



Tuesday, October 8, 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**

**Request for Excused Absence Council Member Linda Launer (MA)**

**RECOMMENDATION**

Council to excuse the absence of Council Member Linda Launer from the City Council meeting of September 24, 2024.

**4.2. SUBJECT**

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

**RECOMMENDATION**

Council to review and approve City Council meeting minutes of September 24, 2024.

**4.3. SUBJECT**

**Resolution 2024-79 Declaring 168 South L Street (APN 017-122-011) Exempt from the Surplus Land Act (DJ)**

**RECOMMENDATION**

Council adopt Resolution 2024-79 declaring real property located at 168 South L Street (APN 017-122-011) Exempt from the Surplus Land Act requirements.

**4.4. SUBJECT**

**Resolution No. 2024-75 Approving an Extraterritorial Water and Sewer Service Connections to APN 030-80-36 Located Outside City Limits (GA)**

**RECOMMENDATION**

Council to take the following action by one motion:

1. Adopt Resolution No. 2024-75 approving the extension of municipal water and sewer services to the property located at 1052 N. Crawford Ave.; and,
2. Authorize the City Manager or his designee to enter into an agreement with Lucy Aguirre to connect her property to City water and sewer; and,
3. Authorize the Public Works Director or his designee to submit an application to the Tulare Local Agency Formation Commission (LAFCO) for an extraterritorial water and sewer service connections.

**4.5. SUBJECT**

**Sponsorship for Open Gate Ministries Generation of Love Event (MA)**

**RECOMMENDATION**

Council to approve sponsorship in the amount of \$500 for Open Gate Ministries Generation of Love Event on October 10, 2024.

**5. WARRANT REGISTER**

**5.1. SUBJECT**

**Warrant Register September 27 & October 4, 2024 (KS)**

**RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

**6. PUBLIC HEARING**

**6.1. SUBJECT**

**Public Hearing and Adoption of Ordinance No. 2024-05 approving City Council Members Compensation (DJ)**

**RECOMMENDATION**

Council to conduct a public hearing, waive first reading, and take the following action by one motion:

1. Introduce, waive first reading, of Ordinance No. 2024-05 amending Dinuba Municipal Code Section 2.04.050 setting City Council compensation at \$500 per month consistent with state law (SB 329); and,
2. Set second reading and adoption of Ordinance No. 2024-05 for October 22, 2024.

**7. MAYOR/COUNCIL REPORTS**

**8. CITY MANAGER COMMUNICATIONS**

**9. CITY STAFF COMMUNICATIONS**

**10. ADJOURNMENT**

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

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

559.591.5900 / FAX 559.591.5902 . e-mail address: [info@dinuba.ca.gov](mailto:info@dinuba.ca.gov). [www.dinuba.org](http://www.dinuba.org)



## City Council Staff Report

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Department: CITY CLERK

October 8, 2024

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**To:** Mayor and City Council

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

**Subject:** Request for Excused Absence Council Member Linda Launer (MA)

### **RECOMMENDATION**

Council to excuse the absence of Council Member Linda Launer from the City Council meeting of September 24, 2024.

### **EXECUTIVE SUMMARY**

Council Member Linda Launer was absent from the City Council meeting on September 26, 2024 and hereby requests that the Council excuse her absence.

### **OUTSTANDING ISSUES**

None.

### **DISCUSSION**

The City Council had a meeting on Tuesday, September 24, 2024, Council Member Linda Launer was not present at the meeting. She hereby requests that the Council excuse her absence from the meeting.

### **FISCAL IMPACT**

None.

### **PUBLIC HEARING**

None required.



## City Council Staff Report

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Department: CITY CLERK

October 8, 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 September 24, 2024.

### **EXECUTIVE SUMMARY**

None.

### **OUTSTANDING ISSUES**

None.

### **DISCUSSION**

None.

### **FISCAL IMPACT**

None.

### **PUBLIC HEARING**

None required.

### **ATTACHMENTS:**

City Council Meeting Minutes, September 24, 2024



September 24, 2024  
**MINUTES**

**COUNCIL MEMBERS PRESENT:**

Nerio-Guerrero, Prado, Reynosa, Thusu

**COUNCIL MEMBERS ABSENT:**

Launer

**STAFF MEMBERS PRESENT:**

Alaniz, Chastain, Hurtado, Iriarte, James, Lew, Little, Montejano, Patlan, Solis

**1. OPENING CEREMONIES**

**1.1. Welcome and Call to Order**

Mayor Reynosa called the meeting to order at 6:31 p.m.

**1.2. Invocation**

The Invocation was led by Police Chief Iriarte.

**1.3. Pledge of Allegiance**

The Pledge of Allegiance was led by Council Member Prado.

**2. AGENDA CHANGES OR DELETIONS**

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

None.

**3. REQUEST TO ADDRESS COUNCIL**

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

Marissa Guerrero a resident approached the podium with animal control concerns.

**4. CONSENT CALENDAR**

*Matters listed under the Consent Calendar are considered routine and will be enacted*

*by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.*

**4.1. SUBJECT**

**Resolution No. 2024-72 Authorization to Submit 2024 Community Development Block Grant (CDBG) Application for P Street Sewer Main Improvements Project and Sewer Master Plan Update (GA)**

**RECOMMENDATION**

Council to adopt Resolution No. 2024-72 authorizing the submittal of a Community Development Block Grant (CDBG) application in the amount of \$3,600,000 for the P Street Sewer Main Improvements Project and Sewer Master Plan Update.

**4.2. SUBJECT**

**Request for Excused Absence Council Member Kuldip Thusu (MA)**

**RECOMMENDATION**

Council to excuse the absence of Council Member Kuldip Thusu from the City Council Meeting of September 10, 2024.

**4.3. SUBJECT**

**Resolution No. 2024-61 Authorization to Execute a Program Supplement for the 2024 Corridor Improvements Project (GA)**

**RECOMMENDATION**

Council to approve Resolution No. 2024-61 authorizing the City Manager or his designee to execute a program supplement for the 2024 Corridor Improvements Project in the amount of \$4.0 million.

**4.4. SUBJECT**

**Resolution No. 2024-74 Appointment of Linda Launer in Lieu of Election Representing City Council District 5 (MA)**

**RECOMMENDATION**

Council to appoint Linda Launer in lieu of election to the seat of the Office City Council Member representing District 5.

**4.5. SUBJECT**

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

**RECOMMENDATION**

Council to review and approval City Council meeting minutes of September 10, 2024 as presented.

**4.6. SUBJECT**  
**Kiwanis 2024 Multi-Cultural Event Sponsorship (SH)**

**RECOMMENDATION**

Council to approve sponsorship in the amount of \$1,000 for the Kiwanis Bilingual Multi-Cultural Event on September 29, 2024.

**4.7. SUBJECT**  
**Dinuba Woman's Club Request for Sponsorship for the 2023 Annual Fundraising Event (DJ)**

**RECOMMENDATION**

Council approve the sponsorship amount of \$500 for the Dinuba Woman's Club fundraising event scheduled to take place on March 8, 2025.

**4.8. SUBJECT**  
**Resolution No. 2024-73 Adopting Amended 2024 City of Dinuba Conflict of Interest Code (MA)**

**RECOMMENDATION**

Council adopt Resolution No. 2024-73 adopting the City of Dinuba's amended Conflict of Interest Code.

**4.9. SUBJECT**  
**Dinuba Chamber of Commerce Request for Co-sponsorship of the Annual Raisin Day Festival (MA)**

**RECOMMENDATION**

Council to approve co-sponsorship of the annual Raisin Day Festival scheduled to take place at Rose Ann Vuich Park on September 25 - 29, 2024.

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

Ayes: Nerio-Guerrero, Prado , Reynosa, Thusu

Absent: Launer

**5. WARRANT REGISTER**

**5.1. SUBJECT**  
**Warrant Register September 13 & 20, 2024 (KS)**

**RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

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



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

**6. MAYOR/COUNCIL REPORTS**

The Council members shared about community activities they attended.

**7. CITY MANAGER COMMUNICATIONS**

Nothing to report.

**8. CITY STAFF COMMUNICATIONS**

Fire Chief Chastain shared that the Fire Station Open House is scheduled for Thursday, October 3rd from 5:30 p.m. - 8:00 p.m.

City Inspector Little reported that the Fall Clean-Up is scheduled for Saturday, October 19th from 7:00 a.m. - 3:00 p.m. Free compost will be given. Little reported a current recruitment for a Waste Water Trainee.

Director Hurtado shared that Dog Days is scheduled for Saturday, October 5th at Nebraska Park from 11:00 a.m. - 1:00 p.m.

**9. ADJOURNMENT**

Mayor Reynosa adjourned the meeting at 6:42 p.m.



## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

October 8, 2024

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**To:** Mayor and City Council

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

**Subject:** Resolution 2024-79 Declaring 168 South L Street (APN 017-122-011)  
Exempt from the Surplus Land Act (DJ)

### RECOMMENDATION

Council adopt Resolution 2024-79 declaring real property located at 168 South L Street (APN 017-122-011) Exempt from the Surplus Land Act requirements.

### EXECUTIVE SUMMARY

The California Department of Housing and Community Development (the "HCD") Updated Surplus Land Act Guidelines dated August 1, 2024 (the "Updated HCD Guidelines"), the Property is exempt surplus land with respect to the California Surplus Land Act (the "SLA"), because it is less than one-half acre in size. In order to sell the property in accordance with the SLA, City Council must adopt a resolution delaring that the Property is exempt surplus land with respect to the California Surplus Land Act.

### OUTSTANDING ISSUES

None.

### DISCUSSION

The attached Resolution concerns the real property located at 168 South "L" Street, Dinuba, California (APN 017-122-011) (the "Property"), consisting of approximately 0.086 acres (approximately 3,750 sq. ft.) as depicted and confirmed on the Assessor's parcel map and aerial view map included within Exhibit "A" of Resolution 2024-79, which is attached herein as 'Attachment A.'. The property was formerly used as the Community Services Office by the Dinuba Police Department.

Consistent with California Government Code ("GC") §§ 54221 (f) (1) (B) and 54222.3 and § 103 (c) (3) (A) of the California Department of Housing and Community Development (the "HCD") Updated Surplus Land Act Guidelines dated August 1,

2024 (the “Updated HCD Guidelines”), the Property is exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because it is less than one-half acre in size (i.e., less than 21,780 sq. ft.) and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes.

Pursuant to §§ 103 (e) and 400 (e) of the Updated HCD Guidelines, any determination by a local agency that its surplus lands are exempt from the SLA must provide HCD with a copy of the resolution (or other documentation recording a formal action by the governing body), at least 30 days prior to disposition, declaring the property exempt surplus land together with written findings and evidence supporting such declaration. Once the exemption is concurred in by HCD, the City may sell or lease the Property without any further SLA conditions.

The attached Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 et seq.) (the “CEQA”). Staff has determined that the City Council’s declaration that the Property is exempt surplus land does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines § 15060(c)(3) because it is not a project as defined by the CEQA Guidelines § 15378.

Adoption of Resolution 2024-79 does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Property is sold to a purchaser and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

## **FISCAL IMPACT**

The recommended action will does not have a fiscal impact. However, at such time that the Property is sold, the net proceeds of sale will accrue to the City.

## **PUBLIC HEARING**

None required.

## **ATTACHMENTS:**

A. Resolution 2024-79 Declaring proeprty exempt from SLA requirements.

## RESOLUTION NO. 2024-79

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA, CALIFORNIA DECLARING THAT THE REAL PROPERTY LOCATED AT 168 SOUTH “L” STREET, DINUBA, CALIFORNIA (APN 017-122-011) IS EXEMPT SURPLUS LAND PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54220 ET SEQ. AND FINDING THAT SUCH DECLARATION IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AND TAKING RELATED ACTIONS**

**WHEREAS**, this Resolution concerns the real property located at 168 South “L” Street, Dinuba, California (APN 017-122-011) (the “Property”), consisting of approximately 0.086 acres (approximately 3,750 sq. ft.) as depicted and confirmed on the Assessor’s parcel map and aerial view map included within Exhibit “A” to this Resolution; and

**WHEREAS**, consistent with California Government Code (“GC”) §§ 54221 (f) (1) (B) and 54222.3 and § 103 (c) (3) (A) of the California Department of Housing and Community Development (the “HCD”) Updated Surplus Land Act Guidelines dated August 1, 2024 (the “Updated HCD Guidelines”), the Property is exempt surplus land with respect to the California Surplus Land Act (the “SLA”), because it is less than one-half acre in size (i.e., less than 21,780 sq. ft.) and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes; and

**WHEREAS**, pursuant to §§ 103 (e) and 400 (e) of the Updated HCD Guidelines, any determination by a local agency that its surplus lands are exempt from the SLA must provide HCD with a copy of the resolution (or other documentation recording a formal action by the governing body), at least 30 days prior to disposition, declaring the property exempt surplus land together with written findings and evidence supporting such declaration; and

**WHEREAS**, once the exemption is concurred in by HCD, the City may sell or lease the Property without any further SLA conditions; and

**WHEREAS**, approval of this Resolution will confirm the City Council’s declaration that the Property is exempt surplus land consistent with GC §§ 54221 (f) (1) (B) and 54222.3 and § 103 (c) (3) (A) of the Updated HCD Guidelines and in this matter, the Assessor’s parcel map appended to this Resolution as Exhibit “A” confirms the size of the Property; and

**WHEREAS**, subsequent to the approval of this Resolution, staff will submit a copy of this Resolution to HCD pursuant to §§ 103 (e) and 400 (e) of the Updated HCD Guidelines; and

**WHEREAS**, This Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 *et seq.*) (the

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

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

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

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

Section 2. The City Council hereby declares that the Property is exempt surplus land consistent with GC §§ 54221 (f) (1) (B) and 54222.3 and consistent with § 103 (c) (3) (A) of the Updated HCD Guidelines.

Section 3. The City Manager, or designee, is authorized to submit an adopted copy of this Resolution to HCD pursuant to §§ 103 (e) and 400 (e) of the Updated Guidelines.

Section 4. This Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code § 21000 *et seq.*) (the “CEQA”). Staff has determined that the City Council’s declaration that the Property is exempt surplus land does not have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines § 15060(c)(3) because it is not a project as defined by the CEQA Guidelines § 15378. Adoption of this Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when the Property is sold to a purchaser and that purchaser proposes a use for the Property that requires a discretionary permit and CEQA review, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

Section 5. The City Clerk is directed to file a Notice of Exemption pursuant to CEQA Guidelines § 15062.

Section 6. The officers and staff of the City are hereby authorized, jointly and severally, to do all things which they may deem necessary or proper to effectuate the

purposes of this Resolution, and any such actions previously taken are hereby ratified and confirmed.

Section 7. This Resolution shall take effect upon the date of its adoption.

**PASSED, ADOPTED AND APPROVED** this \_\_\_ day of \_\_\_\_\_, 2024 by the following vote:

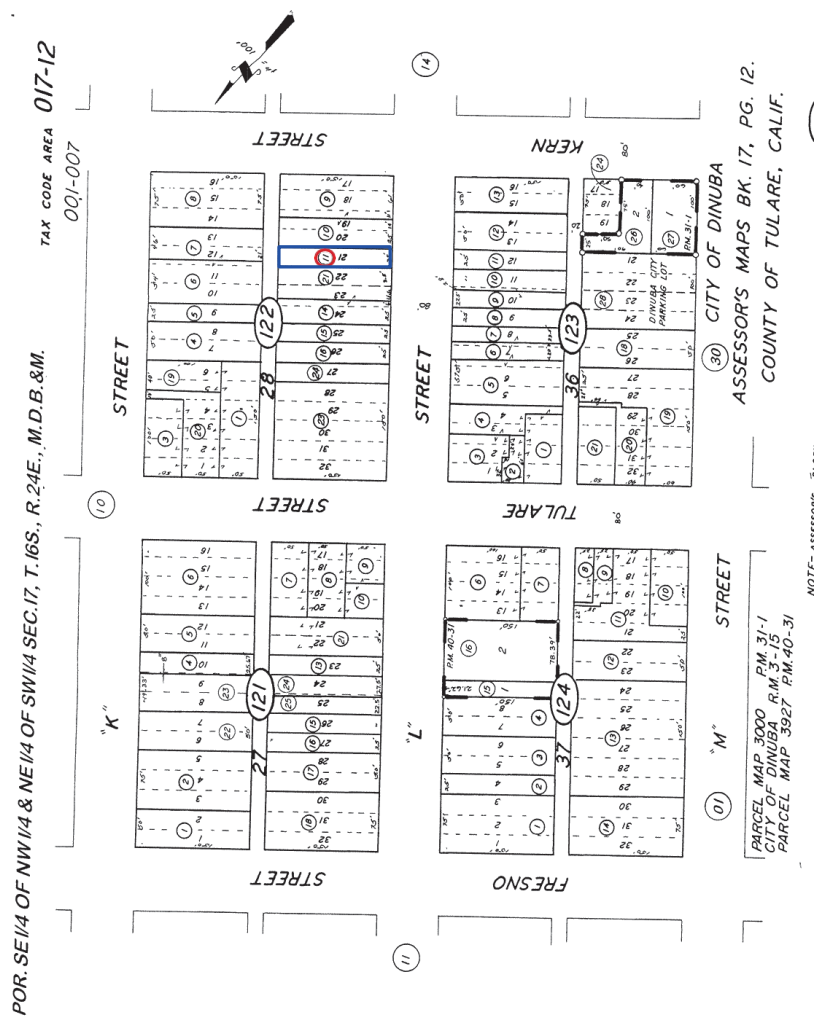
**AYES: COUNCIL MEMBERS:**  
**NOES: COUNCIL MEMBERS:**  
**ABSTAIN: COUNCIL MEMBERS:**  
**ABSENT: COUNCIL MEMBERS:**

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

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

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

ASSESSOR'S PARCEL MAP  
 168 SOUTH "L" STREET  
 APN 017-122-011



DISCLAIMER  
 THIS MAP WAS PREPARED FOR LOCAL PURPOSES ONLY. THE ASSessor'S OFFICE DOES NOT GUARANTEE THE ACCURACY OF THE INFORMATION SHOWN ON THIS MAP. THE ASSessor'S OFFICE IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. THE ASSessor'S OFFICE IS NOT A PROFESSIONAL SURVEYOR AND DOES NOT PROVIDE SURVEYING SERVICES. FOR MORE INFORMATION, CONTACT THE ASSessor'S OFFICE AT (559) 486-1000.

PARCEL MAP 3000 PM 31-1  
 CITY OF DINUBA R.M. 3-15  
 PARCEL MAP 3927 PM 40-31

NOTE: ASSessor'S OFFICE

**AERIAL VIEW MAP  
168 SOUTH "L" STREET  
APN 017-122-011**







## City Council Staff Report

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Department: PUBLIC WORKS

October 8, 2024

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**To:** Mayor and City Council

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

**By:** Elva Patino, Business Manager

**Subject:** Resolution No. 2024-75 Approving an Extraterritorial Water and Sewer Service Connections to APN 030-80-36 Located Outside City Limits (GA)

### RECOMMENDATION

Council to take the following action by one motion:

1. Adopt Resolution No. 2024-75 approving the extension of municipal water and sewer services to the property located at 1052 N. Crawford Ave.; and,
2. Authorize the City Manager or his designee to enter into an agreement with Lucy Aguirre to connect her property to City water and sewer; and,
3. Authorize the Public Works Director or his designee to submit an application to the Tulare Local Agency Formation Commission (LAFCO) for an extraterritorial water and sewer service connections.

### EXECUTIVE SUMMARY

The City received a request from the owners of a property located outside city limits to connect to the City's municipal water and sewer systems. This request is subject to approval by City Council and Tulare Local Agency Formation Commission (LAFCO).

### OUTSTANDING ISSUES

None.

### DISCUSSION

The City received a request from the owner of 1052 N Crawford Avenue in Dinuba to

connect a new single family dwelling to city water and sewer utilities. Drilling a new well on owner's property would result in significantly higher costs compared to connecting to the City's municipal water and sewer systems. Given the proximity of the property to the city, staff believes connecting to the existing city facilities for water and sewer would be a more efficient and environmentally sustainable solution as opposed to installing independent systems. Additionally, such a connection would ensure the property adheres to modern health and safety standards while supporting the responsible growth and development of the area. The location of the project site is depicted in Attachment 'A'. Staff has confirmed that there is existing water and sewer mains that currently run adjacent of subject property.

It is recommended that the City Council adopt Resolution Number 2024-75 herein attached as Attachment 'B'; authorizing the connection to municipal water and sewer systems and authorizing the City Manager or his designee to execute an agreement herein attached as Attachment 'C' with Lucy Aguirre. The referenced Agreement identifies fees due the City as a condition to connect the City's municipal water and sewer systems. California Government Code section 56133 requires the approval of the Local Agency Formation Commission (LAFCO) before the City can provide municipal water and sewer services to property located outside city limits. Hence, the subject request also seeks authorization from Council to submit an application to LAFCO to permit the water and sewer connections to a property within their jurisdiction.

## **FISCAL IMPACT**

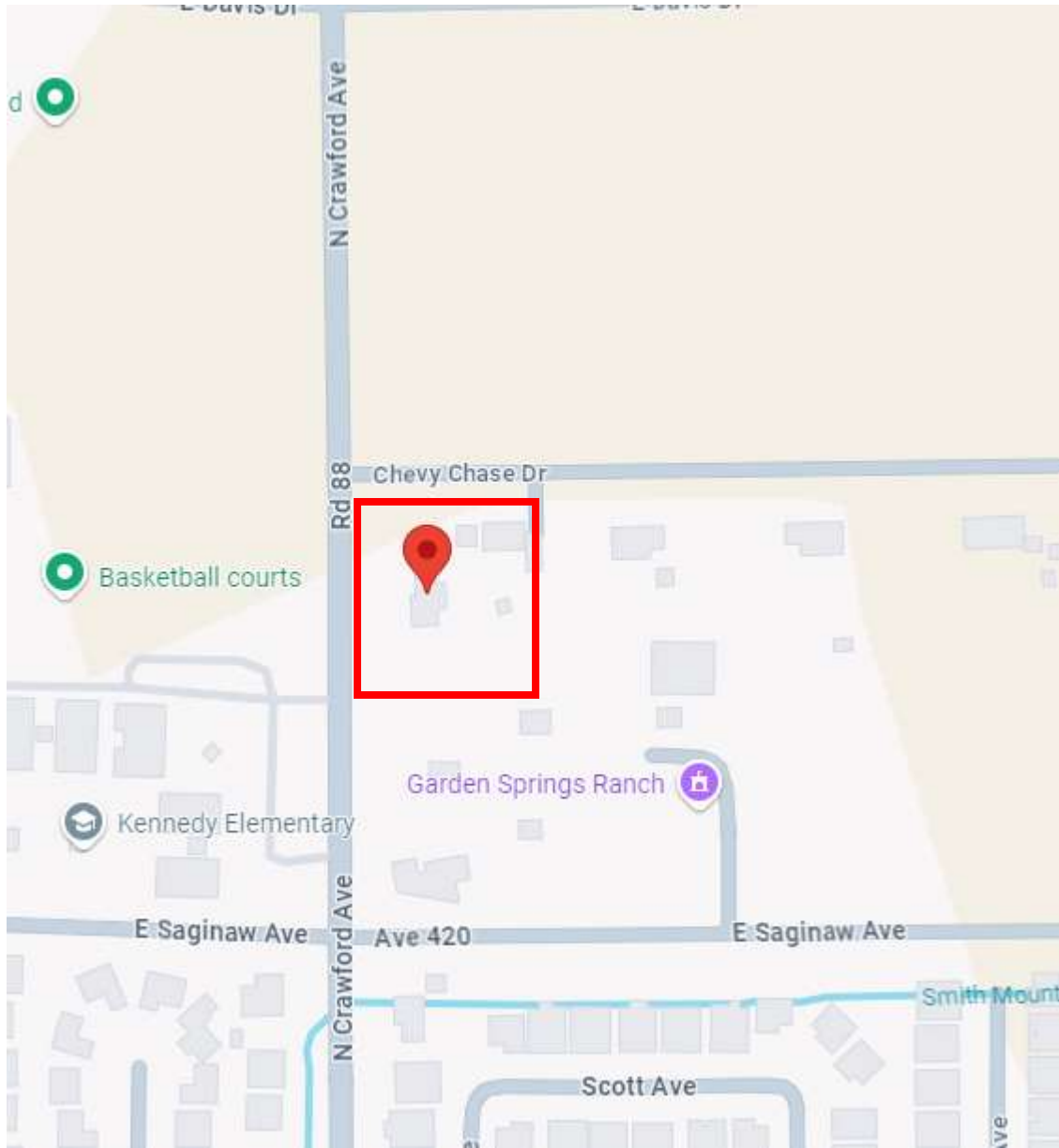
There is no fiscal impact to the City to enter into an agreement with property owner. Application and connection fees in the amount of \$7,845 will be paid by property owner to the City if approved by City Council and LAFCO.

## **PUBLIC HEARING**

None.

## **ATTACHMENTS:**

Attachment 'A' Map  
Attachment 'B' Resolution 2024-75  
Attachment 'C' Extraterritorial Agreement



## RESOLUTION NO. 2024-75

### A RESOLUTION APPROVING AN AGREEMENT FOR WATER & SEWER SERVICES AND AN APPLICATION BY THE CITY OF DINUBA TO THE TULARE LOCAL AGENCY FORMATION COMMISSION SEEKING APPROVAL OF CITY WATER & SEWER SERVICES APN: 013-080-36

**WHEREAS**, the City of Dinuba ("**City**") desires to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, Division 3, commencing with Section 56000 of the California Government Code, for the proposed potable municipal water and sewer services beyond the City's corporate city limits; and

**WHEREAS**, the City has received a request for City water service for domestic water use and sewer services to be connected to serve the property owned by Lucy Aguirre located at 1052 N Crawford Avenue Dinuba, California (Assessor's Parcel Number 013-080-036 ("**Property**")); and

**WHEREAS**, Lucy Aguirre to execute an Agreement for Water and Sewer Services, ("**Agreement**"), a copy of which is attached hereto as Attachment "A" and by this reference incorporated herein, agreeing to the terms and conditions under which the City will provide municipal water service to the Property; and

**WHEREAS**, the legal description of the boundaries of the Property is set forth attached in the agreement as Exhibit "A" hereto and by this reference incorporated herein; and

**WHEREAS**, the Property is located within, the sphere of influence of the City of Dinuba; and

**WHEREAS**, the reason to provide municipal water and sewer service to the Property is as follows: Drilling a new well on Owner's Property would result in significantly higher costs compared to connecting to the City's municipal water and sewer systems. Given the proximity of the property to the city, staff believes connecting to the existing city facilities for water and sewer would be a more efficient and environmentally sustainable solution for the project, as opposed to installing independent systems. Additionally, such a connection would ensure the property adheres to modern health and safety standards.

**WHEREAS**, the City Council of the City of Dinuba finds that approving this request, in accordance with the provisions of the Agreement and is not subject to the California Environmental Quality Act ("**CEQA**") because there is no responsibility for the City to provide municipal water and sewer services to the Property that may have a significant effect on the environment. Therefore, the General Exemption under CEQA Guideline 15061(b)(3) is applicable to supply municipal water and sewer services to the Property in accordance with the Agreement.

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

1. The above recitals are true and correct.
2. Adopts Resolution No. 2024-75 and approves the City's Application to the Tulare Local Agency Formation Commission ("**LAFCO**") requesting LAFCO initiate proceedings to provide City municipal water and sewer service to the Property.
3. Approves the Agreement to provide municipal water and sewer service to the Property and authorizes the City Manager of the City of Dinuba to execute the Agreement on behalf of the City; and

**NOW, THEREFORE, BE IT RESOLVED** that this resolution is adopted passed and adopted by Dinuba City Council on this 8<sup>th</sup> day of October 2024 by the following vote :

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

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

\_\_\_\_\_  
CITY CLERK

Recording Requested:

City of Dinuba  
Public Works Department  
1088 E. Kamm Avenue  
Dinuba, CA 93618

(Space Above This Line for Recorder's Use)

## AGREEMENT FOR WATER AND SEWER SERVICES

THIS AGREEMENT IS FOR WATER AND SWERE SERVICES ("Agreement") is made and entered into this 9<sup>th</sup> day of October 2024, by and between THE CITY OF DINUBA, a Charter City of the State of California ("**City**"), and Lucy Aguirre **Owner**").

### RECITALS

A. Owner owns certain real property located in Tulare County, California and comprising approximately 1.49 acres and having an Assessor's Parcel Number 013-080-036 and commonly known as 1052 N Crawford Avenue , Dinuba, California and more particularly described in Exhibit "A" which is attached hereto and made a part hereof ("**Owner's Property**"). Owner's Property is located approximately five feet from the City limit boundary.

B. Owner wishes to connect to water and sewer services for a new single family dwelling. Residents property is adjacent to the City limit line. Staff has confirmed that sewer and water mains are located at the edge of the property line. Resident is making this request to ensure that she has reliable water and sewer services for her new single family dwelling.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and intending to be legally bound, the parties hereto, agree as follows:

1. **Connection to City's Municipal Water and Sewer Systems.** Owners represents and warrants to City that:

(a) Owner intends to connect the new single family dwelling to City water and sewer utilities, as this approach is more cost-effective and environmentally sustainable. Drilling a new well on Owner's Property would result in significantly higher costs compared to connecting to the City's municipal water and sewer systems.

(b) Based upon Owner's representations and warranties and conditioned upon Owner's full and complete performance of all of the terms and conditions of this Agreement, and subject to the terms and conditions of this Agreement, City agrees to provide Owner's Property with water from the City's municipal water system and sewer subject to approval by Tulare Local Area Formation Commission.

2. **Connection to City Municipal Water and Sewer Services.** Attached hereto and made a part hereof and identified as Exhibit "B" is the cost estimate prepared by the City which identifies all necessary improvements that must be constructed and installed in order to connect the Owner's Property to the City's municipal water and sewer systems and all City connection costs and fees Owner must pay to the City ("**Connection Costs**"). Owner acknowledges and agrees to the terms of the agreement. On the date of Owner's execution of this Agreement, Owner shall pay to the City by way of cash or cashier's check the full amount of \$7,845.44. The City will have no obligation to proceed with connecting Owner's Property to the City municipal water system until it receives the full amount of the Connection Costs and thereafter until it receives any additional funds to pay in full the actual and total Connection Costs. The Owner will be solely responsible for the installation of any and all pipeline and other improvements to transport water from the water meter to the Owner's residence and other locations on the Owner's Property. As part of the necessary improvements to be constructed and installed in order to connect the Owner's Property to the City's municipal water system, Owner shall do the following at Owner's sole cost and expense: (i) any and all wells located on Owner's Property shall be abandoned and capped by a California licensed and certified contractor in accordance with applicable law.

3. **Continuing Obligations and Responsibilities of Owner.** Owner: (i) agrees to pay the City any and all fees for water and sewer services supplied by City to Owner's Property and herein Owner agrees to contract with a State licensed Contracted plumber to connect to the City's sewer collection infrastructure and pay a City encroachment permit. After the Owner's Property is connected to the City's municipal water and sewer system. (ii) agrees to the fees for the Tulare Local Area Formation Commission any and all fees, costs or expenses required or related to the application for approval for Owner's Property to be connected to the City's municipal water system; (iii) agree to cooperate and execute any and all documents necessary for approval for Tulare Local Area Formation Commission. (iv) agree to maintain its water and sewer service account with the City in a current status; (v) Owner shall remove existing well and with proper permits from Tulare County according to California Building Code; and (iv) Owner agrees to and shall abide by all the provisions of Chapter 13.06 and 13.20 of the Dinuba Municipal Code and any revisions or amendments to Chapter 13.06 and 13.20 and any changes, revisions or amendments to City water and sewer service fees and City water and sewer service policies and procedures, including the sewer lateral the perpetual maintenance of any and all pipeline and other improvements to transport water from the water meter to the Owner's residence and other locations on the Owner's Property. Owner acknowledges and agrees that should it fail to perform all of its obligations and responsibilities under this Agreement, including, without limitation, Owner's duties and responsibilities under this Section 13, the City shall have the right to discontinue water and sewer service to Owner's Property as provided in the Dinuba Municipal Code.

4. **Approval by Dinuba City Council and Local Area Formation Commission.** This Agreement is of no force or effect and the City has no obligation to connect Owner's Property to the City's municipal water and sewer systems until this Agreement and the connection of Owner's Property to the City's municipal water and sewer system is approved by the Dinuba City Council and by the Tulare County Local Area Formation Commission.

5. **Right of Entry.** Owners hereby expressly grant consent to City, its employees, agents, and/or contractors to enter upon Owner's Property for any purpose in connection with this Agreement which includes but may not be limited to disconnecting water and sewer services.

6. **Recordation.** City will record this Agreement with the office of the County Recorder of Tulare County; the cost to record this Agreement is noted in exhibit "B" Cost Estimate and payable by Owner.

7. **Attorneys' Fees.** If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Tulare, State of California for any proceeding arising hereunder.

8. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which is not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

9. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

10. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

11. **Time of the Essence.** Time is of the essence of this Agreement and each provision of this Agreement.

12. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

"CITY"

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Luis Patlan, City Manager

"OWNER"

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Lucy Aguirre



**EXHIBIT "A"**

**LEGAL DESCRIPTION**

Real property commonly known as 1052 N. Crawford Avenue, Dinuba CA 93618, in described as follows:

THE EAST 261 FEET OF THE WEST 301 FEET OF THE FOLLOWING DESCRIBED PROPERTY:

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 16 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF TULARE, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 9, 327.69 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE EAST 1083.45 FEET; THENCE NORTH 327.87 FEET; THENCE WEST 1084.1 FEET TO THE SAID WEST LINE; THENCE SOUTH 327.87 FEET TO THE POINT OF BEGINNING.

APN:030-080-036

**EXHIBIT "B"**  
**CONNECTION COSTS**

1. City of Dinuba Sewer Impact Fee \$1,730.00
2. Encroachment Permit \$190.00 (Residential)
3. City of Dinuba Water Impact Fee \$2,005.00
4. Water Connection 1 inch fee \$3,171.00
5. Meter set 1" each \$281.00
6. Inspection by Water System Specialty III and Building Inspector \$256.44
7. LAFCO administrative fee \$121.00,  
(City will mail payment to Tulare County LAFCO)
8. Recording Fees with Tulare County \$91.00

**Costs to be paid by applicant to City upon Owner's execution of the Agreement:**

- \$1,730.00 - Sewer Impact Fee
- \*\*\$ 190.00 - \*\*Encroachment Permit Fee
- \$2,005.00 - Water Impact Fee
- \$3,171.00 - 1" Water Service Connection Fee and one (1) meter boxes
- \$ 281.00 - Installation of 1" meter
- \$ 256.44 - Inspection by Water System Specialty III & Building Inspector
- \$ 121.00 - LAFCO Administrative Fee, check made payable to Tulare  
Tulare Count LAFCO.
- \$ 91.00 - Recording Fees NOE and Agreement

**Payment to City of Dinuba at time of Owner's execution of the Agreement: \$7,845.44**

\*\* Contractor with proper state contractor's license must bring a copy of this agreement when pulling the encroachment permit for sewer lateral.



## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

October 8, 2024

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**To:** Mayor and City Council

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

**Subject:** Sponsorship for Open Gate Ministries Generation of Love Event (MA)

### RECOMMENDATION

Council to approve sponsorship in the amount of \$500 for Open Gate Ministries Generation of Love Event on October 10, 2024.

### EXECUTIVE SUMMARY

Open Gate Ministries will host their 50th Anniversary Generation of Love event on Thursday, October 10, 2024. The event will feature families who have been supported and encouraged through each of the last five decades.

### OUTSTANDING ISSUES

None.

### DISCUSSION

The Open Gate Ministries submitted a request for sponsorship (Attachment 'A') to help with the 50th Anniversary event scheduled for Thursday, October 10, 2024. The event, Generation of Love, will feature a silent auction, hors d'oeuvres and dinner. The event will be held at Living Word Fellowship.

Open Gate Ministries has served unhoused and food-insecure families in the greater Dinuba area since 1974, offering a safe home for families to regroup and providing vital food resources to as many as 50,000 people this year.

The organization has submitted a sponsorship request (Attachment 'A') to help with the 50th Anniversary event and to grow the work of Open Gate into the future. Staff recommends that the Council approve the sponsorship amount of \$500 for the event.

### FISCAL IMPACT

The sponsorship amount of \$500 will be funded from the Community Grants/Miscellaneous fund.

**PUBLIC HEARING**

None required.

**ATTACHMENTS:**

A. Open Gate Ministries Request for Sponsorship



August 1, 2024

Dear Community Partners:

It is time to *Celebrate 50 Years of Open Gate Ministries!* As partners together we have been serving unhoused and food-insecure families in the greater Dinuba area since 1974, offering a safe home for families to regroup and providing vital food resources to as many as 50,000 people this year.

**You are cordially invited to our 50<sup>th</sup> Anniversary Jubilee Banquet on Thursday, October 10, 2024.** This special milestone will be one to remember! Besides an outstanding menu, you will be treated to stories on the theme: *Generations of Love*, featuring families who have been supported and encouraged through each of the last five decades. You will also have the opportunity to participate in a delightful silent auction.

**Would you please make a gift** toward this special anniversary celebration? Your sponsorship will help launch our 50th Anniversary Campaign to continue and grow the work of Open Gate into the future. Please contact me or Veronica Burns, our Community Engagement Coordinator, to talk about ways you may wish to support this celebration and campaign.

**50th Anniversary Sponsorship Levels**

*(All sponsors will be recognized at the banquet)*

Jubilee Sponsor -	\$5000 (1 table of 8 complimentary tickets)
Diamond Sponsor -	\$2500 (4 complimentary tickets)
Platinum Sponsor -	\$1500 (2 complimentary tickets)
Gold Sponsor -	\$1000
Silver Sponsor -	\$500
Bronze Sponsor -	\$300

**We are also looking for unique and upscale items/services for the Silent Auction.** Please contact Donna Musson to arrange pickup of your silent auction item(s): (559) 859-6036. The deadline for submissions is Tuesday, October 1, 2024.

**Here are ways you can make your sponsorship gift:**

1. Online. Use our secure website at <https://opengatedinuba.com/donate>
2. Drop by or Mail a check to Open Gate Ministries, 511 North K Street, Dinuba, CA 93618  
*\*\*Please note in the memo: 50<sup>th</sup> Anniversary Sponsorship*
3. Call us to assist you at (559) 591-1241

**Thank you in advance for your gift!** It's a great pleasure to serve this ministry in partnership with you today, showing the same love with which this ministry began fifty years ago.

Sincerely,

A handwritten signature in blue ink that reads 'Cheryl Jackson'.

Cheryl Jackson  
Executive Director



## City Council Staff Report

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Department: FINANCE SERVICES

October 8, 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 September 27 & October 4, 2024 (KS)

### **RECOMMENDATION**

Council to review and approve the Warrant Register as presented.

### **EXECUTIVE SUMMARY**

None.

### **OUTSTANDING ISSUES**

None.

### **DISCUSSION**

None.

### **FISCAL IMPACT**

None.

### **PUBLIC HEARING**

None required.

### **ATTACHMENTS:**

WR 09.27.2024

WR 10.04.2024



# Accounts Payable Invoice Report

Payment Date Range 09/22/24 - 09/28/24  
 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 1284 - Adams Ashby Group, Inc.</b>										
6204	Adams Ashby- 21-CDBG-PL-30006	Paid by Check #48947		09/18/2024	09/27/2024	09/27/2024		09/27/2024	750.00	
6205	General Admin Senior Meals	Paid by Check #48947		09/18/2024	09/27/2024	09/27/2024		09/27/2024	1,750.00	
							<b>Vendor 1284 - Adams Ashby Group, Inc. Totals</b>	<b>Invoices</b>	<b>2</b>	<b>\$2,500.00</b>
<b>Vendor 263 - Advantek Benefit Administrators</b>										
Funding 9/20/24	Miscellaneous	Paid by Check #48948		09/20/2024	09/27/2024	09/27/2024		09/27/2024	41,569.74	
							<b>Vendor 263 - Advantek Benefit Administrators Totals</b>	<b>Invoices</b>	<b>1</b>	<b>\$41,569.74</b>
<b>Vendor 20 - Ameritas Life Insurance</b>										
09/1/24-9/30/24	010-007745-00000	Paid by Check #48949		09/03/2024	09/27/2024	09/27/2024		09/27/2024	20,888.76	
							<b>Vendor 20 - Ameritas Life Insurance Totals</b>	<b>Invoices</b>	<b>1</b>	<b>\$20,888.76</b>
<b>Vendor 351 - Anthem Blue Cross</b>										
000356147897	Harman 532W04713 10/01/24-10/31/24	Paid by Check #48950		09/04/2024	09/27/2024	09/27/2024		09/27/2024	132.70	
000356164708	Medders 975A79192 10/01/24-10/31/24	Paid by Check #48952		09/04/2024	09/27/2024	09/27/2024		09/27/2024	132.70	
000356175169	Tyler 299A24237 10/01/24-10/31/24	Paid by Check #48953		09/04/2024	09/27/2024	09/27/2024		09/27/2024	100.60	
000357852771	Tyler 141A75193 10/01/24-10/31/24	Paid by Check #48951		09/07/2024	09/27/2024	09/27/2024		09/27/2024	282.18	
							<b>Vendor 351 - Anthem Blue Cross Totals</b>	<b>Invoices</b>	<b>4</b>	<b>\$648.18</b>
<b>Vendor 665 - Christy Arias</b>										
Septemeber 2024	Anthem Reimb 9/01/2024-9/30/2024	Paid by Check #48954		09/18/2024	09/27/2024	09/27/2024		09/27/2024	292.33	
							<b>Vendor 665 - Christy Arias Totals</b>	<b>Invoices</b>	<b>1</b>	<b>\$292.33</b>
<b>Vendor 822 - Boundtree Medical LLC</b>										
85478070	Supplies	Paid by Check #48955		09/06/2024	09/27/2024	09/27/2024		09/27/2024	1,153.22	
85485007	Supplies	Paid by Check #48955		09/12/2024	09/27/2024	09/27/2024		09/27/2024	864.98	
							<b>Vendor 822 - Boundtree Medical LLC Totals</b>	<b>Invoices</b>	<b>2</b>	<b>\$2,018.20</b>
<b>Vendor 116 - BSK Associates</b>										
AH22839	bsk Bacti Report	Paid by Check #48956		09/16/2024	09/27/2024	09/27/2024		09/27/2024	152.00	
AH22890	bsk Bacti Report	Paid by Check #48956		09/16/2024	09/27/2024	09/27/2024		09/27/2024	152.00	
							<b>Vendor 116 - BSK Associates Totals</b>	<b>Invoices</b>	<b>2</b>	<b>\$304.00</b>
<b>Vendor 127 - City of Visalia</b>										
AR102966	PD - Vet Fees - ID#170653	Paid by Check #48957		08/31/2024	09/27/2024	09/27/2024		09/27/2024	131.00	
							<b>Vendor 127 - City of Visalia Totals</b>	<b>Invoices</b>	<b>1</b>	<b>\$131.00</b>
<b>Vendor 931 - CLEARS, Inc.</b>										
CLEAR2024	PD - CLEARS 51 Training Seminar / John George Ayala	Paid by Check #48958		09/20/2024	09/27/2024	09/27/2024		09/27/2024	650.00	
							<b>Vendor 931 - CLEARS, Inc. Totals</b>	<b>Invoices</b>	<b>1</b>	<b>\$650.00</b>
<b>Vendor 170 - Comcast</b>										
0148160 9/11/24	PKS	Paid by Check #48960		09/11/2024	09/27/2024	09/27/2024		09/27/2024	495.81	
0148178 9/12/24	PD	Paid by Check #48959		09/12/2024	09/27/2024	09/27/2024		09/27/2024	585.36	



# Accounts Payable Invoice Report

Payment Date Range 09/22/24 - 09/28/24  
 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>170 - Comcast</b> Totals				Invoices	2	\$1,081.17
Vendor <b>1035 - De Lage Landen Public Finance</b> 83088468	Sept/Oct 2024	Paid by Check #48961		09/21/2024	09/27/2024	09/27/2024		09/27/2024	389.92
			Vendor <b>1035 - De Lage Landen Public Finance</b> Totals				Invoices	1	\$389.92
Vendor <b>181 - Dooley Enterprises Inc.</b> 68644	PD - Armory/Range Supplies	Paid by Check #48962		09/06/2024	09/27/2024	09/27/2024		09/27/2024	2,187.23
			Vendor <b>181 - Dooley Enterprises Inc.</b> Totals				Invoices	1	\$2,187.23
Vendor <b>552 - Dragnet Pest Control</b> 1283-07 09-24	FY24/25-Senior Center -Pest Control Services - September 2024	Paid by Check #48963		09/20/2024	09/27/2024	09/27/2024	09/23/2024	09/27/2024	68.00
			Vendor <b>552 - Dragnet Pest Control</b> Totals				Invoices	1	\$68.00
Vendor <b>1591 - Environment Control</b> 24926-299	environment control city of Dinuba	Paid by Check #48964		08/01/2024	09/27/2024	09/27/2024		09/27/2024	10,594.92
			Vendor <b>1591 - Environment Control</b> Totals				Invoices	1	\$10,594.92
Vendor <b>36 - Ewing Irrigation Products</b> 23376923	EWINIG IRRIGATION	Paid by Check #48965		09/12/2024	09/27/2024	09/27/2024		09/27/2024	1,209.84
			Vendor <b>36 - Ewing Irrigation Products</b> Totals				Invoices	1	\$1,209.84
Vendor <b>1954 - Fahrney Buick GMC</b> 44626	fahrney pd inventory	Paid by Check #48966		09/17/2024	09/27/2024	09/27/2024		09/27/2024	514.75
44647	Fahrney m-733	Paid by Check #48966		09/17/2024	09/27/2024	09/27/2024		09/27/2024	813.60
			Vendor <b>1954 - Fahrney Buick GMC</b> Totals				Invoices	2	\$1,328.35
Vendor <b>1244 - Fire Apparatus Solutions</b> 01P2136	Fire apparatus E-31	Paid by Check #48967		09/18/2024	09/27/2024	09/27/2024		09/27/2024	636.05
			Vendor <b>1244 - Fire Apparatus Solutions</b> Totals				Invoices	1	\$636.05
Vendor <b>252 - Geil Enterprises, Inc.</b> 451938	geil enterprises purchase/installation contract 9431	Paid by Check #48968		09/09/2024	09/27/2024	09/27/2024		09/27/2024	15,500.00
451939	geil enterprises purchase/installation contract 9787	Paid by Check #48968		09/09/2024	09/27/2024	09/27/2024		09/27/2024	5,740.00
452622	PD - Oct - Dec 2024 Quarterly Service	Paid by Check #48968		10/01/2024	09/27/2024	09/27/2024		09/27/2024	102.00
			Vendor <b>252 - Geil Enterprises, Inc.</b> Totals				Invoices	3	\$21,342.00
Vendor <b>2012 - Guzman, Juan</b> EXP082024REIMB	PD - 2024 Explorer Advisor Training / Per-Diem Reimbursement	Paid by Check #48969		09/06/2024	09/27/2024	09/27/2024		09/27/2024	62.00
			Vendor <b>2012 - Guzman, Juan</b> Totals				Invoices	1	\$62.00
Vendor <b>1431 - Patricia Hartman</b> October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #48970		09/18/2024	09/27/2024	09/27/2024		09/27/2024	132.70





# Accounts Payable Invoice Report

Payment Date Range 09/22/24 - 09/28/24  
 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>1431 - Patricia Hartman</b> Totals				Invoices	1	\$132.70
Vendor <b>139 - Henry Schein Inc.</b>									
14630661	Supplies	Paid by Check #48971		09/18/2024	09/27/2024	09/27/2024		09/27/2024	416.04
14732746	Supplies	Paid by Check #48971		09/19/2024	09/27/2024	09/27/2024		09/27/2024	55.65
			Vendor <b>139 - Henry Schein Inc.</b> Totals				Invoices	2	\$471.69
Vendor <b>1150 - Hoffman Security</b>									
689323	FY24/25-Senior Center - Monitor/security services - October 2024	Paid by Check #48972		09/20/2024	09/27/2024	09/27/2024	09/23/2024	09/27/2024	111.00
			Vendor <b>1150 - Hoffman Security</b> Totals				Invoices	1	\$111.00
Vendor <b>174 - Howard's Pest Control</b>									
125478	howards Bimontly service	Paid by Check #48973		09/06/2024	09/27/2024	09/27/2024		09/27/2024	67.00
			Vendor <b>174 - Howard's Pest Control</b> Totals				Invoices	1	\$67.00
Vendor <b>1721 - Image 2000 Fresno</b>									
716263	PD - Copiers Maintenance	Paid by Check #48974		09/12/2024	09/27/2024	09/27/2024		09/27/2024	283.26
			Vendor <b>1721 - Image 2000 Fresno</b> Totals				Invoices	1	\$283.26
Vendor <b>106 - J's Communciation Inc.</b>									
69698	PD - Batteries	Paid by Check #48975		09/23/2024	09/27/2024	09/27/2024		09/27/2024	1,000.17
			Vendor <b>106 - J's Communciation Inc.</b> Totals				Invoices	1	\$1,000.17
Vendor <b>2102 - Jasper Engines &amp; Transmissions</b>									
13719426	jasper pd-47	Paid by Check #48976		08/30/2024	09/27/2024	09/27/2024		09/27/2024	4,948.00
13737478	jasper unit #47	Paid by Check #48976		09/09/2024	09/27/2024	09/27/2024		09/27/2024	3,448.00
			Vendor <b>2102 - Jasper Engines &amp; Transmissions</b> Totals				Invoices	2	\$8,396.00
Vendor <b>2111 - Kriselda Jones</b>									
Reimbursement	Lodging for PIO Conference	Paid by Check #48977		09/23/2024	09/27/2024	09/27/2024		09/27/2024	400.95
			Vendor <b>2111 - Kriselda Jones</b> Totals				Invoices	1	\$400.95
Vendor <b>852 - Kent M Kawagoe Ph.D.</b>									
JULAUG2024	PD - Evaluations / Campbell, S. & Diaz Ramirez, R.	Paid by Check #48978		08/31/2024	09/27/2024	09/27/2024		09/27/2024	700.00
			Vendor <b>852 - Kent M Kawagoe Ph.D.</b> Totals				Invoices	1	\$700.00
Vendor <b>1797 - David Mendoza</b>									
August 2024	Anthem Reimb 8/01/24-8/31/24	Paid by Check #48979		09/19/2024	09/27/2024	09/27/2024		09/27/2024	303.52
			Vendor <b>1797 - David Mendoza</b> Totals				Invoices	1	\$303.52
Vendor <b>22 - Moore Twining Associates Inc.</b>									
4144995	moore industrial	Paid by Check #48980		09/13/2024	09/27/2024	09/27/2024		09/27/2024	88.00
4145151	moore industrial	Paid by Check #48980		09/17/2024	09/27/2024	09/27/2024		09/27/2024	88.00
4145152	moore in-house	Paid by Check #48980		09/17/2024	09/27/2024	09/27/2024		09/27/2024	249.00
			Vendor <b>22 - Moore Twining Associates Inc.</b> Totals				Invoices	3	\$425.00
Vendor <b>142 - Office Depot BSD</b>									
382270833001	BREAKROOM	Paid by Check #48981		09/10/2024	09/27/2024	09/27/2024		09/27/2024	40.15
			Vendor <b>142 - Office Depot BSD</b> Totals				Invoices	1	\$40.15
Vendor <b>1708 - James Olvera</b>									



# Accounts Payable Invoice Report

Payment Date Range 09/22/24 - 09/28/24  
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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #48982		09/18/2024	09/27/2024	09/27/2024		09/27/2024	312.45
Vendor <b>1708 - James Olvera</b> Totals							Invoices	1	<u>\$312.45</u>
Vendor <b>76 - Pacific Gas &amp; Electric</b>									
294652070089/24	Parks 8/9/2024-9/9/2024	Paid by Check #48984		09/10/2024	09/27/2024	09/27/2024		09/27/2024	343.26
1557710974559/24	Parks 8/9/2024-9/9/2024	Paid by Check #48983		09/11/2024	09/27/2024	09/27/2024		09/27/2024	2,855.87
831902407279/24	Parks 8/9/2024-9/9/2024	Paid by Check #48985		09/11/2024	09/27/2024	09/27/2024		09/27/2024	28.03
Vendor <b>76 - Pacific Gas &amp; Electric</b> Totals							Invoices	3	<u>\$3,227.16</u>
Vendor <b>611 - Michelle Pattillo</b>									
AFSS 9/2024	Per Diem	Paid by Check #48986		09/16/2024	09/27/2024	09/27/2024		09/27/2024	79.00
Vendor <b>611 - Michelle Pattillo</b> Totals							Invoices	1	<u>\$79.00</u>
Vendor <b>7 - Pena's Disposal Services</b>									
839703	FY24/25-Parks-Yard waste disposal fees-Rose Ann Vuich Park	Paid by Check #48987		09/20/2024	09/27/2024	09/27/2024	09/20/2024	09/27/2024	694.18
839709	penas services	Paid by Check #48987		09/20/2024	09/27/2024	09/27/2024		09/27/2024	2,061.90
Vendor <b>7 - Pena's Disposal Services</b> Totals							Invoices	2	<u>\$2,756.08</u>
Vendor <b>687 - Cosme Pizano</b>									
Cosme1stpair	Cosme 1st pair of boots fy 24/25	Paid by Check #48988		09/16/2024	09/27/2024	09/27/2024		09/27/2024	200.00
Vendor <b>687 - Cosme Pizano</b> Totals							Invoices	1	<u>\$200.00</u>
Vendor <b>38 - Reedley Irrigation System</b>									
RIS-POS02-60501	FY24/25-Parks-Irrigation supplies/parts-Viscaya	Paid by Check #48989		09/17/2024	09/27/2024	09/27/2024	09/23/2024	09/27/2024	28.24
RIS-POS02-60552	RIS SPRINKLER VALVES REPAIRS	Paid by Check #48989		09/19/2024	09/27/2024	09/27/2024		09/27/2024	70.03
Vendor <b>38 - Reedley Irrigation System</b> Totals							Invoices	2	<u>\$98.27</u>
Vendor <b>221 - Rene G. Ortega Concrete</b>									
2579	Ortega Concrete- 153 S K St - Demo, Haul, Repair	Paid by Check #48990		09/16/2024	09/27/2024	09/27/2024		09/27/2024	5,975.00
Vendor <b>221 - Rene G. Ortega Concrete</b> Totals							Invoices	1	<u>\$5,975.00</u>
Vendor <b>1707 - RRM Design Group</b>									
2249-01-0824	RRM Design Group- Downtown Civic Square	Paid by Check #48991		09/18/2024	09/27/2024	09/27/2024		09/27/2024	2,473.00
Vendor <b>1707 - RRM Design Group</b> Totals							Invoices	1	<u>\$2,473.00</u>
Vendor <b>156 - Shape Inc.</b>									
37044B25512	shape inc	Paid by Check #48992		08/26/2024	09/27/2024	09/27/2024		09/27/2024	198.99
Vendor <b>156 - Shape Inc.</b> Totals							Invoices	1	<u>\$198.99</u>
Vendor <b>49 - Tulare County</b>									
PW2024-15	Notice of Determination 2024 Dinuba ATP Improvements Project	Paid by Check #48993		09/18/2024	09/27/2024	09/27/2024		09/27/2024	2,974.75
Vendor <b>49 - Tulare County</b> Totals							Invoices	1	<u>\$2,974.75</u>
Vendor <b>296 - Tulare Kings Veterinary Emergency</b>									
227160	PD - Vet Fees	Paid by Check #48994		09/22/2024	09/27/2024	09/27/2024		09/27/2024	192.30
Vendor <b>296 - Tulare Kings Veterinary Emergency</b> Totals							Invoices	1	<u>\$192.30</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 154 - USA Bluebook</b>									
INV00490712	USA BLUEBOOK	Paid by Check #48995		09/20/2024	09/27/2024	09/27/2024		09/27/2024	1,764.99
INV00490996	USA BLUEBOOK	Paid by Check #48995		09/20/2024	09/27/2024	09/27/2024		09/27/2024	419.73
Vendor <b>154 - USA Bluebook</b> Totals							Invoices	2	\$2,184.72
<b>Vendor 354 - Verizon Wireless</b>									
9973514032	PD - 08/11/2024 - 09/10/2024	Paid by Check #48997		09/10/2024	09/27/2024	09/27/2024		09/27/2024	2,132.09
	Billing Charges								
9973768850	Aug/Sept 2024	Paid by Check #48996		09/12/2024	09/27/2024	09/27/2024		09/27/2024	394.40
Vendor <b>354 - Verizon Wireless</b> Totals							Invoices	2	\$2,526.49
<b>Vendor 21 - Vestis Services LLC</b>									
5031464306	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #48998		09/18/2024	09/27/2024	09/27/2024	09/19/2024	09/27/2024	99.06
Vendor <b>21 - Vestis Services LLC</b> Totals							Invoices	1	\$99.06
<b>Vendor 1444 - Video Inspection Specialists, Inc.</b>									
9247	Video Inspection Specialist Inc-Lift Station Cleaning	Paid by Check #48999		09/05/2024	09/27/2024	09/27/2024		09/27/2024	2,300.00
9255	Video Inspection Specialist Inc-Lift Station Cleaning Day 2	Paid by Check #48999		09/05/2024	09/27/2024	09/27/2024		09/27/2024	2,300.00
Vendor <b>1444 - Video Inspection Specialists, Inc.</b> Totals							Invoices	2	\$4,600.00
Grand Totals							Invoices	67	\$148,130.40



# Accounts Payable Invoice Report

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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 1143 - AAA Quality Services, Inc.</b>									
00350950	FY24/25-Parks-Portable restroom rent/srvc.-Cent. Park-Sept.2024	Paid by Check #49000		09/21/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	196.36
00350951	FY24/25-Parks-Portable restroom rent/srvc.-Neb. Park- Sept.2024	Paid by Check #49000		09/21/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	300.13
00350956	FY24/25-Parks-Portable restroom rent/srvc.-Centen Park- Sept2024	Paid by Check #49000		09/21/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	283.14
00350957	FY24/25-Parks-Portable restroom rent/srvc.-Vuich Park- Sept.2024	Paid by Check #49000		09/21/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	265.66
<b>Vendor 1143 - AAA Quality Services, Inc. Totals</b>							Invoices	4	\$1,045.29
<b>Vendor 263 - Advantek Benefit Administrators</b>									
Funding 9/27/24	Miscellaneous	Paid by Check #49001		09/27/2024	10/04/2024	10/04/2024		10/04/2024	41,945.99
<b>Vendor 263 - Advantek Benefit Administrators Totals</b>							Invoices	1	\$41,945.99
<b>Vendor 522 - Allstar Towing</b>									
40900	allstar towing pd-24	Paid by Check #49002		09/18/2024	10/04/2024	10/04/2024		10/04/2024	200.00
<b>Vendor 522 - Allstar Towing Totals</b>							Invoices	1	\$200.00
<b>Vendor 1229 - Sergio Armando Alvarado</b>									
Alvarado 8/6/24	Sergio Alvarado- August 6 2024 Planning Commission Meeting	Paid by Check #49003		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
<b>Vendor 1229 - Sergio Armando Alvarado Totals</b>							Invoices	1	\$25.00
<b>Vendor 351 - Anthem Blue Cross</b>									
000357891998	Hartley 925M97595 10/1/24-10/31/24	Paid by Check #49007		09/07/2024	10/04/2024	10/04/2024		10/04/2024	294.50
10399393	Billing 10/1/24-11/1/24	Paid by Check #49008		09/15/2024	10/04/2024	10/04/2024		10/04/2024	607.50
Refund Amb.	24-1676 24-1699	Paid by Check #49004		09/17/2024	10/04/2024	10/04/2024		10/04/2024	2,220.86
Refund 24-1668	Ambulance refund	Paid by Check #49005		09/17/2024	10/04/2024	10/04/2024		10/04/2024	1,065.12
Refund 24-1691	Miscellaneous	Paid by Check #49006		09/17/2024	10/04/2024	10/04/2024		10/04/2024	118.20
<b>Vendor 351 - Anthem Blue Cross Totals</b>							Invoices	5	\$4,306.18
<b>Vendor 973 - Applied Business Software, Inc.</b>									
29979	The Mortgage Office- Upgrade TMOPro 1 user	Paid by Check #49009		09/12/2024	10/04/2024	10/04/2024		10/04/2024	1,090.72
<b>Vendor 973 - Applied Business Software, Inc. Totals</b>							Invoices	1	\$1,090.72
<b>Vendor 323 - ASCAP</b>									
500580703-2024	FY24/25-Special Events-Music licensing fee 10/1/24-9/30/25	Paid by Check #49010		09/20/2024	10/04/2024	10/04/2024	09/27/2024	10/04/2024	444.50
<b>Vendor 323 - ASCAP Totals</b>							Invoices	1	\$444.50
<b>Vendor 17 - AT&amp;T</b>									
5595960649 08/24	PW-8/26/24-9/25/24	Paid by Check #49017		08/26/2024	10/04/2024	10/04/2024		10/04/2024	3,452.41
939103727709/24	PW 8/10/24-9/9/24	Paid by Check #49011		09/10/2024	10/04/2024	10/04/2024		10/04/2024	33.66
939105447209/24	PW Alarm Water Tower 8/10/24-9/9/24	Paid by Check #49012		09/10/2024	10/04/2024	10/04/2024		10/04/2024	59.29
939105447409/24	PW 8/10/24-9/9/24	Paid by Check #49013		09/10/2024	10/04/2024	10/04/2024		10/04/2024	59.51
939105447709/24	PW Alarm Line PW 8/10/24-9/9/24	Paid by Check #49014		09/10/2024	10/04/2024	10/04/2024		10/04/2024	30.42



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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
93910544789/24	PW Telemetry AutoDialer 8/10/24 -9/9/24	Paid by Check #49015		09/10/2024	10/04/2024	10/04/2024		10/04/2024	30.42
93910547419/24	PW-8/11/24-9/10/2024	Paid by Check #49016		09/11/2024	10/04/2024	10/04/2024		10/04/2024	315.84
9391054736 09/24	PD - 08/20/2024 - 09/19/2024 Billing Charges	Paid by Check #49018		09/20/2024	10/04/2024	10/04/2024		10/04/2024	131.37
Vendor <b>17 - AT&amp;T</b> Totals							Invoices	8	\$4,112.92
Vendor <b>1575 - Avison Construction, Inc.</b>									
9-20366	Avison ALta Kamm Roundabout Project	Paid by Check #49019		09/16/2024	10/04/2024	10/04/2024		10/04/2024	627,731.69
Vendor <b>1575 - Avison Construction, Inc.</b> Totals							Invoices	1	\$627,731.69
Vendor <b>65 - Banner Pest Control</b>									
217875	PD - Removal of Pigeons Downtown	Paid by Check #49020		09/03/2024	10/04/2024	10/04/2024		10/04/2024	75.00
218078	PD - Removal of Pigeons Downtown	Paid by Check #49020		09/17/2024	10/04/2024	10/04/2024		10/04/2024	75.00
Vendor <b>65 - Banner Pest Control</b> Totals							Invoices	2	\$150.00
Vendor <b>2095 - BCS Consulting, Inc.</b>									
1010	FD Cameras	Paid by Check #49021		09/29/2024	10/04/2024	10/04/2024		10/04/2024	20,682.61
1011	Station Cameras	Paid by Check #49021		09/29/2024	10/04/2024	10/04/2024		10/04/2024	2,923.72
Vendor <b>2095 - BCS Consulting, Inc.</b> Totals							Invoices	2	\$23,606.33
Vendor <b>1393 - Estevan Benavides</b>									
Benavides 8/6/24	Benavides 8/6/24 Planning Commission Meeting	Paid by Check #49022		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
Benavides 9/3/24	Benavides 9/3/24 Planning Commission Meeting	Paid by Check #49022		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
Vendor <b>1393 - Estevan Benavides</b> Totals							Invoices	2	\$50.00
Vendor <b>118 - California Parks &amp; Recreation Society</b>									
139625-2025	FY24/25-Youth Services-CPRS membership renewal 2025	Paid by Check #49023		09/24/2024	10/04/2024	10/04/2024	09/30/2024	10/04/2024	165.00
Vendor <b>118 - California Parks &amp; Recreation Society</b> Totals							Invoices	1	\$165.00
Vendor <b>2092 - California PPE Recon Inc</b>									
2014	Turnout Cleaning	Paid by Check #49024		09/16/2024	10/04/2024	10/04/2024		10/04/2024	5,342.00
Vendor <b>2092 - California PPE Recon Inc</b> Totals							Invoices	1	\$5,342.00
Vendor <b>94 - California Public Employees Retirement</b>									
2025-00000119	31 - 457 - Employee CalPERS \$*	Paid by EFT #3156		09/27/2024	09/30/2024	09/30/2024		09/30/2024	11,569.50
8/25-9/07/24	08/25/2024-9/07/2024	Paid by EFT #3157		09/27/2024	09/30/2024	09/30/2024		09/30/2024	102,526.21
Vendor <b>94 - California Public Employees Retirement</b> Totals							Invoices	2	\$114,095.71
Vendor <b>305 - Cartozian Air Conditioning and Heating Inc.</b>									
19779	FY24/25-Sportsplex-Facility A/C repair-install motor/labor	Paid by Check #49025		05/08/2024	10/04/2024	10/04/2024	09/26/2024	10/04/2024	985.05
Vendor <b>305 - Cartozian Air Conditioning and Heating Inc.</b> Totals							Invoices	1	\$985.05
Vendor <b>1201 - Alberto Cendejas II</b>									
Cendejas 8/6/24	Cendejas 8/6/24 Planning Commission Meeting	Paid by Check #49026		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00



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Cendejas 9/3/24	Cendejas 9/3/24 Planning Commission Meeting	Paid by Check #49026		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
Vendor <b>1201 - Alberto Cendejas II</b> Totals							Invoices	2	\$50.00
Vendor <b>8 - City of Dinuba</b>									
PD09262024	PD - Petty Cash Reimbursement	Paid by Check #49027		09/26/2024	10/04/2024	10/04/2024		10/04/2024	148.73
Vendor <b>8 - City of Dinuba</b> Totals							Invoices	1	\$148.73
Vendor <b>1419 - Collins &amp; Schoettler Planning Consultant, Inc.</b>									
001557	collins city planning services through 8/31/24	Paid by Check #49028		09/06/2024	10/04/2024	10/04/2024		10/04/2024	11,725.00
Vendor <b>1419 - Collins &amp; Schoettler Planning Consultant, Inc.</b> Totals							Invoices	1	\$11,725.00
Vendor <b>910 - Timothy S. Conklin</b>									
Conklin 8/6/24	Conklin 8/6/24 Planning Commission Meeting	Paid by Check #49029		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
Conklin 9/3/24	Conklin 9/3/24 Planning Commission Meeting	Paid by Check #49029		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
Vendor <b>910 - Timothy S. Conklin</b> Totals							Invoices	2	\$50.00
Vendor <b>1992 - Melvin R Cox</b>									
200085	Mel Cox shopping carts	Paid by Check #49030		09/30/2024	10/04/2024	10/04/2024		10/04/2024	350.00
Vendor <b>1992 - Melvin R Cox</b> Totals							Invoices	1	\$350.00
Vendor <b>999 - DavisFarr LLP</b>									
1988	Bill 1	Paid by Check #49031		09/10/2024	10/04/2024	10/04/2024		10/04/2024	1,700.00
Vendor <b>999 - DavisFarr LLP</b> Totals							Invoices	1	\$1,700.00
Vendor <b>77 - Department of Justice</b>									
760451	PD - Fingerprints Service / August 2024	Paid by Check #49032		09/06/2024	10/04/2024	10/04/2024		10/04/2024	1,122.00
Vendor <b>77 - Department of Justice</b> Totals							Invoices	1	\$1,122.00
Vendor <b>904 - Dinuba Woman's Club</b>									
2025 Sponsor	Fundraiser	Paid by Check #49033		09/25/2024	10/04/2024	10/04/2024		10/04/2024	500.00
Vendor <b>904 - Dinuba Woman's Club</b> Totals							Invoices	1	\$500.00
Vendor <b>1591 - Environment Control</b>									
9831-299INV	PD - Carpet & Tile Cleaning 08/04/2024	Paid by Check #49034		09/01/2024	10/04/2024	10/04/2024		10/04/2024	1,440.00
Vendor <b>1591 - Environment Control</b> Totals							Invoices	1	\$1,440.00
Vendor <b>36 - Ewing Irrigation Products</b>									
23452800	FY24/25-Parks-Irrigation supplies/parts	Paid by Check #49035		09/19/2024	10/04/2024	10/04/2024	09/30/2024	10/04/2024	69.64
Vendor <b>36 - Ewing Irrigation Products</b> Totals							Invoices	1	\$69.64
Vendor <b>1954 - Fahrney Buick GMC</b>									
44669	FAHRNEY PD-47	Paid by Check #49036		09/20/2024	10/04/2024	10/04/2024		10/04/2024	632.70
Vendor <b>1954 - Fahrney Buick GMC</b> Totals							Invoices	1	\$632.70
Vendor <b>1200 - Linda Faust</b>									
Faust 8/6/24	Faust Planning Commission Meeting 8/6/24	Paid by Check #49037		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00



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Faust 9/3/24	Faust Planning Commission Meeting 9/3/24	Paid by Check #49037		09/27/2024	10/04/2024	10/04/2024		10/04/2024	25.00
Vendor <b>1200 - Linda Faust</b> Totals							Invoices	2	<u>\$50.00</u>
Vendor <b>18 - The Gas Company</b>									
128552035979/24	PW-1088 E KAMM AVE 8/1/24-9/3/204	Paid by Check #49039		09/05/2024	10/04/2024	10/04/2024		10/04/2024	24.10
086574247128/30	PW 1088 E KAMM NGV 8/1/24-9/1/24	Paid by Check #49038		09/09/2024	10/04/2024	10/04/2024		10/04/2024	3,099.06
Vendor <b>18 - The Gas Company</b> Totals							Invoices	2	<u>\$3,123.16</u>
Vendor <b>252 - Geil Enterprises, Inc.</b>									
452484	ALARM MONITORING	Paid by Check #49040		10/01/2024	10/04/2024	10/04/2024		10/04/2024	351.00
452605	ALARM MONITORING	Paid by Check #49040		10/01/2024	10/04/2024	10/04/2024		10/04/2024	327.00
Vendor <b>252 - Geil Enterprises, Inc.</b> Totals							Invoices	2	<u>\$678.00</u>
Vendor <b>106 - J's Communciation Inc.</b>									
69711	Service	Paid by Check #49041		09/23/2024	10/04/2024	10/04/2024		10/04/2024	142.50
Vendor <b>106 - J's Communciation Inc.</b> Totals							Invoices	1	<u>\$142.50</u>
Vendor <b>253 - Jam Services Inc.</b>									
183254	jam services	Paid by Check #49042		09/11/2024	10/04/2024	10/04/2024		10/04/2024	442.68
Vendor <b>253 - Jam Services Inc.</b> Totals							Invoices	1	<u>\$442.68</u>
Vendor <b>6 - Jim Manning Dodge Inc.</b>									
164774DOR	jim manning inventory	Paid by Check #49043		09/20/2024	10/04/2024	10/04/2024		10/04/2024	163.27
Vendor <b>6 - Jim Manning Dodge Inc.</b> Totals							Invoices	1	<u>\$163.27</u>
Vendor <b>1317 - Jojo's Party Rentals</b>									
1614	PD - Bounce House Rentals / National Night Out	Paid by Check #49044		09/30/2024	10/04/2024	10/04/2024		10/04/2024	145.77
Vendor <b>1317 - Jojo's Party Rentals</b> Totals							Invoices	1	<u>\$145.77</u>
Vendor <b>216 - Key Design Locksmithing</b>									
17266	FY24/25-Parks-Racquetball court door lock replacement	Paid by Check #49045		09/25/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	244.34
Vendor <b>216 - Key Design Locksmithing</b> Totals							Invoices	1	<u>\$244.34</u>
Vendor <b>858 - Kiwanis Club of Dinuba</b>									
2024 Sponsor	Multi culture	Paid by Check #49046		09/25/2024	10/04/2024	10/04/2024		10/04/2024	1,000.00
Vendor <b>858 - Kiwanis Club of Dinuba</b> Totals							Invoices	1	<u>\$1,000.00</u>
Vendor <b>1747 - KRC Safety Co Inc</b>									
65651	krc plastic panels	Paid by Check #49047		09/25/2024	10/04/2024	10/04/2024		10/04/2024	2,395.57
Vendor <b>1747 - KRC Safety Co Inc</b> Totals							Invoices	1	<u>\$2,395.57</u>
Vendor <b>449 - Les Schwab Tire Centers of Central California</b>									
55100348729	LES SCHWAB M-732	Paid by Check #49048		09/24/2024	10/04/2024	10/04/2024		10/04/2024	245.86
Vendor <b>449 - Les Schwab Tire Centers of Central California</b> Totals							Invoices	1	<u>\$245.86</u>
Vendor <b>2116 - MAG ENGINEERING, INC.</b>									
24081-1	MAG Engineering Strand Theater Demolition Payment #1	Paid by Check #49049		08/31/2024	10/04/2024	10/04/2024		10/04/2024	225,625.00
Vendor <b>2116 - MAG ENGINEERING, INC.</b> Totals							Invoices	1	<u>\$225,625.00</u>





# Accounts Payable Invoice Report

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 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 1655 - Medline Industries, Inc.</b>									
2319726095	Supplies	Paid by Check #49050		05/21/2024	10/04/2024	10/04/2024		10/04/2024	107.52
1703312045	Service Charge	Paid by Check #49050		09/28/2024	10/04/2024	10/04/2024		10/04/2024	5.29
		<b>Vendor 1655 - Medline Industries, Inc. Totals</b>				Invoices	2		<u>\$112.81</u>
<b>Vendor 1797 - David Mendoza</b>									
Septemeber 2024	Anthem Reimb 9/01/2024-9/30/2024	Paid by Check #49051		09/30/2024	10/04/2024	10/04/2024		10/04/2024	303.52
		<b>Vendor 1797 - David Mendoza Totals</b>				Invoices	1		<u>\$303.52</u>
<b>Vendor 589 - Rosa Montanez</b>									
October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #49052		09/30/2024	10/04/2024	10/04/2024		10/04/2024	319.68
		<b>Vendor 589 - Rosa Montanez Totals</b>				Invoices	1		<u>\$319.68</u>
<b>Vendor 22 - Moore Twining Associates Inc.</b>									
4145268	moore industrial	Paid by Check #49053		09/19/2024	10/04/2024	10/04/2024		10/04/2024	88.00
		<b>Vendor 22 - Moore Twining Associates Inc. Totals</b>				Invoices	1		<u>\$88.00</u>
<b>Vendor 899 - NBS</b>									
202409-3101	Oct 1-Dec 31,2024	Paid by Check #49054		09/20/2024	10/04/2024	10/04/2024		10/04/2024	3,514.01
202409-3115	October 1-Dec 31,2024	Paid by Check #49054		09/20/2024	10/04/2024	10/04/2024		10/04/2024	8,558.08
		<b>Vendor 899 - NBS Totals</b>				Invoices	2		<u>\$12,072.09</u>
<b>Vendor 142 - Office Depot BSD</b>									
384628869001	Office Supplies - Office Depot	Paid by Check #49055		09/03/2024	10/04/2024	10/04/2024		10/04/2024	376.79
384642185001	Office Supplies - Office Depot	Paid by Check #49055		09/03/2024	10/04/2024	10/04/2024		10/04/2024	153.43
385903095001	Office Supplies	Paid by Check #49055		09/09/2024	10/04/2024	10/04/2024		10/04/2024	148.16
		<b>Vendor 142 - Office Depot BSD Totals</b>				Invoices	3		<u>\$678.38</u>
<b>Vendor 76 - Pacific Gas &amp; Electric</b>									
714934640949/24	PW EUCLID S/LINDARA 7/29/24-8/27/24	Paid by Check #49070		09/03/2024	10/04/2024	10/04/2024		10/04/2024	2,845.88
134445515959/24	PW-NW COR M & VENTURA AVE 8/7/24-9/5/24	Paid by Check #49056		09/06/2024	10/04/2024	10/04/2024		10/04/2024	111.17
210475377889/24	PW-155 W MERCED AVE 8/7/24-9/5/24	Paid by Check #49060		09/06/2024	10/04/2024	10/04/2024		10/04/2024	104.22
605804926709/24	PW-148 SOUTH M ST 8/7/24-9/5/24	Paid by Check #49066		09/06/2024	10/04/2024	10/04/2024		10/04/2024	56.28
630805446699/24	PW-ALLEY BTW N L & K ST 8/7/24-9/5/24	Paid by Check #49067		09/06/2024	10/04/2024	10/04/2024		10/04/2024	9.85
7681012419809/24	PGE 180 W MERCED STE c 8/7/24-9/5/24	Paid by Check #49087		09/06/2024	10/04/2024	10/04/2024		10/04/2024	579.99
9750865237309/24	PGE 180 W MERCED STE B 8/7/24-9/5/24	Paid by Check #49085		09/06/2024	10/04/2024	10/04/2024		10/04/2024	150.73
672472110629/24	PW-TULARE & L ST 8/8/24-9/6/24	Paid by Check #49068		09/08/2024	10/04/2024	10/04/2024		10/04/2024	121.59
676638777019/24	PW-TULARE & L ST 8/8/24-9/6/24	Paid by Check #49069		09/08/2024	10/04/2024	10/04/2024		10/04/2024	69.41
183409121309/24	PW-100 N MARSHALL AVE 8/8/24-9/8/24	Paid by Check #49059		09/09/2024	10/04/2024	10/04/2024		10/04/2024	10.51





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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	
496411368309/24	PW-MILSAP & MYRTLE ALLY 8/7/24-9/5/24	Paid by Check #49063		09/09/2024	10/04/2024	10/04/2024		10/04/2024	95.51	
516730856049/24	PW-S/E KAMM & ALTA 8/8/24- 9/8/24	Paid by Check #49065		09/09/2024	10/04/2024	10/04/2024		10/04/2024	142.75	
134971623579/24	PW-KAMM & GREEN AVE 8/8/24- 9/8/24	Paid by Check #49057		09/10/2024	10/04/2024	10/04/2024		10/04/2024	27,393.56	
5027356573409/24	PW-RANDLE AVE 8/9/24-9/9/24	Paid by Check #49064		09/10/2024	10/04/2024	10/04/2024		10/04/2024	83.95	
207327719759/24	PW 8/9/24-9/9/24 1088 E KAMM AVE	Paid by Check #49078		09/11/2024	10/04/2024	10/04/2024		10/04/2024	875.90	
847471995159/24	PW-ALTA & KAMM 8/9/24-9/9/24	Paid by Check #49071		09/11/2024	10/04/2024	10/04/2024		10/04/2024	115.73	
874409527919/24	PW 301 E KAMM AVE 8/8/24- 9/8/24	Paid by Check #49072		09/11/2024	10/04/2024	10/04/2024		10/04/2024	27.46	
156188827229/24	PW 8/13/2024-9/11/2024	Paid by Check #49058		09/12/2024	10/04/2024	10/04/2024		10/04/2024	124.98	
338077954239/24	PW-2007 N CRAWFORD AVE 8/12/24-9/10/24	Paid by Check #49062		09/12/2024	10/04/2024	10/04/2024		10/04/2024	2,013.38	
091507817809/24	PW 8/15/2024-9/13/24 DINUBA VILLAGE PH 2 CRAWFORD AVE	Paid by Check #49077		09/13/2024	10/04/2024	10/04/2024		10/04/2024	1,664.39	
640799572509/24	PW 8/13/24-9/11/24	Paid by Check #49081		09/13/2024	10/04/2024	10/04/2024		10/04/2024	36,090.41	
7232679737909/24	PW 8/15/24-9/13/2024	Paid by Check #49083		09/13/2024	10/04/2024	10/04/2024		10/04/2024	17,713.14	
917922255339/24	PW-8/15/24-9/12/24	Paid by Check #49074		09/13/2024	10/04/2024	10/04/2024		10/04/2024	1,048.60	
954874984799/24	PW- ALTA & NEBRASKA AVE 8/13/24-9/11/24	Paid by Check #49075		09/16/2024	10/04/2024	10/04/2024		10/04/2024	114.13	
000833366859/24	PW-2099 W SIERRA WAY B	Paid by Check #49076		09/17/2024	10/04/2024	10/04/2024		10/04/2024	37.86	
316657841909/24	PW 3007 W KAMM AVE 8/16/24- 9/16/2024	Paid by Check #49061		09/17/2024	10/04/2024	10/04/2024		10/04/2024	1,327.75	
6402990649809/24	PD - 08/16/2024 - 09/16/2024 Billing Charges	Paid by Check #49086		09/17/2024	10/04/2024	10/04/2024		10/04/2024	10.52	
886695643259/24	PW- NW SE SW 18 16 24 8/16/24 -9/16/24	Paid by Check #49073		09/17/2024	10/04/2024	10/04/2024		10/04/2024	34.85	
594966555039/24	PW-6675 AVE 412 8/16/24- 9/16/24	Paid by Check #49080		09/18/2024	10/04/2024	10/04/2024		10/04/2024	26.28	
674421567819/24	PW- 6675 AVE 412 8/16/24- 9/16/24	Paid by Check #49082		09/18/2024	10/04/2024	10/04/2024		10/04/2024	6,844.15	
361657103899/24	PW-2099 W SIERRA WAY A 8/19/24-9/17/24	Paid by Check #49079		09/19/2024	10/04/2024	10/04/2024		10/04/2024	12,037.18	
4475716051809/24	PGE 180 W MERCED STE A 8/7/24-9/5/24	Paid by Check #49084		09/23/2024	10/04/2024	10/04/2024		10/04/2024	1,249.55	
							Vendor <b>76 - Pacific Gas &amp; Electric</b> Totals	Invoices	32	<u>\$113,131.66</u>
Vendor <b>207 - Polydene Inc.</b>	1863303	polydyne clarifloc	Paid by Check #49088	09/05/2024	10/04/2024	10/04/2024		10/04/2024	10,073.33	
							Vendor <b>207 - Polydene Inc.</b> Totals	Invoices	1	<u>\$10,073.33</u>
Vendor <b>688 - Rogelio Ramirez</b>	Septemeber 2024	Anthem Reimb 9/01/2024- 9/30/2024	Paid by Check #49089	09/24/2024	10/04/2024	10/04/2024		10/04/2024	359.59	
							Vendor <b>688 - Rogelio Ramirez</b> Totals	Invoices	1	<u>\$359.59</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 349 - RES COM Pest Control</b>									
2258594	PD - Dog Kennels Pest Control Service	Paid by Check #49090		09/23/2024	10/04/2024	10/04/2024		10/04/2024	48.00
		Vendor 349 - RES COM Pest Control Totals				Invoices	1		<u>48.00</u>
<b>Vendor 689 - Denis Richardson</b>									
Denis1st2024	Denis first pair of boots	Paid by Check #49091		09/28/2024	10/04/2024	10/04/2024		10/04/2024	200.00
		Vendor 689 - Denis Richardson Totals				Invoices	1		<u>200.00</u>
<b>Vendor 1001 - Sacramento Metropolitan Fire District</b>									
2000011048	SFY 2022-23 CPT Host	Paid by Check #49092		09/06/2024	10/04/2024	10/04/2024		10/04/2024	9,262.71
		Vendor 1001 - Sacramento Metropolitan Fire District Totals				Invoices	1		<u>9,262.71</u>
<b>Vendor 46 - Self Help Enterprises</b>									
DIN21HB 9-23-24	Self Help- 21-CDBG-HA -00007 General Admin/ Activity Delivery HB	Paid by Check #49093		09/23/2024	10/04/2024	10/04/2024		10/04/2024	1,888.44
DIN21SL 9/23/24	Self Help- DIN21SL Sewer Lateral General Admin August 2024	Paid by Check #49093		09/23/2024	10/04/2024	10/04/2024		10/04/2024	738.60
DIN23CH 08/24	Self Help- DIN23CH RE&HB CalHome General Admin/ Act Delivery	Paid by Check #49093		09/23/2024	10/04/2024	10/04/2024		10/04/2024	4,666.99
		Vendor 46 - Self Help Enterprises Totals				Invoices	3		<u>\$7,294.03</u>
<b>Vendor 1977 - Snap-On Credit</b>									
09242416877	snap-on shop tool	Paid by Check #49094		09/24/2024	10/04/2024	10/04/2024		10/04/2024	499.05
		Vendor 1977 - Snap-On Credit Totals				Invoices	1		<u>499.05</u>
<b>Vendor 1447 - Monte Sylvester</b>									
October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #49095		09/30/2024	10/04/2024	10/04/2024		10/04/2024	399.90
		Vendor 1447 - Monte Sylvester Totals				Invoices	1		<u>399.90</u>
<b>Vendor 1062 - The Sherwin-Williams Co.</b>									
3803-4	sherwin supplies	Paid by Check #49096		09/13/2024	10/04/2024	10/04/2024		10/04/2024	1,760.69
		Vendor 1062 - The Sherwin-Williams Co. Totals				Invoices	1		<u>1,760.69</u>
<b>Vendor 1633 - Toyota Industries Commercial Finance, Inc.</b>									
4004242573	toyota lease	Paid by Check #49097		09/13/2024	10/04/2024	10/04/2024		10/04/2024	950.73
		Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1		<u>950.73</u>
<b>Vendor 273 - US Bank</b>									
8693601312439	FY24/25-Parks-CNG fuel- Parks staff vehicles-Sept. 2024	Paid by Check #49098		09/24/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	399.13
		Vendor 273 - US Bank Totals				Invoices	1		<u>399.13</u>
<b>Vendor 154 - USA Bluebook</b>									
INV00494971	USA BLUEBOOK	Paid by Check #49099		09/25/2024	10/04/2024	10/04/2024		10/04/2024	639.51
INV00495177	USA BLUEBOOK	Paid by Check #49099		09/25/2024	10/04/2024	10/04/2024		10/04/2024	107.36
INV00495801	USA BLUEBOOK	Paid by Check #49099		09/26/2024	10/04/2024	10/04/2024		10/04/2024	107.36
		Vendor 154 - USA Bluebook Totals				Invoices	3		<u>\$854.23</u>
<b>Vendor 101 - Valley Soil &amp; Forest Products</b>									



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50047	FY24/25-Parks-Repair/Maint. supplies -Top soil- KC Park	Paid by Check #49100		09/06/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	313.56
Vendor <b>101 - Valley Soil &amp; Forest Products</b> Totals							Invoices	1	<u>\$313.56</u>
Vendor <b>354 - Verizon Wireless</b>									
9973337953	Verizon pw	Paid by Check #49102		09/07/2024	10/04/2024	10/04/2024		10/04/2024	1,127.05
9973872665	verizon admin	Paid by Check #49101		09/14/2024	10/04/2024	10/04/2024		10/04/2024	216.60
9973872666	FY24/25-PCS-Multiple divisions-cell phone service	Paid by Check #49106		09/14/2024	10/04/2024	10/04/2024	09/24/2024	10/04/2024	1,176.31
9973872667	Aug/Sept 2024	Paid by Check #49105		09/14/2024	10/04/2024	10/04/2024		10/04/2024	516.20
9973872668	HR/Finance	Paid by Check #49103		09/14/2024	10/04/2024	10/04/2024		10/04/2024	166.78
9973872669	CMO	Paid by Check #49104		09/14/2024	10/04/2024	10/04/2024		10/04/2024	475.41
Vendor <b>354 - Verizon Wireless</b> Totals							Invoices	6	<u>\$3,678.35</u>
Vendor <b>2062 - W &amp; E Electric</b>									
2409066	FY24/25-Parks-Repair/Maint.- Light pole vandal repair-Roos. Park	Paid by Check #49107		09/20/2024	10/04/2024	10/04/2024	09/25/2024	10/04/2024	306.66
2409068	W & E NEWTON AND DAVIS	Paid by Check #49107		09/20/2024	10/04/2024	10/04/2024		10/04/2024	150.00
Vendor <b>2062 - W &amp; E Electric</b> Totals							Invoices	2	<u>\$456.66</u>
Vendor <b>451 - W.M. Lyles Co.</b>									
52.8669.001	W.M Lyles headworks bar screen	Paid by Check #49108		08/19/2024	10/04/2024	10/04/2024		10/04/2024	15,949.53
Vendor <b>451 - W.M. Lyles Co.</b> Totals							Invoices	1	<u>\$15,949.53</u>
Vendor <b>584 - Christopher Zuniga</b>									
92024-5403	DMV CLASS A TESTING CHRIS ZUNIGA	Paid by Check #49109		09/16/2024	10/04/2024	10/04/2024		10/04/2024	100.06
Vendor <b>584 - Christopher Zuniga</b> Totals							Invoices	1	<u>\$100.06</u>
Vendor <b>CCMSI</b>									
REFUND 21-2325	Miscellaneous	Paid by Check #49110		09/20/2024	10/04/2024	10/04/2024		10/04/2024	1,009.60
Vendor <b>CCMSI</b> Totals							Invoices	1	<u>\$1,009.60</u>
Vendor <b>Jose Ramirez</b>									
Refund 24-731	Miscellaneous	Paid by Check #49111		09/20/2024	10/04/2024	10/04/2024		10/04/2024	50.00
Vendor <b>Jose Ramirez</b> Totals							Invoices	1	<u>\$50.00</u>
Vendor <b>SEQUOIA HEALTH PLAN</b>									
Refund 23-2923	Miscellaneous	Paid by Check #49112		09/17/2024	10/04/2024	10/04/2024		10/04/2024	366.42
Vendor <b>SEQUOIA HEALTH PLAN</b> Totals							Invoices	1	<u>\$366.42</u>
Vendor <b>Universal Care</b>									
Refund 24-3063	Miscellaneous	Paid by Check #49113		09/17/2024	10/04/2024	10/04/2024		10/04/2024	173.05
Vendor <b>Universal Care</b> Totals							Invoices	1	<u>\$173.05</u>
Grand Totals							Invoices	135	<u>\$1,258,245.36</u>



## City Council Staff Report

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Department: CITY MANAGER'S OFFICE

October 8, 2024

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**To:** Mayor and City Council

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

**Subject:** Public Hearing and Adoption of Ordinance No. 2024-05 approving City Council Members Compensation (DJ)

### RECOMMENDATION

Council to conduct a public hearing, waive first reading, and take the following action by one motion:

1. Introduce, waive first reading, of Ordinance No. 2024-05 amending Dinuba Municipal Code Section 2.04.050 setting City Council compensation at \$500 per month consistent with state law (SB 329); and,
2. Set second reading and adoption of Ordinance No. 2024-05 for October 22, 2024.

### EXECUTIVE SUMMARY

City Council receives a monthly stipend for services rendered to the community in the capacity as a councilmember. This stipend is set by ordinance as described by the City of Dinuba Charter consistent with state law. Recently changes in state law set forth new limits for council compensation to a maximum of \$950 for cities with a population up to 35,000. The current monthly Council stipend is \$300 which was set in 1984 and has not been adjusted. Ordinance No. 2024-05 includes changes to Government Code Section 36516 pursuant to Senate Bill 329 and recommends adjusting the Council stipend to \$500 based on the average of neighboring cities.

### OUTSTANDING ISSUES

None.

### DISCUSSION

The City Council receives a monthly stipend for services rendered to the community

in the capacity as a council member. Section 2.04.050 of the Dinuba Municipal Code, which was last amended in 1985, currently states that each member of the council shall receive, as salary, the sum of three hundred dollars (\$300) as provided in Government Code Section 36516. This compensation is set by ordinance in the Dinuba Municipal Code as allowed by the City of Dinuba Charter, and State law.

Governor Gavin Newsom recently signed Senate Bill 329 (“SB 329”) into law, which amends Section 36516 of the State Government Code, increasing the cap for council member monthly stipend by population. SB 329 addresses the issue of stagnant compensation for city council members and to encourage greater interest in serving on the City Council. The existing compensation schedule, which has not been adjusted since 1984, has not kept pace with inflation. Under existing law, city councils can enact ordinances to provide salaries to council members based on the population of the city. SB 329 increases the maximum amounts of salary that can be approved by city ordinance, based on the population of the city. The new salary limits are as follows:

- Up to \$950 per month for cities up to and including 35,000 in population.
- Up to \$1,275 per month for cities over 35,000 up to and including 50,000 in population.
- Up to \$1,600 per month for cities over 50,000 up to and including 75,000 in population.
- Up to \$1,900 per month for cities over 75,000 up to and including 150,000 in population.
- Up to \$2,550 per month for cities over 150,000 up to and including 250,000 in population.
- Up to \$3,200 per month for cities over 250,000 in population

At the direction of City Council, staff has analyzed current City Council compensation and has determined that the compensation amount falls below that of the average comparative cities, which is approximately \$500. The compensation analysis is attached herein as 'Attachment A.' Staff recommends Council evaluate the information and adjust the monthly City Council stipend amount from three hundred dollars (\$300) to five hundred dollars (\$500). However, the City Council may choose to set a lower or higher monthly stipend up to \$950. Adjusting council member compensation will help to keep pace with inflation and encourage community members to consider running for City Council in future elections.

SB 329 recognizes that serving on the City Council requires a commitment of time and oftentimes travel to attend monthly Council meetings, conferences, community events, and serve on outside agency boards and committees. The proposed adjustments are aimed at compensating City Council members for their efforts and expenses related to the various activities required by their roles.

Ordinance No. 2024-05 also includes language that annual increases in the monthly stipend are not to exceed 5% per year, or the rate of yearly of inflation determined by the California Consumer Price Index, whichever is higher. If approved, the new

compensation will take effect after the next regular general election which is in November 2024.

A copy of Ordinance No. 2024-05 is enclosed herein as Attachment "B".

## **FISCAL IMPACT**

Minimal impact to General Fund.

## **PUBLIC HEARING**

A notice of the Public Hearing was published in the September 25, 2024 publication of the Fresno Bee, and was noticed on the City's website.

## **ATTACHMENTS:**

- A. Council Compensation Analysis
- B. Ordinance No. 2024-05

# City Council Compensation Analysis 2022

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September 24, 2024

## Dinuba

- Compensation: \$300 per month
- Health Insurance: Yes
- Other Benefits: EAP

## Reedley

- Compensation: \$150 per month
- Health Insurance: Yes
- Other Benefits: None

## Selma

- Compensation: \$300 per month
- Health Insurance: Yes
- Other Benefits: None

## Kingsburg

- Compensation: \$700 per month
- Health Insurance: No
- Other Benefits: None

## Sanger

- Compensation: \$300 per month
- Health Insurance: Yes
- Other Benefits: EAP & Fitness Program

## Parlier

- Compensation: \$795 per month
- Health Insurance: No
- Other Benefits: None

## Lemoore

- Compensation: \$400 per month
- Health Insurance: No
- Other Benefits: None

## Visalia

- Compensation: \$991 per month
- Health Insurance: Yes
- Other Benefits: None

**ORDINANCE NO. 2024-05**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DINUBA AMENDING SECTION 2.04.050, TITLE 2 CHAPTER 2.04 OF THE MUNUCIPAL CODE ESTABLISHING COMPENSATION FOR THE COUNCIL MEMBERS PURSUANT GOVERNMENT CODE SECTION 36516.**

The City Council of the City of Dinuba does ordain as follows:

**Section I:** Title 2, Chapter 2.04 of the Dinuba Municipal Code is hereby amended by adding to Section 2.04.050 Compensation-City Council as follows:

Senate Bill 329, effective January 1, 2024, amended the Government Code Section 36516 of the State Government Code increasing the cap for council members' stipend by population and new salary limits.

Each member of the council shall receive, as monthly salary, the sum of five hundred dollars based on the average of neighboring cities and the new salary limits under Government Code Section 36516. The annual increases in the monthly stipend are not to exceed 5% per year or the rate of yearly inflation determined by the California Consumer Price Index, whichever is higher.

**Section II:** Effective date and publishing of new Ordinance. Before the expiration of twenty (20) days after its adoption, a summary of this Ordinance prepared by the City Clerk shall be published once in a newspaper of general circulation published in the City of Dinuba. This ordinance shall take effect and be enforced thirty (30) days from after the date of its passage.

**Section III:** The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Dinuba on the \_\_\_\_\_ day of \_\_\_\_\_, 2024 and passed, adopted, and approved by the City Council of the City of Dinuba on this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK