dinuba has owned a commercial real property located at 168 S L ST. The property is currently in disrepair due to flooding damage that occurred several years ago. Staff recommends the property be sold in order to see it return to its highest and best use.

### OUTSTANDING ISSUES

The interior of the property is in disrepair. Staff recommends selling the property in "as is" condition.

### DISCUSSION

The City of Dinuba has owned a commercial real property located at 168 S L ST in the Downtown for many years. An exhibit of the location of the property and a photo of the facade is attached herein as 'Attachment A'. The property was originally acquired through the Redevelopment Agency (RDA) for use for Community Services Office. Approximately ten years ago, the operating costs of running the Community Services Office from the location became cost prohibitive, and operations were relocated to the Dinuba Police Department - the property has been vacant ever since. Several years later, a roof leak was discovered that caused significant damage to portions of the Western portion of the building. The roof was repaired to prevent further damage, however, cost estimates to repair the damage caused by the flooding were too costly to justify the expense without plans for the future reuse of the property.



Following dissolution of the Redevelopment Agency, the property was transferred to the Successor Agency to the Dinuba Redevelopment Agency. Staff is currently working with a consultant to transfer Successor Agency properties to the City of Dinuba. Title to the subject property has been transferred to the City of Dinuba as part of this process, however, in order to sell the property, the property must be filled with the California Department of Housing and Community Development (HCD) to comply with regulations in the Surplus Land Act (SLA). The property will not need to post a Notice of Availability as part of the SLA as is the case with larger properties because it is exempt from NOA due to the property size (3,920 SF) being under the threshold for the SLA process. The consultant is already processing NOE for the subject property.

After careful consideration and analysis, staff has determined that the property no longer serves a use to City operations and recommends the sale of the property in "as is" condition to a buyer/developer that wishes to revitalize and reuse the property. Staff recommends Council approve the sale of the property and authorize staff to market the property and negotiate the sale to a buyer with specific requirements for the renovation and use of the property. This process will likely take some time, but the end result will be that the property will be restored and reused, and help bring life back to the Downtown.

## **FISCAL IMPACT**

The sale of the property will result in a positive increase to the General Fund. The amount will be determined through negotiations and the final purchase and sale contract.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

A. Property Exhibit





## City Council Staff Report

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Department: FINANCE SERVICES

September 10, 2024

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**To:** Mayor and City Council

**From:** Karina Solis, Administrative Services Director

**By:** Jacqueline Lopez, Senior Fiscal Analyst

**Subject:** Resolution No. 2024-68 approving the Intergovernmental Transfer Program (IGT) agreement with the California Department of Health Care Services (DHCS) for EMS Ambulance Transport Services Reimbursements (KS).

### RECOMMENDATION

Council adopt Resolution No. 2024-68 approving the agreement to participate in the 2023 Intergovernmental Transfer Program (IGT) with the California Department of Health Care Services for EMS Ambulance Transport Services reimbursements, and authorize the City Manager to execute all agreements associated with the program.

### EXECUTIVE SUMMARY

Under the IGT Program, counties and other political subdivision or governmental entities in the State may elect to transfer funds to the state in support of the Medi-Cal program. These funds are used as a match for federal funds, which are eventually returned to the EMS providers through their respective Medi-Cal Managed Care Health Plan Providers.

### OUTSTANDING ISSUES

None.

### DISCUSSION

The InterGovernmental Transfer (IGT) Program requires the transfer of eligible local dollars from the city to the Department of Health Care Services (DHCS). The DHCS, in turn, uses the transferred funds from local governments to increase monthly rates it paid Medi-Cal Managed Care Health Plan Providers in the prior fiscal



year, thus allowing DHCS to receive additional federal funding from the Centers for Medicare and Medicaid Services (CMS) for payment to Medi-Cal Managed Care Health Plan Providers.

Participation in the IGT program provides an opportunity for the City to collect ambulance transport fees that would not otherwise be available. In order to participate in the program, an annual contract must be approved by a Resolution of the City Council. Resolution 2024-68 approving the IGT contract renewal is attached herein as 'Attachment A'. A copy of the IGT contract is also attached herein as 'Exhibit 1' of 'Attachment A.' Staff recommends Council adopt Resolution 2024-68 approving the Intergovernmental Transfer Program (IGT) agreement with the California Department of Health Care Services (DHCS) for EMS Ambulance Transport Services Reimbursements

**FISCAL IMPACT**

Participation in the program will result in approximately \$1,500,000 to the Ambulance Fund. The table below provides the approximate transfer amounts. The City of Dinuba Fire Department would need approximately \$1,200,000 of funds to wire to the Department of Health Care Services (DHCS), to receive payment of \$2,728,210 back, leaving the City with net revenue of \$1,520,177.

CY 2023 VRRP Estimates	Anthem	CalViva	Total
CY 2023 IGT Contribution Amount	\$245,645	\$761,049	\$1,006,694
DHCS Admin Fee	\$49,129	\$152,210	\$201,339
CY 2023 Transfer Amount	\$294,774	\$913,259	\$1,208,033
Est. MCP Payment Amounts	\$732,964	\$1,995,245	\$2,728,210
Est. Net New Revenue			\$1,520,177

The proposed funds to be transferred to the DHCS will be allocated from the Ambulance Fund and will be returned as enhanced Medi-Cal payments.

**PUBLIC HEARING**

None.

**ATTACHMENTS:**

A. Resolution No. 2024-68

ATTACHMENT A

**RESOLUTION 2024-68**

**A RESOLUTION OF THE COUNCIL OF THE CITY OF DINUBA AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS TO ALLOW THE DINUBA FIRE DEPARTMENT TO PARTICIPATE IN AN INTERGOVERNMENTAL TRANSFER WITH THE CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (DHCS) IN ORDER TO INCREASE THE DEPARTMENT'S REIMBURSEMENT FOR EMS AMBULANCE TRANSPORT SERVICES PROVIDED TO COUNTY HEALTH PLANS (ANTHEM BLUE CROSS AND CALVIVA) MEMBERS FOR CY 2023**

**WHEREAS**, the City of Dinuba, through its Fire Department, regularly provides emergency ambulance transport to persons who are Medi-Cal patients enrolled in managed care plans; and

**WHEREAS**, the City participates in various governmental programs that provide reimbursement of costs incurred in providing such emergency services to Medi-Cal patients; and

**WHEREAS**, pursuant to the authority of Welfare & Institutions Code, section 14164 and 14301.4, since 2006 the California Department of Health Care Services (DHCS) has been offering a voluntary rate range Intergovernmental Transfer Program to allow healthcare providers such as the City of Dinuba Fire Department to access federal matching funds for reimbursement through their Medi-Cal Managed Care Health Plan Providers; and

**WHEREAS**, the City may pursue an intergovernmental Transfer to DHCS through its Medi-Cal Managed Care Health Plan Provider, Anthem Blue Cross and CalViva ; and

**WHEREAS**, by participating in the Intergovernmental Transfer Program, the City will receive reimbursements for a larger proportion of its actual costs for providing emergency ambulance transport to Med-Cal patients enrolled in managed care plans; and

**WHEREAS**, under the intergovernmental Transfer Program, the funds shall be transferred in accordance with a mutually agreed upon schedule between the City of Dinuba and DHCS;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council does hereby authorize the Dinuba Fire Department to participate in an Intergovernmental Transfer (IGT) with the California Department of Health Care Services (DHCS) in order to increase the Department's reimbursements for EMS ambulance transport services provided by Anthem Blue Cross and CalViva for CY 2023.

**BE IT FURTHER RESOLVED**, that the City Council hereby authorizes the City Manager to execute agreements with DHCS for the Dinuba Fire Department's participation in this program, subject to final approval as to form by the City Attorney.

**BE IT FURTHER RESOLVED**, that the City Council does hereby authorize the transfer of funds to DHCS pursuant to such agreements, in an amount approved by the City Manager and in accordance with a mutually agreed upon schedule, to be used solely as a portion of the non-federal share of actuarially sound Medi-Cal managed care capitation rate

increases for the Anthem Blue Cross and CalViva period January 1, 2023 through December 31, 2023.

**PASSED, APPROVED AND ADOPTED** this 10<sup>th</sup> day of September 2024, at a regular meeting of the Dinuba City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**BY:**

**ATTEST:**

\_\_\_\_\_  
Mayor of the City of Dinuba

\_\_\_\_\_  
City Clerk

**INTERGOVERNMENTAL AGREEMENT REGARDING  
TRANSFER OF PUBLIC FUNDS**

This Agreement is entered into between the CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (“DHCS”) and CITY OF DINUBA (“GOVERNMENTAL FUNDING ENTITY”) with respect to the matters set forth below.

The parties agree as follows:

**AGREEMENT**

1. Transfer of Public Funds

1.1 The GOVERNMENTAL FUNDING ENTITY agrees to make a transfer of funds to DHCS pursuant to sections 14164 and 14301.4 of the Welfare and Institutions Code. The amount transferred shall be based on the sum of the applicable rate category per member per month (“PMPM”) contribution increments multiplied by member months, as reflected in Exhibit 1. The GOVERNMENTAL FUNDING ENTITY agrees to initially transfer amounts that are calculated using the Estimated Member Months in Exhibit 1, which will be reconciled to actual enrollment for the service period of January 1, 2023 through December 31, 2023 in accordance with Sub-Section 1.3 of this Agreement. The funds transferred shall be used as described in Sub-Section 2.2 of this Agreement. The funds shall be transferred in accordance with the terms and conditions, including schedule and amount, established by DHCS.

1.2 The GOVERNMENTAL FUNDING ENTITY shall certify that the funds transferred qualify for Federal Financial Participation pursuant to 42 C.F.R. part 433, subpart B, and are not derived from impermissible sources such as recycled Medicaid payments, Federal money excluded from use as State match, impermissible taxes, and non-bona fide provider-



related donations. Impermissible sources do not include patient care or other revenue received from programs such as Medicare or Medicaid to the extent that the program revenue is not obligated to the State as the source of funding.

1.3 DHCS shall reconcile the “Estimated Member Months,” in Exhibit 1, to actual enrollment in HEALTH PLAN(S) for the service period of January 1, 2023 through December 31, 2023 using actual enrollment figures taken from DHCS records. Enrollment reconciliation will occur on an ongoing basis as updated enrollment figures become available. Actual enrollment figures will be considered final two years after December 31, 2023. If reconciliation results in an increase to the total amount necessary to fund the nonfederal share of the payments described in Sub-Section 2.2, the GOVERNMENTAL FUNDING ENTITY agrees to transfer any additional funds necessary to cover the difference. If reconciliation results in a decrease to the total amount necessary to fund the nonfederal share of the payments described in Sub-Section 2.2, DHCS agrees to return the unexpended funds to the GOVERNMENTAL FUNDING ENTITY. If DHCS and the GOVERNMENTAL FUNDING ENTITY mutually agree, amounts due to or owed by the GOVERNMENTAL FUNDING ENTITY may be offset against future transfers.

## 2. Acceptance and Use of Transferred Funds

2.1 DHCS shall exercise its authority under section 14164 of the Welfare and Institutions Code to accept funds transferred by the GOVERNMENTAL FUNDING ENTITY pursuant to this Agreement as Intergovernmental Transfer (IGTs), to use for the purpose set forth in Sub-Section 2.2.

2.2 The funds transferred by the GOVERNMENTAL FUNDING ENTITY pursuant to Section 1 and Exhibit 1 of this Agreement shall be used to fund the non-federal share

of Medi-Cal Managed Care actuarially sound capitation rates described in section 14301.4(b)(4) of the Welfare and Institutions Code as reflected in the contribution PMPM and rate categories reflected in Exhibit 1. The funds transferred shall be paid, together with the related Federal Financial Participation, by DHCS to HEALTH PLAN(S) as part of HEALTH PLAN(S)' capitation rates for the service period of January 1, 2023 through December 31, 2023, in accordance with section 14301.4 of the Welfare and Institutions Code.

2.3 DHCS shall seek Federal Financial Participation for the capitation rates specified in Sub-Section 2.2 to the full extent permitted by federal law.

2.4 The parties acknowledge that DHCS will obtain any necessary approvals from the Centers for Medicare and Medicaid Services.

2.5 DHCS shall not direct HEALTH PLAN(S)' expenditure of the payments received pursuant to Sub-Section 2.2.

3. Assessment Fee

3.1 DHCS shall exercise its authority under section 14301.4 of the Welfare and Institutions Code to assess a 20 percent fee related to the amounts transferred pursuant to Section 1 of this Agreement, except as provided in Sub-Section 3.2. GOVERNMENTAL FUNDING ENTITY agrees to pay the full amount of that assessment in addition to the funds transferred pursuant to Section 1 of this Agreement.

3.2 The 20-percent assessment fee shall not be applied to any portion of funds transferred pursuant to Section 1 that are exempt in accordance with sections 14301.4(d) or 14301.5(b)(4) of the Welfare and Institutions Code. DHCS shall have sole discretion to determine the amount of the funds transferred pursuant to Section 1 that will not be subject to a

20 percent fee. DHCS has determined that \$ 0.00 of the transfer amounts will not be assessed a 20 percent fee, subject to Sub-Section 3.3.

3.3 The 20-percent assessment fee pursuant to this Agreement is non-refundable and shall be wired to DHCS simultaneously with the transfer amounts made under Section 1 of this Agreement. If at the time of the reconciliation performed pursuant to Sub-Section 1.3 of this Agreement, there is a change in the amount transferred that is subject to the 20-percent assessment in accordance with Sub-Section 3.1, then a proportional adjustment to the assessment fee will be made.

4. Amendments

4.1 No amendment or modification to this Agreement shall be binding on either party unless made in writing and executed by both parties.

4.2 The parties shall negotiate in good faith to amend this Agreement as necessary and appropriate to implement the requirements set forth in Section 2 of this Agreement.

5. Notices. Any and all notices required, permitted, or desired to be given hereunder by one party to the other shall either be sent via secure email or submitted in writing to the other party personally or by United States First Class, Certified or Registered mail with postage prepaid, addressed to the other party at the address as set forth below:

To the GOVERNMENTAL FUNDING ENTITY:

Greg Chastain, Fire Chief  
420 East Tulare Street  
Dinuba, CA 93618  
(559) 591-5931  
[gchastain@dinuba.ca.gov](mailto:gchastain@dinuba.ca.gov)

With copies to:

Lorena Gamboa  
[lgamboa@dinuba.ca.gov](mailto:lgamboa@dinuba.ca.gov)

Jason Silva, Consultant  
(916) 329-8236  
[jsilva@healthmanagement.com](mailto:jsilva@healthmanagement.com)

To DHCS:

Vivian Beeck  
California Department of Health Care Services  
Capitated Rates Development Division  
1501 Capitol Ave., MS 4413  
Sacramento, CA 95814  
[Vivian.Beeck@dhcs.ca.gov](mailto:Vivian.Beeck@dhcs.ca.gov)

6. Other Provisions

6.1 This Agreement contains the entire Agreement between the parties with respect to the Medi-Cal payments described in Sub-Section 2.2 of this Agreement that are funded by the GOVERNMENTAL FUNDING ENTITY, and supersedes any previous or contemporaneous oral or written proposals, statements, discussions, negotiations or other agreements between the GOVERNMENTAL FUNDING ENTITY and DHCS relating to the subject matter of this Agreement. This Agreement is not, however, intended to be the sole agreement between the parties on matters relating to the funding and administration of the Medi-Cal program. This Agreement shall not modify the terms of any other agreement, existing or entered into in the future, between the parties.

6.2 The non-enforcement or other waiver of any provision of this Agreement shall not be construed as a continuing waiver or as a waiver of any other provision of this Agreement.

6.3 Sections 2 and 3 of this Agreement shall survive the expiration or termination of this Agreement.

6.4 Nothing in this Agreement is intended to confer any rights or remedies on any third party, including, without limitation, any provider(s) or groups of providers, or any right to medical services for any individual(s) or groups of individuals. Accordingly, there shall be no third party beneficiary of this Agreement.

6.5 Time is of the essence in this Agreement.

6.6 Each party hereby represents that the person(s) executing this Agreement on its behalf is duly authorized to do so. Any required signature(s) on any documents must be in compliance with California Government Code section 16.5 and any other applicable state or federal regulations.

7. State Authority. Except as expressly provided herein, nothing in this Agreement shall be construed to limit, restrict, or modify the DHCS' powers, authorities, and duties under Federal and State law and regulations.

8. Approval. This Agreement is of no force and effect until signed by the parties.

9. Term. This Agreement shall be effective as of January 1, 2023 and shall expire as of June 30, 2026 unless terminated earlier by mutual agreement of the parties.

**SIGNATURES**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, on the date of the last signature below.

City of Dinuba:

By: \_\_\_\_\_

Date: \_\_\_\_\_

(Luis Patlan)

THE STATE OF CALIFORNIA, DEPARTMENT OF HEALTH CARE SERVICES:

By: \_\_\_\_\_

Date: \_\_\_\_\_

David Bishop, Division Chief, Capitated Rates Development Division

Exhibit 1

Health Plan	Funding Entity	County	Service Period	Participation %
Anthem Blue Cross	City of Dinuba	Fresno	1/2023 - 12/2023	3.12%
Category of Aid	SIS/UIS	Contribution PMPM	Estimated Member Months*	Estimated Contribution (Non-Federal Share)
Child	SIS	\$ 0.09	633,978	\$ 57,058
Child	UIS	\$ 0.02	14,565	\$ 291
Adult	SIS	\$ 0.17	271,452	\$ 46,147
Adult	UIS	\$ 0.16	41,380	\$ 6,621
ACA Optional Expansion	SIS	\$ 0.05	561,488	\$ 28,074
ACA Optional Expansion	UIS	\$ 0.05	45,491	\$ 2,275
SPD	SIS	\$ 0.56	104,033	\$ 58,258
SPD	UIS	\$ 0.48	10,210	\$ 4,901
SPD/Full-Dual	SIS	\$ 0.18	181,181	\$ 32,613
SPD/Full-Dual	UIS	\$ 0.10	590	\$ 59
LTC	SIS	\$ 3.18	267	\$ 849
LTC	UIS	\$ 0.68	145	\$ 99
LTC/Full-Dual	SIS	\$ 2.13	3,943	\$ 8,399
LTC/Full-Dual	UIS	\$ 0.06	18	\$ 1
Est. FE Total			1,868,741	\$ 245,645

Health Plan	Funding Entity	County	Service Period	Participation %
CalViva Health	City of Dinuba	Fresno	1/2023 - 12/2023	3.90%
Category of Aid	SIS/UIS	Contribution PMPM	Estimated Member Months*	Estimated Contribution (Non-Federal Share)
Child	SIS	\$ 0.10	1,699,587	\$ 169,959
Child	UIS	\$ 0.06	39,618	\$ 2,377
Adult	SIS	\$ 0.30	698,293	\$ 209,488
Adult	UIS	\$ 0.22	145,199	\$ 31,944
ACA Optional Expansion	SIS	\$ 0.05	1,012,025	\$ 50,601
ACA Optional Expansion	UIS	\$ 0.07	119,655	\$ 8,376
SPD	SIS	\$ 0.89	226,451	\$ 201,541
SPD	UIS	\$ 0.77	20,052	\$ 15,440
SPD/Full-Dual	SIS	\$ 0.24	247,522	\$ 59,405
SPD/Full-Dual	UIS	\$ 0.13	869	\$ 113
LTC	SIS	\$ 3.99	222	\$ 886
LTC	UIS	\$ 0.85	262	\$ 223
LTC/Full-Dual	SIS	\$ 2.66	4,021	\$ 10,696
LTC/Full-Dual	UIS	\$ -	-	\$ -
Est. FE Total			4,213,776	\$ 761,049

\* Note that Estimated Member Months are subject to variation, and the actual total Contribution (Non-Federal Share) may differ from the amount listed here.

\* FMAP is a weighted blend of multiple FMAPs.





# City Council Staff Report

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Department: FINANCE SERVICES

September 10, 2024

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**To:** Mayor and City Council

**From:** Karina Solis, Administrative Services Director

**By:** Maria Alaniz, City Clerk/Human Resources Director

**Subject:** Warrant Register August 16, 23, 30 & September 6, 2024 (KS)

## **RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

## **EXECUTIVE SUMMARY**

## **OUTSTANDING ISSUES**

None.

## **DISCUSSION**

None.

## **FISCAL IMPACT**

None.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

WR 08.16.2024

WR 08.23.2024

WR 08.30.2024

WR 09.06.2024



# Accounts Payable Invoice Report

Payment Date Range 08/10/24 - 08/16/24  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>385 - 4 Creeks, Inc.</b>									
4C001667	FY 23/24 4 Creeks- SS4A Vision Zero Plan- 10H	Paid by Check #48352		03/19/2024	08/16/2024	08/16/2024		08/16/2024	752.75
4C002575	FY 23/24 4 Creeks- General Engineering Studies	Paid by Check #48352		04/15/2024	08/16/2024	08/16/2024		08/16/2024	950.00
4C002600	FY 23/24 4 Creeks- El Monte/Rd 56 Roundabout	Paid by Check #48352		04/15/2024	08/16/2024	08/16/2024		08/16/2024	3,852.45
4C002734	FY23/24 4 Creeks- 2024-05 LLA- Ed Denas	Paid by Check #48352		05/20/2024	08/16/2024	08/16/2024		08/16/2024	260.00
4C003425	4 Creeks- FY23/24 Tierra Vista Review of Certificate of Correcti	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	87.50
4C003428	4 Creeks- FY 23/24 Strand Theatre Demo	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	916.00
4C003430	FY 23/24 4 Creeks- 2024-05 LLA Ed Denas	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	440.00
4C003446	FY 23/24 4 Creeks - LLA 2023-17 El Monte/Randel	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	220.00
4C003447	FY 23/24 4 Creeks- Ave 412/72 Subdivision	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	1,028.00
4C003452	4 Creeks- FY23/24 1225 N Euclid	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	284.50
4C003455	FY23/24 4 Creeks-Encroachment Permits	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	4,708.00
4C003467	FY 23/24 4 Creeks- CIP Projects	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	4,525.00
4C003472	4 Creeks- FY23/24 Commercial Development	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	505.50
4C003487	FY 23/24 4 Creeks- GIS Services	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	3,390.00
4C003503	FY23/24 4 Creeks- SS4A Vision Zero Action Plan-10H	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	193.16
4C003508	FY 23/24 4 Creeks-Safety Improvement	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	535.28
4C003530	FY23/24 4 Creeks-HSIP Cycle 11 Safety Improvements	Paid by Check #48352		06/17/2024	08/16/2024	08/16/2024		08/16/2024	3,384.98
4C003738	FY 23/24 4 Creeks- Sewer CIP Projects	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	3,245.00
4C003740	FY 23/24 4 Creeks General Engineering	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	11,658.55
4C003747	FY 23/24 4 Creeks HSIP Roadway Segments Improvements	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	38,491.32
4C003748	FY 23/24 4 Creeks ATP Pedestrian Walkway Improvements	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	55,332.05
4C003751	FY 23/24 4 Creeks El Monte Way/Road 56 Roundabout	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	5,076.87
4C003753	4 Creeks- FY23/24 El Monte Parcel Investigation	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	1,000.00
4C003759	FY 23/24 4 Creeks Water CIP Projects	Paid by Check #48352		06/21/2024	08/16/2024	08/16/2024		08/16/2024	7,665.65



# Accounts Payable Invoice Report

Payment Date Range 08/10/24 - 08/16/24  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4C003757	FY23/24 4 Creeks- HSIP Cycle 11 Safety Improvements	Paid by Check #48352		06/22/2024	08/16/2024	08/16/2024		08/16/2024	3,694.76	
4C003940	4 Creeks- El Monte Revitalization	Paid by Check #48352		07/16/2024	08/16/2024	08/16/2024		08/16/2024	5,323.59	
4c004071	FY 23/24 4 Creeks Dinuba CIP Projects	Paid by Check #48352		07/21/2024	08/16/2024	08/16/2024		08/16/2024	7,407.50	
4C004080	FY 23/24 4 Creeks-DHS Oversight	Paid by Check #48352		07/22/2024	08/16/2024	08/16/2024		08/16/2024	87.50	
4C004119	FY23/24 Strand Theatre Demo	Paid by Check #48352		07/22/2024	08/16/2024	08/16/2024		08/16/2024	1,312.50	
4C004124	4 Creeks- FY23/24 Tierra Vista Review of Certificate of Correcti	Paid by Check #48352		07/22/2024	08/16/2024	08/16/2024		08/16/2024	25.50	
4C004129	4 Creeks-FY23/24 Entertainment Plaza Improvements	Paid by Check #48352		07/22/2024	08/16/2024	08/16/2024		08/16/2024	432.93	
4C004211	FY 23/24 4 Creeks General GIS	Paid by Check #48352		07/22/2024	08/16/2024	08/16/2024		08/16/2024	6,800.00	
4C004322	FY 23/24 4 Creeks Subdivision Development	Paid by Check #48352		07/30/2024	08/16/2024	08/16/2024		08/16/2024	9,451.50	
4C004323	FY 23/24 4 Creeks General Engineering 23/24	Paid by Check #48352		07/30/2024	08/16/2024	08/16/2024		08/16/2024	10,358.29	
4C004372	FY 23/24 4 Creeks HSIP Roadway Segments Improvements	Paid by Check #48352		07/31/2024	08/16/2024	08/16/2024		08/16/2024	11,386.40	
4C004373	FY 23/24 4 Creeks Kamm & Alta Roundabout Design	Paid by Check #48352		07/31/2024	08/16/2024	08/16/2024		08/16/2024	46,531.10	
4C004374	FY 23/24 4 Creeks ATP Pedestrian Walkway Improvements	Paid by Check #48352		07/31/2024	08/16/2024	08/16/2024		08/16/2024	51,560.01	
							Vendor <b>385 - 4 Creeks, Inc.</b> Totals	Invoices	37	<u>\$302,874.14</u>
Vendor <b>2053 - 4LEAF, Inc.</b>	J0822-24A	4LEAF 2200 E EL MONTE WAY FIRE AND STRUCTURAL REVIEW	Paid by Check #48353	08/01/2024	08/16/2024	08/16/2024		08/16/2024	5,760.00	
							Vendor <b>2053 - 4LEAF, Inc.</b> Totals	Invoices	1	<u>\$5,760.00</u>
Vendor <b>1060 - A &amp; E Industrial Cleaning Equipment Corp.</b>	50768	A & E Pressure washer	Paid by Check #48354	08/06/2024	08/16/2024	08/16/2024		08/16/2024	190.46	
	50769	a & e air compressor	Paid by Check #48354	08/06/2024	08/16/2024	08/16/2024		08/16/2024	217.65	
	50789	a & e vacuum	Paid by Check #48354	08/06/2024	08/16/2024	08/16/2024		08/16/2024	156.76	
							Vendor <b>1060 - A &amp; E Industrial Cleaning Equipment Corp.</b> Totals	Invoices	3	<u>\$564.87</u>
Vendor <b>1143 - AAA Quality Services, Inc.</b>	00349491	FY24/25-Parks-Portable restroom rent/srv.-Cent. Park- Aug 2024	Paid by Check #48355	07/27/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	196.36	
	00349492	FY24/25-Parks-Portable restroom rent/srv.-Neb. Park- Aug 2024	Paid by Check #48355	07/27/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	300.13	
	00349503	FY24/25-Parks-Portable restroom rent/srv.-Centen Park- Aug 2024	Paid by Check #48355	07/27/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	283.14	
	00349505	FY24/25-Parks-Portable restroom rent/srv.-Vuich Park- Aug 2024	Paid by Check #48355	07/27/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	265.66	
							Vendor <b>1143 - AAA Quality Services, Inc.</b> Totals	Invoices	4	<u>\$1,045.29</u>
Vendor <b>263 - Advantek Benefit Administrators</b>	Funding 8/9/2024	Miscellaneous	Paid by Check #48356	08/09/2024	08/16/2024	08/16/2024		08/16/2024	41,844.48	
	2408 0011	Miscellaneous	Paid by Check #48356	08/12/2024	08/16/2024	08/16/2024		08/16/2024	81,759.60	



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		Vendor <b>263 - Advantek Benefit Administrators</b> Totals				Invoices		2	\$123,604.08
Vendor <b>1036 - Allstar Fire Equipment</b> 257301	Equipment	Paid by Check #48357		07/09/2024	08/16/2024	08/16/2024		08/16/2024	843.44
		Vendor <b>1036 - Allstar Fire Equipment</b> Totals				Invoices		1	\$843.44
Vendor <b>416 - Amber Chemical Inc.</b> 0382281-IN	amber chemical	Paid by Check #48358		07/30/2024	08/16/2024	08/16/2024		08/16/2024	1,499.90
		Vendor <b>416 - Amber Chemical Inc.</b> Totals				Invoices		1	\$1,499.90
Vendor <b>2078 - Animal Care Equipment &amp; Services, LLC</b> 127526	PD - Supplies / ACO Grant	Paid by Check #48359		08/05/2024	08/16/2024	08/16/2024		08/16/2024	1,055.75
		Vendor <b>2078 - Animal Care Equipment &amp; Services, LLC</b> Totals				Invoices		1	\$1,055.75
Vendor <b>351 - Anthem Blue Cross</b> 0003511189897	Roberts 102A78783 9/01/24-9/30/24	Paid by Check #48360		08/04/2024	08/16/2024	08/16/2024		08/16/2024	132.70
		Vendor <b>351 - Anthem Blue Cross</b> Totals				Invoices		1	\$132.70
Vendor <b>17 - AT&amp;T</b> 250127196108/24	405 E El Monte Way 08/01/24-08/31/24	Paid by Check #48361		08/01/2024	08/16/2024	08/16/2024		08/16/2024	70.84
		Vendor <b>17 - AT&amp;T</b> Totals				Invoices		1	\$70.84
Vendor <b>65 - Banner Pest Control</b> 216723	PD - Removal of Pigeons / Downtown	Paid by Check #48362		07/02/2024	08/16/2024	08/16/2024		08/16/2024	75.00
217184	PD - Removal of Pigeons / Downtown	Paid by Check #48362		07/30/2024	08/16/2024	08/16/2024		08/16/2024	75.00
		Vendor <b>65 - Banner Pest Control</b> Totals				Invoices		2	\$150.00
Vendor <b>557 - Linda Barkley</b> May-Jul 2024	Anthem Reimb 5/01/2024-7/31/2024	Paid by Check #48363		08/14/2024	08/16/2024	08/16/2024		08/16/2024	795.99
		Vendor <b>557 - Linda Barkley</b> Totals				Invoices		1	\$795.99
Vendor <b>300 - Beatwear Inc.</b> 8785	PD - Uniform / CSO John Rivas	Paid by Check #48364		08/02/2024	08/16/2024	08/16/2024		08/16/2024	357.18
		Vendor <b>300 - Beatwear Inc.</b> Totals				Invoices		1	\$357.18
Vendor <b>822 - Boundtree Medical LLC</b> 85434925	Supplies	Paid by Check #48365		07/31/2024	08/16/2024	08/16/2024		08/16/2024	241.84
		Vendor <b>822 - Boundtree Medical LLC</b> Totals				Invoices		1	\$241.84
Vendor <b>116 - BSK Associates</b> AH19015	bsk Bacti Report	Paid by Check #48366		08/01/2024	08/16/2024	08/16/2024		08/16/2024	152.00
		Vendor <b>116 - BSK Associates</b> Totals				Invoices		1	\$152.00
Vendor <b>1 - C&amp;S Laundry Cleaners</b> 28221	Flag	Paid by Check #48367		07/17/2024	08/16/2024	08/16/2024		08/16/2024	15.55
		Vendor <b>1 - C&amp;S Laundry Cleaners</b> Totals				Invoices		1	\$15.55
Vendor <b>1668 - Caddyshack Rodent Service, LLC</b> 6675	caddy rodent control	Paid by Check #48368		07/26/2024	08/16/2024	08/16/2024		08/16/2024	8,102.50
		Vendor <b>1668 - Caddyshack Rodent Service, LLC</b> Totals				Invoices		1	\$8,102.50



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<b>Vendor 381 - Cen Cal Distributing Inc.</b>									
333534	07/01/2024 delivery charge	Paid by Check #48369		07/31/2024	08/16/2024	08/16/2024		08/16/2024	6.50
333535	07/08/24 water delivery 1 gallon	Paid by Check #48369		07/31/2024	08/16/2024	08/16/2024		08/16/2024	10.50
334971	07/29/24 water delivery 8 bottles	Paid by Check #48369		07/31/2024	08/16/2024	08/16/2024		08/16/2024	84.00
<b>Vendor 381 - Cen Cal Distributing Inc. Totals</b>							Invoices	3	\$101.00
<b>Vendor 240 - Clean Cut Landscape Management Inc.</b>									
4976	Monthly Landscaping Service July 2024	Paid by Check #48370		07/31/2024	08/16/2024	08/16/2024		08/16/2024	21,583.00
<b>Vendor 240 - Clean Cut Landscape Management Inc. Totals</b>							Invoices	1	\$21,583.00
<b>Vendor 931 - CLEARS, Inc.</b>									
2024CLEARS DIAZ	PD - CLEARS Membership Dues (2024) Elizabeth Diaz	Paid by Check #48371		08/09/2024	08/16/2024	08/16/2024		08/16/2024	75.00
2024CLEARS FLORES	PD - CLEARS Membership Dues (2024) Rosalva Flores	Paid by Check #48371		08/09/2024	08/16/2024	08/16/2024		08/16/2024	75.00
2024CLEARS AYALA	PD - CLEARS Membership Dues (2024) John George Ayala	Paid by Check #48371		08/12/2024	08/16/2024	08/16/2024		08/16/2024	75.00
<b>Vendor 931 - CLEARS, Inc. Totals</b>							Invoices	3	\$225.00
<b>Vendor 1238 - Coleman &amp; Horowitz, LLP</b>									
527982	Eagle Fire and Water Restoration, Inc. July 2024	Paid by Check #48372		07/31/2024	08/16/2024	08/16/2024		08/16/2024	368.00
<b>Vendor 1238 - Coleman &amp; Horowitz, LLP Totals</b>							Invoices	1	\$368.00
<b>Vendor 170 - Comcast</b>									
0136611 07/26/24	PD - 08/01/2024 - 08/31/2024 Billing Charges	Paid by Check #48374		07/26/2024	08/16/2024	08/16/2024		08/16/2024	56.26
0135597 08/02/24	405 E El Monte Way 08/04/24-09/03/24	Paid by Check #48373		08/02/2024	08/16/2024	08/16/2024		08/16/2024	69.54
<b>Vendor 170 - Comcast Totals</b>							Invoices	2	\$125.80
<b>Vendor 3 - Culligan Water</b>									
205478	culligan exchange tank	Paid by Check #48375		07/31/2024	08/16/2024	08/16/2024		08/16/2024	81.00
205924	culligan exchange tank	Paid by Check #48375		07/31/2024	08/16/2024	08/16/2024		08/16/2024	78.00
<b>Vendor 3 - Culligan Water Totals</b>							Invoices	2	\$159.00
<b>Vendor 805 - Dave Turney &amp; Assoc. LLC</b>									
8383	FY23/24-Parks-Pesticide handlers training	Paid by Check #48376		04/30/2024	08/16/2024	08/16/2024	08/08/2024	08/16/2024	550.00
<b>Vendor 805 - Dave Turney &amp; Assoc. LLC Totals</b>							Invoices	1	\$550.00
<b>Vendor 200 - Dinuba Unified School District</b>									
1918	FY24/25-Senior Center-CDBG M/W/F Senior Meals-July 2024	Paid by Check #48377		08/01/2024	08/16/2024	08/16/2024	08/02/2024	08/16/2024	8,190.00
1919	FY24/25-Senior Center-T/TH Senior Meals-July 2024	Paid by Check #48377		08/02/2024	08/16/2024	08/16/2024	08/02/2024	08/16/2024	6,760.00
<b>Vendor 200 - Dinuba Unified School District Totals</b>							Invoices	2	\$14,950.00
<b>Vendor 2081 - Dod Construction LTD</b>									



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22494-3	FY 23/24 DOD Viscaya Park Improvements Project 22494 Payment #3	Paid by Check #48378		08/07/2024	08/16/2024	08/16/2024		08/16/2024	159,125.00
Vendor <b>2081 - Dod Construction LTD</b> Totals							Invoices	1	\$159,125.00
Vendor <b>552 - Dragnet Pest Control</b>									
1283-07 08-02	FY24/25-DSC-Pest control services -August 2024	Paid by Check #48379		08/02/2024	08/16/2024	08/16/2024	08/02/2024	08/16/2024	68.00
Vendor <b>552 - Dragnet Pest Control</b> Totals							Invoices	1	\$68.00
Vendor <b>371 - Duperon Corporation</b>									
25702	DUPERON HEADWORKS BAR SCREEN	Paid by Check #48380		06/26/2024	08/16/2024	08/16/2024		08/16/2024	10,492.94
Vendor <b>371 - Duperon Corporation</b> Totals							Invoices	1	\$10,492.94
Vendor <b>2099 - EagleShield Pest Control, Inc</b>									
137706	August 2024	Paid by Check #48381		08/08/2024	08/16/2024	08/16/2024		08/16/2024	85.00
Vendor <b>2099 - EagleShield Pest Control, Inc</b> Totals							Invoices	1	\$85.00
Vendor <b>309 - Elbert Distributing</b>									
24123740	elbert distributing inventory	Paid by Check #48382		08/02/2024	08/16/2024	08/16/2024		08/16/2024	245.55
Vendor <b>309 - Elbert Distributing</b> Totals							Invoices	1	\$245.55
Vendor <b>1396 - Employ America</b>									
40G2404-IN	FY24/25-Parks-Restroom/Grounds maint.-July 2024	Paid by Check #48383		07/31/2024	08/16/2024	08/16/2024	08/08/2024	08/16/2024	3,302.40
Vendor <b>1396 - Employ America</b> Totals							Invoices	1	\$3,302.40
Vendor <b>280 - Entersect</b>									
724EP31191	PD - Service Fee / July 2024	Paid by Check #48384		07/31/2024	08/16/2024	08/16/2024		08/16/2024	100.00
Vendor <b>280 - Entersect</b> Totals							Invoices	1	\$100.00
Vendor <b>1801 - Garda CL West, INC</b>									
20612515	SERVICES MONTH JULY 2024	Paid by Check #48385		07/31/2024	08/16/2024	08/16/2024		08/16/2024	11.42
Vendor <b>1801 - Garda CL West, INC</b> Totals							Invoices	1	\$11.42
Vendor <b>18 - The Gas Company</b>									
1263155600308/24	DSC 437 N Eaton 07/01/24-07/31/24	Paid by Check #48386		08/02/2024	08/16/2024	08/16/2024		08/16/2024	17.49
1620156700108/24	CS 1390 E ELIZABETH WAY 07/01/24-07/31/24	Paid by Check #48387		08/02/2024	08/16/2024	08/16/2024		08/16/2024	36.66
1641156700708/24	110 S COLLEGE AVE 07/01/24-07/31/24	Paid by Check #48388		08/02/2024	08/12/2024	08/12/2024		08/16/2024	35.09
Vendor <b>18 - The Gas Company</b> Totals							Invoices	3	\$89.24
Vendor <b>68 - Grainger Inc.</b>									
9207556045	grainger pistol grip	Paid by Check #48389		08/07/2024	08/16/2024	08/16/2024		08/16/2024	369.48
Vendor <b>68 - Grainger Inc.</b> Totals							Invoices	1	\$369.48
Vendor <b>605 - Frank Guerra</b>									
August 2024	Anthem Reimb 8/01/2024-8/31/2024	Paid by Check #48390		08/09/2024	08/16/2024	08/16/2024		08/16/2024	305.52
Vendor <b>605 - Frank Guerra</b> Totals							Invoices	1	\$305.52



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<b>Vendor 1616 - Healthwise Services, LLC</b>										
185014	PD - Biohazard/Sharps Disposal Service	Paid by Check #48391		07/31/2024	08/16/2024	08/16/2024		08/16/2024	246.38	
							Vendor 1616 - Healthwise Services, LLC Totals	Invoices	1	\$246.38
<b>Vendor 139 - Henry Schein Inc.</b>										
99726268	Supplies	Paid by Check #48392		07/31/2024	08/16/2024	08/16/2024		08/16/2024	247.09	
							Vendor 139 - Henry Schein Inc. Totals	Invoices	1	\$247.09
<b>Vendor 174 - Howard's Pest Control</b>										
124783	FY24/25-Parks-Vuich Park-Pest control services -August 2024	Paid by Check #48393		08/06/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	75.00	
124818	FY24/25-Sportsplex-Pest control services-August 2024	Paid by Check #48393		08/07/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	117.00	
124820	Howards Dinuba transit center	Paid by Check #48393		08/07/2024	08/16/2024	08/16/2024		08/16/2024	75.00	
							Vendor 174 - Howard's Pest Control Totals	Invoices	3	\$267.00
<b>Vendor 560 - Daniel James</b>										
BachSciBusAdm	FY 23/24 Education Reimb Bachelor's of Science in Bus. Admin	Paid by Check #48394		07/16/2024	08/16/2024	08/16/2024		08/16/2024	711.44	
							Vendor 560 - Daniel James Totals	Invoices	1	\$711.44
<b>Vendor 440 - Johnson Controls Security Solutions</b>										
52147838	PD - Fire Sprinkler Service / Labor	Paid by Check #48395		07/31/2024	08/16/2024	08/16/2024		08/16/2024	1,002.47	
24250913	PD - 09/01/2023 - 08/31/2028 - Platinum Fire Alarm Coverage	Paid by Check #48395		08/01/2024	08/16/2024	08/16/2024		08/16/2024	3,855.25	
							Vendor 440 - Johnson Controls Security Solutions Totals	Invoices	2	\$4,857.72
<b>Vendor 5 - Jorgensen &amp; Co.</b>										
6144843	FY24/25-Comm. Svcs.-Safety maintenance-Room B&C fire ext. svc.	Paid by Check #48396		08/02/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	65.43	
							Vendor 5 - Jorgensen & Co. Totals	Invoices	1	\$65.43
<b>Vendor 1747 - KRC Safety Co Inc</b>										
64963	KRC ROAD CLOSED SIGNS	Paid by Check #48397		08/08/2024	08/16/2024	08/16/2024		08/16/2024	428.89	
							Vendor 1747 - KRC Safety Co Inc Totals	Invoices	1	\$428.89
<b>Vendor 449 - Les Schwab Tire Centers of Central California</b>										
55100344806	LES SCHWAB M-733	Paid by Check #48398		08/01/2024	08/16/2024	08/16/2024		08/16/2024	589.15	
55100345120	les schwab m-733	Paid by Check #48398		08/06/2024	08/16/2024	08/16/2024		08/16/2024	103.49	
55100345224	les schwab PD-11	Paid by Check #48398		08/08/2024	08/16/2024	08/16/2024		08/16/2024	332.18	
							Vendor 449 - Les Schwab Tire Centers of Central California Totals	Invoices	3	\$1,024.82
<b>Vendor 1943 - Mineral King Publishing, Inc</b>										
714197	Mineral King Public Notice-MVT	Paid by Check #48399		07/31/2024	08/16/2024	08/16/2024		08/16/2024	376.00	
714198	Mineral King Public Notice-MVT	Paid by Check #48399		07/31/2024	08/16/2024	08/16/2024		08/16/2024	472.00	
							Vendor 1943 - Mineral King Publishing, Inc Totals	Invoices	2	\$848.00
<b>Vendor 1931 - MissionSquare Plan Services</b>										





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2025-00000056	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3078		08/15/2024	08/15/2024	08/15/2024		08/15/2024	3,016.35
Vendor <b>1931 - MissionSquare Plan Services</b> Totals							Invoices	1	\$3,016.35
Vendor <b>22 - Moore Twining Associates Inc.</b>									
4143281	moore industrial	Paid by Check #48400		08/02/2024	08/16/2024	08/16/2024		08/16/2024	88.00
4143443	MOORE INSUSTRIAL	Paid by Check #48400		08/06/2024	08/16/2024	08/16/2024		08/16/2024	88.00
4143444	moore in-house	Paid by Check #48400		08/06/2024	08/16/2024	08/16/2024		08/16/2024	104.00
4143494	moore industrial	Paid by Check #48400		08/07/2024	08/16/2024	08/16/2024		08/16/2024	88.00
Vendor <b>22 - Moore Twining Associates Inc.</b> Totals							Invoices	4	\$368.00
Vendor <b>88 - Municipal Maintenance Equipment Inc.</b>									
024057	mme U-04 FY 23/24	Paid by Check #48401		06/28/2024	08/16/2024	08/16/2024		08/16/2024	581.83
Vendor <b>88 - Municipal Maintenance Equipment Inc.</b> Totals							Invoices	1	\$581.83
Vendor <b>142 - Office Depot BSD</b>									
374619182001	Admin office supplies & copy paper	Paid by Check #48402		07/26/2024	08/16/2024	08/16/2024		08/16/2024	268.45
Vendor <b>142 - Office Depot BSD</b> Totals							Invoices	1	\$268.45
Vendor <b>1773 - Pace Supply Corp.</b>									
199243895-3	pace corp ford fy 23/24	Paid by Check #48403		05/01/2024	08/16/2024	08/16/2024		08/16/2024	438.77
199478871	pace band repair clamp fy 23/24	Paid by Check #48403		05/03/2024	08/16/2024	08/16/2024		08/16/2024	1,476.56
199491979	pace supply spool ac fy 23/24	Paid by Check #48403		05/08/2024	08/16/2024	08/16/2024		08/16/2024	436.89
199404101	pace drill kit fy 23/24	Paid by Check #48403		05/22/2024	08/16/2024	08/16/2024		08/16/2024	3,485.28
199541472-1	pace angle key meter fy 23/24	Paid by Check #48403		05/31/2024	08/16/2024	08/16/2024		08/16/2024	773.91
199592736	pace traffic bolt down fy 23/24	Paid by Check #48403		06/18/2024	08/16/2024	08/16/2024		08/16/2024	1,020.77
199618280	pace ball stop ford fy 23/24	Paid by Check #48403		06/25/2024	08/16/2024	08/16/2024		08/16/2024	925.46
Vendor <b>1773 - Pace Supply Corp.</b> Totals							Invoices	7	\$8,557.64
Vendor <b>76 - Pacific Gas &amp; Electric</b>									
0375636985007/24	FY 23/24 & FY 24/25 N/E RD 76 & AVE 416 06/25/24-07/23/24	Paid by Check #48405		07/24/2024	08/12/2024	08/12/2024		08/16/2024	123.23
1686600158507/24	FY 23/24 & FY 24/25 2255 W EL MONTE WAY 06/28/24-07/26/24	Paid by Check #48408		07/28/2024	08/12/2024	08/12/2024		08/16/2024	87.20
5064695483907/24	FY 23/24 & FY 24/25 CRAWFORD & EL MONTE SW 06/28/24-07/26/24	Paid by Check #48413		07/28/2024	08/12/2024	08/12/2024		08/16/2024	134.28
8981923387807/24	FY 23/24 & FY 24/25 150 W SAGINAW AVE 06/28/24-07/26/24	Paid by Check #48416		07/28/2024	08/12/2024	08/12/2024		08/16/2024	72.90
2125236871307/24	FY 24/25 1215 W EL MONTE WAY 06/28/24-07/28/24	Paid by Check #48409		07/29/2024	08/12/2024	08/12/2024		08/16/2024	38.06
2337501511407/24	250 W SAGINAW AVE 06/28/24-07/28/24	Paid by Check #48419		07/29/2024	08/16/2024	08/16/2024		08/16/2024	31.15
2459149581707.24	FY 23/24 & FY 24/25 SW SW 7-16 -24 06/27/24-07/25/24	Paid by Check #48411		07/29/2024	08/12/2024	08/12/2024		08/16/2024	14,419.26
3354641796607/24	FY 23/24 & FY 24/25 KAMM & O ST 06/28/24-07/28/24	Paid by Check #48412		07/29/2024	08/12/2024	08/12/2024		08/16/2024	144.97





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
8397932225807/24	FY 24/25 3481 W EL MONTE WAY 06/28/24-07/28/24	Paid by Check #48415		07/29/2024	08/12/2024	08/12/2024		08/16/2024	30.23	
9237058126307/24	FY 24/25 2813 W EL MONTE 06/28/24-07/28/24	Paid by Check #48417		07/29/2024	08/12/2024	08/12/2024		08/16/2024	37.29	
0571296382507/24	FY 23/24 & FY 24/25 PW 06/29/24-07/29/24	Paid by Check #48406		07/30/2024	08/12/2024	08/12/2024		08/16/2024	159.08	
1416294094507/24	FY 24/25 389 W EL MONTE WAY 06/29/24-07/29/24	Paid by Check #48407		07/30/2024	08/12/2024	08/12/2024		08/16/2024	95.52	
5751498437607.24	Parks 139 N K ST 06/28/24- 07/28/24	Paid by Check #48404		07/30/2024	08/16/2024	08/16/2024		08/16/2024	41.97	
7149346409407.24	FY 23/24 & FY 24/25 EUCLID S/LINDARA WELL #8 06/28/24- 07/28/24	Paid by Check #48414		07/30/2024	08/12/2024	08/12/2024		08/16/2024	2,041.10	
2509717364208/24	L & M ALLEY @ FRESNO ST 07/09/24-08/06/24	Paid by Check #48420		08/07/2024	08/16/2024	08/16/2024		08/16/2024	84.96	
6870376077 08/24	PD - 07/09/2024 - 08/06/2024 Billing Charges	Paid by Check #48410		08/07/2024	08/16/2024	08/16/2024		08/16/2024	24.50	
9624769219508/24	225 S L ST 07/09/24-08/06/24	Paid by Check #48421		08/07/2024	08/16/2024	08/16/2024		08/16/2024	555.57	
5683054506 08/24	PD - 07/09/2024 - 08/06/2024 Billing Charges	Paid by Check #48418		08/08/2024	08/16/2024	08/16/2024		08/16/2024	10,199.81	
							Vendor <b>76 - Pacific Gas &amp; Electric</b> Totals	Invoices	18	<u>\$28,321.08</u>
<b>Vendor 7 - Pena's Disposal Services</b>										
832290	penas yard waste	Paid by Check #48422		08/01/2024	08/16/2024	08/16/2024		08/16/2024	1,485.46	
832381	penas solid mixed waste	Paid by Check #48422		08/01/2024	08/16/2024	08/16/2024		08/16/2024	311.00	
8/24 FOR 7/24	August for July 2024 Monthly Disposal Charges	Paid by Check #48422		08/13/2024	08/16/2024	08/16/2024		08/16/2024	151,921.69	
SEPTEMBER 2024	September 2024 Contract Disposal Payment	Paid by Check #48422		09/01/2024	08/16/2024	08/16/2024		08/16/2024	60,000.00	
							Vendor <b>7 - Pena's Disposal Services</b> Totals	Invoices	4	<u>\$213,718.15</u>
<b>Vendor 1699 - Thomas Perea</b>										
Company Off 2C	Educational Reimbursement	Paid by Check #48423		07/07/2024	08/16/2024	08/16/2024		08/16/2024	245.00	
Company Off 2E	Educational Reimbursement	Paid by Check #48423		07/22/2024	08/16/2024	08/16/2024		08/16/2024	247.00	
							Vendor <b>1699 - Thomas Perea</b> Totals	Invoices	2	<u>\$492.00</u>
<b>Vendor 1565 - Quadient Finance USA, Inc.</b>										
08/11/24	POSTAGE & SUPPLIES	Paid by Check #48424		08/11/2024	08/16/2024	08/16/2024		08/16/2024	2,753.57	
							Vendor <b>1565 - Quadient Finance USA, Inc.</b> Totals	Invoices	1	<u>\$2,753.57</u>
<b>Vendor 38 - Reedley Irrigation System</b>										
RIS-POS-02-59529	REEDLEY IRRIGATION SUPPLIES	Paid by Check #48425		08/09/2024	08/16/2024	08/16/2024		08/16/2024	125.61	
RIS-POS02-59602	RIS supplies	Paid by Check #48425		08/12/2024	08/16/2024	08/16/2024		08/16/2024	243.10	
							Vendor <b>38 - Reedley Irrigation System</b> Totals	Invoices	2	<u>\$368.71</u>
<b>Vendor 1677 - Rodeo Wild West</b>										
180674	FY24/25-Parks-Uniform allowance-boots-J. Sanchez	Paid by Check #48426		08/07/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	200.00	



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180675	FY24/25-Parks-Uniform allowance-Boots-JL Herrera	Paid by Check #48426		08/07/2024	08/16/2024	08/16/2024	08/07/2024	08/16/2024	200.00
180676	FY24/25-Parks-Uniform allowance-boots-J. Ramirez	Paid by Check #48426		08/12/2024	08/16/2024	08/16/2024	08/12/2024	08/16/2024	194.21
180677	FY24/25-Parks-Uniform allowance-boots-J, Murillo	Paid by Check #48426		08/12/2024	08/16/2024	08/16/2024	08/12/2024	08/16/2024	200.00
Vendor <b>1677 - Rodeo Wild West</b> Totals							Invoices	4	<u>\$794.21</u>
Vendor <b>2004 - SCA of CA, LLC</b>									
2024-007054	SCA twice a month sweep of alley @ Edwards & Hayes	Paid by Check #48427		07/01/2024	08/16/2024	08/16/2024		08/16/2024	15,646.13
Vendor <b>2004 - SCA of CA, LLC</b> Totals							Invoices	1	<u>\$15,646.13</u>
Vendor <b>46 - Self Help Enterprises</b>									
DIN23CH 06-24	Self Help- DIN23CH RE&HB CalHome- General Admin. June 2024	Paid by Check #48428		07/23/2024	08/16/2024	08/16/2024		08/16/2024	803.47
Vendor <b>46 - Self Help Enterprises</b> Totals							Invoices	1	<u>\$803.47</u>
Vendor <b>172 - Sequoia Safety Council, Inc.</b>									
R108787A	Lipps, Linda	Paid by Check #48429		08/09/2024	08/16/2024	08/16/2024		08/16/2024	200.00
Vendor <b>172 - Sequoia Safety Council, Inc.</b> Totals							Invoices	1	<u>\$200.00</u>
Vendor <b>61 - Silvas Oil Company Inc.</b>									
193079CT	July 2024	Paid by Check #48430		07/31/2024	08/16/2024	08/16/2024		08/16/2024	63.14
Vendor <b>61 - Silvas Oil Company Inc.</b> Totals							Invoices	1	<u>\$63.14</u>
Vendor <b>214 - Stericycle, Inc.</b>									
8007769519	August 2024	Paid by Check #48431		07/18/2024	08/16/2024	08/16/2024		08/16/2024	156.34
Vendor <b>214 - Stericycle, Inc.</b> Totals							Invoices	1	<u>\$156.34</u>
Vendor <b>1442 - Superior Pool Products, LLC</b>									
Q2028073	deum depoist	Paid by Check #48432		08/07/2024	08/16/2024	08/16/2024		08/16/2024	396.74
Vendor <b>1442 - Superior Pool Products, LLC</b> Totals							Invoices	1	<u>\$396.74</u>
Vendor <b>1447 - Monte Sylvester</b>									
Jul-Aug 2024	Anthem Reimb 7/01/2024-8/31/2024	Paid by Check #48433		08/14/2024	08/16/2024	08/16/2024		08/16/2024	799.80
Vendor <b>1447 - Monte Sylvester</b> Totals							Invoices	1	<u>\$799.80</u>
Vendor <b>1461 - Teleflex LLC</b>									
9508764734	Supplies	Paid by Check #48434		07/31/2024	08/16/2024	08/16/2024		08/16/2024	1,458.55
Vendor <b>1461 - Teleflex LLC</b> Totals							Invoices	1	<u>\$1,458.55</u>
Vendor <b>2066 - Terminix Commercial</b>									
449869956	FY24/25-Comm. Srvc.- Pest control services-July 2024- Rec	Paid by Check #48435		07/13/2024	08/16/2024	08/16/2024	08/12/2024	08/16/2024	91.00
449543202	PD - Pest Control Service	Paid by Check #48435		07/23/2024	08/16/2024	08/16/2024		08/16/2024	74.00
449855344	405 E El Monte Way 07/13/2024	Paid by Check #48435		07/31/2024	08/16/2024	08/16/2024		08/16/2024	74.00
Vendor <b>2066 - Terminix Commercial</b> Totals							Invoices	3	<u>\$239.00</u>
Vendor <b>1062 - The Sherwin-Williams Co.</b>									
9193-7	sherwin supplies	Paid by Check #48436		07/22/2024	08/16/2024	08/16/2024		08/16/2024	4,557.00



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			Vendor <b>1062 - The Sherwin-Williams Co.</b> Totals				Invoices	1	\$4,557.00
Vendor <b>529 - Todd Companies</b>									
672526-1	FY 23/24 Todd Companies Fire Department Training Facility Impr	Paid by Check #48437		07/08/2024	08/16/2024	08/16/2024		08/16/2024	39,910.45
672663R-2	FY 23/24 Todd Companies Fire Department Training Facility Impr	Paid by Check #48437		07/16/2024	08/16/2024	08/16/2024		08/16/2024	281,092.65
			Vendor <b>529 - Todd Companies</b> Totals				Invoices	2	\$321,003.10
Vendor <b>1633 - Toyota Industries Commercial Finance, Inc.</b>									
4004201093	toyota Polaris lease	Paid by Check #48438		07/29/2024	08/16/2024	08/16/2024		08/16/2024	296.74
			Vendor <b>1633 - Toyota Industries Commercial Finance, Inc.</b> Totals				Invoices	1	\$296.74
Vendor <b>362 - Trace Analytics, Inc</b>									
24-16421	Service	Paid by Check #48439		08/06/2024	08/16/2024	08/16/2024		08/16/2024	370.94
			Vendor <b>362 - Trace Analytics, Inc</b> Totals				Invoices	1	\$370.94
Vendor <b>902 - Tractor Supply Credit Plan</b>									
9564 07/2024	PD - Supplies	Paid by Check #48440		07/30/2024	08/16/2024	08/16/2024		08/16/2024	525.05
			Vendor <b>902 - Tractor Supply Credit Plan</b> Totals				Invoices	1	\$525.05
Vendor <b>307 - Tulare County Consolidated Ambulance Dispatch, Inc</b>									
24-08-07	July 2024	Paid by Check #48441		07/31/2024	08/16/2024	08/16/2024		08/16/2024	7,995.95
			Vendor <b>307 - Tulare County Consolidated Ambulance Dispatch, Inc</b> Totals				Invoices	1	\$7,995.95
Vendor <b>296 - Tulare Kings Veterinary Emergency</b>									
223366	PD - Vet Fees	Paid by Check #48442		07/13/2024	08/16/2024	08/16/2024		08/16/2024	49.18
224669	PD - Vet Fees	Paid by Check #48442		08/03/2024	08/16/2024	08/16/2024		08/16/2024	147.12
			Vendor <b>296 - Tulare Kings Veterinary Emergency</b> Totals				Invoices	2	\$196.30
Vendor <b>192 - UNUM Life Insurance Company of America</b>									
9/1/24-9/30/24	0537123-001	Paid by Check #48443		08/12/2024	08/16/2024	08/16/2024		08/16/2024	11,029.85
			Vendor <b>192 - UNUM Life Insurance Company of America</b> Totals				Invoices	1	\$11,029.85
Vendor <b>273 - US Bank</b>									
2637466	2016 Measure R	Paid by EFT #3076		07/22/2024	08/14/2024	08/14/2024		08/14/2024	339,725.00
2637469	2012 Public Works	Paid by EFT #3077		07/22/2024	08/14/2024	08/14/2024		08/14/2024	616,312.50
			Vendor <b>273 - US Bank</b> Totals				Invoices	2	\$956,037.50
Vendor <b>359 - Valero Marketing &amp; Supply Company</b>									
98941483	PD - 07/07/2024 - 08/06/2024 Fuel Charges	Paid by EFT #3075		08/06/2024	08/16/2024	08/16/2024		08/16/2024	10,336.15
98944183	July 2024	Paid by EFT #3074		08/06/2024	08/16/2024	08/16/2024		08/16/2024	8,622.40
			Vendor <b>359 - Valero Marketing &amp; Supply Company</b> Totals				Invoices	2	\$18,958.55
Vendor <b>201 - Valley Farm Services, Inc.</b>									
28098	valley farm north west irrigation pump	Paid by Check #48444		07/12/2024	08/16/2024	08/16/2024		08/16/2024	373.22
			Vendor <b>201 - Valley Farm Services, Inc.</b> Totals				Invoices	1	\$373.22
Vendor <b>101 - Valley Soil &amp; Forest Products</b>									
49891	FY24/25-Parks-Maintenance soil for soccer field-KC Park	Paid by Check #48445		08/09/2024	08/16/2024	08/16/2024	08/09/2024	08/16/2024	178.48



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49897	FY24/25-Parks-Maintenance soil for soccer field-KC Park	Paid by Check #48445		08/12/2024	08/16/2024	08/16/2024	08/12/2024	08/16/2024	162.48
Vendor <b>101 - Valley Soil &amp; Forest Products</b> Totals							Invoices	2	<u>\$340.96</u>
Vendor <b>21 - Vestis Services LLC</b>									
5031445212	FY24/25-Parks-uniform allowance/safety supplies-Wk of 8/7/24	Paid by Check #48446		08/07/2024	08/16/2024	08/16/2024	08/08/2024	08/16/2024	95.09
Vendor <b>21 - Vestis Services LLC</b> Totals							Invoices	1	<u>\$95.09</u>
Vendor <b>403 - Visalia Times-Delta</b>									
TD0054706 08/24	PD - 08/01/2024 - 08/31/2024 Service	Paid by Check #48447		08/01/2024	08/16/2024	08/16/2024		08/16/2024	36.00
Vendor <b>403 - Visalia Times-Delta</b> Totals							Invoices	1	<u>\$36.00</u>
Vendor <b>2062 - W &amp; E Electric</b>									
2408012	w&e dinuba waste water	Paid by Check #48448		08/09/2024	08/16/2024	08/16/2024		08/16/2024	150.00
2408013	w & e Dinuba waste water	Paid by Check #48448		08/09/2024	08/16/2024	08/16/2024		08/16/2024	574.66
Vendor <b>2062 - W &amp; E Electric</b> Totals							Invoices	2	<u>\$724.66</u>
Vendor <b>2072 - Wells Fargo Vendor Financial Services LLC</b>									
5030758853	Aug/Sept 2024	Paid by Check #48449		07/27/2024	08/16/2024	08/16/2024		08/16/2024	115.01
Vendor <b>2072 - Wells Fargo Vendor Financial Services LLC</b> Totals							Invoices	1	<u>\$115.01</u>
Vendor <b>Rhonda DeLeon</b>									
23-3216	FY 23/24 Overpayment Run #23-3216	Paid by Check #48450		06/28/2024	08/16/2024	08/16/2024		08/16/2024	459.00
Vendor <b>Rhonda DeLeon</b> Totals							Invoices	1	<u>\$459.00</u>
Vendor <b>Lisa Marquez</b>									
July 2024	Refund overpayment health insurance premium - Richard Marquez	Paid by Check #48451		08/08/2024	08/16/2024	08/16/2024		08/16/2024	319.23
Vendor <b>Lisa Marquez</b> Totals							Invoices	1	<u>\$319.23</u>
Grand Totals							Invoices	183	<u>\$2,270,656.50</u>



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<b>Vendor 385 - 4 Creeks, Inc.</b>									
4c001663	FY 23/24 4 Creeks ATP Dinuba Pedestrian Walkway Improvements	Paid by Check #48465		03/19/2024	08/23/2024	08/23/2024		08/23/2024	110,843.46
4C002601	FY 23/24 4 Creeks Sewer CIP Projects	Paid by Check #48465		04/15/2024	08/23/2024	08/23/2024		08/23/2024	9,558.50
4C002609	FY 23/24 4 Creeks General Engineering 23/24	Paid by Check #48465		04/15/2024	08/23/2024	08/23/2024		08/23/2024	14,074.46
4C003429	FY23/24 4 Creeks- Monte/Perry Roundabout	Paid by Check #48465		06/17/2024	08/23/2024	08/23/2024		08/23/2024	1,368.50
4C003749	FY 23/24 4 Creeks Viscaya Park Improvements Project	Paid by Check #48465		06/20/2024	08/23/2024	08/23/2024		08/23/2024	20,646.63
4C003746	FY 23/24 4 Creeks Kamm & Alta Roundabout Design	Paid by Check #48465		06/21/2024	08/23/2024	08/23/2024		08/23/2024	32,312.95
4C003762	FY 23/24 4 Creeks Subdivision Development	Paid by Check #48465		06/22/2024	08/23/2024	08/23/2024		08/23/2024	15,385.00
4C003765	FY 23/24 4 Creeks Fire Department Training Facility	Paid by Check #48465		06/22/2024	08/23/2024	08/23/2024		08/23/2024	7,520.18
4C004068	Fy23/24 4 Creeks- Commercial Development	Paid by Check #48465		07/21/2024	08/23/2024	08/23/2024		08/23/2024	87.50
4C004087	FY 23/24 4 Creeks Viscaya Park Improvements Project	Paid by Check #48465		07/22/2024	08/23/2024	08/23/2024		08/23/2024	41,594.50
4c004089	FY 23/24 4 Creeks El Monte Way/Road 56 Roundabout	Paid by Check #48465		07/22/2024	08/23/2024	08/23/2024		08/23/2024	5,323.00
4c004090	FY 23/24 4 Creeks Encroachment Permits 23/24	Paid by Check #48465		07/22/2024	08/23/2024	08/23/2024		08/23/2024	5,401.50
4C004120	4 Creeks- ADA Transition Report	Paid by Check #48465		07/22/2024	08/23/2024	08/23/2024		08/23/2024	2,457.00
4C004155	FY 23/24 4 Creeks HSIP Cycle 11 Phase 2 (043)	Paid by Check #48465		07/22/2024	08/23/2024	08/23/2024		08/23/2024	15,252.11
4C004309	FY 23/24 4 Creeks Dinuba Fire Department Training Facility	Paid by Check #48465		07/30/2024	08/23/2024	08/23/2024		08/23/2024	12,396.43
4C004312	FY 23/24 4 Creeks HSIP Cycle 11 Phase 1 (042)	Paid by Check #48465		07/30/2024	08/23/2024	08/23/2024		08/23/2024	7,195.15
4C004314	FY 23/24 4 Creeks HSIP Cycle 11 Phase 3 (041)	Paid by Check #48465		07/30/2024	08/23/2024	08/23/2024		08/23/2024	5,852.67
4C004315	FY 23/24 4 Creeks Avenue 412/72 Subdivision	Paid by Check #48465		07/30/2024	08/23/2024	08/23/2024		08/23/2024	5,060.00
<b>Vendor 385 - 4 Creeks, Inc. Totals</b>						<b>Invoices</b>	<b>18</b>		<b>\$312,329.54</b>
<b>Vendor 263 - Advantek Benefit Administrators</b>									
Funding 8/16/24	Miscellaneous	Paid by Check #48466		08/16/2024	08/23/2024	08/23/2024		08/23/2024	12,080.14
<b>Vendor 263 - Advantek Benefit Administrators Totals</b>						<b>Invoices</b>	<b>1</b>		<b>\$12,080.14</b>
<b>Vendor 1599 - Adventist Health Toxicology</b>									
2260	PD - Toxicology Service / July 2024	Paid by Check #48467		08/02/2024	08/23/2024	08/23/2024		08/23/2024	509.00
<b>Vendor 1599 - Adventist Health Toxicology Totals</b>						<b>Invoices</b>	<b>1</b>		<b>\$509.00</b>
<b>Vendor 351 - Anthem Blue Cross</b>									



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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
000351167821	Harman 532W04713 09/01/24-09/30/24	Paid by Check #48469		08/04/2024	08/23/2024	08/23/2024		08/23/2024	132.70
000351170683	Hartley 919M97599 9/1/24-9/30/24	Paid by Check #48475		08/04/2024	08/23/2024	08/23/2024		08/23/2024	132.70
000351183595	Medders 975A79192 09/01/24-09/30/24	Paid by Check #48470		08/04/2024	08/23/2024	08/23/2024		08/23/2024	132.70
000351187040	Magyar 792A24403 09/01/24-09/30/24	Paid by Check #48472		08/04/2024	08/23/2024	08/23/2024		08/23/2024	100.60
000351197761	Tyler 299A24237 09/01/24-09/30/24	Paid by Check #48471		08/04/2024	08/23/2024	08/23/2024		08/23/2024	100.60
000351399492	Sano 569W17892 9/1/24-9/30/24	Paid by Check #48468		08/04/2024	08/23/2024	08/23/2024		08/23/2024	139.60
000353086052	Tyler 141A75193 9/01-9/30/24	Paid by Check #48476		08/07/2024	08/23/2024	08/23/2024		08/23/2024	282.18
000353087135	Magyar 730A75583 09/01/24-11/30/24	Paid by Check #48477		08/07/2024	08/23/2024	08/23/2024		08/23/2024	1,092.66
000353095285	Roberts 210A78781 09/01/24-11/30/24	Paid by Check #48473		08/07/2024	08/23/2024	08/23/2024		08/23/2024	973.50
000353161053	Harman 862W04709 9/1/24-9/30/24	Paid by Check #48478		08/14/2024	08/23/2024	08/23/2024		08/23/2024	539.25
000353132178	Sano 097M84206 09/01/24-11/30/24	Paid by Check #48474		08/21/2024	08/23/2024	08/23/2024		08/23/2024	1,048.98
Vendor <b>351 - Anthem Blue Cross</b> Totals							Invoices	11	\$4,675.47
Vendor <b>665 - Christy Arias</b>									
8/1/24-8/31/24	Anthem Reimb 8/01/24-8/31/24	Paid by Check #48479		08/19/2024	08/23/2024	08/23/2024		08/23/2024	267.33
Vendor <b>665 - Christy Arias</b> Totals							Invoices	1	\$267.33
Vendor <b>621 - Thaddeus Ashford</b>									
PISMO20242	PD - TCCA Seminar 2024 / Pismo Beach 08/25/2024 - 08/27/2024	Paid by Check #48480		08/06/2024	08/23/2024	08/23/2024		08/23/2024	169.00
Vendor <b>621 - Thaddeus Ashford</b> Totals							Invoices	1	\$169.00
Vendor <b>17 - AT&amp;T</b>									
559596064907/24	1088 E KAMM AVE 07/26/24-08/25/24	Paid by Check #48487		07/26/2024	08/23/2024	08/23/2024		08/23/2024	3,454.67
238451821408/24	405 E El Monte Way 08/07/24-09/06/24	Paid by Check #48481		08/07/2024	08/23/2024	08/23/2024		08/23/2024	64.10
939105447508/24	CS 07/10/24-08/09/24	Paid by Check #48489		08/10/2024	08/23/2024	08/23/2024		08/23/2024	31.42
939105447608/24	Telephone 07/10/24-08/09/24	Paid by Check #48485		08/10/2024	08/23/2024	08/23/2024		08/23/2024	31.42
939106901208/24	Sportsplex - Telephone 07/10/24-08/09/24	Paid by Check #48491		08/10/2024	08/23/2024	08/23/2024		08/23/2024	82.30
939105446108/24	Telephone 07/11/24-08/10/24	Paid by Check #48482		08/11/2024	08/23/2024	08/23/2024		08/23/2024	31.46
939105446208/24	DSC 07/11/24-08/10/24	Paid by Check #48488		08/11/2024	08/23/2024	08/23/2024		08/23/2024	98.63
939105446608/24	Telephone 07/11/24-08/10/24	Paid by Check #48483		08/11/2024	08/23/2024	08/23/2024		08/23/2024	31.49
939105446708/24	Telephone 07/11/24-08/10/24	Paid by Check #48484		08/11/2024	08/23/2024	08/23/2024		08/23/2024	61.37
9391054469 08/24	PD - 07/11/2024 - 08/10/2024 Billing Charges	Paid by Check #48496		08/11/2024	08/23/2024	08/23/2024		08/23/2024	29.90
9391054470 8/24	8/10/2024	Paid by Check #48494		08/11/2024	08/23/2024	08/23/2024		08/23/2024	31.46
9391054471 8/24	8/10/2024	Paid by Check #48495		08/11/2024	08/23/2024	08/23/2024		08/23/2024	31.46



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9391054479 8/24	8/10/2024	Paid by Check #48493		08/11/2024	08/23/2024	08/23/2024		08/23/2024	31.46
9391054740 08/24	PD - 07/11/2024 - 08/10/2024 Billing Charges	Paid by Check #48497		08/11/2024	08/23/2024	08/23/2024		08/23/2024	306.11
9391054742 8/24	8/10/2024	Paid by Check #48492		08/11/2024	08/23/2024	08/23/2024		08/23/2024	128.66
939105474408/24	CS & Parks 07/11/24-08/10/24	Paid by Check #48490		08/11/2024	08/23/2024	08/23/2024		08/23/2024	253.96
939105475608/24	Telephone 07/11/24-08/10/24	Paid by Check #48486		08/11/2024	08/23/2024	08/23/2024		08/23/2024	358.88
Vendor <b>17 - AT&amp;T</b> Totals							Invoices	17	<u>\$5,058.75</u>
Vendor <b>1081 - AWP Safety</b>									
04012039	awp safety fy 24/25	Paid by Check #48498		08/10/2024	08/23/2024	08/23/2024		08/23/2024	450.00
Vendor <b>1081 - AWP Safety</b> Totals							Invoices	1	<u>\$450.00</u>
Vendor <b>1103 - Bauer Compressors, Inc.</b>									
0000325266	Annual Maintenance/AirGas Test	Paid by Check #48499		08/14/2024	08/23/2024	08/23/2024		08/23/2024	1,547.34
Vendor <b>1103 - Bauer Compressors, Inc.</b> Totals							Invoices	1	<u>\$1,547.34</u>
Vendor <b>1814 - Bogie's Pump System</b>									
18827	bogies Crawford and Davis Lift Station	Paid by Check #48500		08/08/2024	08/23/2024	08/23/2024		08/23/2024	12,134.51
Vendor <b>1814 - Bogie's Pump System</b> Totals							Invoices	1	<u>\$12,134.51</u>
Vendor <b>822 - Boundtree Medical LLC</b>									
85441423	Supplies	Paid by Check #48501		08/06/2024	08/23/2024	08/23/2024		08/23/2024	914.58
85449395	Supplies	Paid by Check #48501		08/13/2024	08/23/2024	08/23/2024		08/23/2024	242.76
85449396	Supplies	Paid by Check #48501		08/13/2024	08/23/2024	08/23/2024		08/23/2024	293.74
Vendor <b>822 - Boundtree Medical LLC</b> Totals							Invoices	3	<u>\$1,451.08</u>
Vendor <b>1192 - California Industrial Rubber Co.</b>									
F-013949	california industrial	Paid by Check #48502		08/01/2024	08/23/2024	08/23/2024		08/23/2024	1,003.39
Vendor <b>1192 - California Industrial Rubber Co.</b> Totals							Invoices	1	<u>\$1,003.39</u>
Vendor <b>118 - California Parks &amp; Recreation Society</b>									
124752Hurtado	FY24/25-Comm. Services-CPRS member renewal fees	Paid by Check #48503		08/14/2024	08/23/2024	08/23/2024	08/19/2024	08/23/2024	165.00
Vendor <b>118 - California Parks &amp; Recreation Society</b> Totals							Invoices	1	<u>\$165.00</u>
Vendor <b>896 - Central Valley Refrigeration, Inc.</b>									
58354	FD Ice Machine Repair	Paid by Check #48504		07/29/2024	08/23/2024	08/23/2024		08/23/2024	447.33
Vendor <b>896 - Central Valley Refrigeration, Inc.</b> Totals							Invoices	1	<u>\$447.33</u>
Vendor <b>127 - City of Visalia</b>									
AR102534	PD - Euthanasia & Disposal Fees	Paid by Check #48505		07/31/2024	08/23/2024	08/23/2024		08/23/2024	655.00
Vendor <b>127 - City of Visalia</b> Totals							Invoices	1	<u>\$655.00</u>
Vendor <b>170 - Comcast</b>									
0160181 08/07/24	1088 E KAMM AVE 08/11/24-09/10/24	Paid by Check #48506		08/07/2024	08/23/2024	08/23/2024		08/23/2024	48.47
0148160 08/11/24	1390 E ELIZABETH WAY OFC 08/16/24-09/15/24	Paid by Check #48507		08/11/2024	08/23/2024	08/23/2024		08/23/2024	495.81
0148178 08/12/24	680 S ALTA AVE OFC 08/17/24-09/16/24	Paid by Check #48508		08/12/2024	08/23/2024	08/23/2024		08/23/2024	585.36
Vendor <b>170 - Comcast</b> Totals							Invoices	3	<u>\$1,129.64</u>





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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
<b>Vendor 463 - Corpro Companies</b>									
765059	corrpro Industrial Park Tank	Paid by Check #48509		07/31/2024	08/23/2024	08/23/2024		08/23/2024	2,475.00
		Vendor 463 - Corpro Companies Totals					Invoices	1	\$2,475.00
<b>Vendor 200 - Dinuba Unified School District</b>									
708	FY24/25-Aquatics-DHS Pool Rental June/July-lessons/open swim	Paid by Check #48510		08/09/2024	08/23/2024	08/23/2024	08/19/2024	08/23/2024	7,380.00
		Vendor 200 - Dinuba Unified School District Totals					Invoices	1	\$7,380.00
<b>Vendor 36 - Ewing Irrigation Products</b>									
22503046	FY23/24-Parks-Irrigation supplies/parts-credit/refund	Paid by Check #48511		06/05/2024	08/23/2024	08/23/2024	08/06/2024	08/23/2024	(729.36)
23055403	FY24/25-Parks-Irrigation supplies/parts-KC Park	Paid by Check #48511		08/05/2024	08/23/2024	08/23/2024	08/19/2024	08/23/2024	360.62
23126777	FY24/25-Parks-Irrigation supplies/parts-KC Park/Eaton & Nebraska	Paid by Check #48511		08/13/2024	08/23/2024	08/23/2024	08/19/2024	08/23/2024	623.82
23130422	FY24/25-Parks-Irrigation supplies/parts-KC Park	Paid by Check #48511		08/13/2024	08/23/2024	08/23/2024	08/19/2024	08/23/2024	175.23
		Vendor 36 - Ewing Irrigation Products Totals					Invoices	4	\$430.31
<b>Vendor 2105 - Flock Safety</b>									
INV-45888	PD - Flock Cameras (8) / YR 1 of 5 Payment	Paid by Check #48512		08/19/2024	08/23/2024	08/23/2024		08/23/2024	26,700.00
		Vendor 2105 - Flock Safety Totals					Invoices	1	\$26,700.00
<b>Vendor 18 - The Gas Company</b>									
16201580004 8/24	July 2024	Paid by Check #48515		08/02/2024	08/23/2024	08/23/2024		08/23/2024	24.34
1285520359708/24	1088 E KAMM AVE 07/02/24-08/01/24	Paid by Check #48514		08/05/2024	08/23/2024	08/23/2024		08/23/2024	19.30
0865742471208/24	NATURAL GAS VEHICLE FUEL 07/01/24-08/01/24	Paid by Check #48513		08/07/2024	08/23/2024	08/23/2024		08/23/2024	3,173.55
		Vendor 18 - The Gas Company Totals					Invoices	3	\$3,217.19
<b>Vendor 677 - Juan C Gonzalez</b>									
juan1stpair	Juan Gonzalez first pair pf boots fy 24/25	Paid by Check #48516		08/18/2024	08/23/2024	08/23/2024		08/23/2024	191.09
		Vendor 677 - Juan C Gonzalez Totals					Invoices	1	\$191.09
<b>Vendor 496 - The Hanover Insurance Company</b>									
08/07/2024	RHF A044134 7/1/23-7/1/24, 7/1/24-7/1/25	Paid by Check #48517		08/21/2024	08/23/2024	08/23/2024		08/23/2024	46,772.00
		Vendor 496 - The Hanover Insurance Company Totals					Invoices	1	\$46,772.00
<b>Vendor 1431 - Patricia Hartman</b>									
9/1/24-9/30/24	Anthem Reimb 9/01/2024-9/30/2024	Paid by Check #48518		08/19/2024	08/23/2024	08/23/2024		08/23/2024	132.70
		Vendor 1431 - Patricia Hartman Totals					Invoices	1	\$132.70
<b>Vendor 174 - Howard's Pest Control</b>									
124817	Howards monthly service	Paid by Check #48519		08/07/2024	08/23/2024	08/23/2024		08/23/2024	55.00





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			Vendor <b>174 - Howard's Pest Control</b> Totals			Invoices	1		\$55.00
Vendor <b>1721 - Image 2000 Fresno</b>									
708317	PD - Copiers Maintenance	Paid by Check #48520		08/12/2024	08/23/2024	08/23/2024		08/23/2024	426.00
709205	5/17 - 8/16/2024	Paid by Check #48520		08/15/2024	08/23/2024	08/23/2024		08/23/2024	269.61
			Vendor <b>1721 - Image 2000 Fresno</b> Totals			Invoices	2		\$695.61
Vendor <b>636 - Abel Iriarte</b>									
PISMO20241	PD - TCCA Seminar 2024 / Pismo Beach 08/25/2024 - 08/28/2024	Paid by Check #48521		08/06/2024	08/23/2024	08/23/2024		08/23/2024	198.00
			Vendor <b>636 - Abel Iriarte</b> Totals			Invoices	1		\$198.00
Vendor <b>43 - Jack's Refrigeration Inc.</b>									
73728	PD - Server Room A/C repairs	Paid by Check #48522		07/15/2024	08/23/2024	08/23/2024		08/23/2024	406.50
74049	PD - Server Room A/C repairs	Paid by Check #48522		07/15/2024	08/23/2024	08/23/2024		08/23/2024	701.50
			Vendor <b>43 - Jack's Refrigeration Inc.</b> Totals			Invoices	2		\$1,108.00
Vendor <b>216 - Key Design Locksmithing</b>									
17180	FY 23/24	Paid by Check #48523		06/14/2024	08/23/2024	08/23/2024		08/23/2024	126.70
			Vendor <b>216 - Key Design Locksmithing</b> Totals			Invoices	1		\$126.70
Vendor <b>375 - Kings Basin Water Authority</b>									
1010	kings basin assessment of fiscal year 2025 member dues	Paid by Check #48524		07/29/2024	08/23/2024	08/23/2024		08/23/2024	7,000.00
			Vendor <b>375 - Kings Basin Water Authority</b> Totals			Invoices	1		\$7,000.00
Vendor <b>969 - Kings River Tractor, Inc.</b>									
EV00549	Kings River WWRF	Paid by Check #48525		08/12/2024	08/23/2024	08/23/2024		08/23/2024	23,280.25
			Vendor <b>969 - Kings River Tractor, Inc.</b> Totals			Invoices	1		\$23,280.25
Vendor <b>1747 - KRC Safety Co Inc</b>									
65075	krc no truck parking sign	Paid by Check #48526		08/15/2024	08/23/2024	08/23/2024		08/23/2024	981.06
			Vendor <b>1747 - KRC Safety Co Inc</b> Totals			Invoices	1		\$981.06
Vendor <b>724 - Language Line Services, Inc.</b>									
11357141	PD - Translation Service	Paid by Check #48527		07/31/2024	08/23/2024	08/23/2024		08/23/2024	.94
			Vendor <b>724 - Language Line Services, Inc.</b> Totals			Invoices	1		\$0.94
Vendor <b>281 - Law and Associates Investigations</b>									
24-149	Guerrero, Linares, Navarro	Paid by Check #48528		08/19/2024	08/23/2024	08/23/2024		08/23/2024	2,400.00
			Vendor <b>281 - Law and Associates Investigations</b> Totals			Invoices	1		\$2,400.00
Vendor <b>53 - League of California Cities</b>									
8135	SSJVDM 8/8/24 Thusu, Nerio-Guerrero, Launer & Reynosa	Paid by Check #48529		08/08/2024	08/23/2024	08/23/2024		08/23/2024	100.00
			Vendor <b>53 - League of California Cities</b> Totals			Invoices	1		\$100.00
Vendor <b>449 - Les Schwab Tire Centers of Central California</b>									
55100345587	les schwab pd-32	Paid by Check #48530		08/13/2024	08/23/2024	08/23/2024		08/23/2024	607.79
			Vendor <b>449 - Les Schwab Tire Centers of Central California</b> Totals			Invoices	1		\$607.79
Vendor <b>89 - Liebert Cassidy Whitmore</b>									
220.00	DI030-00028	Paid by Check #48531		07/31/2024	08/23/2024	08/23/2024		08/23/2024	220.00
274916	DI030-00001	Paid by Check #48531		07/31/2024	08/23/2024	08/23/2024		08/23/2024	440.00



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274918	DI030-00027	Paid by Check #48531		07/31/2024	08/23/2024	08/23/2024		08/23/2024	1,232.00	
274919	DI030-00023	Paid by Check #48531		07/31/2024	08/23/2024	08/23/2024		08/23/2024	880.00	
							Vendor <b>89 - Liebert Cassidy Whitmore</b> Totals	Invoices	4	<u>\$2,772.00</u>
Vendor <b>1723 - Matson Alarm Co, Inc.</b>										
5107975	FY24/25-Sportsplex-Alarm monitoring/service 9/1/24-9/30/24	Paid by Check #48532		09/01/2024	08/23/2024	08/23/2024	08/19/2024	08/23/2024	106.00	
5118629	Fire & Security Monitoring 9/1/24-9/30/24	Paid by Check #48532		09/01/2024	08/23/2024	08/23/2024		08/23/2024	118.00	
							Vendor <b>1723 - Matson Alarm Co, Inc.</b> Totals	Invoices	2	<u>\$224.00</u>
Vendor <b>22 - Moore Twining Associates Inc.</b>										
4141760	moore city wells fy 23/24	Paid by Check #48533		06/26/2024	08/23/2024	08/23/2024		08/23/2024	120.00	
							Vendor <b>22 - Moore Twining Associates Inc.</b> Totals	Invoices	1	<u>\$120.00</u>
Vendor <b>899 - NBS</b>										
202408-2815	nbs Autumn Gate Phase II Annexation	Paid by Check #48534		08/06/2024	08/23/2024	08/23/2024		08/23/2024	2,000.00	
							Vendor <b>899 - NBS</b> Totals	Invoices	1	<u>\$2,000.00</u>
Vendor <b>142 - Office Depot BSD</b>										
377058149001	FY24/25-Comm. Sr-Office/operating supplies	Paid by Check #48535		07/26/2024	08/23/2024	08/23/2024	08/14/2024	08/23/2024	42.74	
377059060001	FY24/25-CS/Sports - Office/Operating supplies	Paid by Check #48535		07/29/2024	08/23/2024	08/23/2024	08/14/2024	08/23/2024	251.60	
377693000001	AMB Office Supplies	Paid by Check #48535		08/07/2024	08/23/2024	08/23/2024		08/23/2024	75.37	
							Vendor <b>142 - Office Depot BSD</b> Totals	Invoices	3	<u>\$369.71</u>
Vendor <b>1708 - James Olvera</b>										
9/1/24-9/30/24	Anthem Reimb 9/01/2024-9/30/2024	Paid by Check #48536		08/19/2024	08/23/2024	08/23/2024		08/23/2024	312.45	
							Vendor <b>1708 - James Olvera</b> Totals	Invoices	1	<u>\$312.45</u>
Vendor <b>1773 - Pace Supply Corp.</b>										
199541472	pace supplies FY 23/24	Paid by Check #48537		05/30/2024	08/23/2024	08/23/2024		08/23/2024	7,917.17	
							Vendor <b>1773 - Pace Supply Corp.</b> Totals	Invoices	1	<u>\$7,917.17</u>
Vendor <b>76 - Pacific Gas &amp; Electric</b>										
0008313679-6	FY 23/24 2099 W SIERRA WAY B June 2024	Paid by Check #48538		07/16/2024	08/23/2024	08/23/2024		08/23/2024	292.02	
2257627333208/24	Parks 425 S ALTA 07/03/24-08/01/24	Paid by Check #48547		08/02/2024	08/23/2024	08/23/2024		08/23/2024	4.01	
1344455159508/24	NW COR M & VENTURA AVE 07/09/24-08/06/24	Paid by Check #48539		08/07/2024	08/23/2024	08/23/2024		08/23/2024	105.93	
2104753778808/24	155 W MERCED AVE 07/09/24-08/06/24	Paid by Check #48540		08/07/2024	08/23/2024	08/23/2024		08/23/2024	89.96	
2848783828708/24	L & L 1455 S Crawford Ave 07/09/24-08/06/24	Paid by Check #48548		08/07/2024	08/23/2024	08/23/2024		08/23/2024	8.32	
4475716051808/24	PGE 180 W MERCED STE A 7/9/24-8/6/24	Paid by Check #48553		08/07/2024	08/23/2024	08/23/2024		08/23/2024	1,506.05	



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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
6058049267008/24	148 S M ST 07/09/24-08/06/24	Paid by Check #48543		08/07/2024	08/23/2024	08/23/2024		08/23/2024	53.25
7681012419808/24	PGE 180 W MERCED STE C 4/9/24-5/7/24	Paid by Check #48555		08/07/2024	08/23/2024	08/23/2024		08/23/2024	761.95
8607273249708/24	L & L 1001 E EL PASO AVE 07/09/24-08/06/24	Paid by Check #48552		08/07/2024	08/23/2024	08/23/2024		08/23/2024	32.60
9750865237308/24	PGE 180 W MERCED STE B 7/9/24-8/6/24	Paid by Check #48554		08/07/2024	08/23/2024	08/23/2024		08/23/2024	168.07
1693144969408/24	Parks N/KAMM E/GREEN 07/10/24 -08/07/24	Paid by Check #48546		08/08/2024	08/23/2024	08/23/2024		08/23/2024	946.67
4964113683008/24	MILSAP & MYRTLE ALLEY 07/09/24-08/06/24	Paid by Check #48541		08/08/2024	08/23/2024	08/23/2024		08/23/2024	91.93
5167308560408/24	S/E KAMM & ALTA 07/10/24- 08/07/24	Paid by Check #48542		08/08/2024	08/23/2024	08/23/2024		08/23/2024	121.99
6021181187608/24	Sportsplex - 201 N URUAPAN WAY 07/09/24-08/06/24	Paid by Check #48549		08/08/2024	08/23/2024	08/23/2024		08/23/2024	4,551.64
6724721106208/24	TULARE & L ST 07/10/24- 08/07/24	Paid by Check #48544		08/08/2024	08/23/2024	08/23/2024		08/23/2024	114.02
6766387770108/24	TULARE & L ST 07/10/24- 08/07/24	Paid by Check #48545		08/08/2024	08/23/2024	08/23/2024		08/23/2024	63.29
7748430711908/24	Parks 1133 S COLLEGE AVE 07/10/24-08/07/24	Paid by Check #48551		08/08/2024	08/23/2024	08/23/2024		08/23/2024	26.78
7314274871108/24	CS & Parks 07/02/24-07/31/24	Paid by Check #48550		08/09/2024	08/23/2024	08/23/2024		08/23/2024	6,653.43
Vendor <b>76 - Pacific Gas &amp; Electric</b> Totals									
						Invoices	18		\$15,591.91
Vendor <b>207 - Polydene Inc.</b>									
1851963	polydene wwrp	Paid by Check #48556		07/23/2024	08/23/2024	08/23/2024		08/23/2024	10,073.36
Vendor <b>207 - Polydene Inc.</b> Totals									
						Invoices	1		\$10,073.36
Vendor <b>1185 - Prime Towing &amp; Transportation, Inc.</b>									
24-84823	prime towing T-32	Paid by Check #48557		07/03/2024	08/23/2024	08/23/2024		08/23/2024	687.50
Vendor <b>1185 - Prime Towing &amp; Transportation, Inc.</b> Totals									
						Invoices	1		\$687.50
Vendor <b>124 - Reedley Veterinary Hospital</b>									
156	PD - Vet Fees / Disposal Fees - June & July	Paid by Check #48558		07/31/2024	08/23/2024	08/23/2024		08/23/2024	1,354.00
Vendor <b>124 - Reedley Veterinary Hospital</b> Totals									
						Invoices	1		\$1,354.00
Vendor <b>1677 - Rodeo Wild West</b>									
180659	rodeo tims 1st pair boots	Paid by Check #48559		07/13/2024	08/23/2024	08/23/2024		08/23/2024	200.00
180673	rodeo Jesus Torres 1st pair	Paid by Check #48559		08/06/2024	08/23/2024	08/23/2024		08/23/2024	183.36
Vendor <b>1677 - Rodeo Wild West</b> Totals									
						Invoices	2		\$383.36
Vendor <b>42 - Scout Specialties</b>									
178372	scout specialties supplies	Paid by Check #48560		08/07/2024	08/23/2024	08/23/2024		08/23/2024	952.28
178375	scout specialties supplies	Paid by Check #48560		08/07/2024	08/23/2024	08/23/2024		08/23/2024	292.56
Vendor <b>42 - Scout Specialties</b> Totals									
						Invoices	2		\$1,244.84
Vendor <b>957 - Shred-It USA LLC</b>									
8008080681	PD - Shred Service - 08/12/2024	Paid by Check #48561		08/18/2024	08/23/2024	08/23/2024		08/23/2024	150.70
Vendor <b>957 - Shred-It USA LLC</b> Totals									
						Invoices	1		\$150.70



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<b>Vendor 431 - Sparkletts</b>									
5080520 081524	PD - Water Coolers Service	Paid by Check #48562		08/15/2024	08/23/2024	08/23/2024		08/23/2024	181.27
						Vendor 431 - Sparkletts Totals	Invoices	1	\$181.27
<b>Vendor 426 - Tioga Solar Dinuba LLC</b>									
1060382271	tioga solar production 7/1/24-7/31/24	Paid by Check #48563		07/31/2024	08/23/2024	08/23/2024		08/23/2024	48,631.75
						Vendor 426 - Tioga Solar Dinuba LLC Totals	Invoices	1	\$48,631.75
<b>Vendor 717 - TMI Research Services</b>									
CITYOD 24-7-31	Miscellaneous	Paid by Check #48564		07/31/2024	08/23/2024	08/23/2024		08/23/2024	570.00
						Vendor 717 - TMI Research Services Totals	Invoices	1	\$570.00
<b>Vendor 529 - Todd Companies</b>									
672778	Fy23/24-Todd Companies Fire Department Training Facility Impro	Paid by Check #48565		08/06/2024	08/23/2024	08/23/2024		08/23/2024	153,788.85
						Vendor 529 - Todd Companies Totals	Invoices	1	\$153,788.85
<b>Vendor 561 - America Trevino</b>									
8/1/24-8/31/24	Anthem Reimb 8/01/24-8/31/24	Paid by Check #48566		08/13/2024	08/23/2024	08/23/2024		08/23/2024	296.80
						Vendor 561 - America Trevino Totals	Invoices	1	\$296.80
<b>Vendor 1352 - Trizetto Provider Solutions, LLC</b>									
3U25082400	SERVICE MONTH AUGUST 2024	Paid by Check #48567		08/01/2024	08/23/2024	08/23/2024		08/23/2024	351.03
						Vendor 1352 - Trizetto Provider Solutions, LLC Totals	Invoices	1	\$351.03
<b>Vendor 273 - US Bank</b>									
2637467	2017 Successor	Paid by EFT #3085		07/22/2024	08/23/2024	08/23/2024		08/23/2024	742,643.75
2637468	2012 Wastewater	Paid by EFT #3086		07/22/2024	08/23/2024	08/23/2024		08/23/2024	570,768.75
2637470	2012 Successor	Paid by EFT #3087		07/22/2024	08/23/2024	08/23/2024		08/23/2024	79,393.75
2637471	2015 Successor	Paid by EFT #3084		07/22/2024	08/23/2024	08/23/2024		08/23/2024	997,915.63
						Vendor 273 - US Bank Totals	Invoices	4	\$2,390,721.88
<b>Vendor 1702 - US Bank Corporate Payment System</b>									
0714 8/12/2024	Greg	Paid by EFT #3081		08/12/2024	08/21/2024	08/21/2024		08/21/2024	2,640.11
3437 8/12/2024	FD	Paid by EFT #3082		08/12/2024	08/21/2024	08/21/2024		08/21/2024	537.37
4210 8/12/24	Michelle	Paid by EFT #3080		08/12/2024	08/21/2024	08/21/2024		08/21/2024	60.84
5855 8/12/2024	Dustin	Paid by EFT #3083		08/12/2024	08/21/2024	08/21/2024		08/21/2024	98.57
6510 8/12/24	Joanne	Paid by EFT #3079		08/12/2024	08/21/2024	08/21/2024		08/21/2024	2,626.25
						Vendor 1702 - US Bank Corporate Payment System Totals	Invoices	5	\$5,963.14
<b>Vendor 1991 - Valley Entry Systems</b>									
45755	PD - Parking Lot Gate Repairs	Paid by Check #48568		08/07/2024	08/23/2024	08/23/2024		08/23/2024	342.00
						Vendor 1991 - Valley Entry Systems Totals	Invoices	1	\$342.00
<b>Vendor 101 - Valley Soil &amp; Forest Products</b>									
49911	valley soil yards/tons/hrs	Paid by Check #48569		08/14/2024	08/23/2024	08/23/2024		08/23/2024	672.70
						Vendor 101 - Valley Soil & Forest Products Totals	Invoices	1	\$672.70
<b>Vendor 354 - Verizon Wireless</b>									



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9971113339	PD - 07/11/2024 - 08/10/2024 Billing Charges	Paid by Check #48570		08/10/2024	08/23/2024	08/23/2024		08/23/2024	2,099.17
			Vendor <b>354 - Verizon Wireless</b> Totals			Invoices	1		<u>\$2,099.17</u>
Vendor <b>21 - Vestis Services LLC</b>									
5031448406	FY24/25-Parks-uniform allowance/safety supplies-Wk. of 8/14/24	Paid by Check #48571		08/14/2024	08/23/2024	08/23/2024	08/15/2024	08/23/2024	95.09
			Vendor <b>21 - Vestis Services LLC</b> Totals			Invoices	1		<u>\$95.09</u>
Vendor <b>2062 - W &amp; E Electric</b>									
2408040	w & e Dinuba waste water	Paid by Check #48572		08/16/2024	08/23/2024	08/23/2024		08/23/2024	627.04
			Vendor <b>2062 - W &amp; E Electric</b> Totals			Invoices	1		<u>\$627.04</u>
Vendor <b>2072 - Wells Fargo Vendor Financial Services LLC</b>									
5030914394	PD - Copiers Lease	Paid by Check #48573		08/07/2024	08/23/2024	08/23/2024		08/23/2024	563.12
			Vendor <b>2072 - Wells Fargo Vendor Financial Services LLC</b> Totals			Invoices	1		<u>\$563.12</u>
			Grand Totals			Invoices	150		<u><u>\$3,126,029.00</u></u>



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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
<b>Vendor 385 - 4 Creeks, Inc.</b>									
4C001646	FY 23/24 4 Creeks Oil Changers	Paid by Check #48574		03/19/2024	08/30/2024	08/30/2024		08/30/2024	87.50
4C002456	FY 23/24 4 Creeks Oil Changers	Paid by Check #48574		04/19/2024	08/30/2024	08/30/2024		08/30/2024	87.50
4C002772	FY 23/24 4 Creeks Oil Changers	Paid by Check #48574		05/20/2024	08/30/2024	08/30/2024		08/30/2024	87.50
4C003433	FY 23/24 4 Creeks Kamm, College Ave, and El Monte Way Street Imp	Paid by Check #48574		06/17/2024	08/30/2024	08/30/2024		08/30/2024	30,235.26
4C003745	FY 23/24 well 21	Paid by Check #48574		06/22/2024	08/30/2024	08/30/2024		08/30/2024	8,523.34
4C004111	FY 23/24 4 Creeks Kamm, College Ave, and El Monte Way Street Imp	Paid by Check #48574		07/22/2024	08/30/2024	08/30/2024		08/30/2024	10,962.50
4C004115	FY 23/24 El Monte Way/Perry Roundabout	Paid by Check #48574		07/22/2024	08/30/2024	08/30/2024		08/30/2024	14,548.25
4C004157	FY 23/24 well 21	Paid by Check #48574		07/22/2024	08/30/2024	08/30/2024		08/30/2024	6,761.60
<b>Vendor 385 - 4 Creeks, Inc. Totals</b>							Invoices	8	<b>\$71,293.45</b>
<b>Vendor 1143 - AAA Quality Services, Inc.</b>									
00350508	FY24/25-Parks-Portable restroom rent/srv.-Centen Park-8/25-9/21	Paid by Check #48575		08/24/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	196.36
00350509	FY24/25-Parks-Portable restroom rent/srv.-Neb. Park- 8/25-9/21	Paid by Check #48575		08/24/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	300.13
00350514	FY24/25-Parks-Portable restroom rent/srv.-Cent. Park-8/25-9/21	Paid by Check #48575		08/24/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	283.14
00350515	FY24/25-Parks-Portable restroom rent/srv.-Vuich Park- 8/25-9/21	Paid by Check #48575		08/24/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	265.66
<b>Vendor 1143 - AAA Quality Services, Inc. Totals</b>							Invoices	4	<b>\$1,045.29</b>
<b>Vendor 1284 - Adams Ashby Group, Inc.</b>									
6016	FY 23/24 S Gen Admin El Monte Revitalization Plan	Paid by Check #48576		05/16/2024	08/30/2024	08/30/2024		08/30/2024	1,000.00
6122	General Admin Rose Ann Vuich-NEPA Documents	Paid by Check #48576		07/11/2024	08/30/2024	08/30/2024		08/30/2024	5,500.00
6169	Genera Admin Senior Meals 22-CDBG-NH-00003	Paid by Check #48576		08/20/2024	08/30/2024	08/30/2024		08/30/2024	1,750.00
<b>Vendor 1284 - Adams Ashby Group, Inc. Totals</b>							Invoices	3	<b>\$8,250.00</b>
<b>Vendor 326 - Advanced Flow Measurement</b>									
0005391	advanced flow troubleshoot well 20 flowmeter	Paid by Check #48577		08/26/2024	08/30/2024	08/30/2024		08/30/2024	1,050.00
<b>Vendor 326 - Advanced Flow Measurement Totals</b>							Invoices	1	<b>\$1,050.00</b>
<b>Vendor 263 - Advantek Benefit Administrators</b>									
Funding 8/23/24	Miscellaneous	Paid by Check #48578		08/23/2024	08/30/2024	08/30/2024		08/30/2024	114,146.94
<b>Vendor 263 - Advantek Benefit Administrators Totals</b>							Invoices	1	<b>\$114,146.94</b>
<b>Vendor 1945 - Luis Amezcua</b>									
7589	luis amuezca discing open ground	Paid by Check #48579		08/19/2024	08/30/2024	08/30/2024		08/30/2024	3,240.00
<b>Vendor 1945 - Luis Amezcua Totals</b>							Invoices	1	<b>\$3,240.00</b>
<b>Vendor 351 - Anthem Blue Cross</b>									



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000353091309	Medders 936A79190 9/01/24-11/30/24	Paid by Check #48581		08/07/2024	08/30/2024	08/30/2024		08/30/2024	973.50
10313758	Billing 09/01/24-10/01/24	Paid by Check #48580		08/16/2024	08/30/2024	08/30/2024		08/30/2024	607.50
Vendor 17 - AT&T			<b>351 - Anthem Blue Cross</b>	Totals		Invoices	2		<u>\$1,581.00</u>
939103727708/24	PW Telephone 07/10/24-08/09/24	Paid by Check #48582		08/10/2024	08/30/2024	08/30/2024		08/30/2024	34.75
939105447208/24	PW Telephone 07/10/24-08/09/24	Paid by Check #48583		08/10/2024	08/30/2024	08/30/2024		08/30/2024	61.29
939105447408/24	PW Telephone 07/10/24-08/09/24	Paid by Check #48584		08/10/2024	08/30/2024	08/30/2024		08/30/2024	61.32
939105447708/24	PW Telephone 07/10/24-08/09/24	Paid by Check #48585		08/10/2024	08/30/2024	08/30/2024		08/30/2024	31.42
939105447808/24	PW Telephone 07/10/24-08/09/24	Paid by Check #48586		08/10/2024	08/30/2024	08/30/2024		08/30/2024	31.42
939105474108/24	PW Telephone 07/11/24-08/10/24	Paid by Check #48587		08/11/2024	08/30/2024	08/30/2024		08/30/2024	320.68
Vendor 2095 - BCS Consulting, Inc.			<b>17 - AT&amp;T</b>	Totals		Invoices	6		<u>\$540.88</u>
1004	Monthly IT Service - July 2024	Paid by Check #48588		08/12/2024	08/30/2024	08/30/2024		08/30/2024	6,200.00
Vendor 116 - BSK Associates			<b>2095 - BCS Consulting, Inc.</b>	Totals		Invoices	1		<u>\$6,200.00</u>
AH20174	BSK AUGUST 2024 BACTI REPORT	Paid by Check #48589		08/16/2024	08/30/2024	08/30/2024		08/30/2024	152.00
AH20199	BSK AUGUST 2024 BACTI REPORT	Paid by Check #48589		08/16/2024	08/30/2024	08/30/2024		08/30/2024	114.00
Vendor 2092 - California PPE Recon Inc			<b>116 - BSK Associates</b>	Totals		Invoices	2		<u>\$266.00</u>
1972	Turnout Cleaning	Paid by Check #48590		08/21/2024	08/30/2024	08/30/2024		08/30/2024	5,220.50
Vendor 1473 - Country View Nursery			<b>2092 - California PPE Recon Inc</b>	Totals		Invoices	1		<u>\$5,220.50</u>
3223	country view small deco bark	Paid by Check #48591		08/20/2024	08/30/2024	08/30/2024		08/30/2024	895.12
Vendor 232 - Courier Printing and Village Printer			<b>1473 - Country View Nursery</b>	Totals		Invoices	1		<u>\$895.12</u>
C26791	FY24/25-Youth Srvc.- YS Coord. business cards/supplies	Paid by Check #48592		08/16/2024	08/30/2024	08/30/2024	08/19/2024	08/30/2024	55.07
Vendor 77 - Department of Justice			<b>232 - Courier Printing and Village Printer</b>	Totals		Invoices	1		<u>\$55.07</u>
753617	PD - Fingerprints Service / July 2024	Paid by Check #48593		08/05/2024	08/30/2024	08/30/2024		08/30/2024	668.00
Vendor 62 - Ed Dena's Auto Center			<b>77 - Department of Justice</b>	Totals		Invoices	1		<u>\$668.00</u>
Deal #103109	2024 Chevrolet 1500	Paid by Check #48594		08/15/2024	08/30/2024	08/30/2024		08/30/2024	56,543.63
Vendor 1954 - Fahrney Buick GMC			<b>62 - Ed Dena's Auto Center</b>	Totals		Invoices	1		<u>\$56,543.63</u>
CM43977	FAHRNEY BUS-10 RETURN CREDIT	Paid by Check #48595		07/17/2024	08/30/2024	08/30/2024		08/30/2024	(805.46)
44377	FAHRNEY PD-06	Paid by Check #48595		08/16/2024	08/30/2024	08/30/2024		08/30/2024	130.38
44405	Fahrney m-736	Paid by Check #48595		08/20/2024	08/30/2024	08/30/2024		08/30/2024	700.29





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			Vendor <b>1954 - Fahrney Buick GMC</b> Totals			Invoices	3		\$25.21
Vendor <b>2064 - Ferguson Enterprises, LLC</b> 1835720	ferguson meter sales	Paid by Check #48596		08/19/2024	08/30/2024	08/30/2024		08/30/2024	3,648.70
			Vendor <b>2064 - Ferguson Enterprises, LLC</b> Totals			Invoices	1		\$3,648.70
Vendor <b>773 - Emmanuel Garza</b> Boots	Reimbursement	Paid by Check #48597		08/23/2024	08/30/2024	08/30/2024		08/30/2024	236.03
			Vendor <b>773 - Emmanuel Garza</b> Totals			Invoices	1		\$236.03
Vendor <b>1431 - Patricia Hartman</b> Sept - Nov 2024	Anthem Reimb 9/01/24-11/30/24	Paid by Check #48598		08/23/2024	08/30/2024	08/30/2024		08/30/2024	747.60
			Vendor <b>1431 - Patricia Hartman</b> Totals			Invoices	1		\$747.60
Vendor <b>1150 - Hoffman Security</b> 685253	FY24/25-Senior Center-Security monitoring/services 9/1-9/30	Paid by Check #48599		08/20/2024	08/30/2024	08/30/2024	08/20/2024	08/30/2024	111.00
			Vendor <b>1150 - Hoffman Security</b> Totals			Invoices	1		\$111.00
Vendor <b>1414 - Jameson Hydro Crane Service LLC</b> 6032	jameson servives	Paid by Check #48600		08/16/2024	08/30/2024	08/30/2024		08/30/2024	2,145.00
			Vendor <b>1414 - Jameson Hydro Crane Service LLC</b> Totals			Invoices	1		\$2,145.00
Vendor <b>78 - Kansas State Bank of Manhattan</b> 59596-10-2024	HOT BOX Payment #4	Paid by Check #48601		08/14/2024	08/30/2024	08/30/2024		08/30/2024	10,956.80
			Vendor <b>78 - Kansas State Bank of Manhattan</b> Totals			Invoices	1		\$10,956.80
Vendor <b>1917 - Kimball Midwest</b> 102524223	kimball wwrp supplies	Paid by Check #48602		08/20/2024	08/30/2024	08/30/2024		08/30/2024	275.24
102524402	kimball wwrp supplies	Paid by Check #48602		08/20/2024	08/30/2024	08/30/2024		08/30/2024	1,208.44
			Vendor <b>1917 - Kimball Midwest</b> Totals			Invoices	2		\$1,483.68
Vendor <b>1403 - Kings Industrial Occupational Medical Center, Inc.</b> 246682	SERVICE MONTH JULY 2024	Paid by Check #48603		08/07/2024	08/30/2024	08/30/2024		08/30/2024	5,076.65
			Vendor <b>1403 - Kings Industrial Occupational Medical Center, Inc.</b> Totals			Invoices	1		\$5,076.65
Vendor <b>1747 - KRC Safety Co Inc</b> 65051	krc pedestrian sign	Paid by Check #48604		08/13/2024	08/30/2024	08/30/2024		08/30/2024	3,291.99
65086	KRC VISCAYA PARKWAY	Paid by Check #48604		08/15/2024	08/30/2024	08/30/2024		08/30/2024	98.11
			Vendor <b>1747 - KRC Safety Co Inc</b> Totals			Invoices	2		\$3,390.10
Vendor <b>281 - Law and Associates Investigations</b> 24-133	PD - Background - Officer Rogelio Diaz Ramirez	Paid by Check #48605		07/22/2024	08/30/2024	08/30/2024		08/30/2024	800.00
24-153	PD - Background - Dispatcher Josiah Landeros	Paid by Check #48605		08/22/2024	08/30/2024	08/30/2024		08/30/2024	800.00
			Vendor <b>281 - Law and Associates Investigations</b> Totals			Invoices	2		\$1,600.00
Vendor <b>449 - Les Schwab Tire Centers of Central California</b> 55100346263	LES SCHWAB PD-06	Paid by Check #48606		08/21/2024	08/30/2024	08/30/2024		08/30/2024	905.68
55100346340	les schwab m-736	Paid by Check #48606		08/22/2024	08/30/2024	08/30/2024		08/30/2024	683.07
			Vendor <b>449 - Les Schwab Tire Centers of Central California</b> Totals			Invoices	2		\$1,588.75
Vendor <b>1181 - McCormick, Kabot &amp; Lew</b>									





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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
15202	FY 23/24 General Matters May 2024	Paid by Check #48607		05/25/2024	08/30/2024	08/30/2024		08/30/2024	4,020.30
15233	FY 23/24 RETAINER MAY 2024	Paid by Check #48607		05/25/2024	08/30/2024	08/30/2024		08/30/2024	3,300.00
		Vendor <b>1181 - McCormick, Kabot &amp; Lew</b> Totals					Invoices	2	<u>\$7,320.30</u>
Vendor <b>1943 - Mineral King Publishing, Inc</b>									
12466-PCS24	FY24/25-Comm. Svcs.- Newspaper subscriptions renewal- 1 year	Paid by Check #48608		08/26/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	35.00
		Vendor <b>1943 - Mineral King Publishing, Inc</b> Totals					Invoices	1	<u>\$35.00</u>
Vendor <b>1931 - MissionSquare Plan Services</b>									
2025-00000071	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3113		08/29/2024	08/29/2024	08/29/2024		08/29/2024	2,826.90
		Vendor <b>1931 - MissionSquare Plan Services</b> Totals					Invoices	1	<u>\$2,826.90</u>
Vendor <b>589 - Rosa Montanez</b>									
Septemeber 2024	Anthem Reimb 9/01/2024-9/30/2024	Paid by Check #48609		08/23/2024	08/30/2024	08/30/2024		08/30/2024	319.68
		Vendor <b>589 - Rosa Montanez</b> Totals					Invoices	1	<u>\$319.68</u>
Vendor <b>22 - Moore Twining Associates Inc.</b>									
4144112	moore industrial	Paid by Check #48610		08/21/2024	08/30/2024	08/30/2024		08/30/2024	88.00
		Vendor <b>22 - Moore Twining Associates Inc.</b> Totals					Invoices	1	<u>\$88.00</u>
Vendor <b>1853 - Kevin Moya</b>									
371	Parkside/Muirfield Ponding Basin & Tree Work	Paid by Check #48611		07/22/2024	08/30/2024	08/30/2024		08/30/2024	9,000.00
		Vendor <b>1853 - Kevin Moya</b> Totals					Invoices	1	<u>\$9,000.00</u>
Vendor <b>1749 - NEOGOV</b>									
INV-43539	FY 24/25 Subscription 09/30/24-09/29/2025	Paid by Check #48612		08/31/2024	08/30/2024	08/30/2024		08/30/2024	5,317.38
		Vendor <b>1749 - NEOGOV</b> Totals					Invoices	1	<u>\$5,317.38</u>
Vendor <b>142 - Office Depot BSD</b>									
376732608001	Office Supplies	Paid by Check #48613		07/29/2024	08/30/2024	08/30/2024		08/30/2024	216.73
378881745001	PD - Supplies	Paid by Check #48613		08/08/2024	08/30/2024	08/30/2024		08/30/2024	320.88
378885081001	PD - Supplies	Paid by Check #48613		08/08/2024	08/30/2024	08/30/2024		08/30/2024	73.70
		Vendor <b>142 - Office Depot BSD</b> Totals					Invoices	3	<u>\$611.31</u>
Vendor <b>76 - Pacific Gas &amp; Electric</b>									
35474471071 8/24	420 E TULARE ST 7/9/24-8/6/2024	Paid by Check #48614		08/08/2024	08/30/2024	08/30/2024		08/30/2024	2,283.86
6183054474 8/24	496 E TULARE ST 7/9/24-8/6/24	Paid by Check #48615		08/08/2024	08/30/2024	08/30/2024		08/30/2024	2,916.58
1349716235708/24	KAMM & GREEN 07/10/24-08/07/24	Paid by Check #48624		08/09/2024	08/30/2024	08/30/2024		08/30/2024	23,880.26
2946520700808/24	L & L 07/11/24-08/08/24	Paid by Check #48618		08/09/2024	08/30/2024	08/30/2024		08/30/2024	348.40
5027356573408/24	RANDLE AVE S/EL MONTE 07/11/24-08/08/24	Paid by Check #48628		08/09/2024	08/30/2024	08/30/2024		08/30/2024	75.96
1557710974508/24	Parks 1851 E KAMM AVE 07/11/24-08/08/24	Paid by Check #48617		08/12/2024	08/30/2024	08/30/2024		08/30/2024	2,570.20



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2073277197508/24	1088 E KAMM AVE 07/11/24-08/08/24	Paid by Check #48626		08/12/2024	08/30/2024	08/30/2024		08/30/2024	873.44	
8319024072708/24	Parks SW SW 16-16-24 07/11/24-08/08/24	Paid by Check #48620		08/12/2024	08/30/2024	08/30/2024		08/30/2024	25.38	
8474719951508/24	ALTA & KAMM AVE 07/11/24-08/08/24	Paid by Check #48631		08/12/2024	08/30/2024	08/30/2024		08/30/2024	111.94	
1561888272208/24	PW 07/13/24-08/12/24	Paid by Check #48625		08/13/2024	08/30/2024	08/30/2024		08/30/2024	126.55	
3380779542308/24	2007 N CRAWFORD AVE 07/12/24-08/11/24	Paid by Check #48627		08/13/2024	08/30/2024	08/30/2024		08/30/2024	1,923.82	
8744095279108/24	301 E KAMM AVE 07/10/24-08/07/24	Paid by Check #48632		08/13/2024	08/30/2024	08/30/2024		08/30/2024	24.55	
4323390246908/24	L & L CITRUS HEIGHTS VENTURA AND O 07/16/24-08/14/24	Paid by Check #48619		08/14/2024	08/30/2024	08/30/2024		08/30/2024	78.78	
8543598174208/24	L & L 07/15/24-08/13/24	Paid by Check #48621		08/14/2024	08/30/2024	08/30/2024		08/30/2024	256.05	
9018373735308/24	L & L DUNMORE HOMES VISCAYA 1 AT SAGINA 07/16/24-08/14/24	Paid by Check #48622		08/14/2024	08/30/2024	08/30/2024		08/30/2024	1,160.51	
9179222553308/24	PW 07/16/24-08/14/24	Paid by Check #48634		08/14/2024	08/30/2024	08/30/2024		08/30/2024	1,046.45	
9196176758808/24	L & L SIERRA WAY AND BUENA VISTA AVE 07/16/24-08/14/24	Paid by Check #48623		08/14/2024	08/30/2024	08/30/2024		08/30/2024	117.99	
9548749847908/24	ALTA & NEBRASKA AVE 07/13/24-08/12/24	Paid by Check #48635		08/15/2024	08/30/2024	08/30/2024		08/30/2024	99.47	
3166578419008/24	3007 W KAMM AVE 07/17/24-08/15/24	Paid by Check #48636		08/16/2024	08/30/2024	08/30/2024		08/30/2024	2,021.18	
6402990649 08/24	PD - 07/17/2024 - 08/15/2024 Billing Charges	Paid by Check #48616		08/16/2024	08/30/2024	08/30/2024		08/30/2024	3.49	
8866956432508/24	NW SE SW 18 16 24 07/17/24-08/15/24	Paid by Check #48633		08/16/2024	08/30/2024	08/30/2024		08/30/2024	28.69	
5949665550308/24	6675 AVE 412 07/17/24-08/15/24	Paid by Check #48629		08/19/2024	08/30/2024	08/30/2024		08/30/2024	24.64	
6744215678108/24	6675 AVE 412 07/17/24-08/15/24	Paid by Check #48630		08/19/2024	08/30/2024	08/30/2024		08/30/2024	6,345.20	
							Vendor <b>76 - Pacific Gas &amp; Electric</b> Totals	Invoices	23	<u>\$46,343.39</u>
Vendor <b>1709 - Pacific Premier Bank</b>										
8400012740 08/24	2019 Wastewater	Paid by EFT #3112		08/05/2024	08/29/2024	08/29/2024		08/29/2024	141,589.20	
							Vendor <b>1709 - Pacific Premier Bank</b> Totals	Invoices	1	<u>\$141,589.20</u>
Vendor <b>1601 - PacWest Direct</b>										
410104727	Firedmed Postage 2024	Paid by Check #48637		08/28/2024	08/30/2024	08/30/2024		08/30/2024	6,279.06	
							Vendor <b>1601 - PacWest Direct</b> Totals	Invoices	1	<u>\$6,279.06</u>
Vendor <b>265 - Pape Machinery Inc.</b>										
15540648	PAPE WWRP-07	Paid by Check #48638		08/13/2024	08/30/2024	08/30/2024		08/30/2024	712.34	
15548237	PAPE MACHINERY PARTS	Paid by Check #48638		08/15/2024	08/30/2024	08/30/2024		08/30/2024	337.87	
15548302	PAPE WWRP-07 credit	Paid by Check #48638		08/15/2024	08/30/2024	08/30/2024		08/30/2024	(53.13)	
							Vendor <b>265 - Pape Machinery Inc.</b> Totals	Invoices	3	<u>\$997.08</u>
Vendor <b>7 - Pena's Disposal Services</b>										
834203	FY24/25-Parks-Yard waste disposal fees -Vuich Park-8/2	Paid by Check #48639		08/19/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	349.30	



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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
834211	penas sweeper dirt	Paid by Check #48639		08/19/2024	08/30/2024	08/30/2024		08/30/2024	717.18
									<u>717.18</u>
Vendor <b>7 - Pena's Disposal Services</b> Totals							Invoices	2	\$1,066.48
Vendor <b>688 - Rogelio Ramirez</b>									
August 2024	Anthem Reimb 8/01/24-8/31/24	Paid by Check #48640		08/23/2024	08/30/2024	08/30/2024		08/30/2024	359.59
July 2024	Anthem Reimb 7/01/24-7/31/24	Paid by Check #48640		08/23/2024	08/30/2024	08/30/2024		08/30/2024	359.59
Vendor <b>688 - Rogelio Ramirez</b> Totals							Invoices	2	<u>\$719.18</u>
Vendor <b>1526 - Robert Soria Trucking</b>									
15590	ROBERT SORIA BASE ROCK	Paid by Check #48641		08/14/2024	08/30/2024	08/30/2024		08/30/2024	272.00
Vendor <b>1526 - Robert Soria Trucking</b> Totals							Invoices	1	<u>\$272.00</u>
Vendor <b>1707 - RRM Design Group</b>									
2249-01-0724	RRM Dinuba Downtown Civic Square Conceptual Plan	Paid by Check #48642		08/23/2024	08/30/2024	08/30/2024		08/30/2024	3,071.75
Vendor <b>1707 - RRM Design Group</b> Totals							Invoices	1	<u>\$3,071.75</u>
Vendor <b>2106 - Safe Life Defense LLC</b>									
32377411	safe line defense code enforcement vests fy 23/24	Paid by Check #48643		06/20/2024	08/30/2024	08/30/2024		08/30/2024	1,558.49
Vendor <b>2106 - Safe Life Defense LLC</b> Totals							Invoices	1	<u>\$1,558.49</u>
Vendor <b>247 - State Center Community College District</b>									
18529928	PD - FTO Training Sect 29397 / Irwin Davalos	Paid by Check #48644		08/21/2024	08/30/2024	08/30/2024		08/30/2024	140.00
Vendor <b>247 - State Center Community College District</b> Totals							Invoices	1	<u>\$140.00</u>
Vendor <b>740 - StopStick Ltd</b>									
0033498-IN	PD - 9' Stop Stick Kits w/Tray	Paid by Check #48645		05/03/2024	08/30/2024	08/30/2024		08/30/2024	5,794.85
Vendor <b>740 - StopStick Ltd</b> Totals							Invoices	1	<u>\$5,794.85</u>
Vendor <b>311 - Top Dog Training Center</b>									
1868	PD - K9 Maintenance Training / Enzo & Zeus	Paid by Check #48646		08/22/2024	08/30/2024	08/30/2024		08/30/2024	180.00
Vendor <b>311 - Top Dog Training Center</b> Totals							Invoices	1	<u>\$180.00</u>
Vendor <b>2088 - Truck Nation School</b>									
6426	Class B Driving Training Course	Paid by Check #48647		08/23/2024	08/30/2024	08/30/2024		08/30/2024	11,400.00
Vendor <b>2088 - Truck Nation School</b> Totals							Invoices	1	<u>\$11,400.00</u>
Vendor <b>273 - US Bank</b>									
8693601312434	FY24/25-Parks-CNG fuel- Parks staff vehicles-August 2024	Paid by Check #48648		08/24/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	309.69
Vendor <b>273 - US Bank</b> Totals							Invoices	1	<u>\$309.69</u>
Vendor <b>359 - Valero Marketing &amp; Supply Company</b>									
98941840	PW Fuel for July 2024	Paid by EFT #3111		08/06/2024	08/26/2024	08/26/2024		08/26/2024	8,458.71
Vendor <b>359 - Valero Marketing &amp; Supply Company</b> Totals							Invoices	1	<u>\$8,458.71</u>
Vendor <b>354 - Verizon Wireless</b>									
9970938239	Verizon pw	Paid by Check #48652		08/07/2024	08/30/2024	08/30/2024		08/30/2024	1,121.28
9971365682	Jul/Aug 2024	Paid by Check #48651		08/12/2024	08/30/2024	08/30/2024		08/30/2024	409.26
9971469264	verizon admin	Paid by Check #48649		08/14/2024	08/30/2024	08/30/2024		08/30/2024	216.48



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9971469265	FY24/25-PCS-Multiple divisions-cell phone service	Paid by Check #48653		08/14/2024	08/30/2024	08/30/2024	08/26/2024	08/30/2024	1,330.68
9971469266	Jul/Aug 2024	Paid by Check #48650		08/14/2024	08/30/2024	08/30/2024		08/30/2024	515.90
9971469267	Administration 07/15/24-08/14/24	Paid by Check #48654		08/14/2024	08/30/2024	08/30/2024		08/30/2024	166.72
9971469268	CM & Council 07/15/24-08/14/24	Paid by Check #48655		08/14/2024	08/30/2024	08/30/2024		08/30/2024	314.04
Vendor <b>354 - Verizon Wireless</b> Totals							Invoices	7	<u>\$4,074.36</u>
Vendor <b>1382 - XiO, Inc.</b>									
2022-13244	XiO ANNUAL SUBSCRIPTION FEE	Paid by Check #48656		07/01/2024	08/30/2024	08/30/2024		08/30/2024	220.00
Vendor <b>1382 - XiO, Inc.</b> Totals							Invoices	1	<u>\$220.00</u>
Vendor <b>1313 - Yopez Plumbing</b>									
09508	yepez unclogged drain	Paid by Check #48657		08/20/2024	08/30/2024	08/30/2024		08/30/2024	120.00
Vendor <b>1313 - Yopez Plumbing</b> Totals							Invoices	1	<u>\$120.00</u>
Grand Totals						Invoices	113	<u><u>\$560,118.21</u></u>	



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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
<b>Vendor 263 - Advantek Benefit Administrators</b>									
Funding 8/30/24	Miscellaneous	Paid by Check #48658		08/30/2024	09/06/2024	09/06/2024		09/06/2024	8,659.68
		Vendor 263 - Advantek Benefit Administrators Totals					Invoices	1	<u>8,659.68</u>
<b>Vendor 555 - Maria Alaniz</b>									
CAJPA 2024	CAJPA Conference South Lake Tahoe 09/10/24-09/13/24	Paid by Check #48659		09/05/2024	09/06/2024	09/06/2024		09/06/2024	186.00
		Vendor 555 - Maria Alaniz Totals					Invoices	1	<u>186.00</u>
<b>Vendor 916 - Allsteel Inc.</b>									
2354238	Fire Dept Training Center remodel	Paid by Check #48660		08/17/2024	09/06/2024	09/06/2024		09/06/2024	7,343.28
		Vendor 916 - Allsteel Inc. Totals					Invoices	1	<u>7,343.28</u>
<b>Vendor 17 - AT&amp;T</b>									
9391054736 08/24	PD - 07/20/2024 - 08/19/2024 Billing Charges	Paid by Check #48661		08/20/2024	09/06/2024	09/06/2024		09/06/2024	131.37
		Vendor 17 - AT&T Totals					Invoices	1	<u>131.37</u>
<b>Vendor 1814 - Bogie's Pump System</b>									
18867	Bogies Pump System-Roundabout	Paid by Check #48662		08/15/2024	09/06/2024	09/06/2024		09/06/2024	23,688.45
		Vendor 1814 - Bogie's Pump System Totals					Invoices	1	<u>23,688.45</u>
<b>Vendor 822 - Boundtree Medical LLC</b>									
85463897	Supplies	Paid by Check #48663		08/26/2024	09/06/2024	09/06/2024		09/06/2024	145.79
		Vendor 822 - Boundtree Medical LLC Totals					Invoices	1	<u>145.79</u>
<b>Vendor 116 - BSK Associates</b>									
AH20478	bsk Bacti Report	Paid by Check #48664		08/20/2024	09/06/2024	09/06/2024		09/06/2024	152.00
AH20944	bsk Bacti Report	Paid by Check #48664		08/26/2024	09/06/2024	09/06/2024		09/06/2024	152.00
AH21053	BSK DISINFECTION BYPRODUCTS EDT	Paid by Check #48664		08/27/2024	09/06/2024	09/06/2024		09/06/2024	508.00
		Vendor 116 - BSK Associates Totals					Invoices	3	<u>812.00</u>
<b>Vendor 1141 - Business Location Advisors, Inc.</b>									
2 Qtr-24	FY 23/24 BESTBUY.COM 2nd Qtr-24	Paid by Check #48665		08/11/2024	09/06/2024	09/06/2024		09/06/2024	95,972.47
		Vendor 1141 - Business Location Advisors, Inc. Totals					Invoices	1	<u>95,972.47</u>
<b>Vendor 2109 - California Police Training Managers Association</b>									
24-25 DUES	PD - FY24/25 Membership Dues - Lieutenant Thaddeus Ashford	Paid by Check #48666		07/01/2024	09/06/2024	09/06/2024		09/06/2024	100.00
		Vendor 2109 - California Police Training Managers Association Totals					Invoices	1	<u>100.00</u>
<b>Vendor 1970 - CenCal Umpire Association</b>									
Dinuba\24-2	FY24/25-Sports-Umpire Srvc.- Adult Softball-8/14-8/26 (12 games)	Paid by Check #48667		08/12/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	780.00
		Vendor 1970 - CenCal Umpire Association Totals					Invoices	1	<u>780.00</u>
<b>Vendor 1620 - Central Valley Forensic Nursing Specialists</b>									
1731	PD - Lab Exam Service / DF2402979	Paid by Check #48668		08/23/2024	09/06/2024	09/06/2024		09/06/2024	1,200.00



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		Vendor	<b>1620 - Central Valley Forensic Nursing Specialists</b>	Totals		Invoices	1		\$1,200.00
Vendor <b>215 - Chad's Auto Glass</b>									
98922	PD - U#28 Windshield	Paid by Check #48669		05/16/2024	09/06/2024	09/06/2024		09/06/2024	357.32
		Vendor	<b>215 - Chad's Auto Glass</b>	Totals		Invoices	1		\$357.32
Vendor <b>333 - Cintas Corporation No. 2</b>									
5225891050	Parks First Aid supplies	Paid by Check #48670		08/19/2024	09/06/2024	09/06/2024		09/06/2024	7.10
		Vendor	<b>333 - Cintas Corporation No. 2</b>	Totals		Invoices	1		\$7.10
Vendor <b>239 - City of Fresno</b>									
20006728	PD - Perishable Skills Training / Elio Saldivar	Paid by Check #48671		08/02/2024	09/06/2024	09/06/2024		09/06/2024	593.00
		Vendor	<b>239 - City of Fresno</b>	Totals		Invoices	1		\$593.00
Vendor <b>2108 - CivicPlus, LLC</b>									
314763	Historical Agenda minutes File import	Paid by Check #48672		08/28/2024	09/06/2024	09/06/2024		09/06/2024	11,148.75
		Vendor	<b>2108 - CivicPlus, LLC</b>	Totals		Invoices	1		\$11,148.75
Vendor <b>170 - Comcast</b>									
0136611	08/26/24 PD - 09/01/2024 - 09/30/2024 Billing Charges	Paid by Check #48673		08/26/2024	09/06/2024	09/06/2024		09/06/2024	56.26
0002177	08/27/24 1390 E ELIZABETH WAY 09/01/24 -09/30/24	Paid by Check #48674		08/27/2024	09/06/2024	09/06/2024		09/06/2024	86.51
0181138	08/27/24 180 W MERCED ST 09/02/24-10/01/24	Paid by Check #48675		08/27/2024	09/06/2024	09/06/2024		09/06/2024	918.07
		Vendor	<b>170 - Comcast</b>	Totals		Invoices	3		\$1,060.84
Vendor <b>1992 - Melvin R Cox</b>									
200082	Mel Cox shopping carts	Paid by Check #48676		08/30/2024	09/06/2024	09/06/2024		09/06/2024	425.00
		Vendor	<b>1992 - Melvin R Cox</b>	Totals		Invoices	1		\$425.00
Vendor <b>1035 - De Lage Landen Public Finance</b>									
82984508	Aug/Sept 2024	Paid by EFT #3115		08/24/2024	09/06/2024	09/06/2024		09/06/2024	389.92
		Vendor	<b>1035 - De Lage Landen Public Finance</b>	Totals		Invoices	1		\$389.92
Vendor <b>341 - Dinuba Tires LLC</b>									
074406	dinuba tires U-42	Paid by Check #48677		08/23/2024	09/06/2024	09/06/2024		09/06/2024	25.00
		Vendor	<b>341 - Dinuba Tires LLC</b>	Totals		Invoices	1		\$25.00
Vendor <b>309 - Elbert Distributing</b>									
24127620	elbert distributing inventory	Paid by Check #48678		08/23/2024	09/06/2024	09/06/2024		09/06/2024	296.83
		Vendor	<b>309 - Elbert Distributing</b>	Totals		Invoices	1		\$296.83
Vendor <b>36 - Ewing Irrigation Products</b>									
23151089	FY24/25-Parks-Irrigation parts/supplies-Entertainment Plaza	Paid by Check #48679		08/15/2024	09/06/2024	09/06/2024	08/26/2024	09/06/2024	411.54
23243865	FY24/25-Parks/L&L - Repair & Maint.-Irrigation supplies/parts	Paid by Check #48679		08/26/2024	09/06/2024	09/06/2024	08/30/2024	09/06/2024	1,016.65
23261138	FY24/25-Parks/L&L-Irrigation supplies/parts-Muirfield	Paid by Check #48679		08/28/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	290.17



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23261152	FY24/25-L&L/Parks-Irrigation supplies/parts-Muirfield	Paid by Check #48679		08/28/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	111.87
23261410	FY24/25-L&L/Parks-Irrigation parts/supplies-return credit	Paid by Check #48679		08/28/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	(223.74)
23261462	FY24/25-L&L/Parks-Irrigation supplies/parts-Muirfield	Paid by Check #48679		08/28/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	420.41
Vendor <b>36 - Ewing Irrigation Products</b> Totals							Invoices	6	\$2,026.90
Vendor <b>1801 - Garda CL West, INC</b> 10792747	SERVICE MONTH SEPTEMBER 2024	Paid by Check #48680		09/01/2024	09/06/2024	09/06/2024		09/06/2024	1,512.12
Vendor <b>1801 - Garda CL West, INC</b> Totals							Invoices	1	\$1,512.12
Vendor <b>1588 - Jonathan Gonzalez</b> Boots	Reimbursement	Paid by Check #48681		08/21/2024	09/06/2024	09/06/2024		09/06/2024	219.70
Vendor <b>1588 - Jonathan Gonzalez</b> Totals							Invoices	1	\$219.70
Vendor <b>139 - Henry Schein Inc.</b> 13162841	Supplies	Paid by Check #48682		08/26/2024	09/06/2024	09/06/2024		09/06/2024	713.02
Vendor <b>139 - Henry Schein Inc.</b> Totals							Invoices	1	\$713.02
Vendor <b>2070 - Highland Products Group LLC DBA The Park Catalog</b> 310035923	The Park Catalog Viscaya Park Project	Paid by Check #48683		05/10/2024	09/06/2024	09/06/2024		09/06/2024	23,329.45
Vendor <b>2070 - Highland Products Group LLC DBA The Park Catalog</b> Totals							Invoices	1	\$23,329.45
Vendor <b>133 - J &amp; D Lighting &amp; Alarm</b> 373836	Alarm Monitoring 9/2024 - 8/2025	Paid by Check #48684		08/14/2024	09/06/2024	09/06/2024		09/06/2024	442.92
Vendor <b>133 - J &amp; D Lighting &amp; Alarm</b> Totals							Invoices	1	\$442.92
Vendor <b>2111 - Kriselda Jones</b> Basic PIO	Per Diem	Paid by Check #48685		08/29/2024	09/06/2024	09/06/2024		09/06/2024	233.00
Vendor <b>2111 - Kriselda Jones</b> Totals							Invoices	1	\$233.00
Vendor <b>1536 - Kings River Casting, Inc.</b> 37961	Kings River Tractor Viscaya Park benches trash receptacle	Paid by Check #48686		08/27/2024	09/06/2024	09/06/2024		09/06/2024	59,085.25
Vendor <b>1536 - Kings River Casting, Inc.</b> Totals							Invoices	1	\$59,085.25
Vendor <b>1747 - KRC Safety Co Inc</b> 64104	krc street name sign	Paid by Check #48687		06/03/2024	09/06/2024	09/06/2024		09/06/2024	334.74
64105	krc right lane turns right sign	Paid by Check #48687		06/03/2024	09/06/2024	09/06/2024		09/06/2024	1,273.46
64165	krc head drive rivet	Paid by Check #48687		06/05/2024	09/06/2024	09/06/2024		09/06/2024	204.85
64488	krc portable light tower	Paid by Check #48687		07/08/2024	09/06/2024	09/06/2024		09/06/2024	270.00
Vendor <b>1747 - KRC Safety Co Inc</b> Totals							Invoices	4	\$2,083.05
Vendor <b>1975 - Lampe Chrysler Dodge Jeep Ram</b> 6180951	lampe pd 40	Paid by Check #48688		07/02/2024	09/06/2024	09/06/2024		09/06/2024	1,537.44
Vendor <b>1975 - Lampe Chrysler Dodge Jeep Ram</b> Totals							Invoices	1	\$1,537.44
Vendor <b>1913 - Metro Uniform &amp; Accessories</b> 284229	PD - Uniform / Shawn Campbell	Paid by Check #48689		08/16/2024	09/06/2024	09/06/2024		09/06/2024	1,896.01
284514	PD - Uniform / Rogelio Diaz	Paid by Check #48689		08/23/2024	09/06/2024	09/06/2024		09/06/2024	1,957.87





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		Vendor <b>1913 - Metro Uniform &amp; Accessories</b> Totals					Invoices	2	\$3,853.88
Vendor <b>22 - Moore Twining Associates Inc.</b>									
4140970	moore in-house	Paid by Check #48750		06/05/2024	09/06/2024	09/06/2024		09/06/2024	179.00
4141007	moore industrial	Paid by Check #48750		06/06/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4142110	moore industrial	Paid by Check #48750		07/05/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4142923	moore industrial	Paid by Check #48750		07/24/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4143159	moore industrial	Paid by Check #48750		07/31/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4143691	moore in-house	Paid by Check #48750		08/13/2024	09/06/2024	09/06/2024		09/06/2024	94.00
4143785	moore industrial	Paid by Check #48750		08/15/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4143816	moore industrial	Paid by Check #48750		08/15/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4144001	moore in-house	Paid by Check #48750		08/20/2024	09/06/2024	09/06/2024		09/06/2024	349.00
4144016	moore industrial	Paid by Check #48750		08/20/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4144393	moore industrial	Paid by Check #48750		08/27/2024	09/06/2024	09/06/2024		09/06/2024	88.00
4144400	moore in-house	Paid by Check #48750		08/27/2024	09/06/2024	09/06/2024		09/06/2024	94.00
4144458	moore industrial	Paid by Check #48750		08/28/2024	09/06/2024	09/06/2024		09/06/2024	88.00
		Vendor <b>22 - Moore Twining Associates Inc.</b> Totals					Invoices	13	\$1,508.00
Vendor <b>392 - O'Reilly Auto Parts</b>									
3641-210935	Vehicles	Paid by Check #48751		07/29/2024	09/06/2024	09/06/2024		09/06/2024	11.22
3641-211065	Vehicles	Paid by Check #48751		07/29/2024	09/06/2024	09/06/2024		09/06/2024	7.67
3641-211066	Vehicles	Paid by Check #48751		07/29/2024	09/06/2024	09/06/2024		09/06/2024	14.93
3641-211193	Vehicles	Paid by Check #48751		07/30/2024	09/06/2024	09/06/2024		09/06/2024	164.24
3641-211243	Vehicles	Paid by Check #48751		07/30/2024	09/06/2024	09/06/2024		09/06/2024	18.43
3641-211363	Vehicles	Paid by Check #48751		07/31/2024	09/06/2024	09/06/2024		09/06/2024	11.22
3641-211572	Vehicles	Paid by Check #48751		08/01/2024	09/06/2024	09/06/2024		09/06/2024	(14.93)
3641-211573	Vehicles	Paid by Check #48751		08/01/2024	09/06/2024	09/06/2024		09/06/2024	(20.59)
3641-211605	Vehicles	Paid by Check #48751		08/01/2024	09/06/2024	09/06/2024		09/06/2024	101.58
3641-211611	Vehicles	Paid by Check #48751		08/01/2024	09/06/2024	09/06/2024		09/06/2024	34.42
3641-212440	Vehicles	Paid by Check #48751		08/05/2024	09/06/2024	09/06/2024		09/06/2024	13.82
3641-212515	Vehicles	Paid by Check #48751		08/05/2024	09/06/2024	09/06/2024		09/06/2024	393.03
3641-212551	Vehicles	Paid by Check #48751		08/05/2024	09/06/2024	09/06/2024		09/06/2024	(192.99)
3641-212682	Vehicles	Paid by Check #48751		08/06/2024	09/06/2024	09/06/2024		09/06/2024	51.66
3641-212685	Vehicles	Paid by Check #48751		08/06/2024	09/06/2024	09/06/2024		09/06/2024	34.48
3641-212710	Vehicles	Paid by Check #48751		08/06/2024	09/06/2024	09/06/2024		09/06/2024	7.86
3641-212731	Vehicles	Paid by Check #48751		08/06/2024	09/06/2024	09/06/2024		09/06/2024	14.09
3641-212846	Vehicles	Paid by Check #48751		08/07/2024	09/06/2024	09/06/2024		09/06/2024	42.28
3641-213064	Vehicles	Paid by Check #48751		08/08/2024	09/06/2024	09/06/2024		09/06/2024	375.30
3641-213193	Vehicles	Paid by Check #48751		08/09/2024	09/06/2024	09/06/2024		09/06/2024	5.96
3641-213237	Vehicles	Paid by Check #48751		08/09/2024	09/06/2024	09/06/2024		09/06/2024	38.70
3641-213251	Vehicles	Paid by Check #48751		08/09/2024	09/06/2024	09/06/2024		09/06/2024	39.01
3641-213799	Vehicles	Paid by Check #48751		08/12/2024	09/06/2024	09/06/2024		09/06/2024	180.75
3641-213811	Vehicles	Paid by Check #48751		08/12/2024	09/06/2024	09/06/2024		09/06/2024	46.64
3641-213905	Vehicles	Paid by Check #48751		08/12/2024	09/06/2024	09/06/2024		09/06/2024	155.16





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3641-214002	Vehicles	Paid by Check #48751		08/13/2024	09/06/2024	09/06/2024		09/06/2024	186.51
3641-214051	Vehicles	Paid by Check #48751		08/13/2024	09/06/2024	09/06/2024		09/06/2024	45.95
3641-214279	Vehicles	Paid by Check #48751		08/14/2024	09/06/2024	09/06/2024		09/06/2024	28.63
3641-214294	Vehicles	Paid by Check #48751		08/14/2024	09/06/2024	09/06/2024		09/06/2024	(10.85)
3641-214295	Vehicles	Paid by Check #48751		08/14/2024	09/06/2024	09/06/2024		09/06/2024	(14.09)
3641-214296	Vehicles	Paid by Check #48751		08/14/2024	09/06/2024	09/06/2024		09/06/2024	(13.82)
3641-214326	Vehicles	Paid by Check #48751		08/14/2024	09/06/2024	09/06/2024		09/06/2024	15.18
3641-214438	Vehicles	Paid by Check #48751		08/15/2024	09/06/2024	09/06/2024		09/06/2024	15.18
3641-214512	Vehicles	Paid by Check #48751		08/15/2024	09/06/2024	09/06/2024		09/06/2024	34.48
3641-214696	Vehicles	Paid by Check #48751		08/16/2024	09/06/2024	09/06/2024		09/06/2024	27.11
3641-215346	Vehicles	Paid by Check #48751		08/19/2024	09/06/2024	09/06/2024		09/06/2024	169.19
3641-215521	Vehicles	Paid by Check #48751		08/20/2024	09/06/2024	09/06/2024		09/06/2024	250.01
3641-215527	Vehicles	Paid by Check #48751		08/20/2024	09/06/2024	09/06/2024		09/06/2024	34.42
3641-215585	Vehicles	Paid by Check #48751		08/20/2024	09/06/2024	09/06/2024		09/06/2024	38.70
3641-216082	Vehicles	Paid by Check #48751		08/23/2024	09/06/2024	09/06/2024		09/06/2024	36.81
3641-216098	Vehicles	Paid by Check #48751		08/23/2024	09/06/2024	09/06/2024		09/06/2024	32.54
3641-216751	Vehicles	Paid by Check #48751		08/26/2024	09/06/2024	09/06/2024		09/06/2024	100.58
3641-216872	Vehicles	Paid by Check #48751		08/27/2024	09/06/2024	09/06/2024		09/06/2024	30.34
3641-216889	Vehicles	Paid by Check #48751		08/27/2024	09/06/2024	09/06/2024		09/06/2024	144.61
3641-217076	Vehicles	Paid by Check #48751		08/28/2024	09/06/2024	09/06/2024		09/06/2024	484.16
3641-217080	Vehicles	Paid by Check #48751		08/28/2024	09/06/2024	09/06/2024		09/06/2024	86.76
			Vendor <b>392 - O'Reilly Auto Parts</b> Totals			Invoices	46		\$3,256.34
Vendor <b>142 - Office Depot BSD</b>									
377948748001	FY24/25-Comm. Svcs.-Office supplies	Paid by Check #48692		08/13/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	31.76
377954013001	FY24/25-PCS-Multiple divisions-Office/operating supplies	Paid by Check #48692		08/13/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	378.30
379616536001	Office Supplies - Office Depot	Paid by Check #48692		08/14/2024	09/06/2024	09/06/2024		09/06/2024	28.35
375464382001	OFFICE SUPPLIES	Paid by Check #48692		08/15/2024	09/06/2024	09/06/2024		09/06/2024	19.12
375498260001	OFFICE SUPPLIES	Paid by Check #48692		08/15/2024	09/06/2024	09/06/2024		09/06/2024	65.41
380113370001	OFFICE SUPPLIES	Paid by Check #48692		08/16/2024	09/06/2024	09/06/2024		09/06/2024	413.19
380470082001	AMB Office Supplies	Paid by Check #48692		08/16/2024	09/06/2024	09/06/2024		09/06/2024	54.53
380536757001	AMB Office Supplies	Paid by Check #48692		08/16/2024	09/06/2024	09/06/2024		09/06/2024	21.68
380470082002	AMB Office Supplies	Paid by Check #48692		08/20/2024	09/06/2024	09/06/2024		09/06/2024	9.75
			Vendor <b>142 - Office Depot BSD</b> Totals			Invoices	9		\$1,022.09
Vendor <b>76 - Pacific Gas &amp; Electric</b>									
0008324782-5	2099 W SIERRA WAY B July 24	Paid by Check #48693		08/15/2024	09/06/2024	09/06/2024		09/06/2024	297.49
3616571038908/24	2099 W SIERRA WAY A 07/18/24-08/18/24	Paid by Check #48698		08/20/2024	09/06/2024	09/06/2024		09/06/2024	14,618.40
5022214690908/24	L & L PARKSIDE VILLAGE PHASE I 07/20/24-08/20/24	Paid by Check #48710		08/20/2024	09/06/2024	09/06/2024		09/06/2024	262.61
6407995725008/24	PW 07/13/24-08/12/24	Paid by Check #48700		08/20/2024	09/06/2024	09/06/2024		09/06/2024	13,705.83



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5192489513208/24	L & L 502 RD 72 TIMER 07/23/24-08/21/24	Paid by Check #48720		08/22/2024	09/06/2024	09/06/2024		09/06/2024	.66
0375636985008/24	N/E RD 76 & AVE 416 07/24/24-08/22/24	Paid by Check #48694		08/23/2024	09/06/2024	09/06/2024		09/06/2024	121.06
2459524157108/24	L & L NORTHRIDGE W/EATON 07/24/24-08/22/24	Paid by Check #48706		08/23/2024	09/06/2024	09/06/2024		09/06/2024	16.04
3120184832708/24	7387 W SIERRA WAY AVE 07/23/24-08/21/24	Paid by Check #48697		08/23/2024	09/06/2024	09/06/2024		09/06/2024	24,379.51
5438816975408/24	L & L NEWTON & NORTHRIDGE 07/24/24-08/22/24	Paid by Check #48720		08/23/2024	09/06/2024	09/06/2024		09/06/2024	756.08
9146744205808/24	L & L DAVIS E/ALTA AVE 07/24/24-08/22/24	Paid by Check #48715		08/23/2024	09/06/2024	09/06/2024		09/06/2024	18.13
0418167531708/24	RD 72 & W SIERRA WAY 07/25/24-08/25/24	Paid by Check #48695		08/26/2024	09/06/2024	09/06/2024		09/06/2024	974.65
0584832101308/24	NE CRAWFORD & GERALD 07/25/24-08/25/24	Paid by Check #48696		08/26/2024	09/06/2024	09/06/2024		09/06/2024	213.19
0766265341408/24	L & L 1300 ROSEMARY AVE 07/25/24-08/25/24	Paid by Check #48703		08/26/2024	09/06/2024	09/06/2024		09/06/2024	175.35
1349551825308/24	L & L 1300 SAGINAW AVE 07/25/24-08/25/24	Paid by Check #48704		08/26/2024	09/06/2024	09/06/2024		09/06/2024	10.97
1594680195608/24	Parks 855 E EL MONTE WAY 07/25/24-08/25/24	Paid by Check #48705		08/26/2024	09/06/2024	09/06/2024		09/06/2024	242.15
3600674390408/24	L & L 698 N LINCOLN AVE 07/25/24-08/25/24	Paid by Check #48707		08/26/2024	09/06/2024	09/06/2024		09/06/2024	16.11
4592247189608/24	111 N HAYES AVE 07/25/24-08/25/24	Paid by Check #48699		08/26/2024	09/06/2024	09/06/2024		09/06/2024	35.90
4689942560008/24	L & L 1101 VISCAYA PKWY 07/25/24-08/25/24	Paid by Check #48708		08/26/2024	09/06/2024	09/06/2024		09/06/2024	16.86
4979039280408/24	DSC 07/25/24-08/25/24	Paid by Check #48709		08/26/2024	09/06/2024	09/06/2024		09/06/2024	2,271.70
5564264294008/24	L & L 07/25/24-08/25/24	Paid by Check #48711		08/26/2024	09/06/2024	09/06/2024		09/06/2024	375.25
6220088828708/24	Parks EL MONTE & MC KINLEY04/27/23-05/25/23	Paid by Check #48712		08/26/2024	09/06/2024	09/06/2024		09/06/2024	26.28
6782667017508/24	L & L ALICE & W NORTH WAY 07/25/24-08/25/24	Paid by Check #48713		08/26/2024	09/06/2024	09/06/2024		09/06/2024	151.56
8116588543508/24	L & L 1920 E LAUREN AVE 07/25/24-08/26/24	Paid by Check #48714		08/26/2024	09/06/2024	09/06/2024		09/06/2024	76.86
8376497226708/24	S/E COR NEWTON & DAVIS 07/25/24-08/25/24	Paid by Check #48701		08/26/2024	09/06/2024	09/06/2024		09/06/2024	61.59
8968787345808/24	651 W SAGINAW AVE 07/25/24-08/25/24	Paid by Check #48702		08/26/2024	09/06/2024	09/06/2024		09/06/2024	317.85
0021138281708/24	765 W NEBRASKA 07/29/24-08/27/24	Paid by Check #48716		08/28/2024	09/06/2024	09/06/2024		09/06/2024	14.29
7022723403908/24	1480 W El Monte Way 07/29/24-08/27/24	Paid by Check #48717		08/28/2024	09/06/2024	09/06/2024		09/06/2024	776.65
9001498229308/24	405 E El Monte Way 07/26/24-08/26/24	Paid by Check #48718		08/28/2024	09/06/2024	09/06/2024		09/06/2024	3,032.55



# Accounts Payable Invoice Report

Payment Date Range 08/31/24 - 09/06/24  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9825087728308/24	595 W NEBRASKA AVE 07/29/24-08/27/24	Paid by Check #48719		08/28/2024	09/06/2024	09/06/2024		09/06/2024	71.16
		Vendor	<b>76 - Pacific Gas &amp; Electric</b>	Totals		Invoices	29		\$63,036.73
Vendor	<b>7 - Pena's Disposal Services</b>								
07262024	FY 23/24-Penas 3 Disposal Program	Paid by Check #48721		07/26/2024	09/06/2024	09/06/2024		09/06/2024	6,141.00
		Vendor	<b>7 - Pena's Disposal Services</b>	Totals		Invoices	1		\$6,141.00
Vendor	<b>2093 - Print Theory</b>								
7866	Council and staff Polo shirts	Paid by Check #48722		08/30/2024	09/06/2024	09/06/2024		09/06/2024	832.61
		Vendor	<b>2093 - Print Theory</b>	Totals		Invoices	1		\$832.61
Vendor	<b>2107 - Rat Incorporated</b>								
SO13065	FY24/25-Special Events-Portable restroom rental-Dog Days 10/5/24	Paid by Check #48723		08/22/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	389.13
		Vendor	<b>2107 - Rat Incorporated</b>	Totals		Invoices	1		\$389.13
Vendor	<b>38 - Reedley Irrigation System</b>								
RIS-POS02-59987	FY24/25-Parks-Irrigation part/supplies- KC Park	Paid by Check #48724		08/27/2024	09/06/2024	09/06/2024	08/28/2024	09/06/2024	522.27
		Vendor	<b>38 - Reedley Irrigation System</b>	Totals		Invoices	1		\$522.27
Vendor	<b>349 - RES COM Pest Control</b>								
2249852	PD - Dog Kennels Pest Control	Paid by Check #48725		08/23/2024	09/06/2024	09/06/2024		09/06/2024	48.00
		Vendor	<b>349 - RES COM Pest Control</b>	Totals		Invoices	1		\$48.00
Vendor	<b>1139 - Robert E. Cendejas and Associates, Inc.</b>								
2 Qtr-24	FY 23/24 BESTBUY.COM 2nd Qtr-24	Paid by Check #48726		08/11/2024	09/06/2024	09/06/2024		09/06/2024	95,972.47
		Vendor	<b>1139 - Robert E. Cendejas and Associates, Inc.</b>	Totals		Invoices	1		\$95,972.47
Vendor	<b>792 - Mayra Sanchez</b>								
2024 Sacramento	2024 California Payroll Conference 9/11-9/13/2024	Paid by Check #48727		09/04/2024	09/06/2024	09/06/2024		09/06/2024	263.00
		Vendor	<b>792 - Mayra Sanchez</b>	Totals		Invoices	1		\$263.00
Vendor	<b>1886 - Schlegel, Timothy</b>								
Basic PIO	Per Diem	Paid by Check #48728		08/29/2024	09/06/2024	09/06/2024		09/06/2024	233.00
		Vendor	<b>1886 - Schlegel, Timothy</b>	Totals		Invoices	1		\$233.00
Vendor	<b>46 - Self Help Enterprises</b>								
DIN21HB 8/21/24	DIN21HB 21-CDBG-HA-07 GENERAL ACTIVIT JULY 2024	Paid by Check #48729		08/21/2024	09/06/2024	09/06/2024		09/06/2024	1,496.14
DIN21RE 8/21/24	SELF HELP- DIN21-CDBG-HA-0006 REHAB GENERAL ADMIN JULY 2024	Paid by Check #48729		08/21/2024	09/06/2024	09/06/2024		09/06/2024	11,521.02
DIN21SL 8/21/24	Self Help- DIN21SL Sewer Lateral General Admin July 2024	Paid by Check #48729		08/21/2024	09/06/2024	09/06/2024		09/06/2024	1,469.06
DIN23CH 07-24	Self-Help-DIN23CH CalHome RE&HB July 2024	Paid by Check #48729		08/22/2024	09/06/2024	09/06/2024		09/06/2024	2,160.87
		Vendor	<b>46 - Self Help Enterprises</b>	Totals		Invoices	4		\$16,647.09



# Accounts Payable Invoice Report

Payment Date Range 08/31/24 - 09/06/24  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 172 - Sequoia Safety Council, Inc.</b>									
R109757	AbdulJabbar, Shihnaz	Paid by Check #48730		08/16/2024	09/06/2024	09/06/2024		09/06/2024	250.00
R109374	George, Michael	Paid by Check #48730		09/03/2024	09/06/2024	09/06/2024		09/06/2024	200.00
		<b>Vendor 172 - Sequoia Safety Council, Inc. Totals</b>				Invoices		2	<u>\$450.00</u>
<b>Vendor 61 - Silvas Oil Company Inc.</b>									
624227	SILVAS OIS DIESEL #2	Paid by Check #48731		08/30/2024	09/06/2024	09/06/2024		09/06/2024	938.31
		<b>Vendor 61 - Silvas Oil Company Inc. Totals</b>				Invoices		1	<u>\$938.31</u>
<b>Vendor 214 - Stericycle, Inc.</b>									
8008078299	September 2024	Paid by Check #48732		08/18/2024	09/06/2024	09/06/2024		09/06/2024	156.34
		<b>Vendor 214 - Stericycle, Inc. Totals</b>				Invoices		1	<u>\$156.34</u>
<b>Vendor 1140 - Strategic Business Locations, Inc.</b>									
2 Qtr-24	FY 23/24 BESTBUY.COM 2nd Qtr-24	Paid by Check #48733		08/11/2024	09/06/2024	09/06/2024		09/06/2024	95,972.47
		<b>Vendor 1140 - Strategic Business Locations, Inc. Totals</b>				Invoices		1	<u>\$95,972.47</u>
<b>Vendor 1442 - Superior Pool Products, LLC</b>									
Q2028453	Superior pool products	Paid by Check #48734		08/26/2024	09/06/2024	09/06/2024		09/06/2024	396.74
Q2028478	Superior pool products	Paid by Check #48734		08/28/2024	09/06/2024	09/06/2024		09/06/2024	(75.00)
		<b>Vendor 1442 - Superior Pool Products, LLC Totals</b>				Invoices		2	<u>\$321.74</u>
<b>Vendor 163 - TAG/AMS Inc.</b>									
2834720	Miscellaneous	Paid by Check #48735		08/13/2024	09/06/2024	09/06/2024		09/06/2024	90.00
		<b>Vendor 163 - TAG/AMS Inc. Totals</b>				Invoices		1	<u>\$90.00</u>
<b>Vendor 2066 - Terminix Commercial</b>									
450758489	PD - Pest Control Merchandise	Paid by Check #48736		08/23/2024	09/06/2024	09/06/2024		09/06/2024	268.00
		<b>Vendor 2066 - Terminix Commercial Totals</b>				Invoices		1	<u>\$268.00</u>
<b>Vendor 1953 - Ed Todd</b>									
August 2024	Anthem Reimb 8/01/24-8/31/24	Paid by Check #48737		08/29/2024	09/06/2024	09/06/2024		09/06/2024	1,042.94
		<b>Vendor 1953 - Ed Todd Totals</b>				Invoices		1	<u>\$1,042.94</u>
<b>Vendor 1633 - Toyota Industries Commercial Finance, Inc.</b>									
4004217070	toyota lease	Paid by Check #48738		08/14/2024	09/06/2024	09/06/2024		09/06/2024	950.73
		<b>Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals</b>				Invoices		1	<u>\$950.73</u>
<b>Vendor 49 - Tulare County</b>									
20834	tcso engraving name plates	Paid by Check #48739		08/22/2024	09/06/2024	09/06/2024		09/06/2024	35.81
		<b>Vendor 49 - Tulare County Totals</b>				Invoices		1	<u>\$35.81</u>
<b>Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc</b>									
24-09-07	August 2024	Paid by Check #48740		09/03/2024	09/06/2024	09/06/2024		09/06/2024	7,253.05
		<b>Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals</b>				Invoices		1	<u>\$7,253.05</u>
<b>Vendor 1041 - UPS</b>									
0000Y64A59334	Shipping	Paid by Check #48741		08/17/2024	09/06/2024	09/06/2024		09/06/2024	18.78
		<b>Vendor 1041 - UPS Totals</b>				Invoices		1	<u>\$18.78</u>
<b>Vendor 154 - USA Bluebook</b>									
INV00462424	USA BLUE BOOK GLASS FIIBER,	Paid by Check #48742		08/22/2024	09/06/2024	09/06/2024		09/06/2024	564.49
INV00462874	USA BLUE BOOK ODOR CONTROL	Paid by Check #48742		08/23/2024	09/06/2024	09/06/2024		09/06/2024	139.91



# Accounts Payable Invoice Report

Payment Date Range 08/31/24 - 09/06/24  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>154 - USA Bluebook</b> Totals				Invoices	2	\$704.40
Vendor <b>1434 - Vast Networks</b>									
57002	09/01/2024-09/30/2024 Internet	Paid by Check #48743		09/01/2024	09/06/2024	09/06/2024		09/06/2024	4,625.76
			Vendor <b>1434 - Vast Networks</b> Totals				Invoices	1	\$4,625.76
Vendor <b>21 - Vestis Services LLC</b>									
5031454691	FY24/25-Parks-uniform allowance/safety supplies-WK. of 8/28/24	Paid by Check #48744		08/28/2024	09/06/2024	09/06/2024	08/29/2024	09/06/2024	103.91
			Vendor <b>21 - Vestis Services LLC</b> Totals				Invoices	1	\$103.91
Vendor <b>820 - Vulcan Materials Company</b>									
1604408	vulcan Base rock	Paid by Check #48745		08/22/2024	09/06/2024	09/06/2024		09/06/2024	563.25
			Vendor <b>820 - Vulcan Materials Company</b> Totals				Invoices	1	\$563.25
Vendor <b>2072 - Wells Fargo Vendor Financial Services LLC</b>									
5031120194	Sept/Oct 2024	Paid by Check #48746		08/26/2024	09/06/2024	09/06/2024		09/06/2024	115.01
			Vendor <b>2072 - Wells Fargo Vendor Financial Services LLC</b> Totals				Invoices	1	\$115.01
Vendor <b>618 - Ryan Wilson</b>									
Prof Ethics	Reimbursement	Paid by Check #48747		05/21/2024	09/06/2024	09/06/2024		09/06/2024	837.60
Prof. Ethics	Educational Reimbursement	Duplicate		05/21/2024	09/06/2024	09/06/2024			837.60
Boots	Reimbursement	Paid by Check #48747		08/05/2024	09/06/2024	09/06/2024		09/06/2024	219.70
			Vendor <b>618 - Ryan Wilson</b> Totals				Invoices	3	\$1,894.90
Vendor <b>California LIHWAP</b>									
2648	FY 23/24 Refund Rec #2024-00078452 & Rec #2024-00078461	Paid by Check #48748		08/30/2024	09/06/2024	09/06/2024		09/06/2024	410.44
			Vendor <b>California LIHWAP</b> Totals				Invoices	1	\$410.44
			Grand Totals				Invoices	177	\$554,147.10



## City Council Staff Report

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Department: ENGINEER/PLANNING

September 10, 2024

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**To:** Mayor and City Council

**From:** Jason Watts, City Engineer

**Subject:** Public Hearing and Adoption of Resolution No. 2024-71 Approving a Mitigated Negative Declaration (SCH No. 2024080488) for the 2024 Dinuba ATP Improvements Project funded by the California Active Transportation Program (JW)

### RECOMMENDATION

Council conduct a public hearing and adopt Resolution No. 2024-71 adopting a Mitigated Negative Declaration for the 2024 Dinuba ATP Improvements Project funded by the California Active Transportation Program (ATP).

### EXECUTIVE SUMMARY

The City of Dinuba is currently in the process of finalizing the engineering and design for the 2024 Dinuba ATP Improvements Project. As required under the California Environmental Quality Act (CEQ), the city prepared an environmental review and determined that the project would not have a significant impact on the environment with mitigation measures in place. The Mitigated Negative Declaration (MND) for the project has been circulated for public review and is being presented for adoption by the City Council.

### OUTSTANDING ISSUES

None

### DISCUSSION

In early 2023, the City of Dinuba was awarded \$13,147,000 (total project cost \$17,235,000) in California Active Transportation Program (ATP) Cycle 6 funding for transportation improvements at various locations throughout the community. These locations include improvements along Alta Avenue from Nebraska Avenue to Kamm Avenue, El Monte Way from Alta Avenue to Road 92, Crawford Avenue from

Nebraska Avenue to Kamm avenue, Tulare Street from M Street to I Street, Kamm Avenue from Alta Avenue to College Avenue, and Euclid Avenue from Nebraska Avenue to El Monte Way.

The ATP work consists of the construction of concrete curb & gutter, sidewalk, curb ramps, streetlights, RRFB's (Rectangular Rapid Flashing Beacons), Pedestrian Hybrid Beacons, bicycle lanes, enhanced crosswalks, and various active transportation enhancements. The overall limits of the project is shown on Attachment 'C'. For reference, staff also provided the limits of two other projects for reference.

### Environmental Review

4Creeks, Inc. prepared the initial study to determine whether the project would or could have significant effect on the environment. The initial study determined that the project would have no potentially significant effects on the environment with standard mitigation measures incorporated. The standard measures are listed below:

1. Pre-construction biological survey on endangered species as delineated in the report attached.
2. On-going observation of possible artifacts uncovered during construction.
3. Follow best management practices to prevent storm water run-off.

Based on the environmental assessment and the list of identified mitigation measures listed in the Draft Initial Study/Mitigated Negative Declaration (IS/MND). Staff has determined the project will not have a significant impact on the environment and that the filing of a mitigated negative declaration is appropriate in accordance with the provisions of CEQA guidelines sections 15071(e) and 15369.5. A copy of the IS/MND may be accessed by clicking this [LINK](#).

### Public Hearing

Under CEQA, the city must conduct a public hearing as part of the adoption of the Mitigated Negative Declaration. The public hearing was noticed in the Mid Valley Times (Attachment 'B'), circulated to the State Clearinghouse, and other interested local agencies. The required 30-day review period was from August 8, 2024 to September 9, 2024. No comments were received.

Once the public hearing occurs and the IS/MND is adopted by Resolution 2024-71 enclosed herein as Attachment 'A'. staff will file a Notice of Determination with the Tulare County Clerk's Office, which will be the final step in the CEQA process.

### **FISCAL IMPACT**

There is no fiscal impact when adopting a IS/MND. The engineering and design of the project was funded by ATP.

## **PUBLIC HEARING**

The IS/MND was noticed in the Mid Valley Times and circulated to the State Clearinghouse.

### **ATTACHMENTS:**

- A. Resolution 2024-71
- B. Proof of Publication
- C. Project Limits Map



**RESOLUTION NO. 2024-71**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF DINUBA TO ADOPT THE 2024 DINUBA ATP IMPROVEMENTS PROJECT  
MITIGATED NEGATIVE DECLARATION**

**WHEREAS**, the City Council of the City of Dinuba (the “City Council” and “City”, respectively) has received and reviewed the proposed Mitigated Negative Declaration, including the draft Initial Study/Mitigated Negative Declaration with appendices, and supporting information sources (collectively, the “draft MND”), together with the staff report and any comments received and responded to during the public review and hearing process (collectively, the “Environmental Record”) for the proposed 2024 Dinuba ATP Improvements Project (the “Project”), as described in the draft MND; and

**WHEREAS**, the City is the lead agency for purposes of environmental review of the Project under the California Environmental Quality Act (“CEQA”), pursuant to Public Resources Code § 21000 et seq., and the State “Guidelines for Implementation of the California Environmental Quality Act”; and

**WHEREAS**, the Project could, without mitigation, have resulted in a potential impact to certain areas of environmental concern, including Biological and Cultural Resources; and

**WHEREAS**, the City has prepared mitigation measures to address and mitigate all potential environmental impacts to a “less than significant” level, which is a part of the Environmental Record reviewed and considered by the City; and

**WHEREAS**, the City has incorporated the mitigation measures described in the initial study for the Project (“Initial Study”) as conditions of approval by the City; and

**WHEREAS**, with the exception of the potential impacts stated above, there are no other potentially significant environmental impacts resulting from the Project; and

**WHEREAS**, the City submitted a Notice of Intent to Adopt a Mitigated Negative Declaration to the State Clearinghouse and the Tulare County Clerk and distributed it to those agencies which have jurisdiction by law with respect to the Project; placed the Notice of Intent to Adopt a Mitigated Negative Declaration concerning the Project in the *Mid Valley Times* for publication; and mailed the Notice of Intent to Adopt a Mitigated Negative Declaration to other interested parties; and

**WHEREAS**, the draft Initial Study/Mitigated Negative Declaration with appendices and supporting information sources were duly noticed for public review and comment from August 8, 2024 to September 9, 2024, as provided by law; and

**WHEREAS**, a hearing concerning the City’s intent to adopt a final MND was duly noticed and held on September 10, 2024, at which time any interested parties were afforded an opportunity to be heard in addition to the public review and comment period referenced above as part of the Environmental Record; and

**WHEREAS**, the City received no comments during the public comment period.

**WHEREAS**, the City has considered, prior to adoption of the final MND, the Environmental Record in support of the final MND.

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

1. The City Council finds that the Initial Study and Mitigated Negative Declaration reflect the independent judgment of the City as the lead agency for the Project.
2. The City Council finds that it has independently reviewed and considered the Environmental Record, including the Initial Study and proposed Mitigated Negative Declaration, as a final Mitigated Negative Declaration, prior to adopting the final Mitigated Negative Declaration.
3. On the basis of the Environmental Record as the whole record before the City Council, including the Initial Study and any comments received, the City Council finds, in its independent judgment and analysis, that there is no substantial evidence the Project will have a significant effect on the environment.
4. The City Council confirms that the mitigation measures described in the Initial Study, have been incorporated into the Project and adopts a Mitigated Negative Declaration, as the final Mitigated Negative Declaration, which documents are a part of the Environmental Record before the City Council for the Project.
5. The City Council approves and adopts the findings set forth herein, and the Mitigated Negative Declaration, based on the Environmental Record.
6. City staff is authorized and directed to cause a Notice of Determination concerning the adoption of the Mitigated Negative Declaration for the Project to be filed in the office of the Tulare County Clerk and with the Office of Planning and Research in accordance with CEQA and State CEQA Guidelines.
7. The above recitals are true and correct and are adopted as the findings of the City Council.
8. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
9. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

**IN WITNESS THEREOF**, I, Maribel Reynosa, Mayor of the City of Dinuba have hereunto set my hand and caused the great seal of the City of Dinuba to be affixed, on this \_\_\_\_ day of \_\_\_\_\_ two-thousand-twenty-four.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by the following vote:

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

\_\_\_\_\_  
Mayor

**ATTEST:**  
\_\_\_\_\_  
Maria Alaniz, City Clerk

**2024 DINUBA ATP IMPROVEMENTS PROJECT IN TULARE COUNTY For CITY OF DINUBA NOTICE OF INTENT TO ADOPT AND CONSIDERATION OF MITIGATED NEGATIVE DECLARATION**

By authority delegated to its staff pursuant to 14 California Code of Regulations Section 15025, the City of Dinuba hereby gives notice, pursuant to California Public Resources Code section 21092, that it intends to adopt a Mitigated Negative Declaration with respect to the Dinuba ATP Improvements Project.

**Project Location:** The proposed project sites are located within the City of Dinuba. The project would impact six road segments covering an area of approximately 85 acres (7.5 miles of road segments) within City ROW.

**Project Description:** The purpose and need of the project is to improve bicycle and pedestrian safety along six road segments in the City of Dinuba. The project will include the installation of pedestrian/bicyclist facilities such as sidewalks, crosswalks, bicycle ramps, signage, striping, curb and gutter, drive approach, pavement improvements as well as flush median installation. Additionally, there will be removal and installation of landscape features.

**Determination of Impacts:** The project is not anticipated to have any long-term negative environmental impacts due to a majority of the improvements being along City streets. Short-term construction related potential impacts will be mitigated to a less than significant level by use of proper construction methods and timing.

**Initial Study:** For further details regarding the Project Description, Project Location and the Determination of Impacts, please see a copy of the Initial Study.

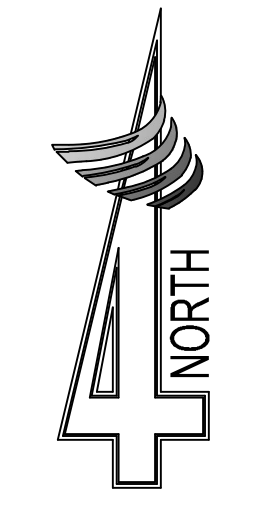
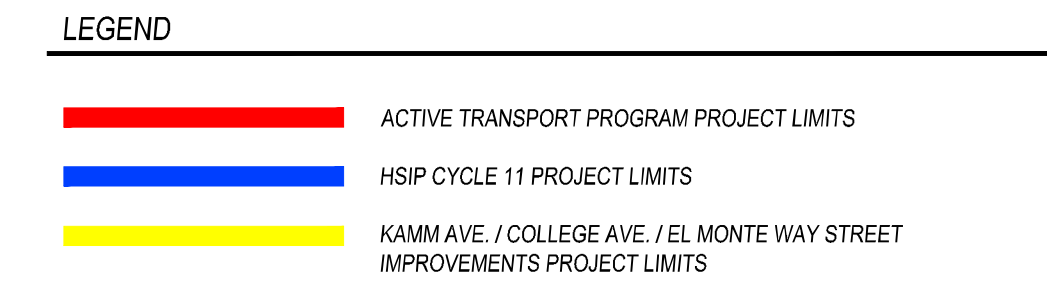
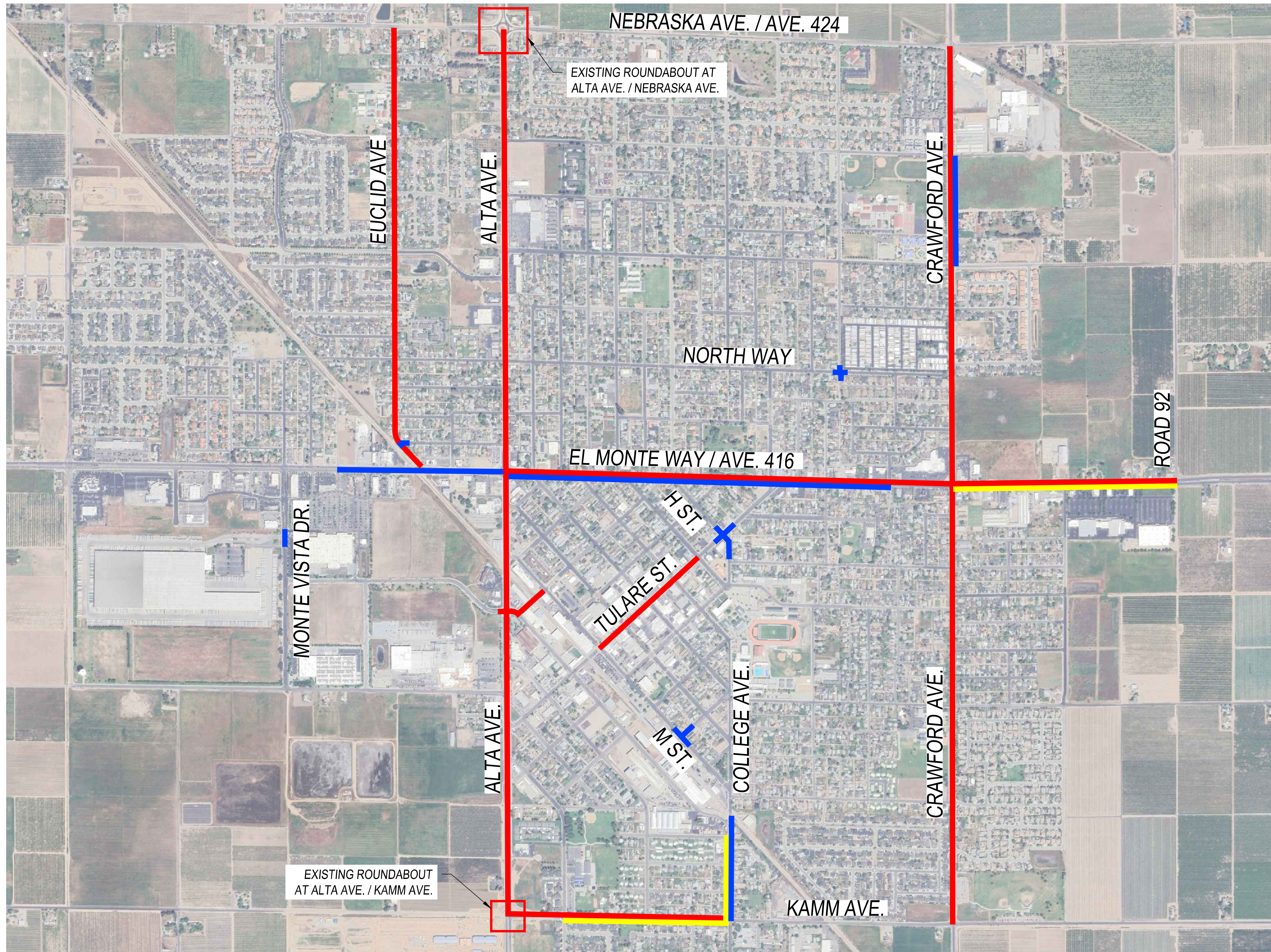
**NOTICE IS HEREBY GIVEN,** pursuant to the provisions of Title 14 California Code of Regulations Section 15072, the City of Dinuba proposes to adopt a Mitigated

Negative Declaration for the Dinuba ATP Improvements Project. The public review period of this matter shall be deemed to have begun on the date of this notice and shall end on September 9, 2023. Written comments should be delivered to the City of Dinuba, 405 E El Monte Way, Dinuba, CA 93291, or sent via email to [gavila@dinuba.ca.gov](mailto:gavila@dinuba.ca.gov). Copies of the Initial Study, draft Mitigated Negative Declaration, and all documents referenced therein are available for review at the aforementioned location. Electronic copies may be made available upon demand. A public hearing on the adoption of the proposed Mitigated Negative Declaration will be held on September 10, 2024, at 6:30 PM at the aforementioned location. Any person that desires more information about said project may call the City of Dinuba Public Works Department at (559) 591-5906 and ask for George Avila, Director of Public Works. Publish Date: August 9, 2024 BY: George Avila, Director of Public Works City of Dinuba

*MVT 8/8/24*

**708-32**









## City Council Staff Report

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Department: Planning and Development

September 10, 2024

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**To:** Mayor and City Council

**From:** Karl Schoettler, City Planning Consultant

**Subject:** Public Hearing and Adoption of Resolution 2024-67 and Ordinance 2024-24 Approving Communitywide Zone Changes (KSch)

### RECOMMENDATION

Council review the Communitywide Zone Changes as presented and take the following actions:

1. Adopt Resolution No. 2024-67 (Attachment "A") amending the General Plan Land Use Map for Case #20 from "Public-Semi-Public" to "Professional Office."
2. Introduce and conduct the first reading, waive reading in full, of the Ordinance No. 2024-04 (Attachment "B") amending the City of Dinuba Zoning Map as shown in Exhibit "A" and listed in Exhibit "B".

### EXECUTIVE SUMMARY

Public Hearing to consider Application 2024-10 (proposed zone changes on over 125 parcels at multiple locations throughout the community, to comply with the 2023 Dinuba General Plan update). The action also involves a General Plan amendment for a single parcel.

### OUTSTANDING ISSUES

None.

### DISCUSSION

In August of 2023 the City Council adopted a new General Plan update in order to address possible impacts that may occur as the result of the new high school, which is currently under construction at the Southwest corner of Alta and Kamm Avenues. The update establishes policies and maps to guide the development of the City over the next 20 years. A key part of the update is a land use map that designates every

parcel in the City limits (and a larger surrounding planning area) for specific categories of land use. This map is herein as Attachment “C”.

The land use categories established on the land use map relate directly to the zoning of parcels inside city limits, and State law requires that zoning be consistent with the land use designation for every parcel, as determined on the General Plan’s Land Use/Zoning Consistency Table (as shown in Exhibit 1, below).

For example, according to the Table, a parcel that is designated “Medium-Low Density Residential” in the General Plan can only be zoned either “R-1-7.5” or “R-1-10”. A parcel that is designated “Community Commercial” in the General Plan can only be zoned “C-3”.

**Exhibit 1: General Plan/Zoning Consistency Table**

Plan Designation	Consistent Zoning District
<b>Residential</b>	
Low Density	A-N, R-A
Medium-Low Density	R-1-7.5, R-1-10
Medium Density	R-1-7.5, R-1-6, RM-3
Medium-High Density	RM-2, RM-3
High Density	RM-2, RM-1.5
<b>Commercial</b>	
Neighborhood	C-1
Central	C-2
Community	C-3
General	C-4
Office	PO
<b>Industrial</b>	
Light	M-1
Heavy	M-2
<b>Open Space/Public</b>	
Agriculture	A-N
Parks & Open Space	RCO
Public Buildings and Grounds	RCO
Urban Reserve	A-N

Housing Element Update

Another factor in the proposed zone changes is the Dinuba Housing Element (currently under preparation). The Housing Element is that part of the General Plan that plans for housing needs of the City, and must be updated every 8 years.

The State has strict oversight (and final approval authority) of the Housing Element. A key component of the Housing Element is a requirement that cities have

enough undeveloped land that is zoned for residential development for all income levels of the community, during the 8-year period. Per this requirement, the Housing Element has determined that Dinuba must rezone approximately 50 acres of undeveloped land for multi-family residential development.

The recent update of the General Plan gave the City the opportunity to designate the necessary land for residential development, primarily around the new high school site at the corner of Alta Ave. and Kamm Ave. This location will put a higher number of students closer to the campus, providing opportunities for them to walk or bicycle to school (rather than be driven in vehicles).

Based on the General Plan and Housing Element, City staff has reviewed the newly-adopted General Plan land use map against the Dinuba zoning map (shown in Attachment "D") and identified those parcels where zoning needs to be changed to be consistent with the designation on the land use map. Staff has identified over 125 parcels where changes to zoning will be needed to achieve consistency between zoning and the General Plan's land use designation. These are shown on the map which is attached herein as 'Attachment E'.

For ease of use, staff has grouped the proposed zone changes in 20 separate cases. Parcels with similar zone changes are grouped into these cases and discussed below. A list of the affected parcels, property information on each case, and aerial photos of each case are attached herein as Attachment "F". Details of each case are listed below:

### **Case #1**

Case No. 1 consists of 17 parcels in south-central Dinuba bounded by Grace Lane on the south, Greene Street on the west and Sue Avenue on the north. Part of the Sierra Heights subdivision, these parcels are developed with single family homes. For reasons unknown to staff, these parcels are currently zoned for multi-family residential development (the "RM-2" zone) when they should be zoned for single family residential development (the R-1-6 zone). The surrounding lots within this subdivision are already zoned "R-1-6". Therefore, this zone change is proposed as a means to correct an error on the zoning map.

### **Case #2**

This case consists of two parcels situated on both sides of Kamm Avenue west of the San Joaquin Valley Railroad that are owned by public agencies (City of Dinuba and County of Tulare) and are used for public purposes. On the south side of Kamm, the City of Dinuba operates its Public Works facility. On the north side of Kamm, Tulare County operates its Road Maintenance facility. These parcels are currently designated "Public/Semi Public" by the General Plan land use map but are zoned "M-1" (Light Industrial). To bring zoning into compliance with the General Plan, it is recommended these parcels be zoned "RCO" (Resource Conservation). This zone is intended to apply to all public properties in Dinuba.



### **Case #3.**

Cast No. 3 includes 30 parcels located in the southeast part of Dinuba primarily along Odessa Street, Fort Worth Avenue and Mesquite Avenue, within the Parkside Village subdivision. These lots are developed with single family homes but are zoned for multi-family residential development. Further, they are within a subdivision that is otherwise zoned "R-1-6" (Single Family Residential). The land use map designates these parcels "Medium Density Residential" and the zoning that is consistent with this designation is "R-1-6". This will ensure consistency with the General Plan and consistency with the remainder of the subdivision.

### **Case #4**

This case involves one "L"-shaped parcel that abuts both College Avenue and Academy Way. The parcel is part of the City's Early Educational facility and is designated "Public/Semi-Public" by the General Plan, however, it is zoned "PO" (Professional Office). Per the General Plan's land use/zoning matrix, the correct zoning is "RCO" (Resource Conservation).

### **Case #5**

This case includes the south half of two parcels that abut El Monte Way on the north and Palm Drive on the south. The westerly parcel is occupied by an office while the easterly parcel is occupied by an existing single-family dwelling. Both parcels are designated "Professional Office" by the General Plan, however both parcels show two zone designations: the "PO" zone (Professional Office) is applied to the north half, and "R-1-6" (Single Family Residential) on the south. To ensure complete consistency with the General Plan, the "PO" zone is proposed to be applied to the full extent of both parcels. This zone is also applied to several blocks along El Monte Way in this area.

### **Case #6**

Case No. 6 includes three parcels on the south side of Ventura Street, east of M Street; an alley borders the east side of the site. Two parcels are occupied by single-family homes while the third is developed with a multi-family unit. The General Plan designates the parcels "Medium Density Residential", however they are currently zoned "C-2" (Downtown Commercial). Staff was unaware of the multi-family unit and originally recommended rezoning all three parcels to the "R-1-6" (Single Family Residential) zone. The Planning Commission noted the presence of the multi-family unit and is recommending zoning the parcels in this case "RM-3" (Multi-Family Residential). This designation allows both single-family and multi-family residential uses. Staff concurs with this recommendation.

### **Case #7**

Case No. 7 includes two parcels on the west side of K Street and the south side of Kern Street. The southerly parcel is occupied by apartments while the northerly parcel is vacant. The General Plan designates these parcels “Medium-High Density Residential”, however they are currently zoned “RCO” (Resource Conservation). The appropriate zoning for consistency with the General Plan is the “RM-2” zone (Multi-Family Residential).

**Case #8**

Case No. 8 involves a single parcel located on the east side of N. Alta Avenue, north of Q Street. This parcel is vacant. The proposed zoning is “C-2” (Downtown Commercial) whereas the existing zoning is “RM-3” (Multi-Family Residential). The General Plan envisions this site as an extension of the downtown corridor that exists along Tulare Street, hence the reason for the General Plan designation and the proposed zone change.

**Case #9**

This case involves a single 18.4-acre parcel located at the northwest corner of Kamm Avenue and Alta Avenue. The site is mostly in agricultural use, with a single family home situated on the east side of the site. The site is currently zoned “M-1” (Light Industrial). The General Plan update was influenced by the new high school along the south side of Kamm, and established several designations for this parcel, as follows:

<b><u>General Plan Designation</u></b>	<b><u>Size (acres)</u></b>	<b><u>Proposed Zoning</u></b>	<b><u>Existing Zoning</u></b>
Neighborhood Commercial	4	“C-1” (Neighborhood Commercial)	“M-1” (Light Industrial)
High Density Residential	4	“RM-1” (Multi-Family Residential)	“M-1” (Light Industrial)
Medium-High Density Residential	5	“RM-2” (Multi-Family Residential)	“M-1” (Light Industrial)
Medium Density Residential	5	“R-1-6” (Single Family Residential)	“M-1” (Light Industrial)

The logic of these designations is generally dictated by position relative to the immediate corner of Kamm and Alta. Land immediately at the corner is designated “Neighborhood Commercial” with consistent zoning being “C-1” (Neighborhood Commercial).

Adjacent to this are areas designated for multi-family residential development. These will act as a buffer between the commercial area and single-family residential development that is designated to the west and northwest. The residential

designations will place residents and students within walking distance of the high school. These multi-family designations will also assist the City in achieving goals of the Regional Housing Needs Assessment of the Dinuba Housing Element, which requires Dinuba to zone approximately 50 acres of vacant/agricultural land for future multi-family residential development.

### **Case #10**

Case No. 10 involves five parcels containing a total of approximately 58 acres situated on the north side of Kamm Avenue, west of Alta Avenue. The land is primarily in agricultural use, along with two single family homes. These parcels are currently zoned "M-1" (Light Industrial).

Recognizing the presence of the new high school, the General Plan designates this area "Medium Density Residential". The consistent zoning is "R-1-6" (Single Family Residential). Future residential development in this area will place residents and students within easy walking and cycling distance of the high school.

### **Case #11**

This case includes one 9.3-acre parcel on the west side of Alta Avenue, about 670 feet north of Kamm Avenue. The site is currently used for agriculture. This land is currently zoned "M-1" (Light Industrial).

Recognizing the presence of the new high school and requirements of the Dinuba Housing Element, the General Plan designates the site "Medium-High Density Residential". Consistent zoning is the "RM-2" zone (Multi-Family Residential). This designation will assist the City in achieving goals of the Regional Housing Needs Assessment of the Dinuba Housing Element.

Development that occurs in this area will also act as a buffer between Alta Avenue and lower density future neighborhoods to the west. In addition, it will also place residents and students in close walking and cycling distance to the future high school.

### **Case #12**

Case No. 12 involves a 2.2-acre portion of a single parcel located on the southwest corner of Sierra Way and Wyllie Avenue. The site has been in agricultural use though is also fallow at certain times. The parcel is currently zoned "M-1" (Light Industrial).

The General Plan designates the site "High Density Residential" and the consistent zoning is "RM-1" (Multi-Family Residential). This designation will assist the City in achieving goals of the Regional Housing Needs Assessment of the Dinuba Housing Element. It will also place future residents close to places of employment - within the City's industrial areas and to shopping and dining opportunities in the downtown.

### **Case #13**

This case involves a single parcel containing approximately 8.1 acres located on the west side of Alta Avenue opposite Kern Street and Q Street (as they intersect Alta). The site is in agricultural use. The parcel is currently zoned "M-1" (Light Industrial).

The General Plan designates the site "Medium-High Density Residential". The proposed consistent zoning is "RM-2" (Multi-Family Residential). As with other nearby similar sites, this designation will assist the City in achieving goals of the Regional Housing Needs Assessment of the Dinuba Housing Element.

Development that occurs in this area will act as a buffer between Alta Avenue and future lower density neighborhoods to the west. It will also place residents and students in close walking and cycling distance to the future high school. Finally, having the site directly on Alta will channel traffic generated by the development onto Alta Avenue, which is designated an "Arterial" roadway by the General Plan – a street that is designed to handle higher volumes of traffic.

### **Case #14**

Cast No. 14 includes thirteen parcels situated along the south side of El Monte Way, the west side of Alta Avenue and north of the SJVRR railroad track, in a triangular area containing approximately 14 acres. A short segment of Arkona Street extends into this area, south from El Monte Way.

Most of the parcels are developed with commercial uses or public uses, including Walgreens, a gas station, the Dinuba Memorial Building and Habit Burger, among others.

The current zoning is "C-3" (Community Commercial). However, the C-3 zone is intended for larger scale shopping centers that typically cater not only to Dinuba but to the region.

The General Plan designates these parcels as "General Commercial" and the consistent zoning is the "C-4" zone (General Commercial). The C-4 zone allows a wider variety of commercial and public uses, and is a better "fit" with existing uses in this area than is the C-3 zone.

Importantly, no existing uses will become "non-conforming" due to this zone change and in fact the C-4 zone will open up more opportunities for various commercial uses (than exist with the C-3 zone).

### **Case #15**

This case includes 27 parcels in a large, mostly commercial area, generally bounded by El Monte Way on the north, between the railroad on the east, Englehart Avenue on

the west, Surabian Way on the south and north of the Best Buy distribution center.

The area is developed with a number of commercial uses (retail commercial, restaurants, offices, medical clinics and others). Some of the city's largest shopping centers are located within this area. Key uses include Wal-Mart, Tractor Supply Co., United Health Care, Ed Dena's auto center, Living Word Fellowship, Enterprise car rental, Les Schwab Tires, Ag West Farm Credit office, Dinuba Orthodontic, Adventist Health Clinic and several fast food and other restaurants, among others.

These parcels are currently zoned "C-4" (General Commercial), whereas the General Plan designates them "Community Commercial". The consistent zoning is "C-3" (Community Commercial).

The existing C-4 zone is the city's commercial "catch-all" zone and allows a wide variety of commercial (and related) uses. The C-3 zone is a more restrictive commercial zone intended for larger-scale local and regional shopping centers and is intended for commercial areas like those found in Case #15.

Importantly, no uses in the area will become non-conforming as a result of this zone change. In fact, the change will help to "protect" the viability and character of this area from the establishment of incompatible uses.

## **Case #16**

Case No. 16 includes a single parcel on the north side of Kamm Avenue between Road 74 on the west and the Monte Vista Drive alignment on the east. This site contains 30 acres and is mostly in agricultural use but also has a single family dwelling.

There are two General Plan designations on this site. The bulk of the site along Kamm Avenue and the Monte Vista alignment is designated "Medium-High Density Residential". The zoning proposed for this portion is the "RM-2" zone. As with other sites with similar designations, this zoning will assist the City in complying with goals of the Regional Housing Needs Assessment of the Dinuba Housing Element.

It will also place residents and students in close walking and cycling distance to the future high school. Finally, the location will channel traffic onto Kamm Avenue, Road 74 and the future Monte Vista Drive, which are streets designated and designed to handle higher volumes of traffic. These roadways will be widened and improved as development occurs along them.

The northwest quarter of the site (approximately 7.5 acres) is designated "Public/Semi-Public" and the proposed zoning is "RCO" (Resource Conservation). This area is owned by the City and is intended for development of a future stormwater ponding basin. This basin will be designed to accommodate storm waters that will be generated by future development in this area of the community.

## **Case #17**

This case involves ten parcels situated along both sides of Road 70, between Kamm Avenue on the south and Sierra Way (Avenue 412) on the north. These parcels are primarily in agricultural use with several single-family homes in various locations. There is also one agricultural business in the area (Orchard Sweet Produce).

The parcels are currently zoned "RCO" (Resource Conservation) but are designated "Light Industrial" by the General Plan. The proposed zoning is "M-1" (Light Industrial). The City owns several of the affected parcels and for years some of this area was considered for expansion of the City's wastewater treatment plant – hence the public ownership. However, since the existing treatment plant has been upgraded, these lands are no longer needed for that purpose.

As noted previously, the General Plan designates the parcels "Light Industrial". This designation is intended to replace some of the acreage previously intended for industrial development that was adjacent to the new high school site.

## **Case #18**

Case 18 involves a single 57.5-acre parcel located on the east side of the Dinuba golf course. This parcel is owned by the City and is part of the city's wastewater treatment facility. It contains a wastewater pond and a solar field. The site is currently zoned "R-1-6 (PD)" (Single Family Residential) with a "Planned Unit Development" overlay zone. It is not clear but apparently the City had plans at one time to market this site and sell it to a residential developer. However, once the City developed the golf course and expanded the wastewater treatment plant, the residential option was no longer viable.

## **Case #19**

This case includes two vacant parcels that comprise part of the former Dinuba Hospital site, bounded by Vermont Avenue on the east, Adelaide Way on the south, and Eaton Avenue on the west. An office building abuts the site to the north. The General Plan designates this site "High Density Residential". The RM-2 zone is proposed for the parcels. This zoning will help assist the City in achieving its housing goals under the Dinuba Housing Element.

## **Case #20**

Case 20 includes one parcel on the north end of the site of the former Dinuba Hospital that is now occupied by a medical office. The General Plan designates this site "Public/Semi Public" which staff believes to be an error. The correct designation should be "Professional Office" and consistent zoning is the "PO" (Professional Office) zone.

## ENVIRONMENTAL ANALYSIS

- The proposed zone changes are covered under the Environmental Impact Report prepared for the Dinuba General Plan update under CEQA (California Environmental Quality Act).

## PLANNING COMMISSION HEARING

The Planning Commission conducted a public hearing on this matter on August 6, 2024. One member asked about the zone changes near the high school and how that might affect existing homes within the area. Staff responded that homeowners can remain as long as they want, or could choose to sell to a developer at some point in the future.

Following discussion the Planning Commission voted unanimously to recommend approval of the zone changes and the single General Plan amendment.

## CONSULTATION/PUBLIC COMMENT

As specified by California Government Code, all affected property owners have been notified of the hearing. As of the writing of this report, no inquiries or requests for information have been made.

## FINDINGS

The application complies with the required Findings of the Dinuba Municipal Code for approval of a Zone Change and General Plan Amendment.

## **FISCAL IMPACT**

None

## **PUBLIC HEARING**

A public hearing notice was mailed to all affected parcels and was published in the Midvalley Times, ten days before the public hearing.

## **ATTACHMENTS:**

- A. Resolution 2024-67
- B. Ordinance 2024-04
- D. Existing Zoning Map
- E. Proposed Zone Changes
- F. Parcel list and aerials

ATTACHMENT "A"

**RESOLUTION NO. 2024-67**

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING A GENERAL PLAN AMENDMENT FOR ONE PARCEL (LOCATED ON THE SOUTH SIDE OF NORTH WAY, THE EAST SIDE OF EATON AVENUE AND THE WEST SIDE OF VERMONT AVENUE) ASSOCIATED WITH COMMUNITYWIDE ZONE CHANGES RELATED TO THE FOCUSED DINUBA GENERAL PLAN UPDATE.**

WHEREAS, the Dinuba City Council adopted a Focused General Plan Update, a document required by State law that sets forth goals, policies, objectives and maps to guide the future growth and development of the City of Dinuba, and

WHEREAS, the General Plan includes a Proposed Land Use Map that designates parcels within city limits and within the City's Sphere of Influence with land use designations that correlate to zoning and permitted development and use of property, and

WHEREAS, designations on the land use map must be consistent with the City's zoning map, and

WHEREAS, the General Plan's Proposed Land Use Map designates a number of properties with land use designations that are not consistent with their existing zoning, and

WHEREAS, it was determined that the parcel located on the south side of North Way, east of Eaton Avenue and west of Vermont Avenue (identified as Assessor Parcel Number 014-144-002) is developed with a medical office and was incorrectly designated on the General Plan Land Use Map as "Public/Semi-Public" and should be designated as "Professional Office".

WHEREAS, the Dinuba Planning Commission conducted a duly-noticed public hearing to consider the zone changes and land use amendments on August 6, 2024 and voted unanimously to recommend approval of these actions, and

WHEREAS, the City notified affected property owners and the community at large consistent with the methodology contained in California Government Code Section



(General Plan Amendment associated with Communitywide Zone Changes)

65091 (a) (4) of the City Council's meeting and a public hearing notice was published ten (10) days prior to the City Council's meeting, and

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

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

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

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

2. The City has previously conducted an informational workshop on the General Plan designations and zoning classifications for the area and the Planning Commission has previously conducted a public hearing on these actions and recommends approval to the City Council.

3. The City has previously prepared a Draft and Final Environmental Impact Report for the Focused General Plan Update, consistent with the Guidelines of the California Environmental Quality Act. The proposed zone changes and General Plan amendment are implementation actions of the General Plan and are therefore addressed by these previous environmental documents.

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

NOW, THEREFORE BE IT RESOLVED THAT the General Plan Amendment (as shown in Exhibit "A") is hereby approved by the Dinuba City Council

(General Plan Amendment associated with Communitywide Zone Changes)

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 10th day of September, 2024, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

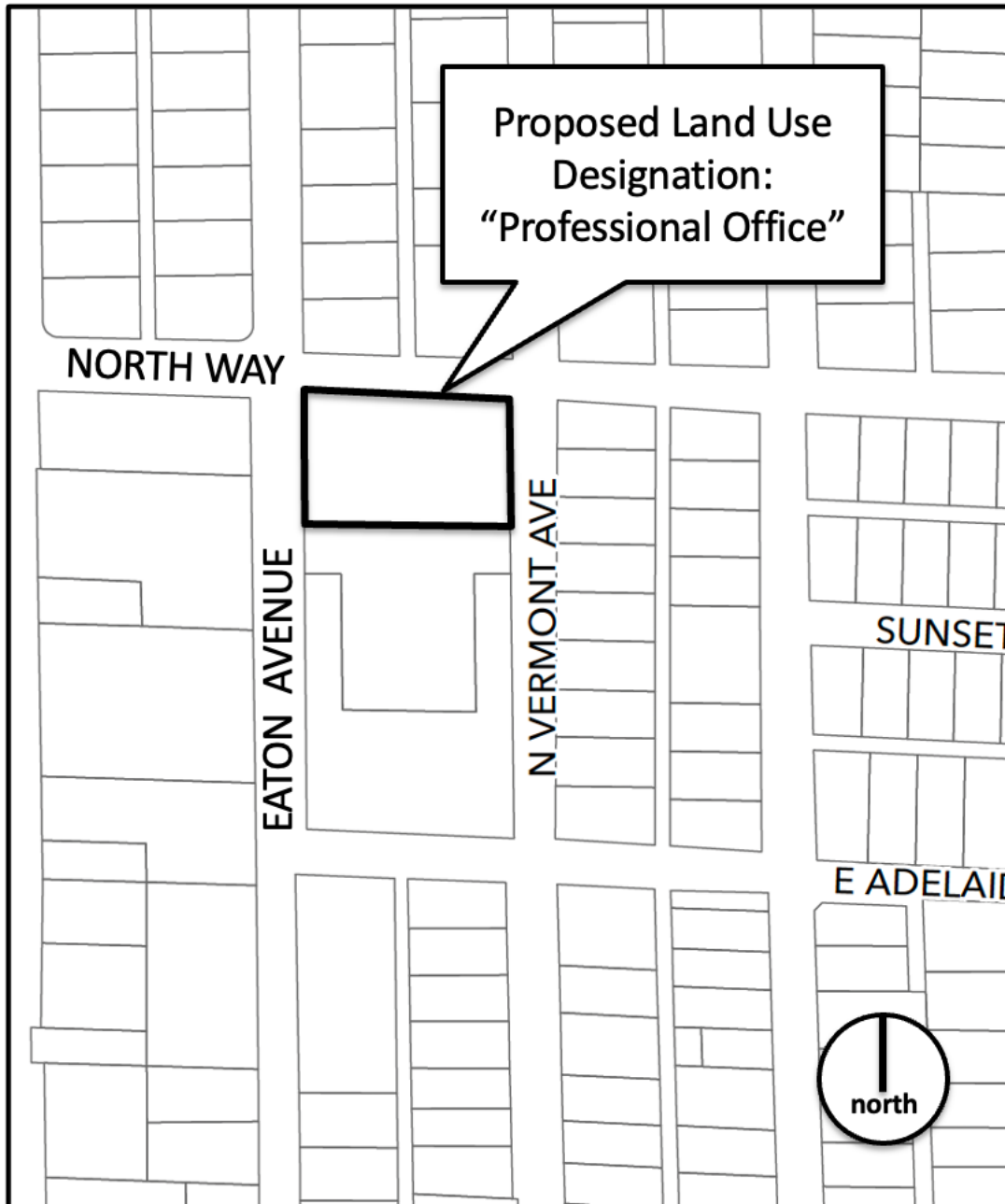
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Maribel Reynosa, Mayor  
City of Dinuba

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Maria Alaniz, City Clerk  
City of Dinuba

**Exhibit "A": Proposed General Plan Land Use Amendment**



ATTACHMENT "A"

**ORDINANCE NO. 2024-04**

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

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

**SECTION 1.** FINDINGS.

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

**SECTION 2.** SEVERABILITY.

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

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

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

**SECTION 5.** The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the 10<sup>th</sup> day of September, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Maribel Reynosa, Mayor of the City of Dinuba

ATTEST:

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Maria Ananiz, City Clerk



www.dinuba.org

# Exhibit "A"

## Dinuba General Plan Update Proposed Zone Changes

### Key to Proposed Zone Changes

Case #	Proposed/Existing Zoning
1	Proposed Zoning: "R-1-6" (Single Family Residential) Existing zoning: "RM-2" (Multi-Family Residential)
2	Proposed Zoning: "RCO" (Resource Conservation) Existing zoning: "M-1" (Light Industrial)
3	Proposed Zoning: "R-1-6" (Single Family Residential) Existing Zoning: "RM-3" (Multi-Family Residential)
4	Proposed Zoning: "RCO" (Resource Conservation) Existing Zoning: "PO" (Professional Office)
5	Proposed Zoning: "PO" (Professional Office) Existing Zoning: "PO" (Professional Office) and "R-1-6" (Single Family Residential)
6	Proposed Zoning: "RM-3" (Multi-Family Residential) Existing Zoning: "C-2" (Downtown Commercial)
7	Proposed Zoning: "RM-2" (Multi-Family Residential) Existing Zoning: "RCO" (Resource Conservation)
8	Proposed Zoning: "C-2" (Downtown Commercial) Existing Zoning: "RM-3" (Multi-Family Residential)
9	Proposed Zoning: "R-1-6" (Single Family Residential), "RM-2" (Multi-Family Residential), "RM-1.5" (Multi-Family Residential), "C-1" (Neighborhood Commercial) Existing Zoning: "M-1" (Light Industrial)
10	Proposed Zoning: "R-1-6" (Single Family Residential) Existing Zoning: "M-1" (Light Industrial) and "RCO" (Resource Conservation)
11	Proposed Zoning: "RM-2" (Multi-Family Residential) Existing Zoning: "M-1" (Light Industrial)
12	Proposed Zoning: "RM-1.5" (Multi-Family Residential) (Partial site) Existing Zoning: "M-1" (Light Industrial)
13	Proposed Zoning: "RM-2" (partial) (Multi-Family Residential) Existing Zoning: "M-1" (Light Industrial)
14	Proposed Zoning: "C-4" (General Commercial) Existing Zoning: "C-3" (Community Commercial)
15	Proposed Zoning: "C-3" (Community Commercial) Existing Zoning: "C-4" (General Commercial)
16	Proposed Zoning: RM-2" (Multi-Family Residential) and "RCO" (Resource Conservation) Existing Zoning: "M-1" (Light Industrial)
17	Proposed Zoning: "M-1" (Light Industrial) Existing Zoning: "RCO" (Resource Conservation)
18	Proposed Zoning: "RCO" (Resource Conservation) Existing Zoning: "R-1-6" (Single Family Residential)
19	Proposed Zoning: "RM-2" (Multi-Family Residential) Existing Zoning: "RCO" (Resource Conservation)
20	Proposed Zoning: "PO" (Professional Office) Existing Zoning: "RCO" (Resource Conservation)

### How to Read the map

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

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

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

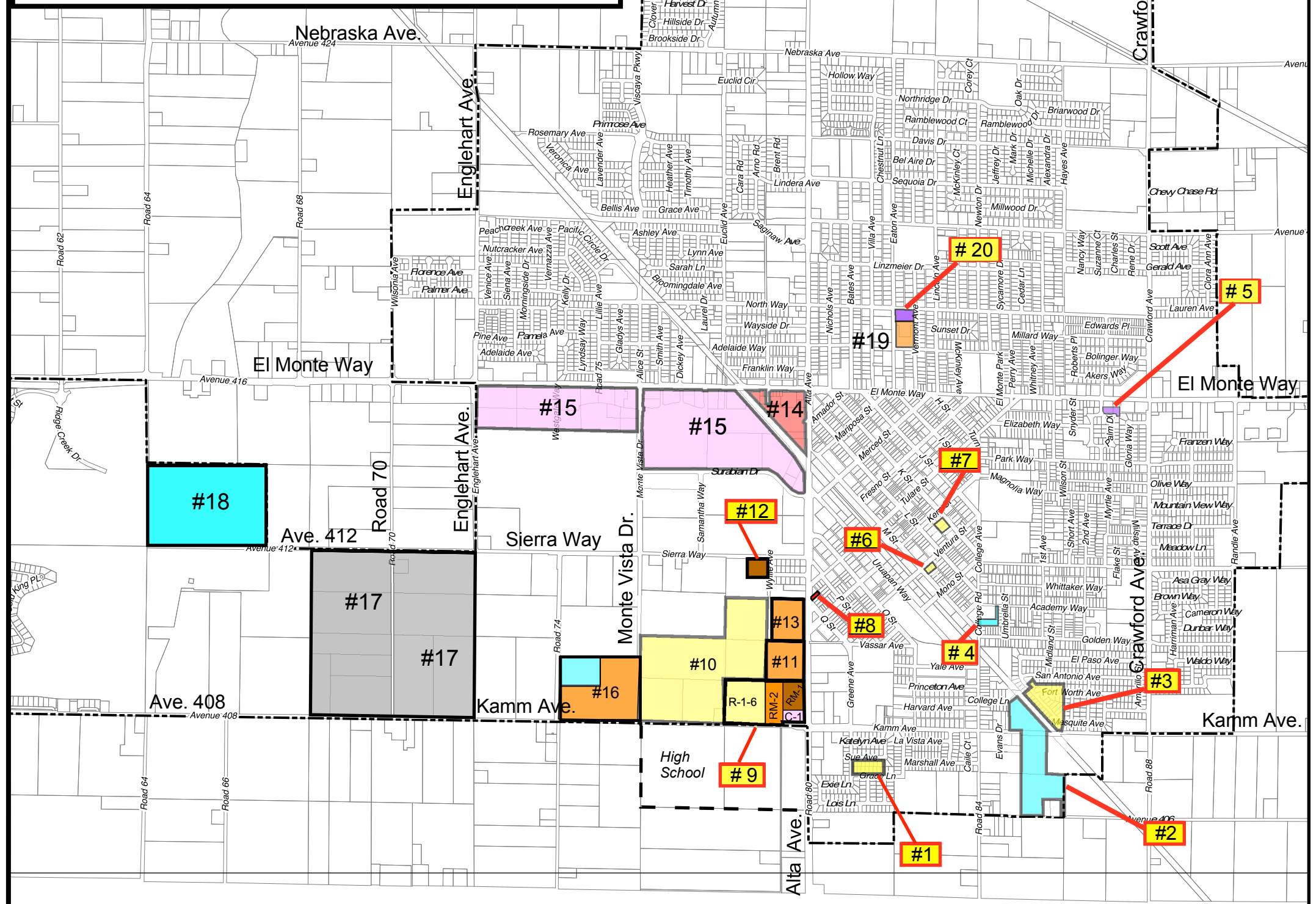


Exhibit "B": "Communitywide Zone Changes Parcel List"

Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
1	030-260-032	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-033	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-034	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-035	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-036	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-037	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-038	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-039	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-005	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-006	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-007	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-008	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-009	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-010	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-011	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-012	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-013	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-014	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
2	018-250-041	RCO	M-1	Public/Semi Public	County Road Yard	Tulare County Road Maintenance yard
2	030-120-079	RCO	M-1	Public/Semi Public	Public Works Yard	Dinuba Public Works yard
3	018-250-001	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-002	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-003	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-004	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-005	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-006	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-007	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-008	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-009	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-010	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-011	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-012	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-013	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-014	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-015	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-016	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-017	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-018	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-019	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-020	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-021	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-022	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-023	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-069	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-070	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-071	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-072	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-073	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-074	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-075	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-076	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
4	018-121-013	RCO	PO	Public/Semi Public	Early Educ Center	
5	018-023-025	PO	PO/R-1-6	Professional Office	Office	South half of site is zoned "R-1-6"
5	018-023-005	R-1-6	PO/R-1-6	Professional Office	Single Family Res.	
6	017-143-017	RM-3	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
6	017-143-018	RM-3	C-2	Medium Density Residential	Multi-Family Res.	Multi-Family residential zoned C-2
6	017-143-019	RM-3	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
7	017-141-003	RM-2	RCO	Medium High Density Residential	Vacant	
7	017-141-004	RM-2	RCO	Medium High Density Residential	Apartments	
8	017-182-016	C-2	RM-3	Downtown Commercial	Apartments	



Exhibit "B": "Communitywide Zone Changes Parcel List"

Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
9	017-020-060	RM-1, C-1, RM-2, R-1-6	M-1	High Density Residential, Neighborhood Commercial, Medium High Density Residential, Medium Density Residential	Agriculture, single family res.	This parcel has multiple designations. Proposed acreages are: RM-1: 2.5 acres; C-1: 1.6 acres, RM-2: 4.5 acres; R-1-6: 10.0 acres
10	017-020-047	R-1-6	M-1	Medium Density Residential	Agriculture	City-owned parcel
10	017-320-001	R-1-6	M-1	Medium Density Residential	Agriculture	
10	017-020-037	R-1-6	M-1	Medium Density Residential	Agriculture and single family home	
10	017-020-042	R-1-6	M-1	Medium Density Residential	Agriculture	
10	017-020-043	R-1-6	M-1	Medium Density Residential	Single Family Res.	
10	017-020-041	R-1-6	RCO	Medium Density Residential	Agriculture and vacant	
11	017-020-058	RM-2	M-1	Medium High Density Residential	Agriculture	
12	017-273-001	RM-1, M-1	M-1	High Density Residential, Light Industrial	Agriculture	Northeast corner proposed for RM-1 zoning (2 acres). Remaining 6.5 acres left as M-1 zoning
13	017-320-003	RM-2	M-1	Medium-High Density Residential	Agriculture/fallow	
14	017-040-007	C-4	C-3	General Commercial	Parking lot, vacant	
14	017-040-031	C-4	C-3	General Commercial	Commercial	
14	017-040-032	C-4	C-3	General Commercial	Commercial	
14	017-040-033	C-4	C-3	General Commercial	Memorial Building	
14	017-040-034	C-4	C-3	General Commercial	Vacant	
14	017-040-035	C-4	C-3	General Commercial	Vacant	
14	017-040-036	C-4	C-3	General Commercial	Medical office	
14	017-040-037	C-4	C-3	General Commercial	Medical office	
14	017-040-038	C-4	C-3	General Commercial	Vacant	
14	017-040-039	C-4	C-3	General Commercial	Vacant	
14	017-040-040	C-4	C-3	General Commercial	Gas station	
14	017-040-041	C-4	C-3	General Commercial	Pharmacy	
14	017-040-043	C-4	C-3	General Commercial	Restaurant	
14	017-040-044	C-4	C-3	General Commercial	Auto repair	
15	017-280-002	C-3	M-1	Community Commercial	Vacant	
15	017-280-003	C-3	M-1	Community Commercial	Vacant	
15	017-280-008	C-3	M-1, C-4	Community Commercial	Commercial (Wal Mart)	
15	017-280-009	C-3	C-4	Community Commercial	Commercial	
15	017-280-010	C-3	C-4	Community Commercial	Commercial	
15	017-280-011	C-3	C-4	Community Commercial	Commercial	
15	017-280-012	C-3	C-4	Community Commercial	Commercial	
15	017-280-013	C-3	C-4	Community Commercial	office	
15	017-280-014	C-3	C-4	Community Commercial	Hotel	
15	017-280-015	C-3	C-4	Community Commercial	Gas station	
15	017-280-016	C-3	C-4	Community Commercial	Vacant	
15	017-280-017	C-3	C-4	Community Commercial	Commercial	
15	017-280-018	C-3	C-4	Community Commercial	Commercial	
15	017-280-021	C-3	C-4	Community Commercial	Health clinic	
15	017-290-001	C-3	C-4	Community Commercial	Commercial	
15	017-290-002	C-3	C-4	Community Commercial	Commercial	
15	017-290-003	C-3	C-4	Community Commercial	Commercial	
15	017-290-004	C-3	C-4	Community Commercial	Commercial	
15	017-290-006	C-3	C-4	Community Commercial	Commercial	
15	017-290-011	C-3	C-4	Community Commercial	Medical clinic	
15	017-290-012	C-3	C-4	Community Commercial	Medical clinic	
15	017-290-013	C-3	C-4	Community Commercial	Commercial	
15	017-290-014	C-3	C-4	Community Commercial	Office	
15	017-290-015	C-3	C-4	Community Commercial	Vacant	
15	017-030-013	C-3	C-4	Community Commercial	Auto rental	
15	017-030-015	C-3	C-4	Community Commercial	Church	
15	017-030-041	C-3	C-4	Community Commercial	Church and vacant	



Exhibit "B": "Communitywide Zone Changes Parcel List"

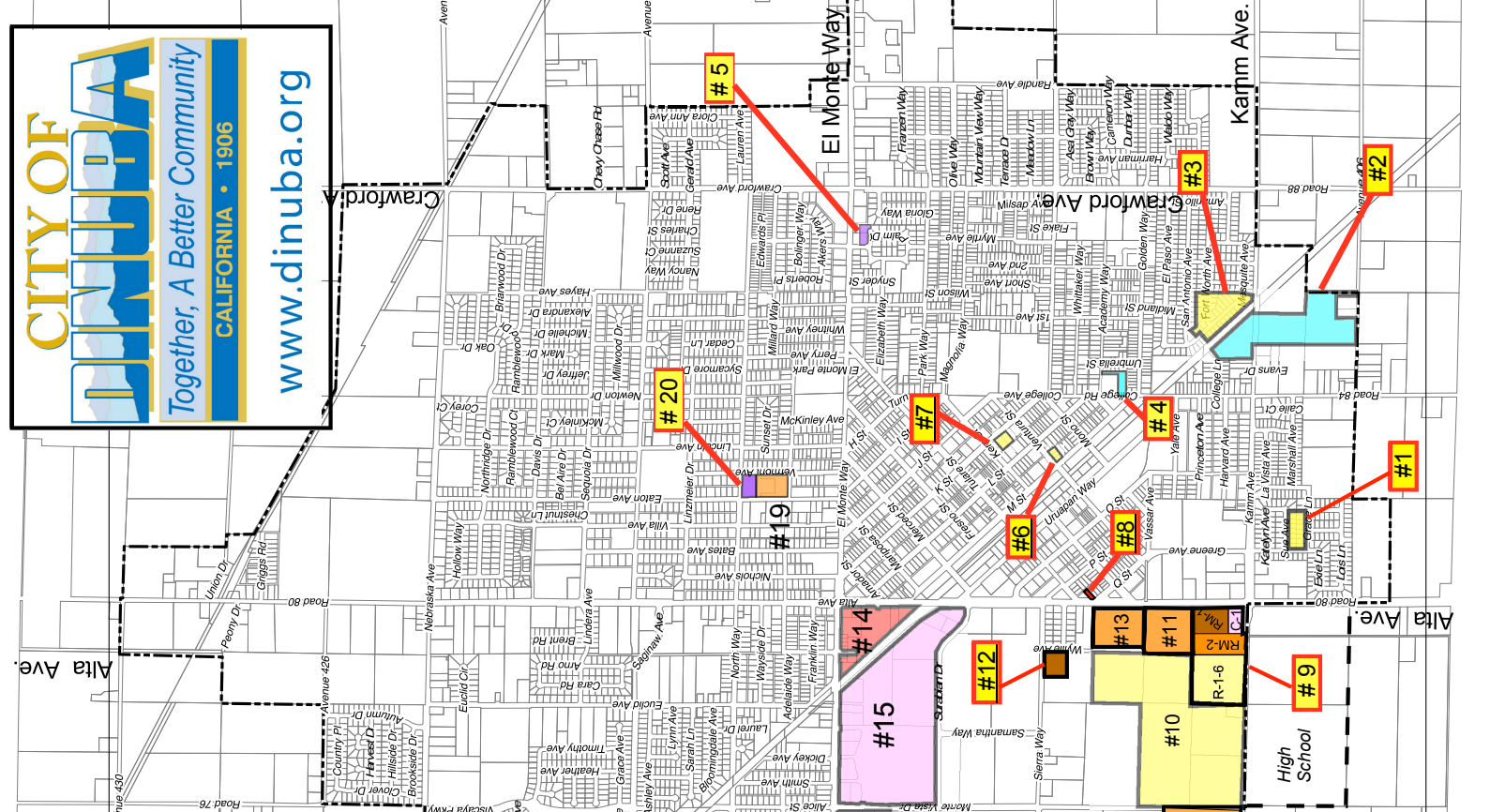
<u>Case No.</u>	<u>APN</u>	<u>Proposed Zoning</u>	<u>Existing zoning</u>	<u>General Plan Designation</u>	<u>Existing Land Use</u>	<u>Notes</u>
15	017-030-047	C-3	C-4	Community Commercial	Auto dealership	
16	017-020-015	RM-2 and RCO	M-1	Medium-High Density Residential and Park/Ponding Basin	Agriculture and single family dwelling	Park site designated on northwest corner of parcel.
17	012-300-005	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-006	M-1	RCO	Light Industrial	Agriculture	
17	012-300-009	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-010	M-1	RCO	Light Industrial	Agriculture	City of Dinuba property
17	012-300-011	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-012	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-021	M-1	RCO	Light Industrial	Agriculture	
17	012-300-024	M-1	RCO	Light Industrial	Agriculture	
17	012-300-025	M-1	RCO	Light Industrial	Agriculture	
17	012-300-026	M-1	RCO	Light Industrial	Single Family Res.	
17	012-300-027	M-1	RCO	Light Industrial	Agriculture	
18	012-290-049	R-1-6 (PD)	RCO	Public/Semi Public	Agriculture, vacant, pond, solar field	
19	140-144-003	RM-2	RCO	High Density Residential	Vacant	
19	140-144-004	RM-2	RCO	High Density Residential	Vacant	
20	140-144-002	PO	RCO	Public/Semi Public	Office/clinic	General Plan proposed to be amended to "Professional Office"



Case #	Proposed/Existing Zoning
1	Proposed Zoning: "R-1-6" (Single Family Residential) Existing zoning: "RM-2" (Multi-Family Residential)
2	Proposed Zoning: "RCO" (Resource Conservation) Existing zoning: "M-1" (Light Industrial)
3	Proposed Zoning: "R-1-6" (Single Family Residential) Existing Zoning: "RM-3" (Multi-Family Residential)
4	Proposed Zoning: "RCO" (Resource Conservation) Existing Zoning: "PO" (Professional Office)
5	Proposed Zoning: "PO" (Professional Office) Existing Zoning: "PO" (Professional Office) and "R-1-6" (Single Family Residential)
6	Proposed Zoning: "RM-3" (Multi-Family Residential) Existing Zoning: "C-2" (Downtown Commercial)
7	Proposed Zoning: "RM-2" (Multi-Family Residential) Existing Zoning: "RCO" (Resource Conservation)
8	Proposed Zoning: "C-2" (Downtown Commercial) Existing Zoning: "RM-3" (Multi-Family Residential)
9	Proposed Zoning: "R-1-6" (Single Family Residential), "RM-2" (Multi-Family Residential), "RM-1.5" (Multi-Family Residential), "C-1" (Neighborhood Commercial) Existing Zoning: "M-1" (Light Industrial)
10	Proposed Zoning: "R-1-6" (Single Family Residential) Existing Zoning: "M-1" (Light Industrial) and "RCO" (Resource Conservation)
11	Proposed Zoning: "RM-2" (Multi-Family Residential) Existing Zoning: "M-1" (Light Industrial)
12	Proposed Zoning: "RM-1.5" (Multi-Family Residential) (Partial site) Existing Zoning: "M-1" (Light Industrial)
13	Proposed Zoning: "RM-2" (partial) (Multi-Family Residential) Existing Zoning: "M-1" (Light Industrial)
14	Proposed Zoning: "C-4" (General Commercial) Existing Zoning: "C-3" (Community Commercial)
15	Proposed Zoning: "C-3" (Community Commercial) Existing Zoning: "C-4" (General Commercial)
16	Proposed Zoning: "RM-2" (Multi-Family Residential) and "RCO" (Resource Conservation) Existing Zoning: "M-1" (Light Industrial)
17	Proposed Zoning: "M-1" (Light Industrial) Existing Zoning: "RCO" (Resource Conservation)
18	Proposed Zoning: "RCO" (Resource Conservation) Existing Zoning: "R-1-6" (Single Family Residential)
19	Proposed Zoning: "RM-2" (Multi-Family Residential) Existing Zoning: "RCO" (Resource Conservation)
20	Proposed Zoning: "PO" (Professional Office) Existing Zoning: "RCO" (Resource Conservation)

**Exhibit "A"**  
Dinuba General Plan Update  
Proposed Zone Changes  
Key to Proposed Zone Changes  
www.dinuba.org

**How to Read the map**  
The map identifies parcels that are subject to zone change, to bring the zoning of each parcel into compliance with the Dinuba General Plan Land Use Map.  
For ease of understanding, parcels that are located adjacent to one-another (with identical proposed zoning) have been grouped into numbered "Cases".  
Each zoning "Case" is shown on the map and also listed on the left side of the map, along with the existing zoning and proposed zoning of the parcels.



Attachment "F": "Communitywide Zone Changes Parcel List"

Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
1	030-260-032	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-033	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-034	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-035	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-036	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-037	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-038	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-260-039	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-005	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-006	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-007	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-008	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-009	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-010	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-011	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-012	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-013	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
1	030-270-014	R-1-6	RM-2	Medium Density Residential	Single Family Res.	Sierra Heights subdivision lots
2	018-250-041	RCO	M-1	Public/Semi Public	County Road Yard	Tulare County Road Maintenance yard
2	030-120-079	RCO	M-1	Public/Semi Public	Public Works Yard	Dinuba Public Works yard
3	018-250-001	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-002	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-003	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-004	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-005	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-006	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-007	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-008	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-009	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-010	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
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3	018-250-012	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-013	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-014	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-015	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-016	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-017	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-018	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-019	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-020	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-021	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-022	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-250-023	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-069	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-070	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-071	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-072	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-073	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-074	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-075	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
3	018-210-076	R-1-6	RM-3	Medium Density Residential	Single Family Res.	Parkside Village subdivision lots
4	018-121-013	RCO	PO	Public/Semi Public	Early Educ Center	
5	018-023-025	PO	PO/R-1-6	Professional Office	Office	South half of site is zoned "R-1-6"
5	018-023-005	R-1-6	PO/R-1-6	Professional Office	Single Family Res.	
6	017-143-017	RM-3	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
6	017-143-018	RM-3	C-2	Medium Density Residential	Multi-Family Res.	Multi-Family residential zoned C-2
6	017-143-019	RM-3	C-2	Medium Density Residential	Single Family Res.	Single family homes zoned C-2
7	017-141-003	RM-2	RCO	Medium High Density Residential	Vacant	
7	017-141-004	RM-2	RCO	Medium High Density Residential	Apartments	
8	017-182-016	C-2	RM-3	Downtown Commercial	Apartments	



Exhibit "B": "Communitywide Zone Changes Parcel List"

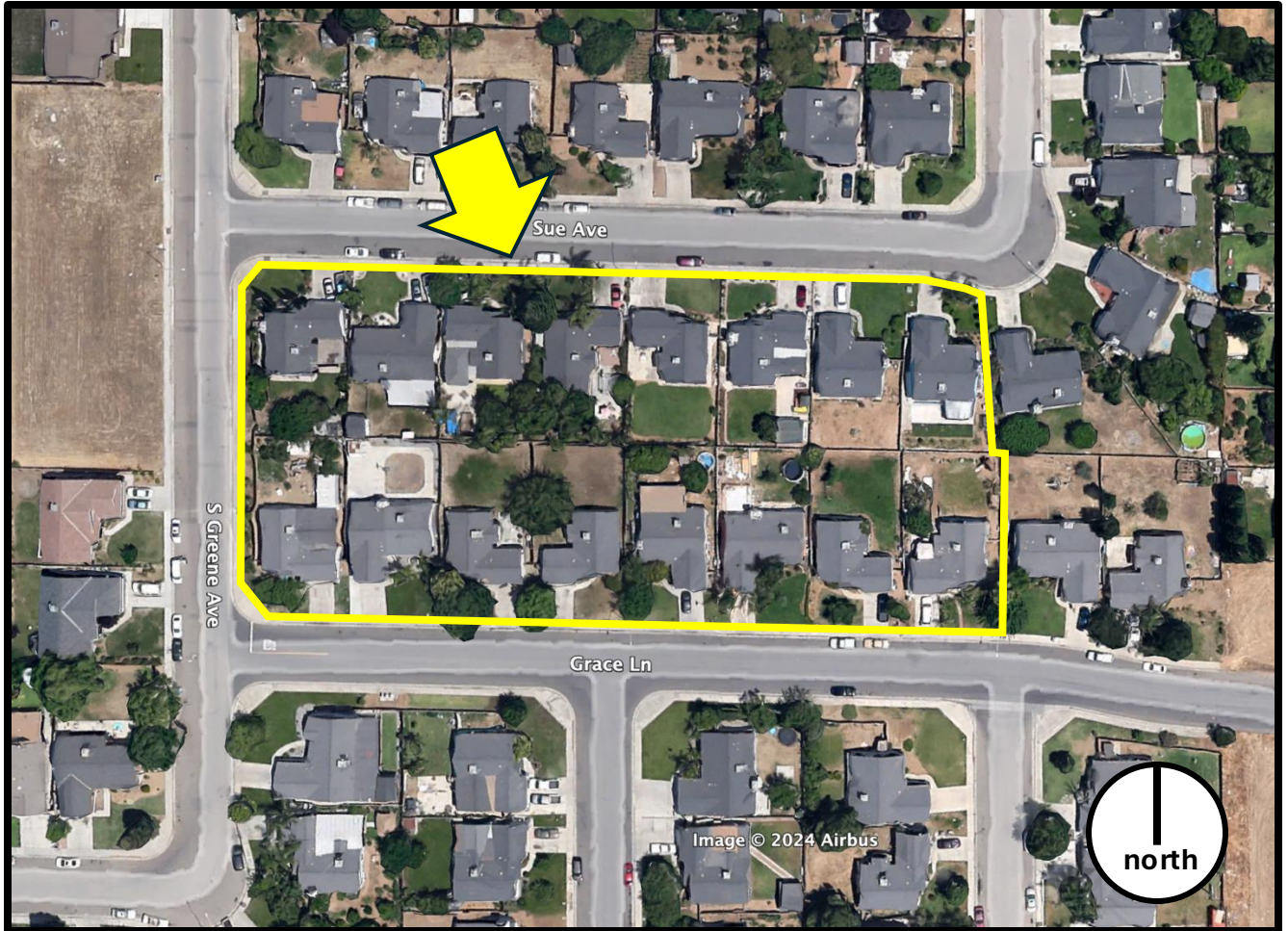
Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
9	017-020-060	RM-1, C-1, RM-2, R-1-6	M-1	High Density Residential, Neighborhood Commercial, Medium High Density Residential, Medium Density Residential	Agriculture, single family res.	This parcel has multiple designations. Proposed acreages are: RM-1: 2.5 acres; C-1: 1.6 acres, RM-2: 4.5 acres; R-1-6: 10.0 acres
10	017-020-047	R-1-6	M-1	Medium Density Residential	Agriculture	City-owned parcel
10	017-320-001	R-1-6	M-1	Medium Density Residential	Agriculture	
10	017-020-037	R-1-6	M-1	Medium Density Residential	Agriculture and single family home	
10	017-020-042	R-1-6	M-1	Medium Density Residential	Agriculture	
10	017-020-043	R-1-6	M-1	Medium Density Residential	Single Family Res.	
10	017-020-041	R-1-6	RCO	Medium Density Residential	Agriculture and vacant	
11	017-020-058	RM-2	M-1	Medium High Density Residential	Agriculture	
12	017-273-001	RM-1, M-1	M-1	High Density Residential, Light Industrial	Agriculture	Northeast corner proposed for RM-1 zoning (2 acres). Remaining 6.5 acres left as M-1 zoning
13	017-320-003	RM-2	M-1	Medium-High Density Residential	Agriculture/fallow	
14	017-040-007	C-4	C-3	General Commercial	Parking lot, vacant	
14	017-040-031	C-4	C-3	General Commercial	Commercial	
14	017-040-032	C-4	C-3	General Commercial	Commercial	
14	017-040-033	C-4	C-3	General Commercial	Memorial Building	
14	017-040-034	C-4	C-3	General Commercial	Vacant	
14	017-040-035	C-4	C-3	General Commercial	Vacant	
14	017-040-036	C-4	C-3	General Commercial	Medical office	
14	017-040-037	C-4	C-3	General Commercial	Medical office	
14	017-040-038	C-4	C-3	General Commercial	Vacant	
14	017-040-039	C-4	C-3	General Commercial	Vacant	
14	017-040-040	C-4	C-3	General Commercial	Gas station	
14	017-040-041	C-4	C-3	General Commercial	Pharmacy	
14	017-040-043	C-4	C-3	General Commercial	Restaurant	
14	017-040-044	C-4	C-3	General Commercial	Auto repair	
15	017-280-002	C-3	M-1	Community Commercial	Vacant	
15	017-280-003	C-3	M-1	Community Commercial	Vacant	
15	017-280-008	C-3	M-1, C-4	Community Commercial	Commercial (Wal Mart)	
15	017-280-009	C-3	C-4	Community Commercial	Commercial	
15	017-280-010	C-3	C-4	Community Commercial	Commercial	
15	017-280-011	C-3	C-4	Community Commercial	Commercial	
15	017-280-012	C-3	C-4	Community Commercial	Commercial	
15	017-280-013	C-3	C-4	Community Commercial	office	
15	017-280-014	C-3	C-4	Community Commercial	Hotel	
15	017-280-015	C-3	C-4	Community Commercial	Gas station	
15	017-280-016	C-3	C-4	Community Commercial	Vacant	
15	017-280-017	C-3	C-4	Community Commercial	Commercial	
15	017-280-018	C-3	C-4	Community Commercial	Commercial	
15	017-280-021	C-3	C-4	Community Commercial	Health clinic	
15	017-290-001	C-3	C-4	Community Commercial	Commercial	
15	017-290-002	C-3	C-4	Community Commercial	Commercial	
15	017-290-003	C-3	C-4	Community Commercial	Commercial	
15	017-290-004	C-3	C-4	Community Commercial	Commercial	
15	017-290-006	C-3	C-4	Community Commercial	Commercial	
15	017-290-011	C-3	C-4	Community Commercial	Medical clinic	
15	017-290-012	C-3	C-4	Community Commercial	Medical clinic	
15	017-290-013	C-3	C-4	Community Commercial	Commercial	
15	017-290-014	C-3	C-4	Community Commercial	Office	
15	017-290-015	C-3	C-4	Community Commercial	Vacant	
15	017-030-013	C-3	C-4	Community Commercial	Auto rental	
15	017-030-015	C-3	C-4	Community Commercial	Church	
15	017-030-041	C-3	C-4	Community Commercial	Church and vacant	

Exhibit "B": "Communitywide Zone Changes Parcel List"

Case No.	APN	Proposed Zoning	Existing zoning	General Plan Designation	Existing Land Use	Notes
15	017-030-047	C-3	C-4	Community Commercial	Auto dealership	
16	017-020-015	RM-2 and RCO	M-1	Medium-High Density Residential and Park/Ponding Basin	Agriculture and single family dwelling	Park site designated on northwest corner of parcel.
17	012-300-005	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-006	M-1	RCO	Light Industrial	Agriculture	
17	012-300-009	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-010	M-1	RCO	Light Industrial	Agriculture	City of Dinuba property
17	012-300-011	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-012	M-1	RCO	Light Industrial	Agriculture, single family res.	
17	012-300-021	M-1	RCO	Light Industrial	Agriculture	
17	012-300-024	M-1	RCO	Light Industrial	Agriculture	
17	012-300-025	M-1	RCO	Light Industrial	Agriculture	
17	012-300-026	M-1	RCO	Light Industrial	Single Family Res.	
17	012-300-027	M-1	RCO	Light Industrial	Agriculture	
18	012-290-049	R-1-6 (PD)	RCO	Public/Semi Public	Agriculture, vacant, pond, solar field	
19	140-144-003	RM-2	RCO	High Density Residential	Vacant	
19	140-144-004	RM-2	RCO	High Density Residential	Vacant	
20	140-144-002	PO	RCO	Public/Semi Public	Office/clinic	General Plan proposed to be amended to "Professional Office"

# Attachment “B”: Aerial Photos

## Case #1



Proposed Zoning: R-1-6 (Single Family Residential)

Existing Zoning: RM-2. (Multi-Family Residential)

General Plan Designation: “Medium Density Residential”



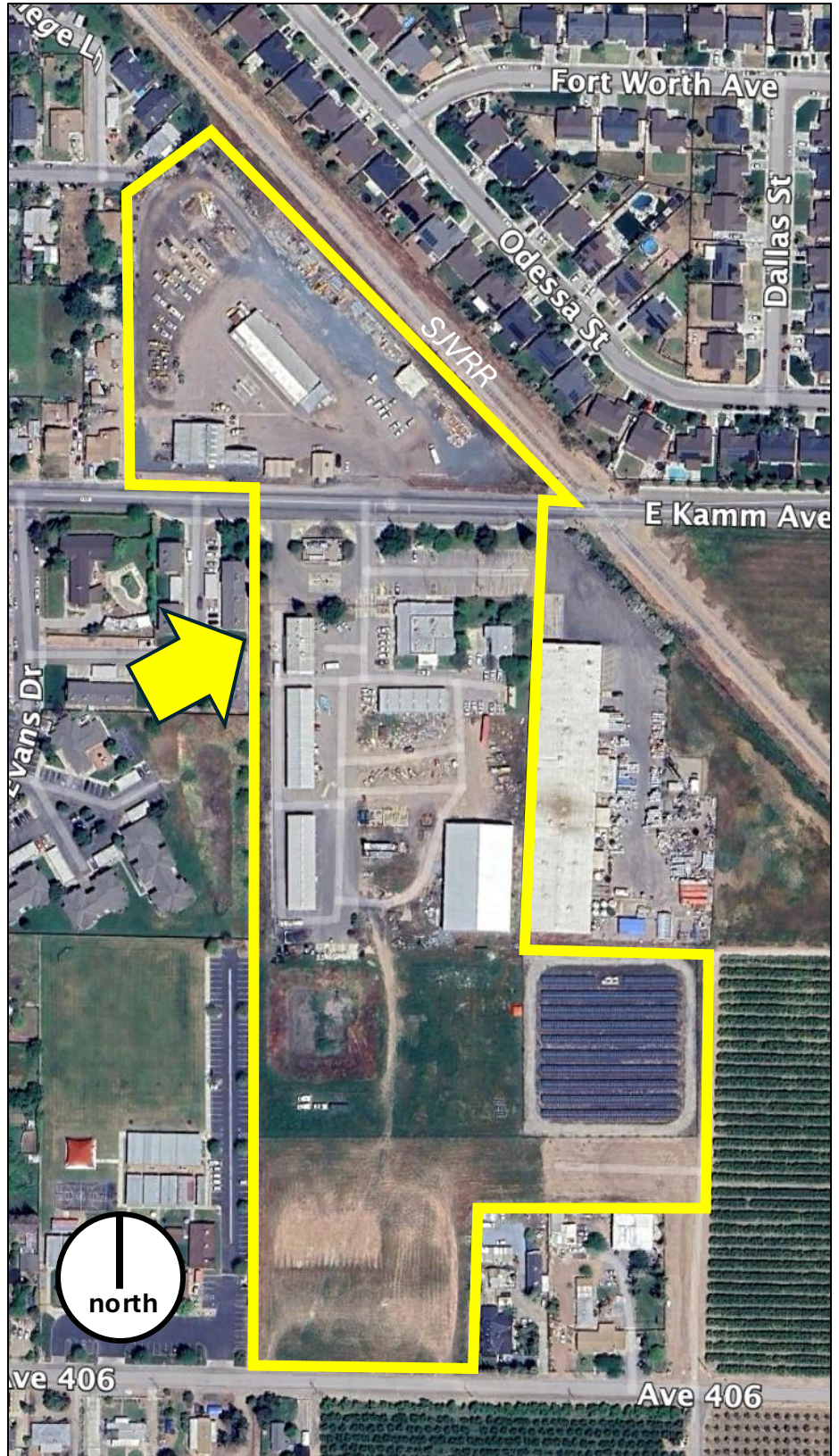
# Attachment "B": Aerial Photos

## Case #2

Proposed Zoning: RCO  
(Resource Conservation)

Existing Zoning: M-1 (Light  
Industrial)

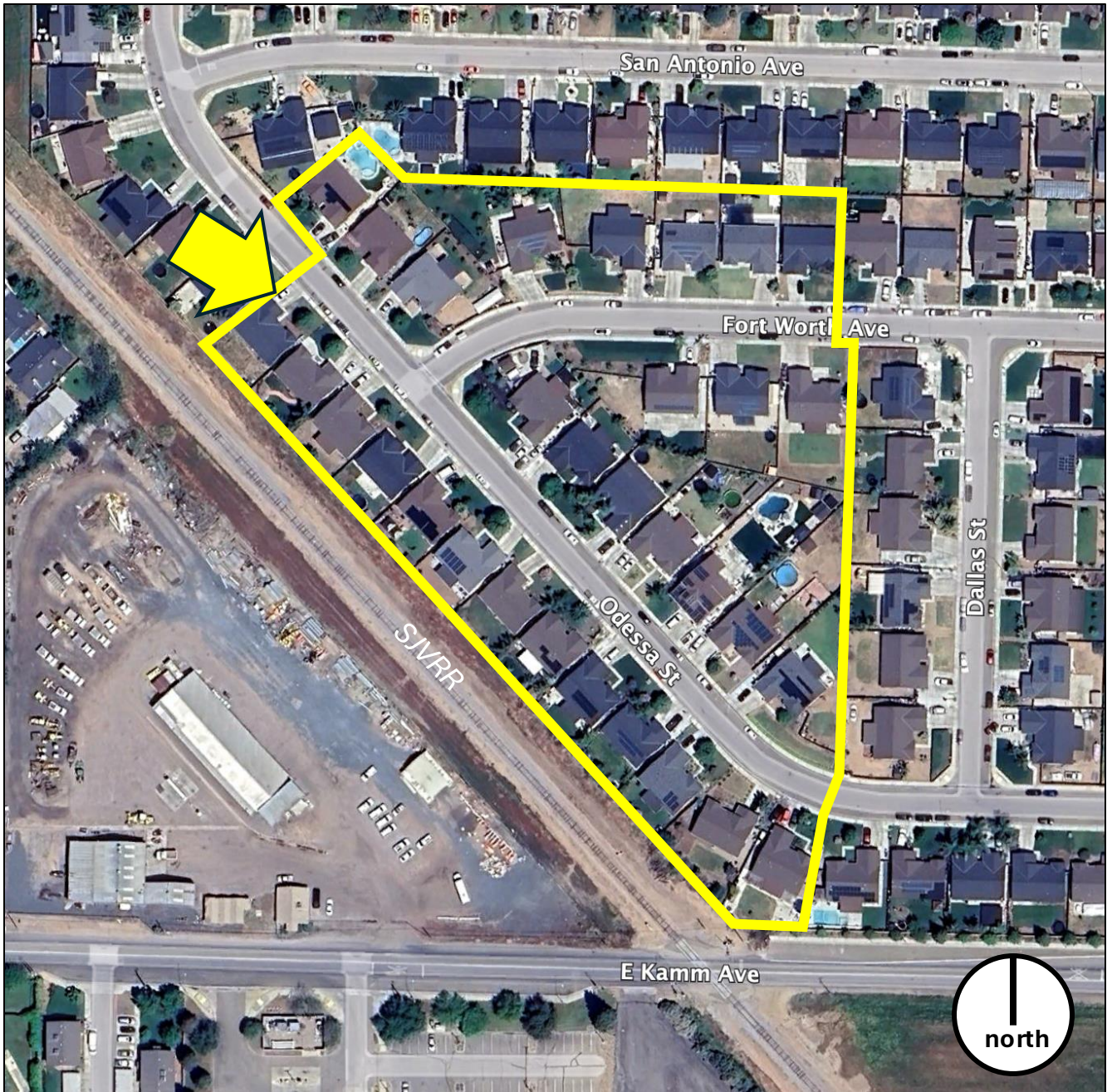
General Plan Designation:  
"Public/Semi Public"





# Attachment “B”: Aerial Photos

## Case #3



Proposed Zoning: R-1-6 (Single Family Residential)

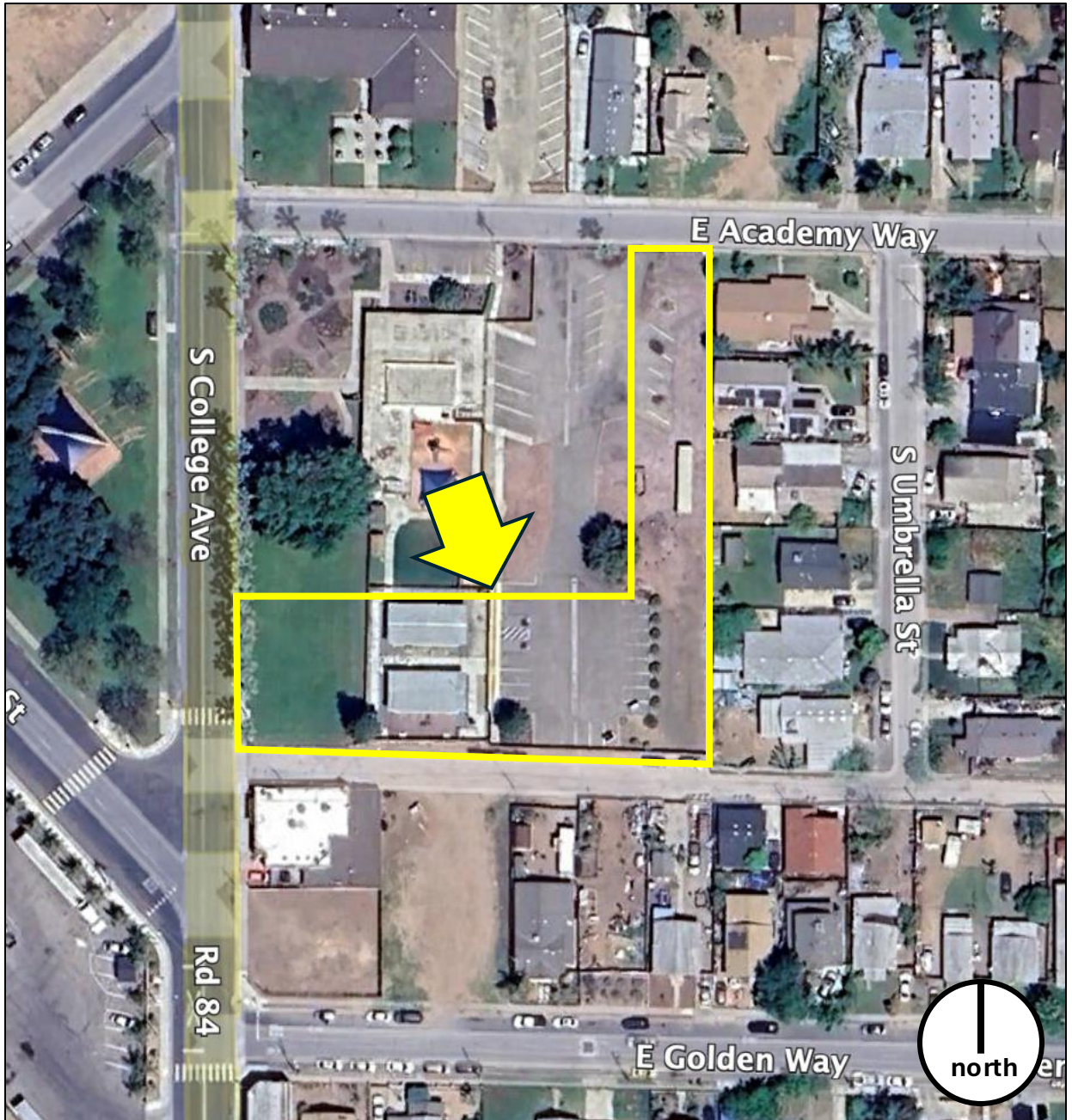
Existing Zoning: RM-3. (Multi-Family Residential)

General Plan Designation: “Medium Density Residential”



# Attachment “B”: Aerial Photos

## Case #4



Proposed Zoning: RCO (Resource Conservation)

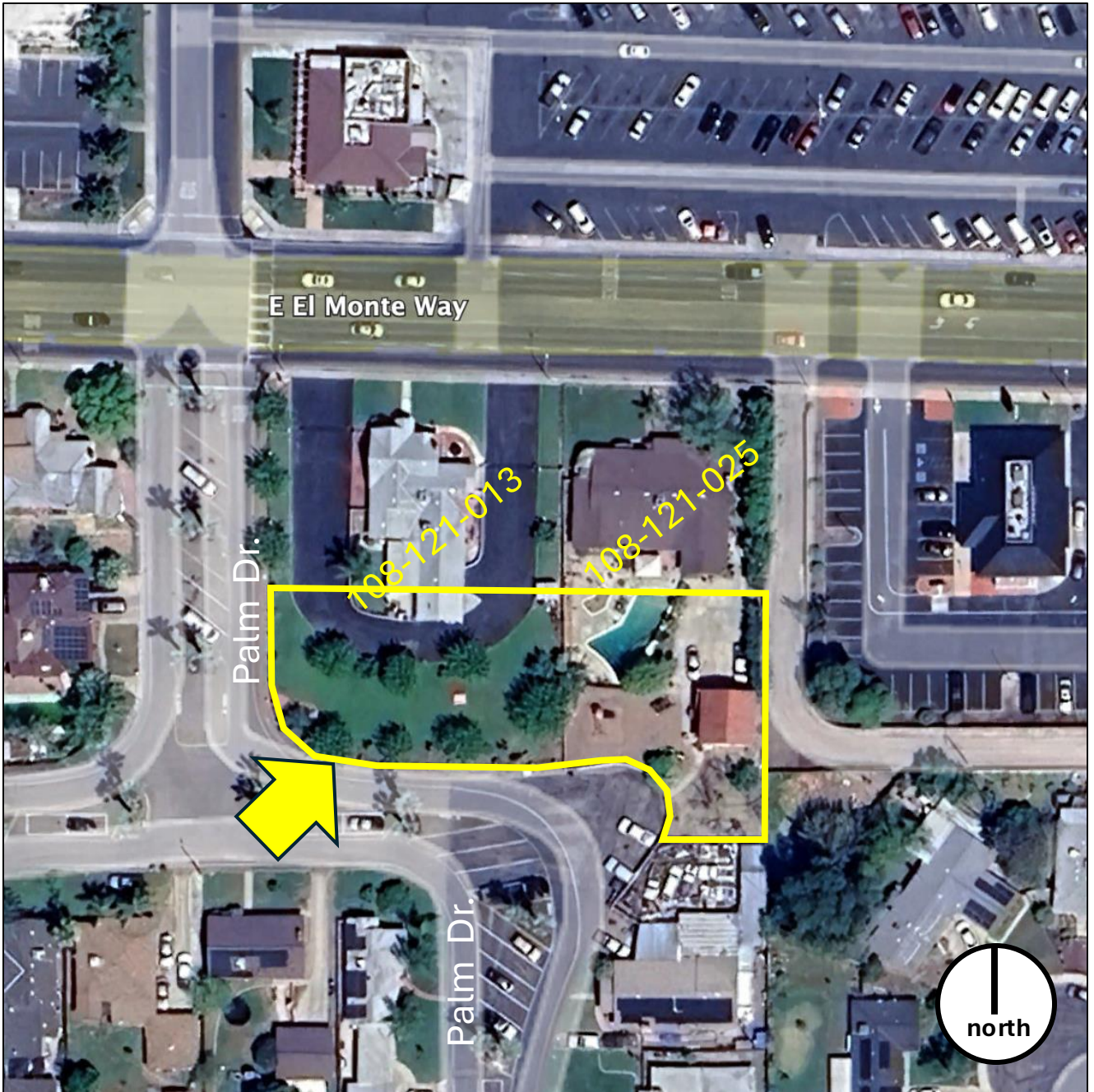
Existing Zoning: PO (Professional Office)

General Plan Designation: “Public/Semi-Public”



# Attachment “B”: Aerial Photos

## Case #5



Proposed Zoning: PO (Professional Office)

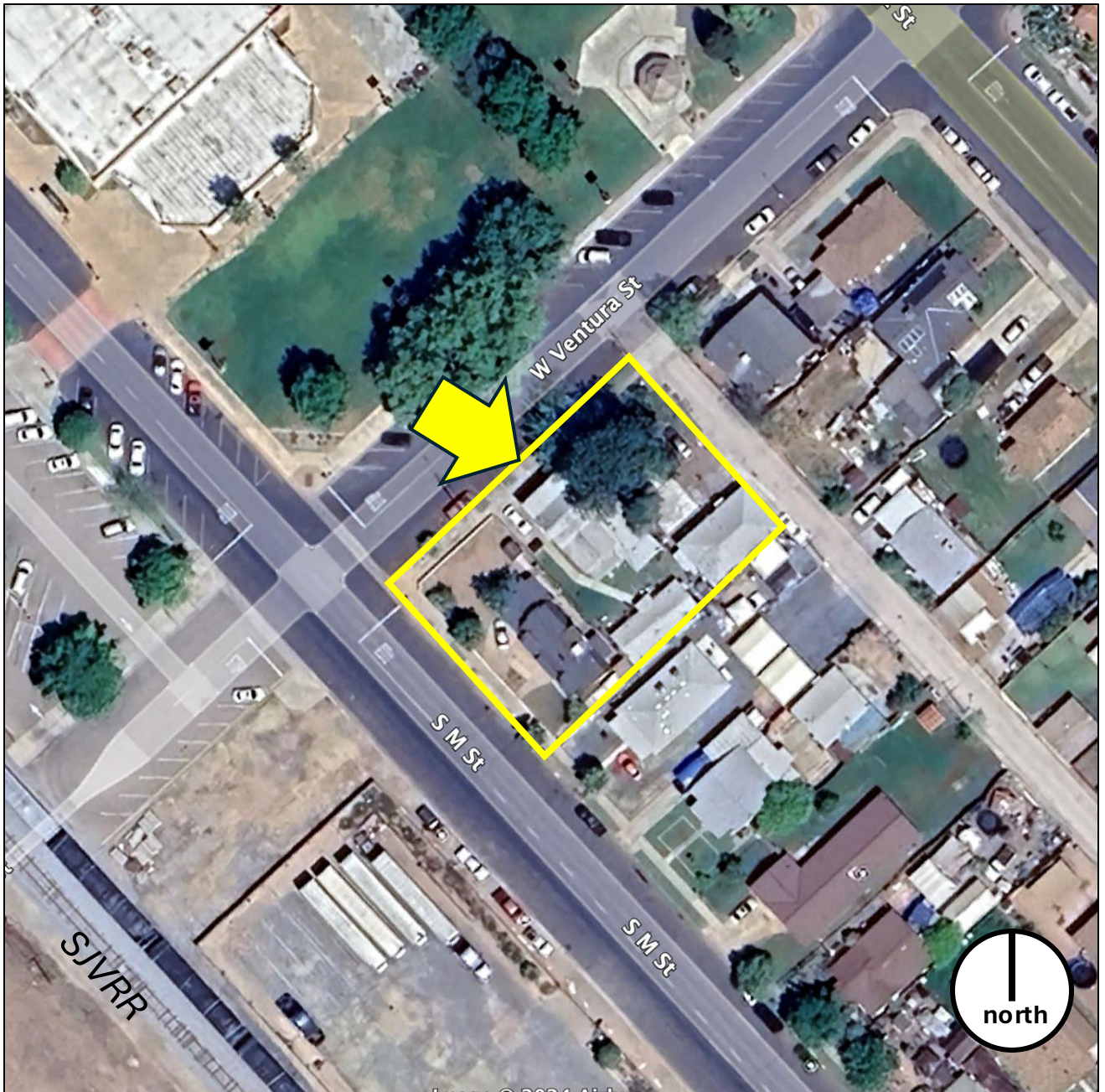
Existing Zoning: R-1-6/PO (South side of each parcel is zoned “R-1-6”)

General Plan Designation: “Professional Office”



# Attachment “B”: Aerial Photos

## Case #6



Proposed Zoning: RM-3 (Multi Family Residential)

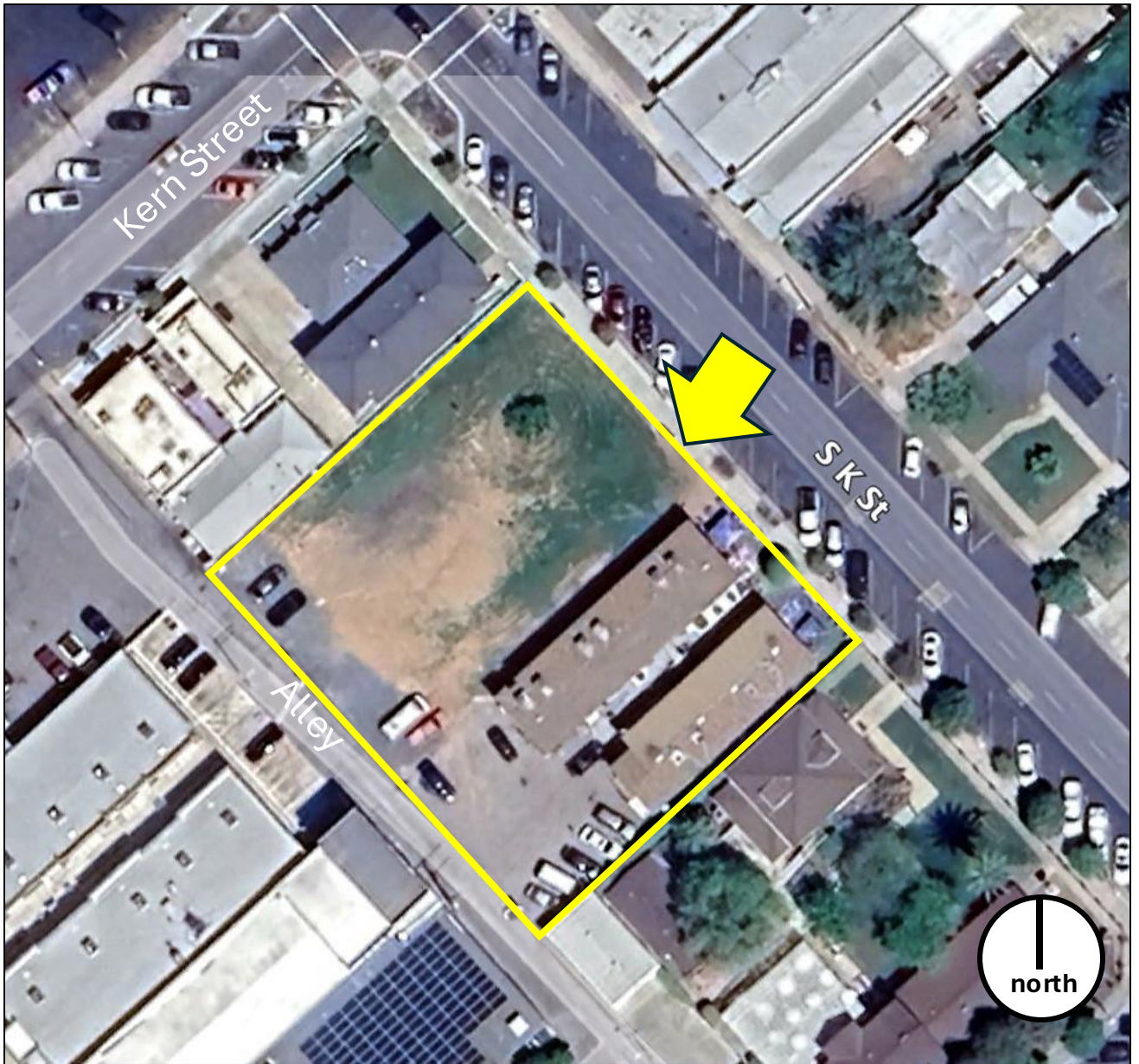
Existing Zoning: C-2 (Downtown Commercial)

General Plan Designation: “Medium Density Residential”



## Attachment “B”: Aerial Photos

### Case #7



Proposed Zoning: RM-2 (Multi-Family Residential)

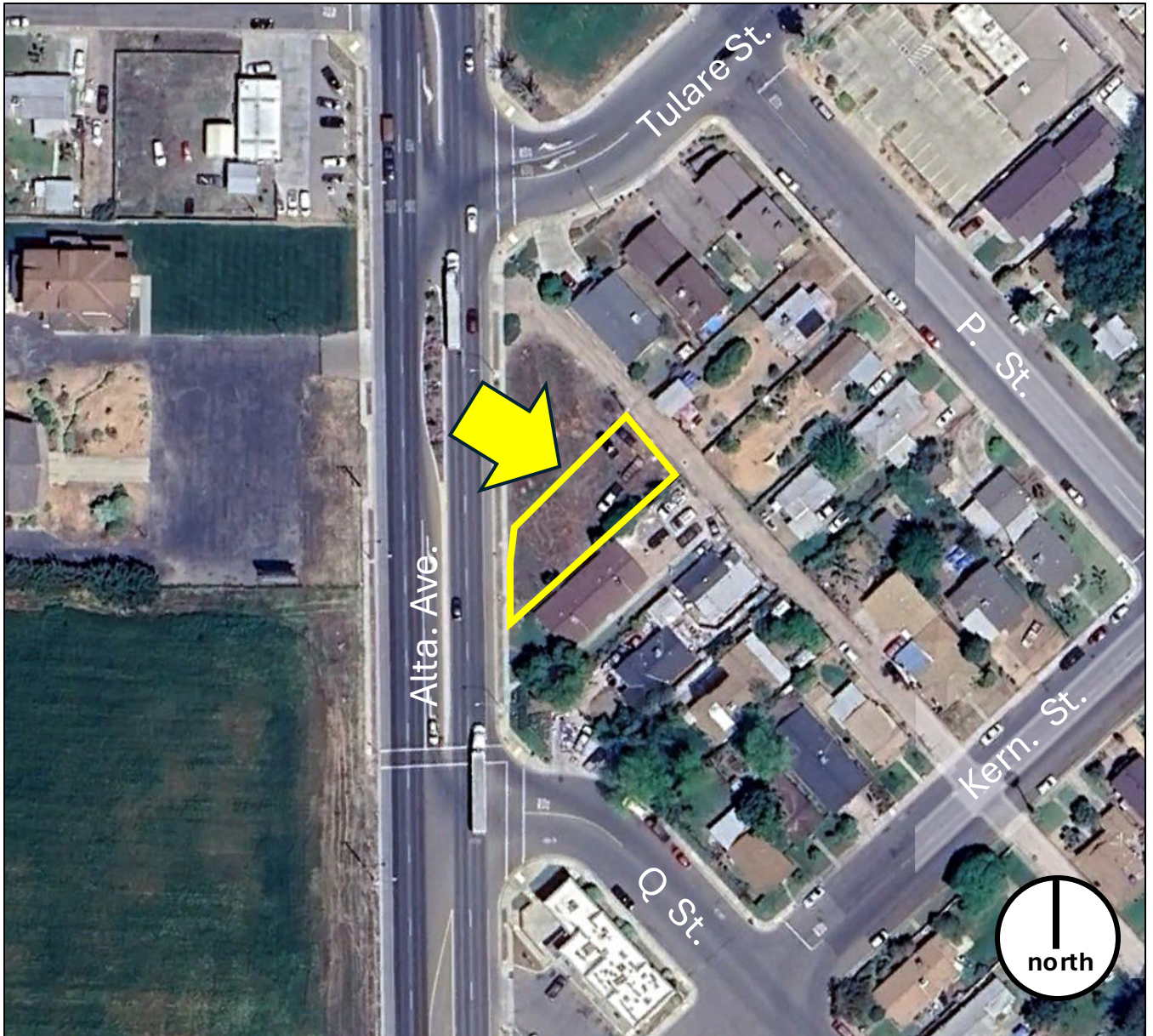
Existing Zoning: RCO (Resource Conservation)

General Plan Designation: “Medium-High Density Residential”



# Attachment “B”: Aerial Photos

## Case #8



Proposed Zoning: C-2 (Downtown Commercial)

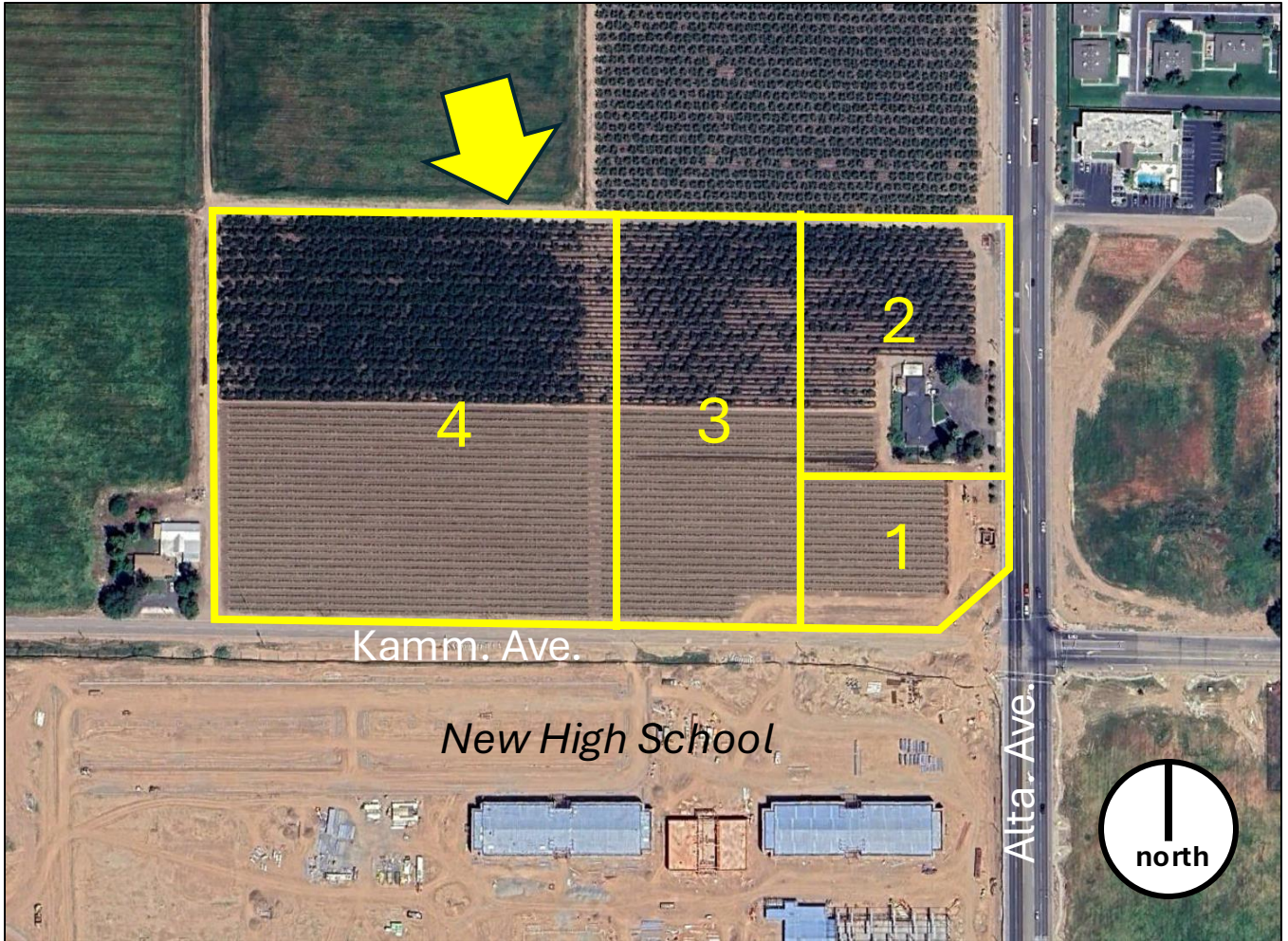
Existing Zoning: RM-3 (Multi-Family Residential)

General Plan Designation: “Downtown Commercial”



# Attachment “B”: Aerial Photos

## Case #9



### Proposed Zoning:

1. C-1 (Neighborhood Commercial)
2. RM-1 (Multi-Family Residential)
3. RM-2 (Multi-Family Residential)
4. R-1-6 (Single Family Residential)

Existing Zoning: M-1 (Light Industrial)

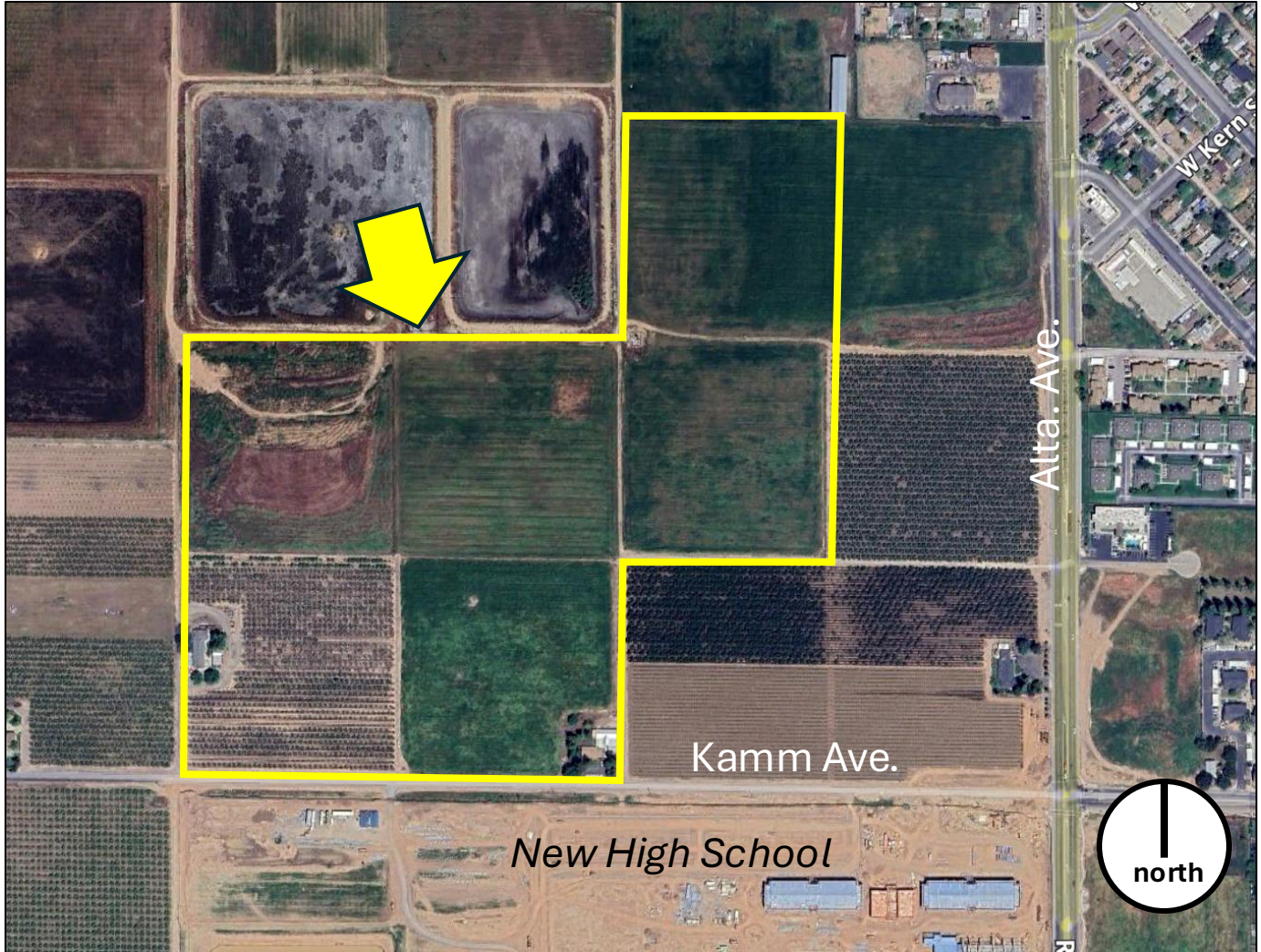
### General Plan Designations:

1. “Neighborhood Commercial”
2. “High Density Residential”
3. “Medium-High Density Residential”
4. “Medium Density Residential”



# Attachment “B”: Aerial Photos

## Case #10



Proposed Zoning: R-1-6 (Single Family Residential)

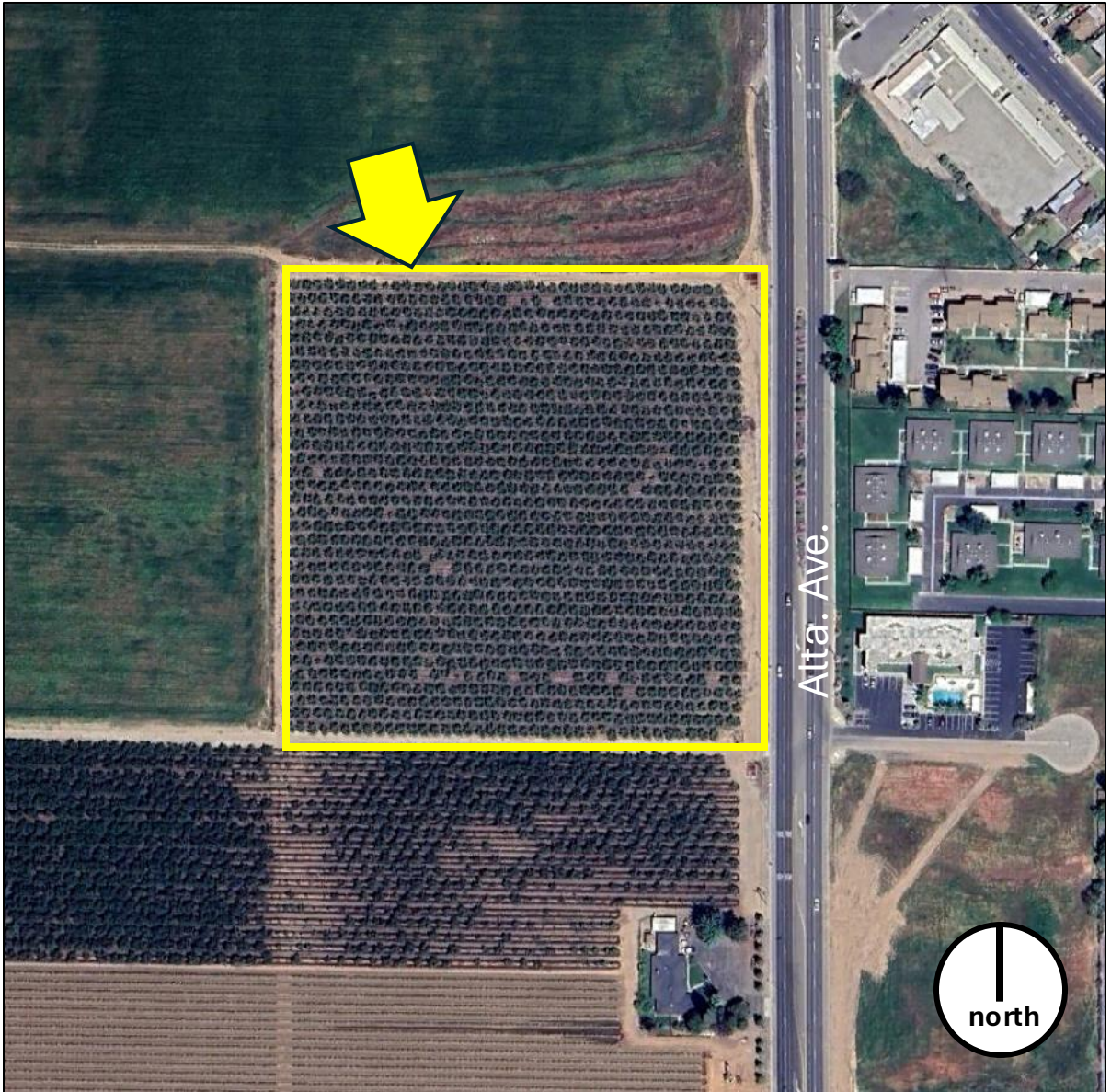
Existing Zoning: M-1 (Light Industrial)

General Plan Designation: “Medium Density Residential”



# Attachment “B”: Aerial Photos

## Case #11



Proposed Zoning: RM-2 (Multi-Family Residential)

Existing Zoning: M-1 (Light Industrial)

General Plan Designation: “Medium-High Density Residential”



# Attachment “B”: Aerial Photos

## Case #12



Proposed Zoning: RM-1/M-1

Existing Zoning: M-1 (Light Industrial)

General Plan Designation: “High Density Residential”



# Attachment “B”: Aerial Photos

## Case #13



Proposed Zoning: RM-2 (Multi-Family Residential)

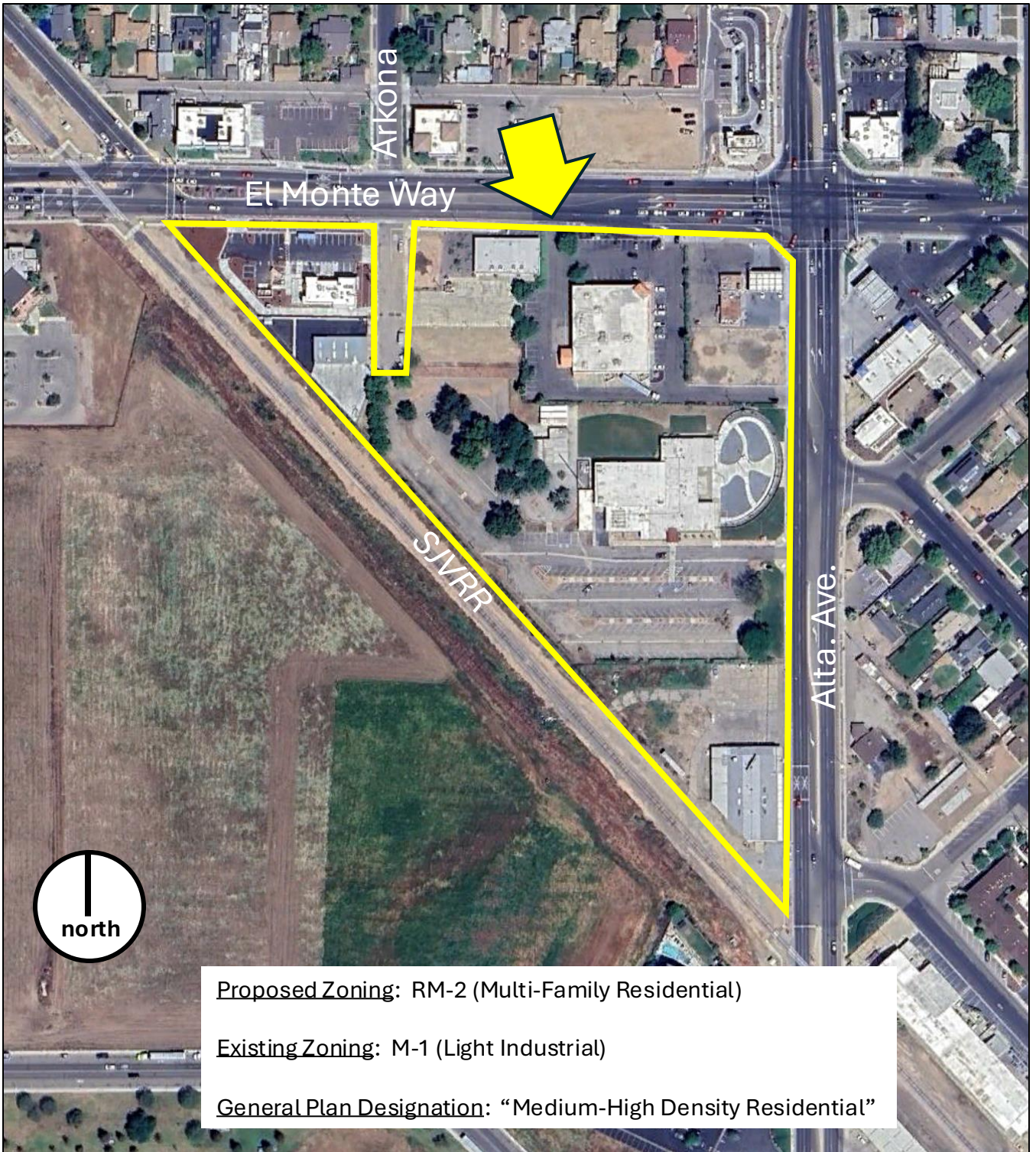
Existing Zoning: M-1 (Light Industrial)

General Plan Designation: “Medium-High Density Residential”



# Attachment “B”: Aerial Photos

## Case #14





# Attachment "B": Aerial Photos

Case #15

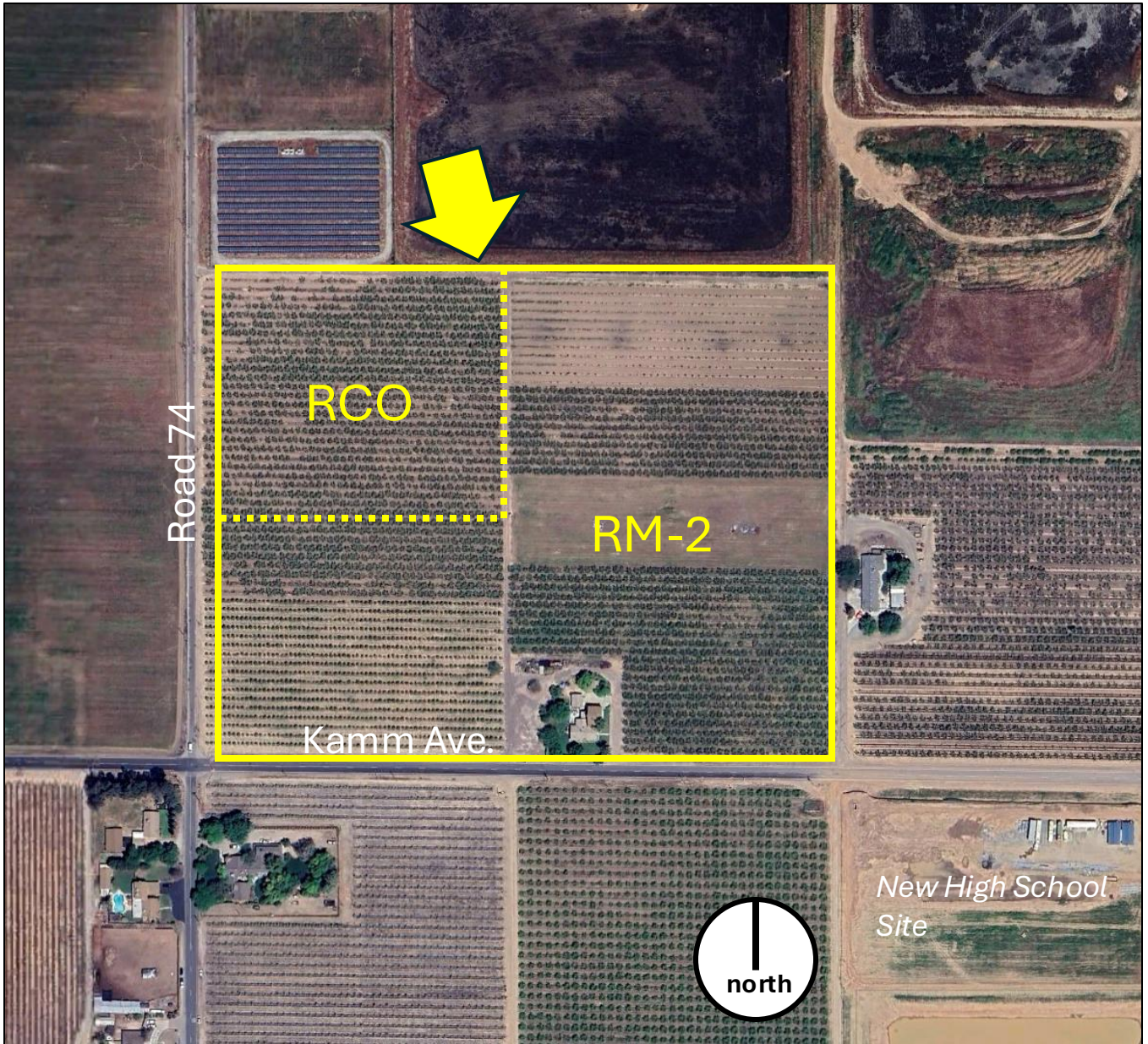


Proposed Zoning: C-3 (Community Commercial)  
Existing Zoning: C-4 (General Commercial)  
General Plan Designation: "Community Commercial"



# Attachment "B": Aerial Photos

## Case #16



Proposed Zoning: RCO (Resource Conservation) and RM-2 (Multi-Family Residential)

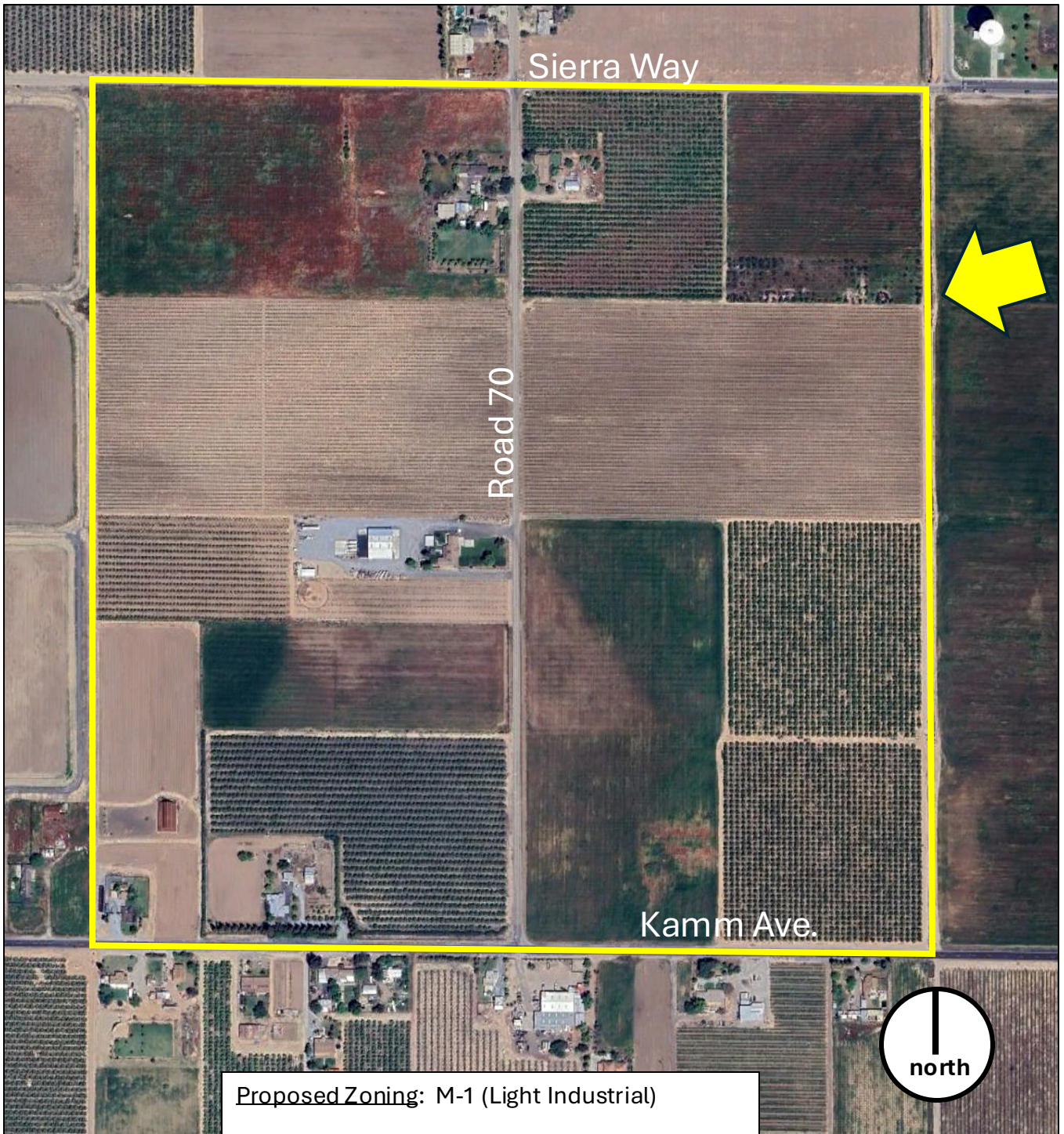
Existing Zoning: M-1 (Light Industrial)

General Plan Designation: "Public/Semi Public" and "Medium-High Density Residential"



# Attachment "B": Aerial Photos

## Case #17



Proposed Zoning: M-1 (Light Industrial)

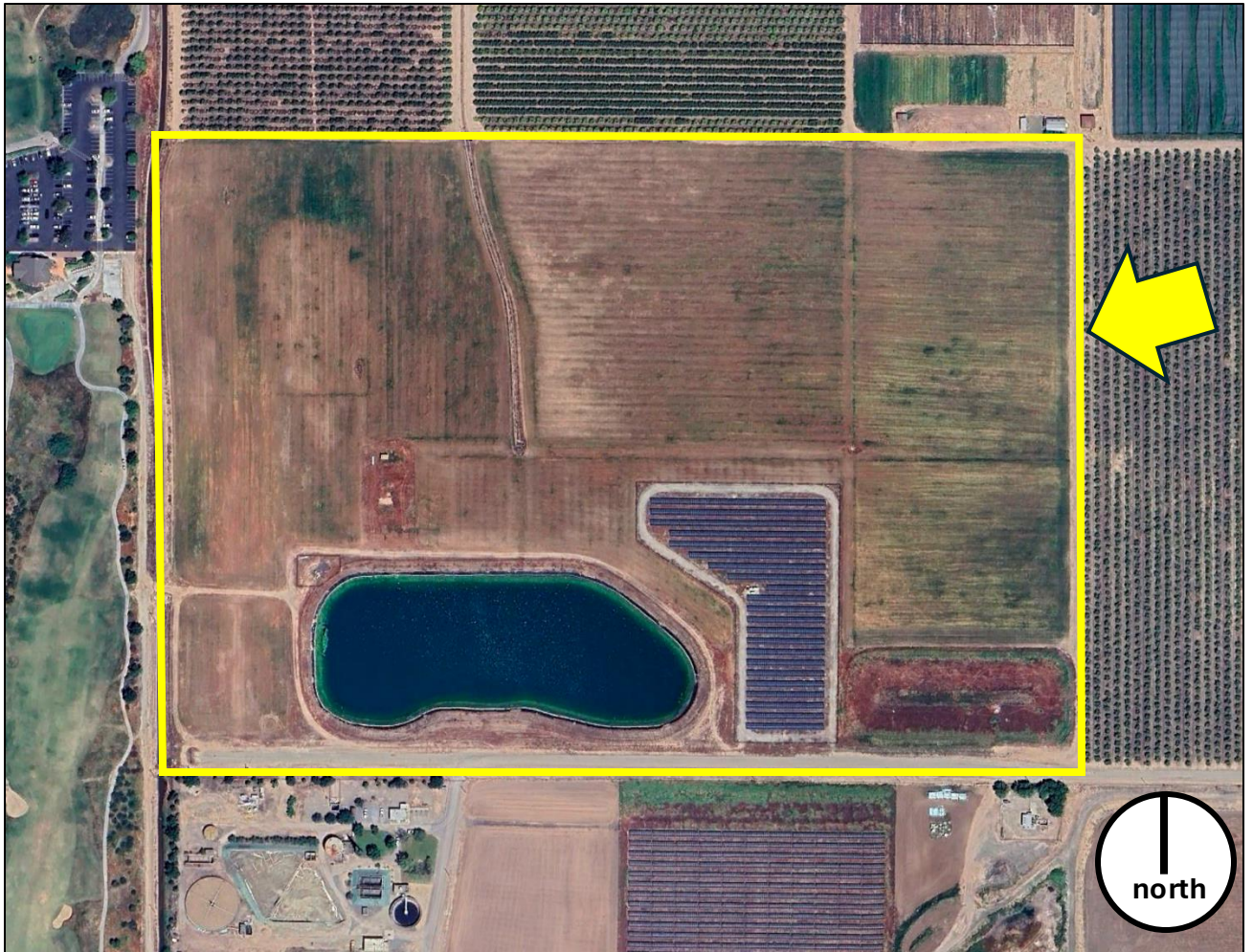
Existing Zoning: RCO (Resource Conservation)

General Plan Designation: "Light Industrial"



# Attachment “B”: Aerial Photos

## Case #18



Proposed Zoning: RCO (Resource Conservation)

Existing Zoning: R-1-6 (PD) (Single Family Residential (Planned Unit Development))

General Plan Designation: “Public/Semi Public”

# Attachment “B”: Aerial Photos

## Case #19



Proposed Zoning: RM-2 (Multi-Family Residential)

Existing Zoning: RCO (Resource Conservation)

General Plan Designation: “High Density Residential”



# Attachment “B”: Aerial Photos

## Case #20



Proposed Zoning: PO (Professional Office)

Proposed Land Use Designation: "Professional Office"

Existing Zoning: RCO (Resource Conservation)

Existing General Plan Designation: "Public/Semi Public"





# City Council Staff Report

Department: FINANCE SERVICES

September 10, 2024

**To:** Mayor and City Council

**From:** Karina Solis, Administrative Services Director

**Subject:** Fiscal Year 2023/24 Cash Investment Report for the Quarter Ending June 30, 2024 (KS)

## RECOMMENDATION

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

## EXECUTIVE SUMMARY

The investment report summarizes the city's cash and rates of return on investments for the fourth quarter of fiscal year 2023/24. This report is informational only with no action required.

## OUTSTANDING ISSUES

None.

## DISCUSSION

### Cash and Investment Summary

The cash and investment summary through the fourth quarter of the 2023/24 fiscal year covers the city's cash position and return on investments for the full fiscal year, July 1, 2023 through June 30, 2024.

The city's cash and investments as of June 30, 2024 total \$67.5 million as reflected on Table 1 and summarized in Attachment 'A'.

Cash/Investment Type	Amount (in millions)
Banks & Deposits	\$4.66

Trustee Cash and Investments	\$1.85
Local Agency Investment Fund (LAIF)	\$4.84
Money Market Deposit (PIMMA)	\$14.33
California Asset Management Program (CAMP)	\$40.63
Tulare County Investment Pool	\$1.16
Total Cash & Investments	\$67.47

## Portfolio and Managed Investments

The City invests with the Local Agency Investment Fund (LAIF). LAIF is a pooled investment fund established by the state to provide cities with safe investment option that is administered by the State of California Treasurer's Office. Interest rates in LAIF lag behind the current economic trends; as such, earnings or returns are typically lower than other investment vehicles. At the end of the fourth quarter, the interest rate for LAIF was at 4.30%.

The City also invests in Mechanics Bank's Public Investment Money Market Account (PIMMA). At the end of June, the PIMMA interest rate was at 4.86%.

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

The city began investing in the California Asset Management Program (CAMP) Joint Powers Authority (JPA) in January 2023. CAMP's Trust's Cash Reserve Portfolio (Pool) is a short-term portfolio, which seeks to preserve principal, provide daily liquidity and earn a high level of income. The Pool is a long-established short-term investment alternative for California public agencies. At the end of June, the interest rate for CAMP was at 5.43%.

In summary, the city's interest earnings on cash investments through the fourth quarter of fiscal year 2023/24 totaled \$2,904,634. The City's Cash and Investment Summary is enclosed as Attachment 'A' and is in compliance with the City's Investment Policy.

## FISCAL IMPACT

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

The investment report for the period ending June 30, 2024 shows a combined pool

balance of \$67,465,252 of which, \$2,904,634 was the combined pool interest earnings.

The combined pooled interest earnings of \$2,904,634 are broken down as follows:

LAIF - Local Agency Investment Fund	\$177,721
PIMMA - Public Investment Money Market Account	\$550,498
CAMP - California Asset Management Program	\$2,106,011
Tulare County Investment Pool	\$70,404

## **PUBLIC HEARING**

None.

## **ATTACHMENTS:**

A. Cash and Investment Summary



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

Name of Institution	Purpose	Rate	2023/24	
			Actual Cash Balance or Portfolio Market Value	Fiscal Year to date Interest Earnings
<b>Cash In Banks</b>				
Mechanics Bank	Accounts Payable, Payroll, Golf		4,569,072	
Bank of the Sierra	Police		85,925	
Petty Cash	Various City Departments		9,070	
<b>Total Cash Deposits</b>			<b>\$4,664,067</b>	
<b>Cash and Investments with Fiscal Agents (Trustee)</b>				
US Bank	Safe Drinking Water		485,523	
US Bank	2012 Lease Revenue Bonds		742,886	
US Bank	2012 Wastewater Revenue Bonds		619,070	
<b>Total Trustee Deposits</b>			<b>\$1,847,479</b>	
<b>Portfolio Investments</b>				
LAIF - Local Agency Investment Fund	State of California Investment	4.30%	4,839,403	177,721
PIMMA - Public Investment Money Market Account	Money Market Investment	4.86%*	14,329,282	550,498
<b>Total Portfolio Investments</b>			<b>\$19,168,685</b>	<b>\$728,219</b>
<b>Managed Investments</b>				
CAMP - California Asset Management Program**	Joint Powers Authority Investment	5.43%*	40,628,708	2,106,011
Tulare County Investment Pool***	Tulare County Investment	3.455%	1,156,313	70,404
<b>Total Managed Investments</b>			<b>\$41,785,021</b>	<b>\$2,176,415</b>
<b>Total Cash and Investments</b>			<b>\$67,465,252</b>	<b>\$2,904,634</b>

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

\*\* Managed by PFM Financial Advisors

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



## City Council Staff Report

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Department: ENGINEER/PLANNING

September 10, 2024

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**To:** Mayor and City Council

**From:** Jason Watts, City Engineer

**Subject:** Notice of Completion - Crawford and Nebraska Avenue Intersection Improvements Project (JW)

### RECOMMENDATION

Council to accept the Crawford and Nebraska Avenue Intersection Improvements Project as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

### EXECUTIVE SUMMARY

On December 13, 2022 the City Council authorized the execution of a cooperative agreement with Tulare County to have them reconstruct the intersection of Crawford and Nebraska Avenue due to the proximity of the County pavement rehabilitation work planned along Nebraska Avenue.

The County completed the work on June 18, 2024. The project had no change orders. The project consisted of the reconstruction of the pavement section at the intersection of Crawford and Nebraska Avenue. Staff is requesting that City Council accept the project as complete and authorize the City Engineer to file the notice of completion with the Tulare County Recorder's Office.

### OUTSTANDING ISSUES

None.

### DISCUSSION

The Crawford Ave roadway North of Nebraska, which is located outside of Dinuba City limits in Tulare County had been in need of repair. In 2022 Tulare County announced that it would be reconstructing the roadway to address the damaged areas. Upon hearing of the project, City staff engaged Tulare County staff to request



that the County partner with the City of Dinuba and extend the project to include the Crawford/Nebraska intersections, and portions of both roadways to address issues inside the City's jurisdiction. The County agreed to the partnership, and on December 13, 2022 staff presented a cooperative agreement to City Council to allow Tulare County to reconstruct the intersection of Crawford and Nebraska Avenue as part of a larger pavement rehabilitation project. Under the terms of the Cooperative Agreement, the County agreed to include the additional improvements within the intersection of Crawford and Nebraska Avenue as long as the city reimburses the construction and design costs associated with the work within city limits. The city estimated the cost to improve the intersection to be \$350,000.

City and County staff worked closely to ensure the project went smoothly, and on June 18, 2024 the project was completed. The project incurred no change orders within the City portion of the scope of work. According to the County, the final project costs for the work within City limits was \$386,536.08. The project consisted of the reconstruction of the intersection of Crawford and Nebraska Avenue and the replacement of three concrete curb ramps. Staff is requesting that City Council accept the project as complete and authorize the City Engineer to file the notice of completion with the Tulare County Recorder's Office.

The Public Works Inspector conducted final inspections on the project and determined that the work was completed in compliance with all approved plans and specifications. The final step is for the city to accept the project as complete and file a Notice of Completion with the Tulare County Recorder's Office. A copy of the NOC (Notice of Completion) is enclosed as Attachment 'A'. Staff recommends Council accept the Crawford and Nebraska Avenue Intersection Improvements Project as complete, and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

## **FISCAL IMPACT**

The project totaling \$386,536.08 is fully funded by local funds.

## **PUBLIC HEARING**

None.

## **ATTACHMENTS:**

A. Notice of Completion

RECORDING REQUESTED  
AND RETURN TO:

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

No Fee per Government Code 6103

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**NOTICE OF COMPLETION**

NOTICE IS HERE BY GIVEN:

1. That the City of Dinuba, a Municipal Corporation, whose address is 405 E. El Monte Way, Dinuba, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 18<sup>th</sup> of June 2024, a work of improvements on real property hereinafter described was completed pursuant to a Contract to which Chapter 5 of Part I of Division 5, of the Public Contract Code applies.
3. That the name of the Contractor who performed said work of improvements pursuant to said Contract with the City of Dinuba is Don Berry Construction Inc.. The City was not in possession of the Surety because it was managed by Tulare County as part of a bigger project.
4. That the real property or public works or structure is described as follows:

**City of Dinuba**  
**Crawford and Nebraska Avenue Intersection Improvements Project**  
**The project consisted of the replacement of 3 concrete curb ramps and the reconstruction of the pavement section within the intersection of Crawford and Nebraska Avenue within the City of Dinuba**

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

Dated: \_\_\_\_\_, 2024

CITY OF DINUBA  
A Municipal Corporation

By \_\_\_\_\_  
Jason Watts, PE Dinuba City Engineer

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

STATE OF CALIFORNIA    )  
  )        SS  
COUNTY OF TULARE     )

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

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



## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

September 10, 2024

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**To:** Mayor and City Council

**From:** Maria Alaniz, City Clerk/Human Resources Director

**Subject:** Designation of League of California Cities Voting Delegate and Alternate(s) (MA)

### RECOMMENDATION

Council to appoint a delegate and alternate delegate(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

### EXECUTIVE SUMMARY

The annual League of California Cities' Conference will be held on October 16-18, 2024, in Long Beach, CA. The City Council must designate a voting delegate and may also appoint up to two (2) alternate voting delegate, to vote on the City's behalf concerning League policy. Only the delegate and alternates appointed by the City Council and, who are registered to attend the annual League Conference, may vote at the annual business meeting.

### OUTSTANDING ISSUES

None.

### DISCUSSION

The annual League of California Cities conference is scheduled will be held on October 16-18, 2024, in Long Beach, CA. The League's annual business meeting will take place on Friday, October 18, 2024, where member cities will cast their votes for resolutions concerning League policy. Each member city has the right to cast one vote (Attachment 'A').

Consistent with the League's bylaws, the City Council may designate a voting delegate and up to two (2) alternates. Alternates are designated in the event that the voting delegate is unable to serve in that capacity. Only those individuals who are voting delegates (or alternates) may sign petitions to initiate a League resolution. In

addition, all voting delegates and alternates must be registered participants at the annual conference.

**FISCAL IMPACT**

None.

**PUBLIC HEARING**

None required.

**ATTACHMENTS:**

A. League Delegate Voting Procedures





## **General Assembly Voting Guidelines**

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.