



**October 8, 2024
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Launer, Prado, Reynosa

COUNCIL MEMBERS ABSENT:

Thusu

STAFF MEMBERS PRESENT:

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

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

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

1.2. Invocation

The Invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Chaplain Susee.

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.

None.

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.

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

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

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.

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

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

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.

Assistant City Manager James reported that recent changes in state law have set new limits to council compensation based on population. The council's current stipend for services rendered to the community was set at \$300 in 1984. Based on the average Council compensation of neighboring cities, James proposes a stipend adjustment to \$500. James reported that the suggested amount falls below what's allowed by state law.

The council expressed their approval and opposition to the increase.

Mayor Reynosa opened the Public Hearing.

No comment was made.

Mayor Reynosa closed the Public Hearing.

A motion was made by Council Member Launer, second by Vice Mayor Nerio-Guerrero, to waive the 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, set a second reading and adoption of Ordinance No. 2024-05 for October 22, 2024.

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

7. MAYOR/COUNCIL REPORTS

The Council shared their attendance at various community events. The Council thanked staff for their work during the Raisin Day Festival.

8. CITY MANAGER COMMUNICATIONS

City Manager Patlan reported attending a KJUG Country Concert with Parks Staff in preparation for future city events. Patlan shared that the League Conference will be next week Wednesday through Friday.

9. CITY STAFF COMMUNICATIONS

Assistant City Manager James said the High School Football Booster fundraiser is next week. James reported that a trench was filled at the roundabout and the roundabout is progressing.

Administrative Director Solis shared that the department has an open Billing Clerk recruitment due to an internal promotion.

City Attorney Lew shared that he will attend the League Conference next week.

Fire Chief Chastain shared that the Fire Station Open House was well attended. Chastain reported that his department has had several resignations and will be recruiting to fill vacancies.

Police Chief Iriarte reported that National Night Out is tonight.

Parks Director Hurtado shared that Dog Days was a success.

Public Works Director Avila reported on a Waste Water Operator Trainee recruitment. Avila shared that the city was recognized for work on the roundabout.

10. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 6:51 p.m.



City Council Staff Report

Department: CITY CLERK

October 8, 2024

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

Department: CITY CLERK

October 8, 2024

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

RECOMMENDATION

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

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

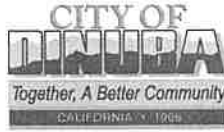
PUBLIC HEARING

None required.

ATTACHMENTS:

Description

[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.



Department: CITY MANAGER'S OFFICE

October 8, 2024

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 declaring 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:

Description

[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:

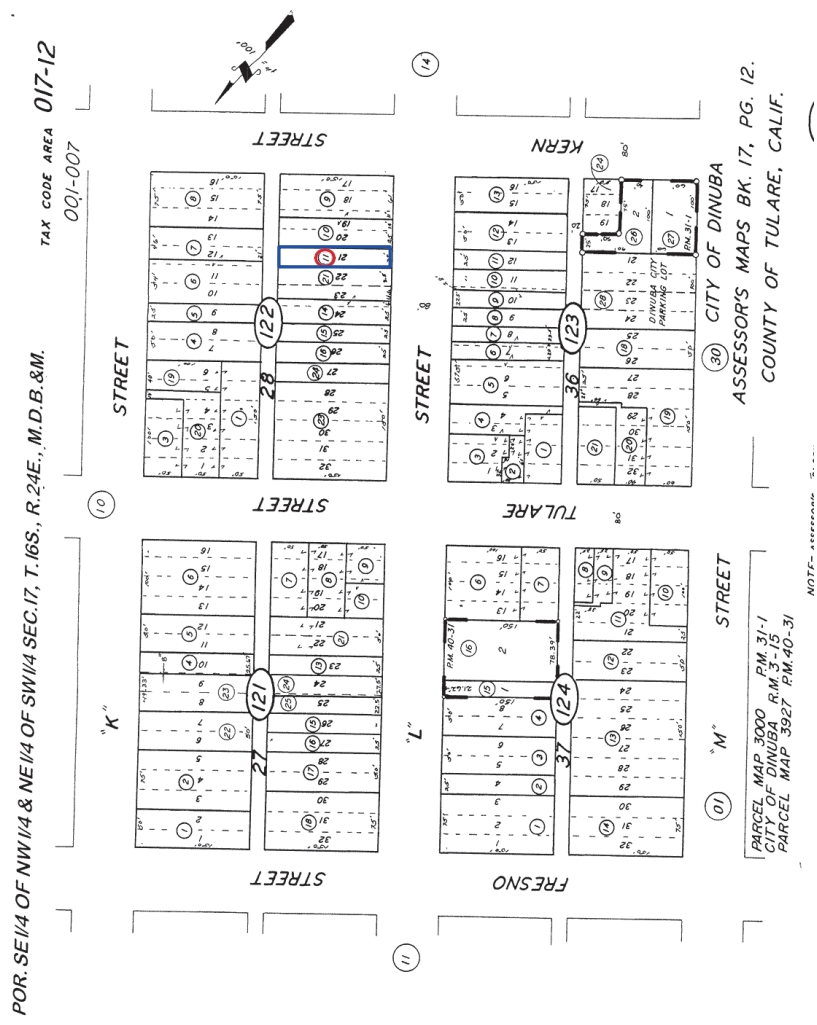
AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

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



POR. SE 1/4 OF NW 1/4 & NE 1/4 OF SW 1/4 SEC. 17, T. 16S., R. 24E., M. D. B. & M.

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PURPOSES ONLY. THE ASSessor'S OFFICE DOES NOT WARRANT 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.

CITY OF DINUBA
ASSESSOR'S MAPS BK. 17, PG. 12.
COUNTY OF TULARE, CALIF.

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

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





Department: PUBLIC WORKS

October 8, 2024

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.

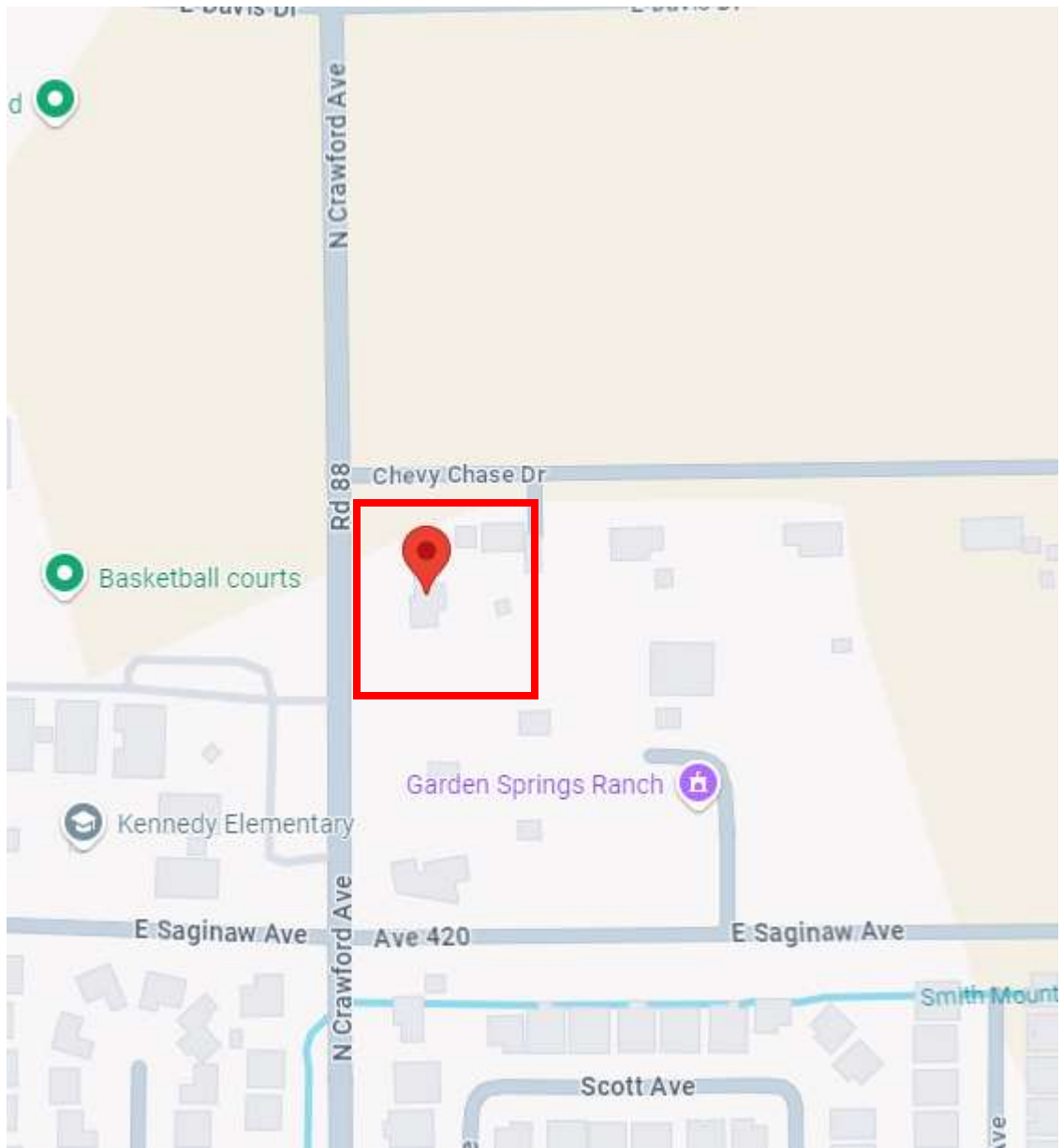
ATTACHMENTS:

Description

[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 8th 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 9th 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"

Luis Patlan, City Manager

"OWNER"

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.



Department: CITY MANAGER'S OFFICE

October 8, 2024

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:

Description

[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 50th 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: 50th 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



Department: FINANCE SERVICES

October 8, 2024

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:

Description

[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
Vendor 1284 - Adams Ashby Group, Inc.									
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
							Vendor 1284 - Adams Ashby Group, Inc. Totals		
							Invoices	2	<u>\$2,500.00</u>
Vendor 263 - Advantek Benefit Administrators									
Funding 9/20/24	Miscellaneous	Paid by Check #48948		09/20/2024	09/27/2024	09/27/2024		09/27/2024	41,569.74
							Vendor 263 - Advantek Benefit Administrators Totals		
							Invoices	1	<u>\$41,569.74</u>
Vendor 20 - Ameritas Life Insurance									
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
							Vendor 20 - Ameritas Life Insurance Totals		
							Invoices	1	<u>\$20,888.76</u>
Vendor 351 - Anthem Blue Cross									
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
							Vendor 351 - Anthem Blue Cross Totals		
							Invoices	4	<u>\$648.18</u>
Vendor 665 - Christy Arias									
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
							Vendor 665 - Christy Arias Totals		
							Invoices	1	<u>\$292.33</u>
Vendor 822 - Boundtree Medical LLC									
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
							Vendor 822 - Boundtree Medical LLC Totals		
							Invoices	2	<u>\$2,018.20</u>
Vendor 116 - BSK Associates									
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
							Vendor 116 - BSK Associates Totals		
							Invoices	2	<u>\$304.00</u>
Vendor 127 - City of Visalia									
AR102966	PD - Vet Fees - ID#170653	Paid by Check #48957		08/31/2024	09/27/2024	09/27/2024		09/27/2024	131.00
							Vendor 127 - City of Visalia Totals		
							Invoices	1	<u>\$131.00</u>
Vendor 931 - CLEARS, Inc.									
CLEARS2024	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
							Vendor 931 - CLEARS, Inc. Totals		
							Invoices	1	<u>\$650.00</u>
Vendor 170 - Comcast									
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 170 - Comcast Totals				Invoices	2	\$1,081.17
Vendor 1035 - De Lage Landen Public Finance 83088468	Sept/Oct 2024	Paid by Check #48961		09/21/2024	09/27/2024	09/27/2024		09/27/2024	389.92
			Vendor 1035 - De Lage Landen Public Finance Totals				Invoices	1	\$389.92
Vendor 181 - Dooley Enterprises Inc. 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 181 - Dooley Enterprises Inc. Totals				Invoices	1	\$2,187.23
Vendor 552 - Dragnet Pest Control 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 552 - Dragnet Pest Control Totals				Invoices	1	\$68.00
Vendor 1591 - Environment Control 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 1591 - Environment Control Totals				Invoices	1	\$10,594.92
Vendor 36 - Ewing Irrigation Products 23376923	EWINIG IRRIGATION	Paid by Check #48965		09/12/2024	09/27/2024	09/27/2024		09/27/2024	1,209.84
			Vendor 36 - Ewing Irrigation Products Totals				Invoices	1	\$1,209.84
Vendor 1954 - Fahrney Buick GMC 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 1954 - Fahrney Buick GMC Totals				Invoices	2	\$1,328.35
Vendor 1244 - Fire Apparatus Solutions 01P2136	Fire apparatus E-31	Paid by Check #48967		09/18/2024	09/27/2024	09/27/2024		09/27/2024	636.05
			Vendor 1244 - Fire Apparatus Solutions Totals				Invoices	1	\$636.05
Vendor 252 - Geil Enterprises, Inc. 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 252 - Geil Enterprises, Inc. Totals				Invoices	3	\$21,342.00
Vendor 2012 - Guzman, Juan 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 2012 - Guzman, Juan Totals				Invoices	1	\$62.00
Vendor 1431 - Patricia Hartman 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



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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1431 - Patricia Hartman Totals				Invoices	1	\$132.70
Vendor 139 - Henry Schein Inc.									
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 139 - Henry Schein Inc. Totals				Invoices	2	\$471.69
Vendor 1150 - Hoffman Security									
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 1150 - Hoffman Security Totals				Invoices	1	\$111.00
Vendor 174 - Howard's Pest Control									
125478	howards Bimontly service	Paid by Check #48973		09/06/2024	09/27/2024	09/27/2024		09/27/2024	67.00
			Vendor 174 - Howard's Pest Control Totals				Invoices	1	\$67.00
Vendor 1721 - Image 2000 Fresno									
716263	PD - Copiers Maintenance	Paid by Check #48974		09/12/2024	09/27/2024	09/27/2024		09/27/2024	283.26
			Vendor 1721 - Image 2000 Fresno Totals				Invoices	1	\$283.26
Vendor 106 - J's Communciation Inc.									
69698	PD - Batteries	Paid by Check #48975		09/23/2024	09/27/2024	09/27/2024		09/27/2024	1,000.17
			Vendor 106 - J's Communciation Inc. Totals				Invoices	1	\$1,000.17
Vendor 2102 - Jasper Engines & Transmissions									
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 2102 - Jasper Engines & Transmissions Totals				Invoices	2	\$8,396.00
Vendor 2111 - Kriselda Jones									
Reimbursement	Lodging for PIO Conference	Paid by Check #48977		09/23/2024	09/27/2024	09/27/2024		09/27/2024	400.95
			Vendor 2111 - Kriselda Jones Totals				Invoices	1	\$400.95
Vendor 852 - Kent M Kawagoe Ph.D.									
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 852 - Kent M Kawagoe Ph.D. Totals				Invoices	1	\$700.00
Vendor 1797 - David Mendoza									
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 1797 - David Mendoza Totals				Invoices	1	\$303.52
Vendor 22 - Moore Twining Associates Inc.									
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 22 - Moore Twining Associates Inc. Totals				Invoices	3	\$425.00
Vendor 142 - Office Depot BSD									
382270833001	BREAKROOM	Paid by Check #48981		09/10/2024	09/27/2024	09/27/2024		09/27/2024	40.15
			Vendor 142 - Office Depot BSD Totals				Invoices	1	\$40.15
Vendor 1708 - James Olvera									



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
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 1708 - James Olvera Totals							Invoices	1	\$312.45
Vendor 76 - Pacific Gas & Electric									
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 76 - Pacific Gas & Electric Totals							Invoices	3	\$3,227.16
Vendor 611 - Michelle Pattillo									
AFSS 9/2024	Per Diem	Paid by Check #48986		09/16/2024	09/27/2024	09/27/2024		09/27/2024	79.00
Vendor 611 - Michelle Pattillo Totals							Invoices	1	\$79.00
Vendor 7 - Pena's Disposal Services									
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 7 - Pena's Disposal Services Totals							Invoices	2	\$2,756.08
Vendor 687 - Cosme Pizano									
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 687 - Cosme Pizano Totals							Invoices	1	\$200.00
Vendor 38 - Reedley Irrigation System									
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 38 - Reedley Irrigation System Totals							Invoices	2	\$98.27
Vendor 221 - Rene G. Ortega Concrete									
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 221 - Rene G. Ortega Concrete Totals							Invoices	1	\$5,975.00
Vendor 1707 - RRM Design Group									
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 1707 - RRM Design Group Totals							Invoices	1	\$2,473.00
Vendor 156 - Shape Inc.									
37044B25512	shape inc	Paid by Check #48992		08/26/2024	09/27/2024	09/27/2024		09/27/2024	198.99
Vendor 156 - Shape Inc. Totals							Invoices	1	\$198.99
Vendor 49 - Tulare County									
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 49 - Tulare County Totals							Invoices	1	\$2,974.75
Vendor 296 - Tulare Kings Veterinary Emergency									
227160	PD - Vet Fees	Paid by Check #48994		09/22/2024	09/27/2024	09/27/2024		09/27/2024	192.30
Vendor 296 - Tulare Kings Veterinary Emergency Totals							Invoices	1	\$192.30



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Vendor 154 - USA Bluebook									
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 154 - USA Bluebook Totals							Invoices	2	<u>\$2,184.72</u>
Vendor 354 - Verizon Wireless									
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 354 - Verizon Wireless Totals							Invoices	2	<u>\$2,526.49</u>
Vendor 21 - Vestis Services LLC									
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 21 - Vestis Services LLC Totals							Invoices	1	<u>\$99.06</u>
Vendor 1444 - Video Inspection Specialists, Inc.									
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 1444 - Video Inspection Specialists, Inc. Totals							Invoices	2	<u>\$4,600.00</u>
Grand Totals							Invoices	67	<u><u>\$148,130.40</u></u>



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Vendor 1143 - AAA Quality Services, Inc.									
00350950	FY24/25-Parks-Portable restroom rent/srv.-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/srv.-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/srv.-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/srv.-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
Vendor 1143 - AAA Quality Services, Inc. Totals							Invoices	4	\$1,045.29
Vendor 263 - Advantek Benefit Administrators									
Funding 9/27/24	Miscellaneous	Paid by Check #49001		09/27/2024	10/04/2024	10/04/2024		10/04/2024	41,945.99
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	1	\$41,945.99
Vendor 522 - Allstar Towing									
40900	allstar towing pd-24	Paid by Check #49002		09/18/2024	10/04/2024	10/04/2024		10/04/2024	200.00
Vendor 522 - Allstar Towing Totals							Invoices	1	\$200.00
Vendor 1229 - Sergio Armando Alvarado									
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
Vendor 1229 - Sergio Armando Alvarado Totals							Invoices	1	\$25.00
Vendor 351 - Anthem Blue Cross									
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
Vendor 351 - Anthem Blue Cross Totals							Invoices	5	\$4,306.18
Vendor 973 - Applied Business Software, Inc.									
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
Vendor 973 - Applied Business Software, Inc. Totals							Invoices	1	\$1,090.72
Vendor 323 - ASCAP									
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
Vendor 323 - ASCAP Totals							Invoices	1	\$444.50
Vendor 17 - AT&T									
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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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 17 - AT&T Totals							Invoices	8	\$4,112.92
Vendor 1575 - Avison Construction, Inc.									
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 1575 - Avison Construction, Inc. Totals							Invoices	1	\$627,731.69
Vendor 65 - Banner Pest Control									
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 65 - Banner Pest Control Totals							Invoices	2	\$150.00
Vendor 2095 - BCS Consulting, Inc.									
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 2095 - BCS Consulting, Inc. Totals							Invoices	2	\$23,606.33
Vendor 1393 - Estevan Benavides									
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 1393 - Estevan Benavides Totals							Invoices	2	\$50.00
Vendor 118 - California Parks & Recreation Society									
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 118 - California Parks & Recreation Society Totals							Invoices	1	\$165.00
Vendor 2092 - California PPE Recon Inc									
2014	Turnout Cleaning	Paid by Check #49024		09/16/2024	10/04/2024	10/04/2024		10/04/2024	5,342.00
Vendor 2092 - California PPE Recon Inc Totals							Invoices	1	\$5,342.00
Vendor 94 - California Public Employees Retirement									
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 94 - California Public Employees Retirement Totals							Invoices	2	\$114,095.71
Vendor 305 - Cartozian Air Conditioning and Heating Inc.									
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 305 - Cartozian Air Conditioning and Heating Inc. Totals							Invoices	1	\$985.05
Vendor 1201 - Alberto Cendejas II									
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 1201 - Alberto Cendejas II Totals							Invoices	2	\$50.00
Vendor 8 - City of Dinuba									
PD09262024	PD - Petty Cash Reimbursement	Paid by Check #49027		09/26/2024	10/04/2024	10/04/2024		10/04/2024	148.73
Vendor 8 - City of Dinuba Totals							Invoices	1	\$148.73
Vendor 1419 - Collins & Schoettler Planning Consultant, Inc.									
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 1419 - Collins & Schoettler Planning Consultant, Inc. Totals							Invoices	1	\$11,725.00
Vendor 910 - Timothy S. Conklin									
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 910 - Timothy S. Conklin Totals							Invoices	2	\$50.00
Vendor 1992 - Melvin R Cox									
200085	Mel Cox shopping carts	Paid by Check #49030		09/30/2024	10/04/2024	10/04/2024		10/04/2024	350.00
Vendor 1992 - Melvin R Cox Totals							Invoices	1	\$350.00
Vendor 999 - DavisFarr LLP									
1988	Bill 1	Paid by Check #49031		09/10/2024	10/04/2024	10/04/2024		10/04/2024	1,700.00
Vendor 999 - DavisFarr LLP Totals							Invoices	1	\$1,700.00
Vendor 77 - Department of Justice									
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 77 - Department of Justice Totals							Invoices	1	\$1,122.00
Vendor 904 - Dinuba Woman's Club									
2025 Sponsor	Fundraiser	Paid by Check #49033		09/25/2024	10/04/2024	10/04/2024		10/04/2024	500.00
Vendor 904 - Dinuba Woman's Club Totals							Invoices	1	\$500.00
Vendor 1591 - Environment Control									
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 1591 - Environment Control Totals							Invoices	1	\$1,440.00
Vendor 36 - Ewing Irrigation Products									
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 36 - Ewing Irrigation Products Totals							Invoices	1	\$69.64
Vendor 1954 - Fahrney Buick GMC									
44669	FAHRNEY PD-47	Paid by Check #49036		09/20/2024	10/04/2024	10/04/2024		10/04/2024	632.70
Vendor 1954 - Fahrney Buick GMC Totals							Invoices	1	\$632.70
Vendor 1200 - Linda Faust									
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 1200 - Linda Faust Totals							Invoices	2	\$50.00
Vendor 18 - The Gas Company									
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 18 - The Gas Company Totals							Invoices	2	\$3,123.16
Vendor 252 - Geil Enterprises, Inc.									
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 252 - Geil Enterprises, Inc. Totals							Invoices	2	\$678.00
Vendor 106 - J's Communciation Inc.									
69711	Service	Paid by Check #49041		09/23/2024	10/04/2024	10/04/2024		10/04/2024	142.50
Vendor 106 - J's Communciation Inc. Totals							Invoices	1	\$142.50
Vendor 253 - Jam Services Inc.									
183254	jam services	Paid by Check #49042		09/11/2024	10/04/2024	10/04/2024		10/04/2024	442.68
Vendor 253 - Jam Services Inc. Totals							Invoices	1	\$442.68
Vendor 6 - Jim Manning Dodge Inc.									
164774DOR	jim manning inventory	Paid by Check #49043		09/20/2024	10/04/2024	10/04/2024		10/04/2024	163.27
Vendor 6 - Jim Manning Dodge Inc. Totals							Invoices	1	\$163.27
Vendor 1317 - Jojo's Party Rentals									
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 1317 - Jojo's Party Rentals Totals							Invoices	1	\$145.77
Vendor 216 - Key Design Locksmithing									
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 216 - Key Design Locksmithing Totals							Invoices	1	\$244.34
Vendor 858 - Kiwanis Club of Dinuba									
2024 Sponsor	Multi culture	Paid by Check #49046		09/25/2024	10/04/2024	10/04/2024		10/04/2024	1,000.00
Vendor 858 - Kiwanis Club of Dinuba Totals							Invoices	1	\$1,000.00
Vendor 1747 - KRC Safety Co Inc									
65651	krc plastic panels	Paid by Check #49047		09/25/2024	10/04/2024	10/04/2024		10/04/2024	2,395.57
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	1	\$2,395.57
Vendor 449 - Les Schwab Tire Centers of Central California									
55100348729	LES SCHWAB M-732	Paid by Check #49048		09/24/2024	10/04/2024	10/04/2024		10/04/2024	245.86
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	1	\$245.86
Vendor 2116 - MAG ENGINEERING, INC.									
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 2116 - MAG ENGINEERING, INC. Totals							Invoices	1	\$225,625.00



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Vendor 1655 - Medline Industries, Inc.									
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
		Vendor 1655 - Medline Industries, Inc. Totals					Invoices	2	<u>\$112.81</u>
Vendor 1797 - David Mendoza									
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
		Vendor 1797 - David Mendoza Totals					Invoices	1	<u>\$303.52</u>
Vendor 589 - Rosa Montanez									
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
		Vendor 589 - Rosa Montanez Totals					Invoices	1	<u>\$319.68</u>
Vendor 22 - Moore Twining Associates Inc.									
4145268	moore industrial	Paid by Check #49053		09/19/2024	10/04/2024	10/04/2024		10/04/2024	88.00
		Vendor 22 - Moore Twining Associates Inc. Totals					Invoices	1	<u>\$88.00</u>
Vendor 899 - NBS									
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
		Vendor 899 - NBS Totals					Invoices	2	<u>\$12,072.09</u>
Vendor 142 - Office Depot BSD									
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
		Vendor 142 - Office Depot BSD Totals					Invoices	3	<u>\$678.38</u>
Vendor 76 - Pacific Gas & Electric									
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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 Summary Listing

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 76 - Pacific Gas & Electric Totals	Invoices	32	<u>\$113,131.66</u>
Vendor 207 - Polydene Inc.	1863303	polydyne clarifloc	Paid by Check #49088	09/05/2024	10/04/2024	10/04/2024		10/04/2024	10,073.33	
							Vendor 207 - Polydene Inc. Totals	Invoices	1	<u>\$10,073.33</u>
Vendor 688 - Rogelio Ramirez	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 688 - Rogelio Ramirez 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
Vendor 349 - RES COM Pest Control									
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>
Vendor 689 - Denis Richardson									
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>
Vendor 1001 - Sacramento Metropolitan Fire District									
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>
Vendor 46 - Self Help Enterprises									
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>
Vendor 1977 - Snap-On Credit									
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>
Vendor 1447 - Monte Sylvester									
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>
Vendor 1062 - The Sherwin-Williams Co.									
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>
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
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>
Vendor 273 - US Bank									
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>
Vendor 154 - USA Bluebook									
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>
Vendor 101 - Valley Soil & Forest Products									



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
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 101 - Valley Soil & Forest Products Totals							Invoices	1	<u>\$313.56</u>
Vendor 354 - Verizon Wireless									
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 354 - Verizon Wireless Totals							Invoices	6	<u>\$3,678.35</u>
Vendor 2062 - W & E Electric									
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 2062 - W & E Electric Totals							Invoices	2	<u>\$456.66</u>
Vendor 451 - W.M. Lyles Co.									
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 451 - W.M. Lyles Co. Totals							Invoices	1	<u>\$15,949.53</u>
Vendor 584 - Christopher Zuniga									
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 584 - Christopher Zuniga Totals							Invoices	1	<u>\$100.06</u>
Vendor CCMSI									
REFUND 21-2325	Miscellaneous	Paid by Check #49110		09/20/2024	10/04/2024	10/04/2024		10/04/2024	1,009.60
Vendor CCMSI Totals							Invoices	1	<u>\$1,009.60</u>
Vendor Jose Ramirez									
Refund 24-731	Miscellaneous	Paid by Check #49111		09/20/2024	10/04/2024	10/04/2024		10/04/2024	50.00
Vendor Jose Ramirez Totals							Invoices	1	<u>\$50.00</u>
Vendor SEQUOIA HEALTH PLAN									
Refund 23-2923	Miscellaneous	Paid by Check #49112		09/17/2024	10/04/2024	10/04/2024		10/04/2024	366.42
Vendor SEQUOIA HEALTH PLAN Totals							Invoices	1	<u>\$366.42</u>
Vendor Universal Care									
Refund 24-3063	Miscellaneous	Paid by Check #49113		09/17/2024	10/04/2024	10/04/2024		10/04/2024	173.05
Vendor Universal Care Totals							Invoices	1	<u>\$173.05</u>
Grand Totals							Invoices	135	<u><u>\$1,258,245.36</u></u>



Department: CITY MANAGER'S OFFICE

October 8, 2024

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:

Description

[A. Council Compensation Analysis](#)

[B. Ordinance No. 2024-05](#)

City Council Compensation Analysis 2022

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