



Tuesday, November 12, 2024 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1 Rachel Nerio- Guerrero Vice Mayor	District 2 Maribel Reynosa Mayor	District 3 Benjamin Prado Council Member	District 4 Kuldip Thusu Council Member	District 5 Linda Launer Council Member
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All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

The City Council will take action on all items listed on the agenda.

1. OPENING CEREMONIES

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

2. AGENDA CHANGES OR DELETIONS

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

3. PRESENTATIONS

- 3.1. Centenarian Recognition for Mae Ewert

4. NEW EMPLOYEES AND PROMOTIONS

- 4.1. Introduction of Single-Role Paramedic Daniel Linares (GC)
- 4.2. Introduction of Single-Role EMT Andrew Ambriz (GC)
- 4.3. Promotion Recognition and Oath of Office for Firefighter/Paramedic Cruz Guerrero (GC)
- 4.4. Introduction of Part-Time Fire Inspector Brad Farr (GC)

5. 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.

6. 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.

6.1. SUBJECT

Cancellation of City Council Meeting Scheduled on November 26, 2024 & December 24, 2024 (MA)

RECOMMENDATION

Council to cancel the scheduled City Council meetings of November 26, 2024 and December 24, 2024, due to the Thanksgiving and Christmas holidays.

6.2. SUBJECT

Authorization to Execute Encroachment Agreement with Alta Irrigation District for a Water Service Crossing on Avenue 406 (JW)

RECOMMENDATION

Council to approve an Encroachment Agreement with Alta Irrigation District for a City-owned 2" water service located approximately 400' east of Road 84 on the south side of Avenue 406 and authorize City Manager or designee to execute the agreement and any related documents.

6.3. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of October 22, 2024.

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register October 25 & November 1, 8, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. ADJOURNMENT

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

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the

meeting, please contact the City Clerk's Office at 559-591-5900. Please provide at least 48 hours notification prior to the meeting to allow staff to make reasonable arrangements. (28 CFR 35.102-35.104 ADA Title II)

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



City Council Staff Report

Department: CITY CLERK

November 12, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Centenarian Recognition for Mae Ewert

RECOMMENDATION

EXECUTIVE SUMMARY

OUTSTANDING ISSUES

DISCUSSION

FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: FIRE SERVICES

November 12, 2024

To: Mayor and City Council

From: Greg Chastain, Fire Chief

Subject: Introduction of Single-Role Paramedic Daniel Linares (GC)

RECOMMENDATION

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FISCAL IMPACT

PUBLIC HEARING



City Council Staff Report

Department: FIRE SERVICES

November 12, 2024

To: Mayor and City Council

From: Greg Chastain, Fire Chief

Subject: Introduction of Single-Role EMT Andrew Ambriz (GC)

RECOMMENDATION

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City Council Staff Report

Department: FIRE SERVICES

November 12, 2024

To: Mayor and City Council

From: Greg Chastain, Fire Chief

Subject: Promotion Recognition and Oath of Office for Firefighter/Paramedic Cruz Guerrero (GC)

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City Council Staff Report

Department: FIRE SERVICES

November 12, 2024

To: Mayor and City Council

From: Greg Chastain, Fire Chief

Subject: Introduction of Part-Time Fire Inspector Brad Farr (GC)

RECOMMENDATION

EXECUTIVE SUMMARY

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City Council Staff Report

Department: CITY MANAGER'S OFFICE

November 12, 2024

To: Mayor and City Council

From: Maria Alaniz, City Clerk/Human Resources Director

Subject: Cancellation of City Council Meeting Scheduled on November 26, 2024 & December 24, 2024 (MA)

RECOMMENDATION

Council to cancel the scheduled City Council meetings of November 26, 2024 and December 24, 2024, due to the Thanksgiving and Christmas holidays.

EXECUTIVE SUMMARY

The request before the Council is to consider cancellation of the November 26, 2024 and December 24, 2024, City Council meetings due to the Thanksgiving and Christmas holidays.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council regularly meets the second and fourth Tuesday of the month. The Thanksgiving holiday falls near the second Council meeting in November. This year Thanksgiving Day will fall on Thursday, November 26, 2024. Thanksgiving Day and Friday, November 29, 2024 are scheduled days off for a majority of city staff.

The Christmas Eve will fall on Tuesday, December 24, 2024. Some city offices are scheduled to be closed December 24 & 25, 2024, due to the holiday.

Staff recommends Council cancel the meetings scheduled for November 25, 2024 and December 24, 2024, as this has been common practice for many years. Should urgent matters dictate and a need for the Council to meet, the Mayor has the option to call a meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: PUBLIC WORKS

November 12, 2024

To: Mayor and City Council

From: Jason Watts, City Engineer

Subject: Authorization to Execute Encroachment Agreement with Alta Irrigation District for a Water Service Crossing on Avenue 406 (JW)

RECOMMENDATION

Council to approve an Encroachment Agreement with Alta Irrigation District for a City-owned 2" water service located approximately 400' east of Road 84 on the south side of Avenue 406 and authorize City Manager or designee to execute the agreement and any related documents.

EXECUTIVE SUMMARY

The City of Dinuba received a request to install a 2" water service from the property owner located at 8467 Avenue 406. The Alta Irrigation District (AID) requires an encroachment agreement in order to install the water service across AID facilities. The City has routinely entered into encroachment agreements with AID for similar type work.

OUTSTANDING ISSUES

None.

DISCUSSION

An Encroachment Agreement acknowledges and describes the encroachment, identifies the owners, and provides specifics on an agreed upon solution in the event issues or problems arise due to the installation.

AID and the City of Dinuba have entered into several Encroachment Agreements when City facilities cross AID infrastructure. In order to properly document the crossing that will be installed approximately 400' east of Road 84 on the south side of Avenue 406, the City of Dinuba needs to execute the Encroachment Agreement for

the crossing.

The only Encroachment as part of this Agreement is for the right to install a 2" polyethylene water service pipe. The specifics on the installation of the pipeline will follow the standards that AID specifically detail in the agreement.

AID requires Encroachment Agreements with any entity that crosses their facilities in order to protect them from any damage or issues that may occur due to the installation of those facilities. For that reason, staff is recommending that the City Council approve the agreement with AID. The agreement enclosed herein as Attachment 'A' has been approved by the AID board and has been reviewed by the City of Dinuba's current legal counsel.

FISCAL IMPACT

There is no fiscal impact upon authorizing and executing the encroachment agreement.

PUBLIC HEARING

None

ATTACHMENTS:

A. Encroachment Agreement - AID

**RECORDING REQUESTED BY
ALTA IRRIGATION DISTRICT**

**AND WHEN RECORDED RETURN TO:
ALTA IRRIGATION DISTRICT
289 NORTH L STREET
DINUBA, CALIFORNIA 93618**

—NO FEE—

Benefit of Alta Irrigation District
Pursuant to Government Code § 6103

SPACE ABOVE THIS LINE FOR RECORDERS USE ONLY

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this “Agreement”) is made and entered into this ____ day of _____, 202__ (the “Effective Date”), by and between ALTA IRRIGATION DISTRICT, a California Irrigation District (the “District”) and THE CITY OF DINUBA, a California Incorporated City (the “Landowner”). The District and Landowner are sometimes collectively referred to in this Agreement as the “Parties” or singularly as a “Party” or by their individual names.

RECITALS

A. WHEREAS, the District has prior rights and was formed on August 14, 1888 for the purpose of delivering surface water from the Kings River to landowners in the Counties of Fresno, Kings, and Tulare; and

B. WHEREAS, the District is a California Irrigation District organized and existing under and by virtue of the Irrigation District Law, Division 11 of the California Water Code;

C. WHEREAS, the District must have full access to and control over its facilities and the operation thereof, so the District may have to take possession and control of any improvements in the District’s right-of-way to prevent damage to those facilities or impairment of the operations thereof;

D. WHEREAS, the District holds an easement and right-of-way for ditches, canals, pipelines, and other water conveyance facilities known as the Haymaker Pipeline (“District Property”);

E. WHEREAS, Landowner owns the underlying real property in fee title, for the benefit of the City of Dinuba; and

F. WHEREAS, the Landowner desires to obtain from the District, and District is willing to grant to Landowner the right to encroach upon the District Property as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the Parties hereby agree as follows:

1. **Right to Encroach.** For consideration, and subject to the terms and conditions of this Agreement, the District hereby grants to the Landowner the right to place and maintain one (1) sub terranean crossing (“Encroachment”).

2. **Encroachment.** The authorized Encroachment is limited to one (1) subterranean crossing of approximately ten (10) linear feet, containing one (1) two (2”) inch polyvinyl chloride water service pipe. Crossing at approximately ninety (90) degrees to the centerline of Haymaker pipeline and maintaining a minimum vertical separation of twelve (12”) inches above the District pipeline from the outside edge of the pipe to the outside edge of the pipe., Encroachment will maintain its horizontal configuration for the entire width of the District Property described in Exhibit “A”, attached hereto and incorporated herein by this reference. Exhibit “B”, attached hereto and incorporated herein by this reference, is a tabular summary of key parameters associated with the Encroachment. Improvements not authorized under this Agreement include, but not limited to, the following: signage, any poles, guy wires, trees, deep rooted vegetation, valves, valve boxes, vents, or any other improvements altering District operations or maintenance activity.

3. **Location.** The Encroachment is permitted on an alignment, across District Property, located approximately three hundred ninety-eight (398) feet east of the intersection of Road 84 and avenue 406.

4. **Cost and Fee.** Landowner acknowledges and agrees to pay, in full as part of the execution of this Agreement, an encroachment fee of Four Hundred Dollars and No Cents (\$400.00) per each crossing. Encroachment fee will accompany one (1) signed original of this Agreement. If payment is not provided with the signed original then execution of this Agreements will be delayed.

5. **Limitations; Obligations.**

(a) The exercise by Landowner of its rights pursuant to the Agreement is subject to the right of District to the full and beneficial use and enjoyment of the District Property. Landowner shall not in any way interfere with or disrupt District’s use of the District Property.

(b) Prior to placement of the Encroachment, Landowner, at its sole cost and expense, shall obtain all necessary permits, licenses, authorizations, approvals or other governmental dispensations required to proceed with Landowner’s activities pursuant to this Agreement.

(c) Landowner shall ensure that all activities performed on District Property with respect to the Encroachment is performed (i) in conformance with all applicable federal and State laws and regulations, and (ii) in a good and workmanlike manner.

(d) Landowner shall promptly pay all claims, especially those secured by a mechanic’s or materialman’s lien against the District Property or any interest therein, for

labor or materials furnished or alleged to have been furnished to or for Landowner at or for use on the Encroachment thereto.

6. **Placement, Maintenance and Repair.** Landowner shall not enter the District Property for any reason, including the installation, placement, maintenance, or repair of the Encroachment, without the prior written consent of the District, which consent shall not be unreasonably withheld. Furthermore, Landowner shall not install or place the Encroachment until the manner of placement, the plans and specifications for such placement, and the description of materials to be used have been submitted in writing to the District, and have been approved in writing by the District. The placement, installation, maintenance, repair, and replacement of the Encroachment shall be at the sole cost and expense of the Landowner. In no event shall the District be responsible for any damage to such Encroachment, whether caused by District maintenance and cleaning operations, or otherwise; except if any damage to the Encroachment is due to the District's gross negligence or intentional conduct. Landowner further agrees at all times to keep the Encroachment in a state of good and safe repair, at Landowner's sole cost and expense. Moreover, Landowner shall be responsible for all costs and expenses associated with replacing, restoring, or relocating the Encroachment if District, at the sole discretion of District, repairs, replaces, updates, relocates or maintains District facilities or the District Property.

Notwithstanding anything else to the contrary in this Agreement, District shall at all times have the right (but not the obligation) to stop the use of the Encroachment if District determines it to be in an unsafe condition. District shall provide written notice to Landowner if District determines the Encroachment is in an unsafe condition, and said notice shall summarize and describe in detail the facts, specifications and reason supporting the District's determination that the Encroachment is in an unsafe condition. Upon such cessation and at Landowner's sole cost and expense, Landowner shall take actions determined by the District to be necessary to bring the Encroachment into a good and safe condition. If within a reasonable time Landowner fails to take such necessary actions to bring the Encroachment into a good and safe condition, then District may terminate Landowner's rights under this Agreement by providing notice to the Landowner of such termination.

7. **Inspection.** Landowner agrees to notify the District's Superintendent at least two (2) business days before Work commences within the District's Property. At the Landowner's sole cost and expense, the District may inspect the Work to ensure that the Project, as built, conforms to the Plans and Specifications. Such inspections may extend to all phases of the Work, including, but not limited to, the preparation of materials to be used. Failure of the District to detect any deviation from the Plan and Specifications, deficient materials or workmanship or any other defects in the Work shall not (i) release the Landowner or Contractor from any obligation to correct such defects or from any liability resulting therefrom, or (ii) impose any liability on the District.

8. **Rights Not Exclusive.** The rights granted herein by the District are not exclusive and shall not in any way interfere with District's use of the District Property. The District reserves the right to the full and beneficial use and enjoyment of the District Property for any and all District purposes. To maintain District facilities, Landowner shall construct, operate, or maintain

the Encroachment in a manner that does not diminish or restrict the ability of the District to use District Property for any District purpose and Landowner shall have no right to encroach upon the District Property other than as expressly granted by the District pursuant to this Agreement. Landowner shall have no right to increase the extent of the encroachment into the District Property as granted within this Agreement, without the express written authorization of the District.

9. **Term.** The term of this Agreement shall be twenty-five (25) years, commencing on the Effective Date of this Agreement and ending on the twenty-fifth (25th) anniversary thereof. After the initial twenty-five (25) years, the term of this Agreement is automatically extended for additional one (1)- year terms, unless at least forty-five (45) days prior to the end of the previous term either Party gives written notice of termination. Notwithstanding any other provision in this Agreement to the contrary, it is understood and agreed by both Parties that the rights granted hereunder are permissive in character, and that the District shall have the right to terminate the right to encroach granted hereunder in the sole and exclusive judgment of the District only when the District determines it is necessary to do so to protect the interests of the District or the public, or to protect and preserve the property or facilities of the District. Notwithstanding the above, District may terminate this Agreement upon the termination of use or abandonment of the Encroachment. Abandonment shall occur upon the non-use of the Encroachment for one (1) year. Upon any termination of this Agreement, Landowner shall promptly stop the use of and remove said Encroachment from the District Property, at Landowner's sole cost and expense.

10. **Indemnity; Liability Insurance.** To the fullest extent permitted by law, Landowner agrees to indemnify, defend, and hold the District and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of Landowner or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District utilities, and personal injury and property damage to third parties.

To the fullest extent permitted by law, District agrees to indemnify, defend, and hold the Landowner and its directors, officers, employees, agents and consultants, harmless from and against any and all claims, demands, losses, obligations, damages, liabilities, causes of action, costs, and expenses (including without limitation, reasonable attorneys', paralegals, and other professionals fees and costs) arising out of or in connection with the negligent or intentional acts or omissions of District or any of its directors, officers, employees, agents and consultants, in performance of this Agreement, including, without limitation, all damage to property of the Landowner or District, District utilities, and personal injury and property damage to third parties.

11. **Notices.** All notices required or permitted by this Agreement or applicable law shall be in writing and may be delivered in person (by hand or by courier) or may be sent by regular, certified, or registered mail or U.S. Postal Service Express Mail, with postage prepaid, and shall be deemed sufficiently given if served in a manner specified in this Section 11. The addresses

and addressees noted below are that Party's designated address and addressee for delivery or mailing of notices.

To District: Alta Irrigation District
289 North L Street
Dinuba, California 93618
Telephone: (559) 591-0800

To City: City of Dinuba
Attention: City Manager
405 E. El Monte Way
Dinuba, CA 93618
Telephone: (559) 591-5900

Either Party may, by written notice to the other, specify a different address for notice. Any notice sent by registered or certified mail, return receipt requested, shall be deemed given on the date of delivery shown on the receipt card, or if no delivery date is shown, three (3) days after the postmark date. If sent by regular mail, the notice shall be deemed given forty-eight (48) hours after it is addressed as required in this section and mailed with postage prepaid. Notices delivered by United States Express Mail or overnight courier that guarantee next day delivery shall be deemed given twenty-four (24) hours after delivery to the Postal Service or courier. If notice is received after 4:00 p.m. or on a Saturday, Sunday, or legal holiday, it shall be deemed received on the next business day.

12. **Entire Agreement.** This Agreement and items incorporated herein contain all of the agreements of the Parties with respect to the matters contained herein, and no prior agreement or understanding pertaining to any such matter shall be effective for any purpose.

13. **Amendments.** No provisions of this Agreement may be amended or modified in any manner whatsoever except by an agreement in writing duly authorized by representatives of both Parties.

14. **Successors.** The terms, covenants, and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators and assignees of the respective Parties.

15. **Assignment.** Landowner may assign any or all of his or her rights under this Agreement, provided that Landowner shall remain directly liable to the District for the performance of any and all provisions of this Agreement or any agreement relating hereto.

16. **Governing Law** and Venue. This Agreement and all documents provided for herein and the rights and obligations of the Parties hereto shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of California (without giving effect to any choice of law principles). This Agreement is entered into and to be performed in Tulare County, California, and venue for any action shall be Tulare County, California.

17. **Severability.** If any term or provision of this Agreement is, to any extent, held invalid or unenforceable, the remainder of this Agreement shall not be affected.

18. **Headings.** The subject headings of the sections of this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of the provisions herein.

19. **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term “including” will be interpreted to mean “including but not limited to”; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in this Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (vi) the singular use of words includes the plural where appropriate and (vii) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

“District”

ALTA IRRIGATION DISTRICT, a
California Irrigation District

By: _____
Jack Brandt, President

By: _____
Chad B. Wegley, Secretary

“City”

CITY OF DINUBA, a
California Incorporated City

By: _____
Luis Patlan, City Manager

EXHIBIT "A"

Real property in the County of Tulare, State of California, described as follows:

A strip or piece of land 10 feet wide in the NE quarter of Section 20, Township 16 South, of Range 24 East. To be used by Alta Irrigation District or its assigns, to be used by it for the purpose of conducting water across said lands.

EXHIBIT “B”

Encroachment Owner	City of Dinuba
Type of Encroachment	Subterranean
Purpose of Encroachment	Water Line
Ditch Crossing	Haymaker Pipeline
Diameter / Size	2”
Minimum Vertical Separation	12 inches above
Latitude @ Lateral Entrance	36.527522°
Longitude @ Lateral Entrance	-119.384497°
Latitude @ Lateral Exit	36527467°
Longitude @ Lateral Exit	-119.384494°



City Council Staff Report

Department: CITY CLERK

November 12, 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 the City Council meeting minutes of October 22, 2024.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes, October 22, 2024



**October 22, 2024
MINUTES**

COUNCIL MEMBERS PRESENT:

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

COUNCIL MEMBERS ABSENT:

None.

STAFF MEMBERS PRESENT:

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

1. Work Session - 5:00 PM

1.1. Dinuba Chamber of Commerce Annual Report (DJ)

Daniel James, Assistant City Manager introduced Heathe Jones, President/CEO of Dinuba Chamber of Commerce. Jones presented the Chamber of Commerce Annual Report.

1.2. Authorization to Enter into Contract Negotiations for Discarded Materials Management Services (GA)

George Avila, Public Works Director presented discarded materials management services. Avila shared that four proposals were received, evaluated, and ranked by a six-person committee. After review, two firms were selected to continue in the final selection process, Pena's Disposal and Mid Valley Disposal. Both haulers were present to address the council.

Art Pena, Vice President of Pena's Disposal and Joseph Kalpakoff, President/CEO of Mid Valley Disposal made presentations to the Council and answered questions.

Mayor Reynosa recommends continuing the Work Session for public comment after item 4-New Employees and Promotions.

Mayor Reynosa opened Public Comment.

Sukhwinder Sing approached the podium in support of Pena's Disposal.

Heathe Jones approached the podium in support of Pena's Disposal. Jones shared that the Chamber of Commerce has benefited from Pena Disposal's regional work.

Allen Borba approached the podium to express his support of Pena's Disposal.

Ramon Rivera approached the podium to express his support for Pena's Disposal.

Maribel Swarensen approached the podium to express her support of Pena's Disposal.

Felipe Martinez approached the podium in support of Pena's Disposal.

Dr. Robert Swarenson approached the podium in support of Pena's Disposal.

Mayor Reynosa closed public comment.

The Council agreed to continue negotiations with Pena's Disposal.

Joseph Kalpakoff thanked the Council for their time and the opportunity.

Art Pena thanked the council.

A motion was made by Council Member Prado , second by Council Member Launer, to enter into Contract Negotiations for Discarded Materials Management Services with Pena's Disposal.

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

2. OPENING CEREMONIES

2.1. Welcome and Call to Order

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

2.2. Invocation

The Invocation was led by Chaplain Garcia.

2.3. Pledge of Allegiance

The Pledge of Allegiance was led by Lieutenant Trevino.

3. AGENDA CHANGES OR DELETIONS

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

The Council elected to continue the Disposal Contract Negotiations after item 4- New Employees and Promotions.

The Council elected to pull items 6.3 and 6.5 for further discussion.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Introduction and Oath of Office for Police Officer Shawn Campbell (AI)

Police Chief Iriarte introduced New Police Officer Shawn Campbell. Campbell was joined by his family and pinned by his wife Cecily.

Mayor Reynosa administered the Oath of Office.

Officer Campbell thanked the council and was thankful for the opportunity.

The Council offered words of appreciation and congratulations.

4.2. Introduction and Oath of Office for Police Officer Rogelio Diaz (AI)

Police Chief Iriarte introduced New Police Officer Rogelio Diaz. Diaz was joined by his family and pinned by his wife Carla.

Mayor Reynosa administered the Oath of Office.

Officer Diaz thanked the council for the opportunity to serve the community.

The council shared words of encouragement and support.

4.3. Introduction of Public Safety Dispatcher Josiah Landeros (AI)

Police Chief Iriarte introduced New Public Safety Dispatcher Josiah Landeros. Landeros was joined by his family and pinned by his wife Isabela.

Landeros thanked the council and the department for their support.

The Council gave words of support and encouragement.

5. 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.

6. 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.

6.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION

Council to review and approve the City Council meeting minutes of October 8, 2024 as presented

6.2. 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 October 8, 2024.

6.3. SUBJECT

Request for Sponsorship for the Dinuba Chamber of Commerce Car Show, Chili Cook Off and Concert on November 9, 2024 (MA)

RECOMMENDATION

Council to approve sponsorship in the amount of \$7,000 for the Dinuba Chamber of Commerce Car Show, Chili Cook Off and Concert on November 9, 2024.

City Clerk/Human Resources Director Alaniz reported sponsorship details for the Annual Dinuba Chamber of Commerce Car Show, Chili Cook-Off, and Concert.

Council Member Launer recommended modifying the donation amount to \$2,500 for the event.

A motion was made by Council Member Launer, second by Vice Mayor Nerio-Guerrero, to approve sponsorship for \$2,500 for the Dinuba Chamber of Commerce Car Show, Chili-Cook Off, and Concert on November 9, 2024.

Ayes: Launer, Nerio-Guerrero, Reynosa

Nays: Prado , Thusu

6.4. SUBJECT

Resolution No. 2024-69 Authorization to Enter into Lease Agreement for Acquisition of New Golf, Utility Carts and a Greens Mower for Ridge Creek Golf Course (KS)

RECOMMENDATION

Council to adopt Resolution No. 2024-69 approving a 48-month Lease Agreements with PNC Equipment Financing for (75) new golf carts and (6) new utility carts and a greens mower for use by Ridge Creek Golf Course and authorize the Administrative Services Director to execute all necessary documents.

6.5. SUBJECT

Ordinance No. 2024-05 Second Reading and Adoption - City Council Members Compensation (DJ)

RECOMMENDATION

Council to conduct the second reading, waive reading in full, and adopt 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).

Council Member Prado wished to express his disapproval of the City Council compensation increase.

A motion was made by Council Member Launer, second by Vice Mayor Nerio-

Guerrero, to conduct the second reading, waive reading in full, and adopt 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).

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

6.6. SUBJECT

Co-sponsorship Request from Valley Legends Athletics Corp. (SH)

RECOMMENDATION

Council to consider waiving field rental fees for the Valley Legends Athletics Corp. Baseball Club.

6.7. SUBJECT

Resolution No. 2024-82, Authorization to Purchase Real Property (APN: 018-011-006) (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2024-82 authorizing the purchase real property located at 990 East El Monte Way (APN: 018-011-006)

6.8. SUBJECT

Resolution No. 2024-83 Amending and Adopting the Purchasing Policy (KS)

RECOMMENDATION

Council approve amendment to the City's Purchasing Policy to include equipment lease procedures.

6.9. SUBJECT

22nd Annual Veterans Dinner Sponsorship (MA)

RECOMMENDATION

Council to approve sponsorship in the amount of \$500 for the 22nd Annual Veterans Dinner to be held on October 30, 2024 at the Orosi Memorial Hall.

A motion was made by Council Member Thusu, second by Council Member Launer, to review and approve the Consent Calendar, except items 6.3 and 6.9, which were voted on separately.

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

7. WARRANT REGISTER

7.1. SUBJECT

Warrant Register October 11 & 18, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

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

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

8. PUBLIC HEARING

8.1. SUBJECT

Continued Public Hearing on Communitywide Zone Changes (KSch)

RECOMMENDATION

1. Adopt Resolution No. 2024-67 (Attachment "A") amending the General Plan Land Use Map for Case #20 from "Public-Semi-Public" to "Professional Office."

2. Introduce and conduct the first reading, waive reading in full, of Ordinance No. 2024-04 (Attachment "B") amending the City of Dinuba Zoning Map as shown in Exhibit "A" and listed in Exhibit "B".

Karl Schoettler, City Planning Consultant presented the Continued Communitywide Zone changes including an updated map.

Reynosa opened the public hearing.

Randy Randkee and Karla Radkee approached the podium to request that their home site area be kept residential.

Reynosa closed the public hearing.

After review, the council would like to remove cases 5 and 17 from Ordinance 2024-04 for future discussion.

A motion was made by Council Member Launer, second by Council Member Prado , to adopt Resolution No. 2024-67 amending the General Plan Land Use Map for Case #20 from "Public-Semi-Public" to "Professional Office.", to introduce and conduct the first reading, waive reading in full, of Ordinance No. 2024-04 amending the City of Dinuba Zoning Map, except for cases 5 and 17.

Ayes: Launer, Nerio-Guerrero, Prado , Reynosa

Abstain: Thusu

9. DEPARTMENT REPORTS

9.1. SUBJECT

Review of Outside Agency Boards and Committees Appointments (MA)

RECOMMENDATION

Council to review current outside committee assignments and adjust appointments as necessary.

Maria Alaniz, City Clerk/Human Resources Director reviewed the outside Agency Boards and Committee appointments.

10. MAYOR/COUNCIL REPORTS

City Council Members shared that they attended various community events.

11. CITY MANAGER COMMUNICATIONS

Nothing to report.

12. CITY STAFF COMMUNICATIONS

Fire Chief Chastain shared ongoing recruitments in his department.

Police Chief Iriarte reported the new hire of two entry-level Police Officers.

Parks and Community Service Director Hurtado shared that CSET is installing solar lighting at KC Park. Hurtado reminded the Council of the Fall Harvest Fling on October 31st.

Public Works Director Avila reported that the Fall Clean-Up event went well. Avila shared that staff is working on crack sealing on El Monte Way.

13. ADJOURNMENT

Mayor Reynosa adjourned the meeting at 8:31 p.m.



City Council Staff Report

Department: FINANCE SERVICES

November 12, 2024

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Maria Alaniz, City Clerk/Human Resources Director

Subject: Warrant Register October 25 & November 1, 8, 2024 (KS)

RECOMMENDATION

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 10.25.2024

WR 11.01.2024

WR 11.08.2024



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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 930 - 1-800 Radiator									
27286682	1-800 radiator PD-40	Paid by Check #49300		10/16/2024	10/25/2024	10/25/2024		10/25/2024	188.96
Vendor 930 - 1-800 Radiator Totals						Invoices	1		<u>\$188.96</u>
Vendor 385 - 4 Creeks, Inc.									
4C004599	4 Creeks- Water Masterplan	Paid by Check #49301		08/09/2024	10/25/2024	10/25/2024		10/25/2024	68.00
4C004628	4 Creeks - El Monte Neighborhood Revitalization	Paid by Check #49301		08/09/2024	10/25/2024	10/25/2024		10/25/2024	6,633.85
4C004875	4 Creeks-LLA2023-17 El Monte/Randal	Paid by Check #49301		08/22/2024	10/25/2024	10/25/2024		10/25/2024	34.00
4C004881	4 Creeks- Dinuba CIP Projects	Paid by Check #49301		08/22/2024	10/25/2024	10/25/2024		10/25/2024	2,002.50
4C005068	4 Creeks- Water Masterplan	Paid by Check #49301		09/05/2024	10/25/2024	10/25/2024		10/25/2024	359.50
4C005352	4 Creeks- Water Tower	Paid by Check #49301		09/16/2024	10/25/2024	10/25/2024		10/25/2024	1,498.00
4c005405	4 Creeks Kamm & Alta Roundabout	Paid by Check #49301		09/27/2024	10/25/2024	10/25/2024		10/25/2024	78,421.50
Vendor 385 - 4 Creeks, Inc. Totals						Invoices	7		<u>\$89,017.35</u>
Vendor 367 - A-1 Auto Electric									
200385	Vehicles	Paid by Check #49302		10/08/2024	10/25/2024	10/25/2024		10/25/2024	1,644.50
Vendor 367 - A-1 Auto Electric Totals						Invoices	1		<u>\$1,644.50</u>
Vendor 1143 - AAA Quality Services, Inc.									
00352181	FY24/25-Parks-Portable restroom rent/srv.-Cent. Park-Oct 2024	Paid by Check #49303		10/19/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	244.36
00352182	FY24/25-Parks-Portable restroom rent/srv.-Neb. Park-Oct. 2024	Paid by Check #49303		10/19/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	374.13
00352187	FY24/25-Parks-Portable restroom rent/srv.-Cent. Park- Oct. 2024	Paid by Check #49303		10/19/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	283.14
00352188	FY24/25-Parks-Portable restroom rent/srv.-Vuich Park-Oct. 2024	Paid by Check #49303		10/19/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	265.66
Vendor 1143 - AAA Quality Services, Inc. Totals						Invoices	4		<u>\$1,167.29</u>
Vendor 206 - ADT Security Services, Inc.									
1092820023	adt 110 S College Ave	Paid by Check #49304		10/04/2024	10/25/2024	10/25/2024		10/25/2024	209.52
1092820475	ADT 6675 Ave. 412	Paid by Check #49304		10/04/2024	10/25/2024	10/25/2024		10/25/2024	216.78
Vendor 206 - ADT Security Services, Inc. Totals						Invoices	2		<u>\$426.30</u>
Vendor 263 - Advantek Benefit Administrators									
Funding 10/18/24	Miscellaneous	Paid by Check #49305		10/18/2024	10/25/2024	10/25/2024		10/25/2024	9,645.07
Vendor 263 - Advantek Benefit Administrators Totals						Invoices	1		<u>\$9,645.07</u>
Vendor 1222 - Jose Aguayo Cruz									
SBSLI112024	PD- Sherman Block Supervisory Leadership Institute - Training	Paid by Check #49306		09/05/2024	10/25/2024	10/25/2024		10/25/2024	300.50
Vendor 1222 - Jose Aguayo Cruz Totals						Invoices	1		<u>\$300.50</u>
Vendor 1036 - Allstar Fire Equipment									
259418	Safety Equipment	Paid by Check #49307		10/08/2024	10/25/2024	10/25/2024		10/25/2024	549.36
259446	Safety Equipment	Paid by Check #49307		10/08/2024	10/25/2024	10/25/2024		10/25/2024	4,757.67
Vendor 1036 - Allstar Fire Equipment Totals						Invoices	2		<u>\$5,307.03</u>



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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 351 - Anthem Blue Cross									
000361345934	Medders 975A79192 11/01/24-11/30/24	Paid by Check #49315		10/05/2024	10/25/2024	10/25/2024		10/25/2024	132.70
000361351167	Hartley 919M97599 11/01/24-11/30/24	Paid by Check #49311		10/05/2024	10/25/2024	10/25/2024		10/25/2024	132.70
000361356533	Tyler 299A24237 11/01/24-11/30/24	Paid by Check #49314		10/05/2024	10/25/2024	10/25/2024		10/25/2024	100.60
000361364381	Harman 532W04713 11/01/24-11/30/24	Paid by Check #49312		10/05/2024	10/25/2024	10/25/2024		10/25/2024	132.70
000363038925	Tyler 141A75193 11/01/24-11/30/24	Paid by Check #49313		10/07/2024	10/25/2024	10/25/2024		10/25/2024	282.18
000363066545	Hartley 925M97595 11/01/24-11/30/24	Paid by Check #49310		10/07/2024	10/25/2024	10/25/2024		10/25/2024	294.50
Ref.241215 24266	Miscellaneous	Paid by Check #49308		10/10/2024	10/25/2024	10/25/2024		10/25/2024	2,224.41
Refund 24-747	Miscellaneous	Paid by Check #49309		10/10/2024	10/25/2024	10/25/2024		10/25/2024	444.00
Vendor 351 - Anthem Blue Cross Totals							Invoices	8	\$3,743.79
Vendor 17 - AT&T									
250127196110/24	Telephone	Paid by Check #49332		10/01/2024	10/25/2024	10/25/2024		10/25/2024	70.84
939105474310/24	Telephone 9/2/24-10/1/24	Paid by Check #49321		10/02/2024	10/25/2024	10/25/2024		10/25/2024	65.68
238451821410/24	405 E EL MONTE WAY 10/7/24-11/6/24	Paid by Check #49327		10/07/2024	10/25/2024	10/25/2024		10/25/2024	64.10
939105447510/24	PARKS-REC DEPT 9/10/24-10/9/24	Paid by Check #49317		10/10/2024	10/25/2024	10/25/2024		10/25/2024	30.42
939105447610/24	Telephone 9/10/24-10/9/2024	Paid by Check #49324		10/10/2024	10/25/2024	10/25/2024		10/25/2024	30.42
939106901210/24	PARKS-BOB BARKER 9/10/24-10/9/24	Paid by Check #49318		10/10/2024	10/25/2024	10/25/2024		10/25/2024	80.13
939105446110/24	Telephone 9/11/24-10/10/24	Paid by Check #49323		10/11/2024	10/25/2024	10/25/2024		10/25/2024	30.42
939105446210/24	PARKS-DSC 9/11/24-10/10/2024	Paid by Check #49319		10/11/2024	10/25/2024	10/25/2024		10/25/2024	95.78
939105446610/24	Telephone 9/11/24-10/10/24	Paid by Check #49322		10/11/2024	10/25/2024	10/25/2024		10/25/2024	30.48
939105446710/24	Telephone 9/11/24-10/10/24	Paid by Check #49325		10/11/2024	10/25/2024	10/25/2024		10/25/2024	59.29
9391054470 10/24	10/10/2024	Paid by Check #49330		10/11/2024	10/25/2024	10/25/2024		10/25/2024	30.42
9391054471 10/24	1010/2024	Paid by Check #49331		10/11/2024	10/25/2024	10/25/2024		10/25/2024	30.42
9391054479 10/24	10/10/2024	Paid by Check #49329		10/11/2024	10/25/2024	10/25/2024		10/25/2024	30.42
9391054740 10/24	PD - 09/11/2024 - 10/10/2024 Billing Charges	Paid by Check #49316		10/11/2024	10/25/2024	10/25/2024		10/25/2024	300.64
9391054742 10/24	10/10/2024	Paid by Check #49328		10/11/2024	10/25/2024	10/25/2024		10/25/2024	125.52
939105474410/24	PARKS-PARKS & COMM SRVCE 9/11/24-10/10/24	Paid by Check #49320		10/11/2024	10/25/2024	10/25/2024		10/25/2024	252.72
939105475610/24	Telephone 9/11/24-10/10/24	Paid by Check #49326		10/11/2024	10/25/2024	10/25/2024		10/25/2024	358.88
Vendor 17 - AT&T Totals							Invoices	17	\$1,686.58
Vendor 623 - John Ayala									
CLEAR2024-JA	PD - CLEAR2024 Seminar - 91608	Paid by Check #49333		09/24/2024	10/25/2024	10/25/2024		10/25/2024	336.00



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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
101510182024	PD - Perishable Skill Training / Lunch Reimbursement	Paid by Check #49333		10/21/2024	10/25/2024	10/25/2024		10/25/2024	48.53
				Vendor 623 - John Ayala Totals		Invoices	2		\$384.53
Vendor 2095 - BCS Consulting, Inc. 1012	Sept 2024	Paid by Check #49334		10/11/2024	10/25/2024	10/25/2024		10/25/2024	6,200.00
				Vendor 2095 - BCS Consulting, Inc. Totals		Invoices	1		\$6,200.00
Vendor 822 - Boundtree Medical LLC									
85515988	Supplies	Paid by Check #49335		10/08/2024	10/25/2024	10/25/2024		10/25/2024	500.44
85515989	Supplies	Paid by Check #49335		10/08/2024	10/25/2024	10/25/2024		10/25/2024	2,075.04
85515990	Supplies	Paid by Check #49335		10/08/2024	10/25/2024	10/25/2024		10/25/2024	699.19
85515991	Supplies	Paid by Check #49335		10/08/2024	10/25/2024	10/25/2024		10/25/2024	55.01
85518023	Supplies	Paid by Check #49335		10/09/2024	10/25/2024	10/25/2024		10/25/2024	483.91
85519714	Supplies	Paid by Check #49335		10/10/2024	10/25/2024	10/25/2024		10/25/2024	295.11
85519715	Supplies	Paid by Check #49335		10/10/2024	10/25/2024	10/25/2024		10/25/2024	300.65
85521025	Supplies	Paid by Check #49335		10/11/2024	10/25/2024	10/25/2024		10/25/2024	1,193.72
				Vendor 822 - Boundtree Medical LLC Totals		Invoices	8		\$5,603.07
Vendor 405 - Broadcast Music Inc. 55492175	FY24/25-Comm.Srvcs.-Media licensing annual fee 10/1/24-9/30/25	Paid by Check #49336		10/02/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	435.00
				Vendor 405 - Broadcast Music Inc. Totals		Invoices	1		\$435.00
Vendor 1 - C&S Laundry Cleaners									
30692	FY24/25-Special Events-Operating supplies/SE supplies maint.	Paid by Check #49337		10/09/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	31.12
30693	FY24/25-Special Events-Operating supplies/SE costume maint.	Paid by Check #49337		10/09/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	35.00
				Vendor 1 - C&S Laundry Cleaners Totals		Invoices	2		\$66.12
Vendor 364 - California Building Standards Commission JULY-SEPT2024	BUILDING STANDARDS JULY - SEPT 2024	Paid by Check #49338		10/21/2024	10/25/2024	10/25/2024		10/25/2024	216.90
				Vendor 364 - California Building Standards Commission Totals		Invoices	1		\$216.90
Vendor 94 - California Public Employees Retirement 2025-00000134	31 - 457 - Employee CalPERS \$*	Paid by EFT #3161		10/21/2024	10/22/2024	10/22/2024		10/22/2024	11,604.19
9/08-9/21/24	09/08/24-09/21/24	Paid by EFT #3162		10/22/2024	10/22/2024	10/22/2024		10/22/2024	98,977.79
				Vendor 94 - California Public Employees Retirement Totals		Invoices	2		\$110,581.98
Vendor 305 - Cartozian Air Conditioning and Heating Inc. 20180	Repairs/Maintenance	Paid by Check #49339		09/16/2024	10/25/2024	10/25/2024		10/25/2024	125.00
				Vendor 305 - Cartozian Air Conditioning and Heating Inc. Totals		Invoices	1		\$125.00
Vendor 381 - Cen Cal Distributing Inc. 337679	Contractual	Paid by Check #49340		09/01/2024	10/25/2024	10/25/2024		10/25/2024	6.50
337680	Contractual	Paid by Check #49340		09/10/2024	10/25/2024	10/25/2024		10/25/2024	88.00
				Vendor 381 - Cen Cal Distributing Inc. Totals		Invoices	2		\$94.50
Vendor 1495 - David Cervantes									



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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
Company Off 2A	Educational Reimbursement	Paid by Check #49341		09/25/2024	10/25/2024	10/25/2024		10/25/2024	247.00
			Vendor 1495 - David Cervantes Totals			Invoices			\$247.00
Vendor 8 - City of Dinuba									
2025 Basketball	Sponsorship	Paid by Check #49342		10/21/2024	10/25/2024	10/25/2024		10/25/2024	250.00
			Vendor 8 - City of Dinuba Totals			Invoices			\$250.00
Vendor 239 - City of Fresno									
20006415	PD - PSP Training - Miguel Lopez	Paid by Check #49343		06/05/2024	10/25/2024	10/25/2024		10/25/2024	593.00
			Vendor 239 - City of Fresno Totals			Invoices			\$593.00
Vendor 127 - City of Visalia									
AR103263	PD - Vet Fees - ID #170992	Paid by Check #49344		09/30/2024	10/25/2024	10/25/2024		10/25/2024	131.00
			Vendor 127 - City of Visalia Totals			Invoices			\$131.00
Vendor 170 - Comcast									
0191269 9/22/24	Communications	Paid by Check #49348		09/22/2024	10/25/2024	10/25/2024		10/25/2024	369.40
0002177 9/27/24	Communications	Paid by Check #49346		09/27/2024	10/25/2024	10/25/2024		10/25/2024	86.51
0181138 9/27/24	Communications	Paid by Check #49345		09/27/2024	10/25/2024	10/25/2024		10/25/2024	918.07
0135597 10/2/24	Communications	Paid by Check #49347		10/02/2024	10/25/2024	10/25/2024		10/25/2024	69.54
0148160 10/11/24	Communications	Paid by Check #49349		10/11/2024	10/25/2024	10/25/2024		10/25/2024	495.97
0148178 10/12/24	PD	Paid by Check #49350		10/12/2024	10/25/2024	10/25/2024		10/25/2024	585.68
			Vendor 170 - Comcast Totals			Invoices			\$2,525.17
Vendor 1576 - Creative Asphalt, Inc.									
334	creative asphalt 203 S Palm DR	Paid by Check #49351		10/14/2024	10/25/2024	10/25/2024		10/25/2024	3,408.00
335	creative asphalt 366 N Alta & 742 Ramble Wood	Paid by Check #49351		10/14/2024	10/25/2024	10/25/2024		10/25/2024	2,853.00
336	Creative asphalt191 Linzmeier dr	Paid by Check #49351		10/14/2024	10/25/2024	10/25/2024		10/25/2024	3,472.00
337	creative asphalt 668 Second 7 130 E Adelaide	Paid by Check #49351		10/14/2024	10/25/2024	10/25/2024		10/25/2024	3,202.00
338	creative asphalt 389 S L St	Paid by Check #49351		10/14/2024	10/25/2024	10/25/2024		10/25/2024	3,284.00
			Vendor 1576 - Creative Asphalt, Inc. Totals			Invoices			\$16,219.00
Vendor 2034 - Creative Wealth Capital LLC									
SEC1	Creative Wealth Facade Improvements Grant 101 L Street	Paid by Check #49352		08/03/2024	10/25/2024	10/25/2024		10/25/2024	12,000.00
			Vendor 2034 - Creative Wealth Capital LLC Totals			Invoices			\$12,000.00
Vendor 1035 - De Lage Landen Public Finance									
83171521	Oct/Nov 2024	Paid by Check #49353		10/20/2024	10/25/2024	10/25/2024		10/25/2024	428.91
			Vendor 1035 - De Lage Landen Public Finance Totals			Invoices			\$428.91
Vendor 71 - Department of Conservation									
JULY-SEPT2024	Dep. of Conv. july- sept 2024	Paid by Check #49354		10/21/2024	10/25/2024	10/25/2024		10/25/2024	924.69
			Vendor 71 - Department of Conservation Totals			Invoices			\$924.69
Vendor 77 - Department of Justice									
772385	PD - Blood Alcohol Analysis / September 2024	Paid by Check #49355		10/08/2024	10/25/2024	10/25/2024		10/25/2024	70.00
			Vendor 77 - Department of Justice Totals			Invoices			\$70.00



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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 630 - Elizabeth Diaz									
CLEAR2024-ED	PD - CLEAR2024 Seminar - 91608	Paid by Check #49356		09/24/2024	10/25/2024	10/25/2024		10/25/2024	336.00
Vendor 630 - Elizabeth Diaz Totals							Invoices	1	\$336.00
Vendor 30 - Dinuba Chamber of Commerce									
Payment2 FY23/24	Dinuba Chamber FY 23/24 October 2023 - June 2024	Paid by Check #49357		10/21/2024	10/25/2024	10/25/2024		10/25/2024	59,211.83
Vendor 30 - Dinuba Chamber of Commerce Totals							Invoices	1	\$59,211.83
Vendor 200 - Dinuba Unified School District									
INV0001 2024	2024-2025 Yearbook	Paid by Check #49358		10/09/2024	10/25/2024	10/25/2024		10/25/2024	150.00
Vendor 200 - Dinuba Unified School District Totals							Invoices	1	\$150.00
Vendor 2099 - EagleShield Pest Control, Inc									
148521	October 2024	Paid by Check #49359		10/09/2024	10/25/2024	10/25/2024		10/25/2024	85.00
Vendor 2099 - EagleShield Pest Control, Inc Totals							Invoices	1	\$85.00
Vendor 23 - Entenmann-Rovin Co.									
0184024-IN	Badges	Paid by Check #49360		10/11/2024	10/25/2024	10/25/2024		10/25/2024	2,021.14
Vendor 23 - Entenmann-Rovin Co. Totals							Invoices	1	\$2,021.14
Vendor 2008 - Escovedo, Andrew									
101410182024	PD - SFST/ARIDE Training - Lunch Reimbursement	Paid by Check #49361		10/22/2024	10/25/2024	10/25/2024		10/25/2024	99.99
Vendor 2008 - Escovedo, Andrew Totals							Invoices	1	\$99.99
Vendor 36 - Ewing Irrigation Products									
23782302	FY24/25-Parks-Irrigation supplies/parts-KC Park/Ent . Plaza	Paid by Check #49362		10/15/2024	10/25/2024	10/25/2024	10/18/2024	10/25/2024	128.90
Vendor 36 - Ewing Irrigation Products Totals							Invoices	1	\$128.90
Vendor 765 - Future Ford of Clovis									
895121	BARM	Paid by Check #49363		09/25/2024	10/25/2024	10/25/2024		10/25/2024	9,924.20
895525	Vehicles	Paid by Check #49363		10/02/2024	10/25/2024	10/25/2024		10/25/2024	346.17
CM95121	Vehicles	Paid by Check #49363		10/11/2024	10/25/2024	10/25/2024		10/25/2024	(1,943.55)
Vendor 765 - Future Ford of Clovis Totals							Invoices	3	\$8,326.82
Vendor 1801 - Garda CL West, INC									
20615356	Professional Services	Paid by Check #49364		08/31/2024	10/25/2024	10/25/2024		10/25/2024	26.65
20618512	Professional Services	Paid by Check #49364		09/30/2024	10/25/2024	10/25/2024		10/25/2024	30.67
10796151	Professional Services	Paid by Check #49364		10/01/2024	10/25/2024	10/25/2024		10/25/2024	1,611.46
Vendor 1801 - Garda CL West, INC Totals							Invoices	3	\$1,668.78
Vendor 18 - The Gas Company									
0990155800810/24	Utilities	Paid by Check #49367		10/04/2024	10/25/2024	10/25/2024		10/25/2024	55.46
1620158000410/24	September 2024	Paid by Check #49366		10/04/2024	10/25/2024	10/25/2024		10/25/2024	28.81
0865742471210/24	PW-1088 E KAMM AVE NGV 9/1/24-10/1/2024	Paid by Check #49365		10/07/2024	10/25/2024	10/25/2024		10/25/2024	2,552.89
Vendor 18 - The Gas Company Totals							Invoices	3	\$2,637.16
Vendor 496 - The Hanover Insurance Company									
10/7/24	RHF A044134 7/1/24-7/1/25	Paid by Check #49368		10/07/2024	10/25/2024	10/25/2024		10/25/2024	15,459.00



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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 496 - The Hanover Insurance Company Totals				Invoices		1	\$15,459.00
Vendor 1721 - Image 2000 Fresno									
723992	PD - Copiers Maintenance	Paid by Check #49369		10/14/2024	10/25/2024	10/25/2024		10/25/2024	691.82
		Vendor 1721 - Image 2000 Fresno Totals				Invoices		1	\$691.82
Vendor 5 - Jorgensen & Co.									
6155867	Safety Equipment	Paid by Check #49370		10/04/2024	10/25/2024	10/25/2024		10/25/2024	59.43
		Vendor 5 - Jorgensen & Co. Totals				Invoices		1	\$59.43
Vendor 1917 - Kimball Midwest									
102542329	kimball wwrf supplies	Paid by Check #49371		08/26/2024	10/25/2024	10/25/2024		10/25/2024	433.21
102556358	kimball wwrf supplies	Paid by Check #49371		08/29/2024	10/25/2024	10/25/2024		10/25/2024	268.33
102583298	kimball credit	Paid by Check #49371		09/09/2024	10/25/2024	10/25/2024		10/25/2024	(360.30)
102583301	kimball credit	Paid by Check #49371		09/09/2024	10/25/2024	10/25/2024		10/25/2024	(89.71)
		Vendor 1917 - Kimball Midwest Totals				Invoices		4	\$251.53
Vendor 1975 - Lampe Chrysler Dodge Jeep Ram									
6184540	LAMPE PD-38	Paid by Check #49372		10/08/2024	10/25/2024	10/25/2024		10/25/2024	2,213.33
		Vendor 1975 - Lampe Chrysler Dodge Jeep Ram Totals				Invoices		1	\$2,213.33
Vendor 449 - Les Schwab Tire Centers of Central California									
55100350207	les schwab pw trash pumps	Paid by Check #49373		10/15/2024	10/25/2024	10/25/2024		10/25/2024	178.58
55100350310	Vehicles	Paid by Check #49373		10/17/2024	10/25/2024	10/25/2024		10/25/2024	2,471.85
		Vendor 449 - Les Schwab Tire Centers of Central California Totals				Invoices		2	\$2,650.43
Vendor 1723 - Matson Alarm Co, Inc.									
5372794	FY24/25-Sportsplex-Alarm monitoring/service 11/1/24-11/30/24	Paid by Check #49374		10/19/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	106.00
		Vendor 1723 - Matson Alarm Co, Inc. Totals				Invoices		1	\$106.00
Vendor 1913 - Metro Uniform & Accessories									
284229	PD - Uniform / Shawn Campbell	Paid by Check #49431		08/16/2024	09/06/2024	09/06/2024		10/24/2024	1,896.01
284514	PD - Uniform / Rogelio Diaz	Paid by Check #49431		08/23/2024	09/06/2024	09/06/2024		10/24/2024	1,957.87
285243	PD - Uniform / Josiah Landeros	Paid by Check #49375		09/09/2024	10/25/2024	10/25/2024		10/25/2024	1,007.93
285486	PD - Uniform Boots / Shawn Campbell	Paid by Check #49375		09/13/2024	10/25/2024	10/25/2024		10/25/2024	42.30
		Vendor 1913 - Metro Uniform & Accessories Totals				Invoices		4	\$4,904.11
Vendor 1931 - MissionSquare Plan Services									
2025-00000141	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3163		10/24/2024	10/24/2024	10/24/2024		10/24/2024	2,914.90
		Vendor 1931 - MissionSquare Plan Services Totals				Invoices		1	\$2,914.90
Vendor 22 - Moore Twining Associates Inc.									
4146445	moore industrial	Paid by Check #49376		10/15/2024	10/25/2024	10/25/2024		10/25/2024	88.00
4146446	moore in-house	Paid by Check #49376		10/15/2024	10/25/2024	10/25/2024		10/25/2024	294.00
		Vendor 22 - Moore Twining Associates Inc. Totals				Invoices		2	\$382.00
Vendor 142 - Office Depot BSD									
386796547001	Supplies	Paid by Check #49377		10/02/2024	10/25/2024	10/25/2024		10/25/2024	97.67



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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 142 - Office Depot BSD Totals				Invoices	1	\$97.67
Vendor 1708 - James Olvera									
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49378		10/16/2024	10/25/2024	10/25/2024		10/25/2024	312.45
			Vendor 1708 - James Olvera Totals				Invoices	1	\$312.45
Vendor 1477 - Open Gate Ministries, Inc.									
Banquet 2024	Community Event	Paid by Check #49379		10/09/2024	10/25/2024	10/25/2024		10/25/2024	500.00
			Vendor 1477 - Open Gate Ministries, Inc. Totals				Invoices	1	\$500.00
Vendor 76 - Pacific Gas & Electric									
233750151149/24	Utilities	Paid by Check #49398		09/27/2024	10/25/2024	10/25/2024		10/25/2024	29.91
1344455159510/24	PW-NW COR M & VENTURA AVE 9/6/24-10/6/24	Paid by Check #49380		10/07/2024	10/25/2024	10/25/2024		10/25/2024	105.19
2104753778810/24	PW-155 E MERCED AVE 9/6/24-10/6/24	Paid by Check #49381		10/07/2024	10/25/2024	10/25/2024		10/25/2024	118.58
2509717364210/24	L & M ALLEY @ FRESNO ST	Paid by Check #49395		10/07/2024	10/25/2024	10/25/2024		10/25/2024	41.76
4475716051810/24	PGE 180 W MERCED STE A 9/6/24-10/6/24	Paid by Check #49393		10/07/2024	10/25/2024	10/25/2024		10/25/2024	1,061.97
6058049267010/24	PW-148 SOUTH M ST 09/06/24-10/6/24	Paid by Check #49384		10/07/2024	10/25/2024	10/25/2024		10/25/2024	58.58
7681012419810/24	PGE 180 W MERCED STE C 09/6/24-10/06/24	Paid by Check #49392		10/07/2024	10/25/2024	10/25/2024		10/25/2024	503.30
9624769219510/24	225 S L ST 9/6/24-10/6/24	Paid by Check #49394		10/07/2024	10/25/2024	10/25/2024		10/25/2024	229.64
9750865237310/24	PGE 180 W MERCED STE B 9/6/24-10/06/24	Paid by Check #49391		10/07/2024	10/25/2024	10/25/2024		10/25/2024	240.97
1693144969410/24	PARKS-N/KAMM E/GREEN 9/9/24-10/7/2024	Paid by Check #49387		10/08/2024	10/25/2024	10/25/2024		10/25/2024	494.72
3547447107110/24	420 E TULARE ST 9/6/24-10/6/2024	Paid by Check #49396		10/08/2024	10/25/2024	10/25/2024		10/25/2024	1,891.57
4964113683010/24	PW-MILSAP & MYRTLE ALLY 9/6/24-10/6/24	Paid by Check #49382		10/08/2024	10/25/2024	10/25/2024		10/25/2024	44.12
5167308560410/24	PW-S/E KAMM & ALTA 9/9/24-10/7/24	Paid by Check #49383		10/08/2024	10/25/2024	10/25/2024		10/25/2024	74.25
6021181187610/24	PARKS-201 N URUARAN WAY 9/6/24-10/6/24	Paid by Check #49389		10/08/2024	10/25/2024	10/25/2024		10/25/2024	4,016.24
6183054474010/24	496 E TULARE ST 9/6/24-10/6/24	Paid by Check #49397		10/08/2024	10/25/2024	10/25/2024		10/25/2024	2,574.40
6724721106210/24	PW-TULARE & L ST 9/7/24-10/7/24	Paid by Check #49385		10/08/2024	10/25/2024	10/25/2024		10/25/2024	132.46
6766387770110/24	PW-TULARE & L ST 9/7/24-10/7/24	Paid by Check #49386		10/08/2024	10/25/2024	10/25/2024		10/25/2024	78.08
2946520700810/24	PARKS-L&L-VARIOUS-9/10/24-10/8/24	Paid by Check #49388		10/09/2024	10/25/2024	10/25/2024		10/25/2024	49.91
7314274871110/24	PARKS-VARIOUS-8/30/24-9/30/24	Paid by Check #49390		10/09/2024	10/25/2024	10/25/2024		10/25/2024	5,264.28
			Vendor 76 - Pacific Gas & Electric Totals				Invoices	19	\$17,009.93
Vendor 650 - Mark Pearce									



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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
Sept - Oct 2024	Anthem Reimb 9/01/2024-10/31/2024	Paid by Check #49399		10/18/2024	10/25/2024	10/25/2024		10/25/2024	387.40
			Vendor 650 - Mark Pearce Totals				Invoices	1	\$387.40
Vendor 7 - Pena's Disposal Services									
846025	FY24/25-Parks-Yard waste disposal fees - Rose Ann Vuich Park	Paid by Check #49400		10/18/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	1,053.00
846030	penas all 3 roll off bins 12yd, 20yd, 30yd	Paid by Check #49400		10/18/2024	10/25/2024	10/25/2024		10/25/2024	1,531.04
			Vendor 7 - Pena's Disposal Services Totals				Invoices	2	\$2,584.04
Vendor 33 - R & S Erection of Fresno County									
136095	Repairs	Paid by Check #49401		10/14/2024	10/25/2024	10/25/2024		10/25/2024	3,900.00
			Vendor 33 - R & S Erection of Fresno County Totals				Invoices	1	\$3,900.00
Vendor 221 - Rene G. Ortega Concrete									
2583	Rene Ortega- ADA Ramp Merced & K St	Paid by Check #49402		10/21/2024	10/25/2024	10/25/2024		10/25/2024	12,800.00
			Vendor 221 - Rene G. Ortega Concrete Totals				Invoices	1	\$12,800.00
Vendor 817 - Maribel Reynosa									
Reimb 10/15/24	Parking reimb for Long Beach conf.	Paid by Check #49403		10/18/2024	10/25/2024	10/25/2024		10/25/2024	75.01
			Vendor 817 - Maribel Reynosa Totals				Invoices	1	\$75.01
Vendor 612 - Johnny Rieke									
Medic 2024 Cnty	Reimbursement	Paid by Check #49404		10/14/2024	10/25/2024	10/25/2024		10/25/2024	48.00
			Vendor 612 - Johnny Rieke Totals				Invoices	1	\$48.00
Vendor 1707 - RRM Design Group									
2249-01-0924	RRM Design Group- Downtown Civic Square	Paid by Check #49405		10/10/2024	10/25/2024	10/25/2024		10/25/2024	2,414.50
			Vendor 1707 - RRM Design Group Totals				Invoices	1	\$2,414.50
Vendor 1823 - Santander Bank, N.A.									
12828833	PD	Paid by Check #49406		09/30/2024	10/25/2024	10/25/2024		10/25/2024	15,859.00
			Vendor 1823 - Santander Bank, N.A. Totals				Invoices	1	\$15,859.00
Vendor 42 - Scout Specialties									
180196	FY24/25-Sports-Field maint. supp.- striping paint 2024 soccer	Paid by Check #49407		10/11/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	292.56
180198	FY24/25-Sports-Field maint. supp.- striping paint 2024 soccer	Paid by Check #49407		10/11/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	54.54
180245	scout specialties supplies	Paid by Check #49407		10/14/2024	10/25/2024	10/25/2024		10/25/2024	760.09
			Vendor 42 - Scout Specialties Totals				Invoices	3	\$1,107.19
Vendor 1691 - Serviam by Wright LLP									
32706	Professional Services	Paid by Check #49408		10/01/2024	10/25/2024	10/25/2024		10/25/2024	589.90
			Vendor 1691 - Serviam by Wright LLP Totals				Invoices	1	\$589.90
Vendor 957 - Shred-It USA LLC									
8008673572	PD - Shred Service - 10/07/2024	Paid by Check #49409		10/18/2024	10/25/2024	10/25/2024		10/25/2024	149.02



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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 957 - Shred-It USA LLC Totals			Invoices	1		\$149.02
Vendor 163 - TAG/AMS Inc. 291	Contractual	Paid by Check #49410		09/13/2024	10/25/2024	10/25/2024		10/25/2024	180.00
			Vendor 163 - TAG/AMS Inc. Totals			Invoices	1		\$180.00
Vendor 2066 - Terminix Commercial 452184177	Contractual	Paid by Check #49411		09/24/2024	10/25/2024	10/25/2024		10/25/2024	74.00
			Vendor 2066 - Terminix Commercial Totals			Invoices	1		\$74.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc. 4004251770	Toyota Commercial Finance- Toyota Lease	Paid by Check #49412		09/26/2024	10/25/2024	10/25/2024		10/25/2024	490.46
			Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals			Invoices	1		\$490.46
Vendor 1352 - Trizetto Provider Solutions, LLC 3025102400	Contractual	Paid by Check #49413		10/01/2024	10/25/2024	10/25/2024		10/25/2024	528.01
			Vendor 1352 - Trizetto Provider Solutions, LLC Totals			Invoices	1		\$528.01
Vendor 49 - Tulare County 30233-C-25Qtr1	PD - Non-Custody Intake Program / 1st Quarter	Paid by Check #49414		10/04/2024	10/25/2024	10/25/2024		10/25/2024	2,999.72
20948	PD - U#54 Graphics	Paid by Check #49415		10/17/2024	10/25/2024	10/25/2024		10/25/2024	162.75
			Vendor 49 - Tulare County Totals			Invoices	2		\$3,162.47
Vendor 192 - UNUM Life Insurance Company of America 11/1/24-11/30/24	0537123-001	Paid by Check #49416		10/10/2024	10/25/2024	10/25/2024		10/25/2024	10,169.26
			Vendor 192 - UNUM Life Insurance Company of America Totals			Invoices	1		\$10,169.26
Vendor 273 - US Bank 538934563	Copy Machine	Paid by Check #49417		09/26/2024	10/25/2024	10/25/2024		10/25/2024	6,312.85
			Vendor 273 - US Bank Totals			Invoices	1		\$6,312.85
Vendor 154 - USA Bluebook INV00514368	USABLUEBOOK SUPPLIES	Paid by Check #49418		10/16/2024	10/25/2024	10/25/2024		10/25/2024	237.62
INV00516545	USA BLUEBOOK WWRF	Paid by Check #49418		10/17/2024	10/25/2024	10/25/2024		10/25/2024	222.96
			Vendor 154 - USA Bluebook Totals			Invoices	2		\$460.58
Vendor 359 - Valero Marketing & Supply Company 100168124	September 2024	Paid by EFT #3160		10/06/2024	10/25/2024	10/25/2024		10/25/2024	7,982.97
			Vendor 359 - Valero Marketing & Supply Company Totals			Invoices	1		\$7,982.97
Vendor 1434 - Vast Networks 57959	Communications	Paid by Check #49419		10/01/2024	10/25/2024	10/25/2024		10/25/2024	4,625.76
			Vendor 1434 - Vast Networks Totals			Invoices	1		\$4,625.76
Vendor 354 - Verizon Wireless 9975761889	Verizon pw	Paid by Check #49420		10/07/2024	10/25/2024	10/25/2024		10/25/2024	1,124.30
9975940128	PD - 09/11/2024 - 10/10/2024 Billing Charges	Paid by Check #49421		10/10/2024	10/25/2024	10/25/2024		10/25/2024	2,214.38
			Vendor 354 - Verizon Wireless Totals			Invoices	2		\$3,338.68
Vendor 21 - Vestis Services LLC									



Accounts Payable Invoice Report

Payment Date Range 10/20/24 - 10/26/24
 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	
5031476810	FY24/25-Parks-uniform allowance/safety supplies-Wk. of 10/16/24	Paid by Check #49422		10/16/2024	10/25/2024	10/25/2024	10/17/2024	10/25/2024	95.05	
							Vendor 21 - Vestis Services LLC Totals	Invoices	1	<u>\$95.05</u>
Vendor 820 - Vulcan Materials Company										
1916221	vulcan supplies	Paid by Check #49423		10/04/2024	10/25/2024	10/25/2024		10/25/2024	652.65	
							Vendor 820 - Vulcan Materials Company Totals	Invoices	1	<u>\$652.65</u>
Vendor 2072 - Wells Fargo Vendor Financial Services LLC										
5031675524	PD - Copiers Lease	Paid by Check #49424		10/08/2024	10/25/2024	10/25/2024		10/25/2024	563.12	
							Vendor 2072 - Wells Fargo Vendor Financial Services LLC Totals	Invoices	1	<u>\$563.12</u>
Vendor 583 - Chad Widman										
Reimb-CW24-boots	FY24/25-Parks-Uniform-Boot reimbursement-Chad Widman	Paid by Check #49425		10/02/2024	10/25/2024	10/25/2024	10/21/2024	10/25/2024	163.74	
							Vendor 583 - Chad Widman Totals	Invoices	1	<u>\$163.74</u>
Vendor 2080 - Xcitium Inc.										
42662535-17	Contractual	Paid by Check #49426		09/04/2024	10/25/2024	10/25/2024		10/25/2024	792.00	
							Vendor 2080 - Xcitium Inc. Totals	Invoices	1	<u>\$792.00</u>
Vendor 1313 - Yopez Plumbing										
10052	yepez alley by mega video & eye Dr.	Paid by Check #49427		10/14/2024	10/25/2024	10/25/2024		10/25/2024	2,356.01	
							Vendor 1313 - Yopez Plumbing Totals	Invoices	1	<u>\$2,356.01</u>
Vendor 347 - Zoll Data Systems										
INV00184400	FireRMS Ent. 11/1/24 - 1/31/25	Paid by Check #49428		10/01/2024	10/25/2024	10/25/2024		10/25/2024	187.39	
							Vendor 347 - Zoll Data Systems Totals	Invoices	1	<u>\$187.39</u>
Vendor Karla Baez										
TNR2024-12	Feral Cat Trap & Release Program Voucher - Reimbursement	Paid by Check #49429		10/17/2024	10/25/2024	10/25/2024		10/25/2024	150.00	
							Vendor Karla Baez Totals	Invoices	1	<u>\$150.00</u>
Vendor Rachel Hernandez										
Rfnd-BB25-Hernan	FY24/25-Sports-Refund-Ineligible due to residency/school	Paid by Check #49430		10/18/2024	10/25/2024	10/25/2024	10/18/2024	10/25/2024	93.00	
							Vendor Rachel Hernandez Totals	Invoices	1	<u>\$93.00</u>
							Grand Totals	Invoices	176	<u><u>\$474,733.52</u></u>



Accounts Payable Invoice Report

Payment Date Range 10/27/24 - 11/02/24
 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 206 - ADT Security Services, Inc.									
1094498904	ADT 6675 Ave. 412	Paid by Check #49432		10/13/2024	11/01/2024	11/01/2024		11/01/2024	182.82
		Vendor 206 - ADT Security Services, Inc. Totals					Invoices	1	<u>\$182.82</u>
Vendor 263 - Advantek Benefit Administrators									
Funding 10/25/24	Miscellaneous	Paid by Check #49433		10/25/2024	11/01/2024	11/01/2024		11/01/2024	40,843.75
		Vendor 263 - Advantek Benefit Administrators Totals					Invoices	1	<u>\$40,843.75</u>
Vendor 20 - Ameritas Life Insurance									
10/1/24-10/31/24	010-007745-00000	Paid by Check #49434		10/15/2024	11/01/2024	11/01/2024		11/01/2024	21,574.16
		Vendor 20 - Ameritas Life Insurance Totals					Invoices	1	<u>\$21,574.16</u>
Vendor 351 - Anthem Blue Cross									
10446793	Contractual	Paid by Check #49435		10/16/2024	11/01/2024	11/01/2024		11/01/2024	587.50
		Vendor 351 - Anthem Blue Cross Totals					Invoices	1	<u>\$587.50</u>
Vendor 17 - AT&T									
939103727710/24	PW-9/10/24-10/9/2024	Paid by Check #49439		10/10/2024	11/01/2024	11/01/2024		11/01/2024	33.66
939105447210/24	PW-Water Tower Alarm-9/10/24-10/9/24	Paid by Check #49438		10/10/2024	11/01/2024	11/01/2024		11/01/2024	59.29
939105447410/24	PW-9/10/24-10/9/2024	Paid by Check #49440		10/10/2024	11/01/2024	11/01/2024		11/01/2024	59.34
939105447710/24	PW-PW alarm line- 910/24-10/9/2024	Paid by Check #49437		10/10/2024	11/01/2024	11/01/2024		11/01/2024	30.42
939105447810/24	PW-Telemetry Auto dialer 9/10/24-10/09/2024	Paid by Check #49436		10/10/2024	11/01/2024	11/01/2024		11/01/2024	30.42
939105474110/24	PW-Community Development 9/11/24-10/10/2024	Paid by Check #49441		10/11/2024	11/01/2024	11/01/2024		11/01/2024	318.61
9391054736 10/24	PD - 09/20/2024 - 10/19/2024 Billing Charges	Paid by Check #49442		10/20/2024	11/01/2024	11/01/2024		11/01/2024	131.37
		Vendor 17 - AT&T Totals					Invoices	7	<u>\$663.11</u>
Vendor 1044 - AutoZone, Inc.									
2833390110	autozone parks light tower core credit	Paid by Check #49443		06/11/2024	11/01/2024	11/01/2024		11/01/2024	(43.40)
02833500239	autozone DS-32	Paid by Check #49443		10/04/2024	11/01/2024	11/01/2024		11/01/2024	54.24
02833502956	autozone DS-32	Paid by Check #49443		10/07/2024	11/01/2024	11/01/2024		11/01/2024	54.24
02833503301	autozone DS-32 return credit	Paid by Check #49443		10/07/2024	11/01/2024	11/01/2024		11/01/2024	(54.24)
		Vendor 1044 - AutoZone, Inc. Totals					Invoices	4	<u>\$10.84</u>
Vendor 1575 - Avison Construction, Inc.									
11-20366	Avison Alta Kamm Ave Roundabout	Paid by Check #49444		10/23/2024	11/01/2024	11/01/2024		11/01/2024	724,805.20
		Vendor 1575 - Avison Construction, Inc. Totals					Invoices	1	<u>\$724,805.20</u>
Vendor 1901 - Big State Industrial Supply, Inc.									
1576770	BSI spray paint, laser measuring device, line sheet	Paid by Check #49445		10/09/2024	11/01/2024	11/01/2024		11/01/2024	1,305.34
		Vendor 1901 - Big State Industrial Supply, Inc. Totals					Invoices	1	<u>\$1,305.34</u>
Vendor 822 - Boundtree Medical LLC									
85532645	Supplies	Paid by Check #49446		10/22/2024	11/01/2024	11/01/2024		11/01/2024	577.58



Accounts Payable Invoice Report

Payment Date Range 10/27/24 - 11/02/24
 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 822 - Boundtree Medical LLC Totals				Invoices	1	\$577.58
Vendor 116 - BSK Associates									
AH25971	bsk bacti report	Paid by Check #49447		10/18/2024	11/01/2024	11/01/2024		11/01/2024	152.00
AH26006	bsk bacti report	Paid by Check #49447		10/18/2024	11/01/2024	11/01/2024		11/01/2024	152.00
AH26008	bsk bacti report	Paid by Check #49447		10/18/2024	11/01/2024	11/01/2024		11/01/2024	95.00
			Vendor 116 - BSK Associates Totals				Invoices	3	\$399.00
Vendor 118 - California Parks & Recreation Society									
PRKSRODEO2024	FY24/25-Parks-Training-2024 CPRS Pks Rodeo Reg-All Parks staff	Paid by Check #49448		10/23/2024	11/01/2024	11/01/2024	10/28/2024	11/01/2024	300.00
			Vendor 118 - California Parks & Recreation Society Totals				Invoices	1	\$300.00
Vendor 94 - California Public Employees Retirement									
2025-00000149	31 - 457 - Employee CalPERS \$*	Paid by EFT #3164		10/29/2024	10/30/2024	10/30/2024		10/30/2024	10,447.18
9/22-10/5/24	09/22/24-10/5/24	Paid by EFT #3165		10/29/2024	10/30/2024	10/30/2024		10/30/2024	100,408.07
			Vendor 94 - California Public Employees Retirement Totals				Invoices	2	\$110,855.25
Vendor 1188 - Chicago Title Company									
10022024	Earnest Deposit 990 E El Monte Way, Perry Roundabout	Paid by Check #49449		10/02/2024	11/01/2024	11/01/2024		11/01/2024	3,000.00
			Vendor 1188 - Chicago Title Company Totals				Invoices	1	\$3,000.00
Vendor 127 - City of Visalia									
AR103262	PD - Vet Fees - ID #171028	Paid by Check #49450		09/30/2024	11/01/2024	11/01/2024		11/01/2024	131.00
AR103264	PD - Vet Fees - ID #170993	Paid by Check #49450		09/30/2024	11/01/2024	11/01/2024		11/01/2024	131.00
			Vendor 127 - City of Visalia Totals				Invoices	2	\$262.00
Vendor 2061 - Dakessian Law, Ltd									
3261	CDTFA	Paid by Check #49451		10/01/2024	11/01/2024	11/01/2024		11/01/2024	5,071.50
			Vendor 2061 - Dakessian Law, Ltd Totals				Invoices	1	\$5,071.50
Vendor 1035 - De Lage Landen Public Finance									
83193896	Property Tax 2024	Paid by Check #49452		10/26/2024	11/01/2024	11/01/2024		11/01/2024	45.46
			Vendor 1035 - De Lage Landen Public Finance Totals				Invoices	1	\$45.46
Vendor 30 - Dinuba Chamber of Commerce									
06011322	PD - LNTC Class Tuition / Marcos Nunez - Tuition Balance	Paid by Check #49453		10/22/2024	11/01/2024	11/01/2024		11/01/2024	150.00
06011323	FY24/25-CS-Dues/Sub-LNTC Tuition - H. Leiferman	Paid by Check #49453		10/22/2024	11/01/2024	11/01/2024	10/22/2024	11/01/2024	150.00
CAR SHOW 2024	Miscellaneous	Paid by Check #49453		10/23/2024	11/01/2024	11/01/2024		11/01/2024	2,500.00
			Vendor 30 - Dinuba Chamber of Commerce Totals				Invoices	3	\$2,800.00
Vendor 62 - Ed Dena's Auto Center									
41776.27	PD - 2024 Chevy Traverse (Mosaic Black) VIN#5052 - DEAL #100646	Paid by Check #49454		10/25/2024	11/01/2024	11/01/2024		11/01/2024	41,776.27
			Vendor 62 - Ed Dena's Auto Center Totals				Invoices	1	\$41,776.27
Vendor 1396 - Employ America									



Accounts Payable Invoice Report

Payment Date Range 10/27/24 - 11/02/24
 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
40G2404-IN	FY24/25-Parks-Restroom/Grounds maint.-July 2024	Paid by Check #49504		07/31/2024	08/16/2024	08/16/2024	08/08/2024	10/31/2024	3,302.40
Vendor 1396 - Employ America Totals							Invoices	1	\$3,302.40
Vendor 36 - Ewing Irrigation Products									
23883000	FY24/25-Parks-Irrigation supplies/parts-Parkside	Paid by Check #49455		10/23/2024	11/01/2024	11/01/2024	10/24/2024	11/01/2024	175.61
23883316	FY24/25-Parks-Irrigation supplies/parts-Viscaya	Paid by Check #49455		10/23/2024	11/01/2024	11/01/2024	10/24/2024	11/01/2024	238.15
Vendor 36 - Ewing Irrigation Products Totals							Invoices	2	\$413.76
Vendor 1431 - Patricia Hartman									
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49456		10/21/2024	11/01/2024	11/01/2024		11/01/2024	132.70
Vendor 1431 - Patricia Hartman Totals							Invoices	1	\$132.70
Vendor 1150 - Hoffman Security									
693796	FY24/25-Senior Center - Monitor/security services - Nov. 2024	Paid by Check #49457		10/20/2024	11/01/2024	11/01/2024	10/20/2024	11/01/2024	111.00
Vendor 1150 - Hoffman Security Totals							Invoices	1	\$111.00
Vendor 1721 - Image 2000 Fresno									
705210	4/15 - 7/14/2024	Paid by Check #49458		07/31/2024	11/01/2024	11/01/2024		11/01/2024	52.05
Vendor 1721 - Image 2000 Fresno Totals							Invoices	1	\$52.05
Vendor 216 - Key Design Locksmithing									
17290	FY24/25-Parks-Restroom lock repair - Gregory Park	Paid by Check #49459		10/21/2024	11/01/2024	11/01/2024	10/22/2024	11/01/2024	125.26
Vendor 216 - Key Design Locksmithing Totals							Invoices	1	\$125.26
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
255498	Contractual	Paid by Check #49460		10/07/2024	11/01/2024	11/01/2024		11/01/2024	207.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals							Invoices	1	\$207.00
Vendor 1747 - KRC Safety Co Inc									
64848	krc asphalt patch repair	Paid by Check #49461		08/01/2024	11/01/2024	11/01/2024		11/01/2024	3,945.06
Vendor 1747 - KRC Safety Co Inc Totals							Invoices	1	\$3,945.06
Vendor 89 - Liebert Cassidy Whitmore									
DI030-00001	Legal Services (lawyers)	Paid by Check #49462		09/30/2024	11/01/2024	11/01/2024		11/01/2024	88.00
DI030-00023	Legal Services (lawyers)	Paid by Check #49462		09/30/2024	11/01/2024	11/01/2024		11/01/2024	2,142.00
Vendor 89 - Liebert Cassidy Whitmore Totals							Invoices	2	\$2,230.00
Vendor 2120 - Lookourway LLC									
4179139693	PD - Custom Canopy Tent	Paid by Check #49463		10/17/2024	11/01/2024	11/01/2024		11/01/2024	1,396.96
Vendor 2120 - Lookourway LLC Totals							Invoices	1	\$1,396.96
Vendor 1780 - Tim McLean									
July-Sept. 2024	Anthem Reimb 7/01/2024-9/30/2024	Paid by Check #49464		10/23/2024	11/01/2024	11/01/2024		11/01/2024	910.56
Vendor 1780 - Tim McLean Totals							Invoices	1	\$910.56
Vendor 1797 - David Mendoza									



Accounts Payable Invoice Report

Payment Date Range 10/27/24 - 11/02/24
 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 #49465		10/22/2024	11/01/2024	11/01/2024		11/01/2024	303.52	
							Vendor 1797 - David Mendoza Totals	Invoices	1	\$303.52
Vendor 22 - Moore Twining Associates Inc.										
4146296	moore city wells	Paid by Check #49466		10/11/2024	11/01/2024	11/01/2024		11/01/2024	100.00	
4146748	moore industrial	Paid by Check #49466		10/22/2024	11/01/2024	11/01/2024		11/01/2024	88.00	
4146750	moore in-house	Paid by Check #49466		10/22/2024	11/01/2024	11/01/2024		11/01/2024	94.00	
4146799	moore in-house	Paid by Check #49466		10/23/2024	11/01/2024	11/01/2024		11/01/2024	705.00	
4146811	moore industrial	Paid by Check #49466		10/23/2024	11/01/2024	11/01/2024		11/01/2024	88.00	
							Vendor 22 - Moore Twining Associates Inc. Totals	Invoices	5	\$1,075.00
Vendor 142 - Office Depot BSD										
387647582002	PD - Supplies	Paid by Check #49467		10/04/2024	11/01/2024	11/01/2024		11/01/2024	38.05	
390656485001	PD - Supplies	Paid by Check #49467		10/10/2024	11/01/2024	11/01/2024		11/01/2024	659.79	
391260296001	OFFICE SUPPLIES	Paid by Check #49467		10/10/2024	11/01/2024	11/01/2024		11/01/2024	21.69	
391260299001	OFFICE SUPPLIES	Paid by Check #49467		10/10/2024	11/01/2024	11/01/2024		11/01/2024	131.02	
391237518001	OFFICE SUPPLIES	Paid by Check #49467		10/11/2024	11/01/2024	11/01/2024		11/01/2024	109.37	
391260303001	OFFICE SUPPLIES	Paid by Check #49467		10/11/2024	11/01/2024	11/01/2024		11/01/2024	12.56	
391260302001	OFFICE SUPPLIES	Paid by Check #49467		10/14/2024	11/01/2024	11/01/2024		11/01/2024	82.70	
							Vendor 142 - Office Depot BSD Totals	Invoices	7	\$1,055.18
Vendor 76 - Pacific Gas & Electric										
5027356573410/24	PW-Randle Ave S/E El Monte-9/10/24-10/8/24	Paid by Check #49477		10/09/2024	11/01/2024	11/01/2024		11/01/2024	15.18	
1349716235710/24	PW-Kamm & Green Ave 9/9/24-10/7/24	Paid by Check #49473		10/10/2024	11/01/2024	11/01/2024		11/01/2024	23,092.88	
2073277197510/24	PW-1088 E KAMM AVE 9/10/24-10/08/24	Paid by Check #49475		10/10/2024	11/01/2024	11/01/2024		11/01/2024	873.44	
8474719951510/24	PW-ALTA & KAMM 9/10/24-10/08/2024	Paid by Check #49480		10/10/2024	11/01/2024	11/01/2024		11/01/2024	111.29	
1561888272210/24	PW-5586 Ave 416 9/12/24-10/10/24	Paid by Check #49474		10/11/2024	11/01/2024	11/01/2024		11/01/2024	128.54	
3380779542310/24	PW-2007 N CRAWFORD AVE 9/11/24-10/09/24	Paid by Check #49476		10/11/2024	11/01/2024	11/01/2024		11/01/2024	1,638.09	
0915078178010/24	PW-Various 09/14/2024-10/14/2024	Paid by Check #49472		10/14/2024	11/01/2024	11/01/2024		11/01/2024	1,863.00	
4323390246910/24	Parks L&L- Ventura & O St 9/14/24-10/24/24	Paid by Check #49468		10/14/2024	11/01/2024	11/01/2024		11/01/2024	79.80	
6407995725010/24	PW-Various 09/12/2024-10/10/2024	Paid by Check #49478		10/14/2024	11/01/2024	11/01/2024		11/01/2024	44,660.23	
7232679737910/24	PW-Various 09/14/2024-10/14/2024	Paid by Check #49479		10/14/2024	11/01/2024	11/01/2024		11/01/2024	17,919.06	
8543598174210/24	Parks L&L-RD 72 & Nutcracker Ave 9/14-10/14	Paid by Check #49469		10/14/2024	11/01/2024	11/01/2024		11/01/2024	205.29	
9018373735310/24	Parks L&L-Saginaw & Euclid 9/14-10/14	Paid by Check #49470		10/14/2024	11/01/2024	11/01/2024		11/01/2024	1,175.99	



Accounts Payable Invoice Report

Payment Date Range 10/27/24 - 11/02/24
 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
9179222553310/24	PW-Various 09/14/2024-10/14/2024	Paid by Check #49481		10/14/2024	11/01/2024	11/01/2024		11/01/2024	1,059.85
9196176758810/24	Parks L&L- Sierra way & Buena Vista Ave 9/14-10/14	Paid by Check #49471		10/14/2024	11/01/2024	11/01/2024		11/01/2024	120.93
9548749847910/24	PW-Alta & Nebraska Ave 9/12/24-10/10/24	Paid by Check #49482		10/15/2024	11/01/2024	11/01/2024		11/01/2024	108.36
Vendor 76 - Pacific Gas & Electric Totals							Invoices	15	<u>\$93,051.93</u>
Vendor 33 - R & S Erection of Fresno County 136414	Balance for Door Replacement	Paid by Check #49483		10/25/2024	11/01/2024	11/01/2024		11/01/2024	3,310.00
Vendor 33 - R & S Erection of Fresno County Totals							Invoices	1	<u>\$3,310.00</u>
Vendor 688 - Rogelio Ramirez October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #49484		10/22/2024	11/01/2024	11/01/2024		11/01/2024	359.59
Vendor 688 - Rogelio Ramirez Totals							Invoices	1	<u>\$359.59</u>
Vendor 38 - Reedley Irrigation System RIS-POS02-61295	RIS supplies	Paid by Check #49485		10/21/2024	11/01/2024	11/01/2024		11/01/2024	38.59
Vendor 38 - Reedley Irrigation System Totals							Invoices	1	<u>\$38.59</u>
Vendor 221 - Rene G. Ortega Concrete 2581	Rene Ortega- ADA Fresno St & J St	Paid by Check #49486		10/26/2024	11/01/2024	11/01/2024		11/01/2024	12,800.00
Vendor 221 - Rene G. Ortega Concrete Totals							Invoices	1	<u>\$12,800.00</u>
Vendor 1677 - Rodeo Wild West 180661A	rodeo wild west Richard S. remaining amount for 1st pair 24/25	Paid by Check #49487		07/15/2024	11/01/2024	11/01/2024		11/01/2024	100.00
007939	Rodeo Alex Aldaz 1st pair fy 24/25	Paid by Check #49487		10/24/2024	11/01/2024	11/01/2024		11/01/2024	194.21
Vendor 1677 - Rodeo Wild West Totals							Invoices	2	<u>\$294.21</u>
Vendor 42 - Scout Specialties 180408	scout specialties supplies	Paid by Check #49488		10/18/2024	11/01/2024	11/01/2024		11/01/2024	124.34
Vendor 42 - Scout Specialties Totals							Invoices	1	<u>\$124.34</u>
Vendor 835 - Spence Fence Company Enterprise 23958	spence 6675 Ave 412 repaired chain link fence	Paid by Check #49489		10/24/2024	11/01/2024	11/01/2024		11/01/2024	495.00
23959	spence 1088 E Kamm Ave repaired chain link fence	Paid by Check #49489		10/24/2024	11/01/2024	11/01/2024		11/01/2024	495.00
23963	spence 3018 Ride Creek Dr installed chain link fence	Paid by Check #49489		10/25/2024	11/01/2024	11/01/2024		11/01/2024	1,250.00
Vendor 835 - Spence Fence Company Enterprise Totals							Invoices	3	<u>\$2,240.00</u>
Vendor 1447 - Monte Sylvester November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49490		10/29/2024	11/01/2024	11/01/2024		11/01/2024	399.90
Vendor 1447 - Monte Sylvester Totals							Invoices	1	<u>\$399.90</u>
Vendor 2114 - The Green Mile Boosters Club									



Accounts Payable Invoice Report

Payment Date Range 10/27/24 - 11/02/24
 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
1	Miscellaneous	Paid by Check #49491		10/25/2024	11/01/2024	11/01/2024			250.00
		Vendor 2114 - The Green Mile Boosters Club Totals				Invoices	1		\$250.00
Vendor 311 - Top Dog Training Center									
1891	PD - K9 Maintenance Training / Zeus	Paid by Check #49492		10/23/2024	11/01/2024	11/01/2024		11/01/2024	90.00
		Vendor 311 - Top Dog Training Center Totals				Invoices	1		\$90.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4004268023	toyota lease	Paid by Check #49493		10/14/2024	11/01/2024	11/01/2024		11/01/2024	950.73
		Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals				Invoices	1		\$950.73
Vendor 273 - US Bank									
8693601312443	FY24/25-Parks-CNG fuel- Parks staff vehicles-October 2024	Paid by Check #49494		10/24/2024	11/01/2024	11/01/2024	10/28/2024	11/01/2024	236.28
		Vendor 273 - US Bank Totals				Invoices	1		\$236.28
Vendor 154 - USA Bluebook									
INV00516319	usa blue book reed pump stick	Paid by Check #49495		10/17/2024	11/01/2024	11/01/2024		11/01/2024	1,460.70
		Vendor 154 - USA Bluebook Totals				Invoices	1		\$1,460.70
Vendor 354 - Verizon Wireless									
9976197008	Sept/Oct 2024	Paid by Check #49498		10/12/2024	11/01/2024	11/01/2024		11/01/2024	394.44
9976302139	verizon admin	Paid by Check #49496		10/14/2024	11/01/2024	11/01/2024		11/01/2024	216.64
9976302140	FY24/25-PCS-Multiple divisions-cell phone service	Paid by Check #49497		10/14/2024	11/01/2024	11/01/2024	10/24/2024	11/01/2024	1,176.53
9976302141	Sept/Oct 2024	Paid by Check #49499		10/14/2024	11/01/2024	11/01/2024		11/01/2024	516.30
		Vendor 354 - Verizon Wireless Totals				Invoices	4		\$2,303.91
Vendor 1867 - Vietnam Veterans of America, Chapter #643-DINUBA									
LUNCHEON 2024	Miscellaneous	Paid by Check #49500		10/23/2024	11/01/2024	11/01/2024		11/01/2024	500.00
		Vendor 1867 - Vietnam Veterans of America, Chapter #643-DINUBA Totals				Invoices	1		\$500.00
Vendor 1382 - XiO, Inc.									
2022-13343	XiO anual subscription fee discount	Paid by Check #49501		10/01/2024	11/01/2024	11/01/2024		11/01/2024	3,663.00
		Vendor 1382 - XiO, Inc. Totals				Invoices	1		\$3,663.00
Vendor 1313 - Yopez Plumbing									
10051	yopez fix leaking water line	Paid by Check #49502		10/10/2024	11/01/2024	11/01/2024		11/01/2024	1,028.37
10064	yopez camera insp.	Paid by Check #49502		10/18/2024	11/01/2024	11/01/2024		11/01/2024	250.00
		Vendor 1313 - Yopez Plumbing Totals				Invoices	2		\$1,278.37
Vendor William Volmerding									
Refund	Miscellaneous	Paid by Check #49503		10/28/2024	11/01/2024	11/01/2024		11/01/2024	75.00
		Vendor William Volmerding Totals				Invoices	1		\$75.00
		Grand Totals				Invoices	99		\$1,093,746.78



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
 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 263 - Advantek Benefit Administrators									
Funding 11/01/24	Miscellaneous	Paid by Check #49505		11/01/2024	11/08/2024	11/08/2024			12,327.71
								11/08/2024	<u>12,327.71</u>
								1	\$12,327.71
Vendor 555 - Maria Alaniz									
CalPELRA 11/12/2	CalPELRA Conference 2024	Paid by Check #49506		11/06/2024	11/08/2024	11/08/2024			174.00
								11/08/2024	<u>174.00</u>
								1	\$174.00
Vendor 665 - Christy Arias									
October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #49507		11/01/2024	11/08/2024	11/08/2024			292.33
								11/08/2024	<u>292.33</u>
								1	\$292.33
Vendor 65 - Banner Pest Control									
218375	PD - Removal of Pigeons Downtown	Paid by Check #49508		10/07/2024	11/08/2024	11/08/2024			75.00
218552	PD - Removal of Pigeons Downtown	Paid by Check #49508		10/22/2024	11/08/2024	11/08/2024			75.00
								11/08/2024	<u>75.00</u>
								2	\$150.00
Vendor 1070 - Belmont Nursery, Inc.									
1-206-241023-009	belmont nursery PO medians	Paid by Check #49509		10/23/2024	11/08/2024	11/08/2024			137.67
								11/08/2024	<u>137.67</u>
								1	\$137.67
Vendor 411 - Central Valley Clean Water Association									
2425-20-G	CVCWA association dues	Paid by Check #49510		06/30/2024	11/08/2024	11/08/2024			3,350.00
								11/08/2024	<u>3,350.00</u>
								1	\$3,350.00
Vendor 1620 - Central Valley Forensic Nursing Specialists									
1756	PD - Victim Exam Service / DF2403631	Paid by Check #49511		10/31/2024	11/08/2024	11/08/2024			1,200.00
								11/08/2024	<u>1,200.00</u>
								1	\$1,200.00
Vendor 127 - City of Visalia									
AR103465	PD - Animal Shelter Services / November 2024	Paid by Check #49512		11/01/2024	11/08/2024	11/08/2024			16,900.00
								11/08/2024	<u>16,900.00</u>
								1	\$16,900.00
Vendor 170 - Comcast									
0160181 10/7/24	1088 kamm	Paid by Check #49514		10/07/2024	11/08/2024	11/08/2024			48.47
0136611 10/26/24	PD - 11/01/2024 - 11/30/2024 Billing Charges	Paid by Check #49513		10/26/2024	11/08/2024	11/08/2024			56.26
								11/08/2024	<u>56.26</u>
								2	\$104.73
Vendor 232 - Courier Printing and Village Printer									
C26818	PD - Business Cards / Diaz & Gonzalez	Paid by Check #49515		11/01/2024	11/08/2024	11/08/2024			189.88
C26819	PD - Business Cards / Campbell & Rodriguez	Paid by Check #49515		11/01/2024	11/08/2024	11/08/2024			189.88
C26820	PD - Business Cards / Babcock & General	Paid by Check #49515		11/01/2024	11/08/2024	11/08/2024			189.88
C26822	PD - Business Cards / Hara & Lopez	Paid by Check #49515		11/01/2024	11/08/2024	11/08/2024			189.88



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
 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 1992 - Melvin R Cox		Vendor 232 - Courier Printing and Village Printer Totals			Invoices		4		\$759.52
200089	Mel Cox shopping carts	Paid by Check #49516		10/31/2024	11/08/2024	11/08/2024		11/08/2024	315.00
		Vendor 1992 - Melvin R Cox Totals			Invoices		1		\$315.00
Vendor 999 - DavisFarr LLP		Vendor 999 - DavisFarr LLP Totals			Invoices		1		\$4,825.00
2154	Contractual	Paid by Check #49517		10/13/2024	11/08/2024	11/08/2024		11/08/2024	4,825.00
		Vendor 999 - DavisFarr LLP Totals			Invoices		1		\$4,825.00
Vendor 30 - Dinuba Chamber of Commerce		Vendor 30 - Dinuba Chamber of Commerce Totals			Invoices		1		\$106,057.79
Payment #1	Chamber Commerce- Payment 1 7/1/24-9/30/24	Paid by Check #49518		10/28/2024	11/08/2024	11/08/2024		11/08/2024	106,057.79
		Vendor 30 - Dinuba Chamber of Commerce Totals			Invoices		1		\$106,057.79
Vendor 407 - Ed's Custom Collision Center		Vendor 407 - Ed's Custom Collision Center Totals			Invoices		1		\$5,512.21
16845	Ed's custom collision CE-02	Paid by Check #49519		10/21/2024	11/08/2024	11/08/2024		11/08/2024	5,512.21
		Vendor 407 - Ed's Custom Collision Center Totals			Invoices		1		\$5,512.21
Vendor 309 - Elbert Distributing		Vendor 309 - Elbert Distributing Totals			Invoices		1		\$214.61
24141040	elbert distributing inventory	Paid by Check #49520		10/25/2024	11/08/2024	11/08/2024		11/08/2024	214.61
		Vendor 309 - Elbert Distributing Totals			Invoices		1		\$214.61
Vendor 16 - Ernest Packaging Solutions		Vendor 16 - Ernest Packaging Solutions Totals			Invoices		1		\$565.75
91047375	FY24/25-Parks- Maintenance/operating/cleaning supplies for parks	Paid by Check #49521		10/31/2024	11/08/2024	11/08/2024	11/04/2024	11/08/2024	565.75
		Vendor 16 - Ernest Packaging Solutions Totals			Invoices		1		\$565.75
Vendor 36 - Ewing Irrigation Products		Vendor 36 - Ewing Irrigation Products Totals			Invoices		4		\$683.87
23926075	FY24/25-Parks-Irrigation supplies/parts-KC Park	Paid by Check #49522		10/28/2024	11/08/2024	11/08/2024	11/04/2024	11/08/2024	313.94
23926106	FY24/25-Parks-Irrigation supplies/parts-Vuich Park	Paid by Check #49522		10/28/2024	11/08/2024	11/08/2024	11/04/2024	11/08/2024	152.69
23926621	FY24/25-Parks-Irrigation supplies/parts-L&L Strips	Paid by Check #49522		10/28/2024	11/08/2024	11/08/2024	11/04/2024	11/08/2024	22.92
23952786	FY24/25-L&L-Viscaya-Irrigation repair/supplies	Paid by Check #49522		10/29/2024	11/08/2024	11/08/2024	11/01/2024	11/08/2024	194.32
		Vendor 36 - Ewing Irrigation Products Totals			Invoices		4		\$683.87
Vendor 2064 - Ferguson Enterprises, LLC		Vendor 2064 - Ferguson Enterprises, LLC Totals			Invoices		1		\$914.66
0017225	ferguson waterworks	Paid by Check #49523		10/29/2024	11/08/2024	11/08/2024		11/08/2024	914.66
		Vendor 2064 - Ferguson Enterprises, LLC Totals			Invoices		1		\$914.66
Vendor 252 - Geil Enterprises, Inc.		Vendor 252 - Geil Enterprises, Inc. Totals			Invoices		3		\$5,677.00
453681	Geil installation CCTV system WWTP final mount of contract	Paid by Check #49524		09/24/2024	11/08/2024	11/08/2024		11/08/2024	5,200.00
453682	geil wwtp cctv maintenance per contract 9787	Paid by Check #49524		09/24/2024	11/08/2024	11/08/2024		11/08/2024	255.00
452604	geil water tower burgler alarm monitoring	Paid by Check #49524		10/01/2024	11/08/2024	11/08/2024		11/08/2024	222.00
		Vendor 252 - Geil Enterprises, Inc. Totals			Invoices		3		\$5,677.00
Vendor 1328 - Ken Grover									



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
 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
July-Oct. 2024	Anthem Reimb 7/01/2024-10/31/2024	Paid by Check #49525		11/01/2024	11/08/2024	11/08/2024		11/08/2024	1,659.12
Vendor 1328 - Ken Grover Totals							Invoices	1	<u>\$1,659.12</u>
Vendor 1721 - Image 2000 Fresno									
695173	PD - Copiers Supplies Freight Charges	Paid by Check #49526		06/13/2024	11/08/2024	11/08/2024		11/08/2024	15.65
696790	PD - Copiers Supplies Freight Charges	Paid by Check #49526		06/21/2024	11/08/2024	11/08/2024		11/08/2024	15.65
702257	PD - Copiers Supplies Freight Charges	Paid by Check #49526		07/17/2024	11/08/2024	11/08/2024		11/08/2024	15.65
709524	PD - Copiers Supplies Freight Charges	Paid by Check #49526		08/16/2024	11/08/2024	11/08/2024		11/08/2024	19.75
709526	PD - Copiers Supplies Freight Charges	Paid by Check #49526		08/16/2024	11/08/2024	11/08/2024		11/08/2024	19.75
710509	PD - Copiers Supplies Freight Charges	Paid by Check #49526		08/21/2024	11/08/2024	11/08/2024		11/08/2024	19.75
712453	PD - Copiers Supplies Freight Charges	Paid by Check #49526		08/28/2024	11/08/2024	11/08/2024		11/08/2024	15.65
715734	PD - Copiers Supplies Freight Charges	Paid by Check #49526		09/11/2024	11/08/2024	11/08/2024		11/08/2024	19.75
716872	PD - Copiers Supplies Freight Charges	Paid by Check #49526		09/16/2024	11/08/2024	11/08/2024		11/08/2024	15.65
721495	PD - Copiers Supplies Freight Charges	Paid by Check #49526		10/03/2024	11/08/2024	11/08/2024		11/08/2024	15.65
723410	PD - Copiers Supplies Freight Charges	Paid by Check #49526		10/11/2024	11/08/2024	11/08/2024		11/08/2024	121.15
Vendor 1721 - Image 2000 Fresno Totals							Invoices	11	<u>\$294.05</u>
Vendor 449 - Les Schwab Tire Centers of Central California									
55100350932	les schwab pd-08	Paid by Check #49527		10/25/2024	11/08/2024	11/08/2024		11/08/2024	166.09
55100351324	les schwab pd-18	Paid by Check #49527		10/31/2024	11/08/2024	11/08/2024		11/08/2024	116.99
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	2	<u>\$283.08</u>
Vendor 1181 - McCormick, Kabot & Lew									
15329	Legal Services (lawyers)	Paid by Check #49528		07/25/2024	11/08/2024	11/08/2024		11/08/2024	1,372.20
15330	Legal Services (lawyers)	Paid by Check #49528		07/25/2024	11/08/2024	11/08/2024		11/08/2024	3,300.00
Vendor 1181 - McCormick, Kabot & Lew Totals							Invoices	2	<u>\$4,672.20</u>
Vendor 1931 - MissionSquare Plan Services									
2025-00000157	30 - 457 - Employee MissionSquare \$*	Paid by EFT #3195		11/07/2024	11/07/2024	11/07/2024		11/07/2024	3,275.59
Vendor 1931 - MissionSquare Plan Services Totals							Invoices	1	<u>\$3,275.59</u>
Vendor 1030 - Angelica Molina									
CACEOAMolina	Angelica's travel expense reimbursement Training for CACEO cert.	Paid by Check #49529		10/29/2024	11/08/2024	11/08/2024		11/08/2024	150.00
Vendor 1030 - Angelica Molina Totals							Invoices	1	<u>\$150.00</u>
Vendor 589 - Rosa Montanez									



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
 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
November 2024	Anthem Reimb 11/01/2024-11/30/2024	Paid by Check #49530		11/06/2024	11/08/2024	11/08/2024		11/08/2024	319.68
Vendor 589 - Rosa Montanez Totals							Invoices	1	<u>\$319.68</u>
Vendor 749 - MuniServices									
INV06-019751	Professional Services	Paid by Check #49531		10/18/2024	11/08/2024	11/08/2024		11/08/2024	196.19
INV06-019752	Professional Services	Paid by Check #49531		10/18/2024	11/08/2024	11/08/2024		11/08/2024	373.23
Vendor 749 - MuniServices Totals							Invoices	2	<u>\$569.42</u>
Vendor 142 - Office Depot BSD									
390656488001	PD - Supplies	Paid by Check #49532		10/10/2024	11/08/2024	11/08/2024		11/08/2024	40.24
390655218001	PD - Supplies	Paid by Check #49532		10/11/2024	11/08/2024	11/08/2024		11/08/2024	53.64
388065191001	FY24/25-Senior Center-CDBG-Office/Operating supplies	Paid by Check #49532		10/14/2024	11/08/2024	11/08/2024	11/01/2024	11/08/2024	81.03
390121286001	FY24/25-Senior Center-CDBG-Office/Operating supplies	Paid by Check #49532		10/16/2024	11/08/2024	11/08/2024	11/01/2024	11/08/2024	16.81
391572894001	PD - Supplies	Paid by Check #49532		10/16/2024	11/08/2024	11/08/2024		11/08/2024	134.05
390121306001	FY24/25-Senior Center-CDBG-Office/Operating supplies	Paid by Check #49532		10/17/2024	11/08/2024	11/08/2024	11/01/2024	11/08/2024	8.61
Vendor 142 - Office Depot BSD Totals							Invoices	6	<u>\$334.38</u>
Vendor 76 - Pacific Gas & Electric									
2459149581709/24	PW-SW SW 7-16-24	Paid by Check #49536		09/27/2024	11/08/2024	11/08/2024		11/08/2024	9,343.97
6744215678110/24	PW-6675 AVE 412 9/17/24-10/15/24	Paid by Check #49539		10/17/2024	11/08/2024	11/08/2024		11/08/2024	12,440.14
1557710974510/24	Parks-1851 E Kamm Ave 9/10/24-10/08/24	Paid by Check #49543		10/18/2024	11/08/2024	11/08/2024		11/08/2024	3,140.21
3616571038910/24	PW-2099 W SIERRA WAY A 9/18/24-10/16/24	Paid by Check #49538		10/18/2024	11/08/2024	11/08/2024		11/08/2024	10,024.89
5022214690910/24	Parks L&L-Parkside Village P1 9/20/24-10/18/24	Paid by Check #49545		10/18/2024	11/08/2024	11/08/2024		11/08/2024	226.76
0375636985010/24	PW-N/E RD 76 & AVE 416 9/24/24-10/22/24	Paid by Check #49533		10/23/2024	11/08/2024	11/08/2024		11/08/2024	116.15
3120184832710/24	PW-7387 W SIERRA AVE 09/23/24-10/21/24	Paid by Check #49537		10/23/2024	11/08/2024	11/08/2024		11/08/2024	765.83
5438816975410/24	PARKS L&L-NEWTON & NORTHRIDGE 9/24/24-10/22/24	Paid by Check #49546		10/23/2024	11/08/2024	11/08/2024		11/08/2024	319.63
8218800681910/24	PW-2099 W SIERRA WAY B 9/23/24-10/21/24	Paid by Check #49540		10/23/2024	11/08/2024	11/08/2024		11/08/2024	7,642.02
0418167531710/24	PW- RD 72 & W SIERRA WAY 9/25/2024-10/23/2024	Paid by Check #49534		10/24/2024	11/08/2024	11/08/2024		11/08/2024	781.47
0584832101310/24	PW-NE CRAWFORD & GERALD 9/25/24-10/23/2024	Paid by Check #49535		10/24/2024	11/08/2024	11/08/2024		11/08/2024	110.14
0766265341410/24	Parks L&L-1300 ROSEMARY AVE 09/25/24-10/23/24	Paid by Check #49542		10/24/2024	11/08/2024	11/08/2024		11/08/2024	77.51
1594680195610/24	Parks- 855 E El Monte Way 9/25/24-10/23/24	Paid by Check #49544		10/24/2024	11/08/2024	11/08/2024		11/08/2024	508.08



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
 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
5564264294010/24	Parks L&L-1340 & 1681 Viscaya Pkwy 9/24/24-10/23/24	Paid by Check #49547		10/24/2024	11/08/2024	11/08/2024		11/08/2024	114.95
6220088828710/24	PARKS-EL MONTE & MCKINLEY 09/25/24-10/23/24	Paid by Check #49548		10/24/2024	11/08/2024	11/08/2024		11/08/2024	5.77
6782667017510/24	Parks L&L-Alice & W North Way 9/25/24-10/23/24	Paid by Check #49549		10/24/2024	11/08/2024	11/08/2024		11/08/2024	80.16
8116588543510/24	PARKS L&L-1920 E LAUREN AVE 9/25/24-10/23/24	Paid by Check #49550		10/24/2024	11/08/2024	11/08/2024		11/08/2024	14.87
8968787345810/24	PW-651 W SAGINAW AVE 9/25/24-10/23/2024	Paid by Check #49541		10/24/2024	11/08/2024	11/08/2024		11/08/2024	207.11
7022723403910/24	1480 W EL MONTE WAY 9/27/24-10/27/24	Paid by Check #49551		10/28/2024	11/08/2024	11/08/2024		11/08/2024	734.74
9001498229310/24	405 E EL MONTE WAY 9/26/24-10/24/24	Paid by Check #49552		10/28/2024	11/08/2024	11/08/2024		11/08/2024	1,964.43
9825087728310/24	595 W NEBRASKA AVA 9/27/24-10/27/2024	Paid by Check #49553		10/28/2024	11/08/2024	11/08/2024		11/08/2024	20.18
Vendor 76 - Pacific Gas & Electric Totals							Invoices	21	\$48,639.01
Vendor 1099 - Ramirez Mobile Car Wash Inc.									
0020	Miscellaneous	Paid by Check #49554		10/23/2024	11/08/2024	11/08/2024		11/08/2024	1,650.00
Vendor 1099 - Ramirez Mobile Car Wash Inc. Totals							Invoices	1	\$1,650.00
Vendor 349 - RES COM Pest Control									
2267181	PD - Dog Kennel Pest Control Service	Paid by Check #49555		10/25/2024	11/08/2024	11/08/2024		11/08/2024	48.00
Vendor 349 - RES COM Pest Control Totals							Invoices	1	\$48.00
Vendor 2004 - SCA of CA, LLC									
2024-010088	SCA - October 2024	Paid by Check #49556		10/01/2024	11/08/2024	11/08/2024		11/08/2024	15,646.13
Vendor 2004 - SCA of CA, LLC Totals							Invoices	1	\$15,646.13
Vendor 42 - Scout Specialties									
180536	scout specialties supplies	Paid by Check #49557		10/23/2024	11/08/2024	11/08/2024		11/08/2024	70.56
180608	FY24/25-Sports-Field maint. supp.- striping paint 2024 soccer	Paid by Check #49557		10/25/2024	11/08/2024	11/08/2024	11/01/2024	11/08/2024	73.14
Vendor 42 - Scout Specialties Totals							Invoices	2	\$143.70
Vendor 46 - Self Help Enterprises									
DIN21RE 9/23/24	SELF HELP- DIN21RE REHAB 21-CDBG-HA-06 GEN. ACTIVITY Aug. 2024	Paid by Check #49558		09/23/2024	11/08/2024	11/08/2024		11/08/2024	(4,337.13)
DIN21Hb 10/21/24	Self Help- DIN21HB 21-CDBG-07 Homebuyer Sept. 2024	Paid by Check #49558		10/21/2024	11/08/2024	11/08/2024		11/08/2024	2,482.33
DIN21SL SEPT2024	Self Help - DIN21 Sewer Lateral Sept2024 - General Admin	Paid by Check #49558		10/21/2024	11/08/2024	11/08/2024		11/08/2024	31.88
DINCH 09-24	Self Help- DIN23CH CALHOME Gen.Admin September 2024	Paid by Check #49558		10/21/2024	11/08/2024	11/08/2024		11/08/2024	6,825.75
DIN21RE SEPT24	Self Help- DIN21RE 21-CDBG-06 Rehab Sept 2024	Paid by Check #49558		10/23/2024	11/08/2024	11/08/2024		11/08/2024	1,544.61
Vendor 46 - Self Help Enterprises Totals							Invoices	5	\$6,547.44



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
 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 1372 - Josue Silva									
101410252024	PD - ICI Robert Presley Core Training / Lunch Reimbursement	Paid by Check #49559		10/29/2024	11/08/2024	11/08/2024		11/08/2024	166.25
Vendor 1372 - Josue Silva Totals							Invoices	1	\$166.25
Vendor 835 - Spence Fence Company Enterprise									
23952	FY24/25-PCS-Multiple divisions-Fencing-Comm. Center	Paid by Check #49560		10/23/2024	11/08/2024	11/08/2024	10/28/2024	11/08/2024	595.00
Vendor 835 - Spence Fence Company Enterprise Totals							Invoices	1	\$595.00
Vendor 1953 - Ed Todd									
October 2024	Anthem Reimb 10/01/24-10/31/24	Paid by Check #49561		11/01/2024	11/08/2024	11/08/2024		11/08/2024	1,042.94
Vendor 1953 - Ed Todd Totals							Invoices	1	\$1,042.94
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.									
210720-202410-1	PD - Monthly Service / Account ID 210720	Paid by Check #49562		11/01/2024	11/08/2024	11/08/2024		11/08/2024	108.00
Vendor 2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. Totals							Invoices	1	\$108.00
Vendor 49 - Tulare County									
013-050-061 2024	013-050-061-000 FY24-25 SECURED TAX BILL	Paid by Check #49563		07/01/2024	11/08/2024	11/08/2024		11/08/2024	156.88
Vendor 49 - Tulare County Totals							Invoices	1	\$156.88
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc									
24-11-07	October 2024	Paid by Check #49564		11/04/2024	11/08/2024	11/08/2024		11/08/2024	7,350.80
Vendor 307 - Tulare County Consolidated Ambulance Dispatch, Inc Totals							Invoices	1	\$7,350.80
Vendor 354 - Verizon Wireless									
9976302142	Communications	Paid by Check #49565		10/14/2024	11/08/2024	11/08/2024		11/08/2024	166.82
9976302143	Communications	Paid by Check #49566		10/14/2024	11/08/2024	11/08/2024		11/08/2024	1,347.98
Vendor 354 - Verizon Wireless Totals							Invoices	2	\$1,514.80
Vendor 21 - Vestis Services LLC									
5031482917	FY24/25-Parks-uniform allowance/safety supplies	Paid by Check #49567		10/30/2024	11/08/2024	11/08/2024	10/31/2024	11/08/2024	66.28
Vendor 21 - Vestis Services LLC Totals							Invoices	1	\$66.28
Vendor 820 - Vulcan Materials Company									
2065022	vulcan Base rock	Paid by Check #49568		10/09/2024	11/08/2024	11/08/2024		11/08/2024	540.33
Vendor 820 - Vulcan Materials Company Totals							Invoices	1	\$540.33
Vendor 2080 - Xcitium Inc.									
42662535-24	Contractual	Paid by Check #49569		10/04/2024	11/08/2024	11/08/2024		11/08/2024	792.00
Vendor 2080 - Xcitium Inc. Totals							Invoices	1	\$792.00
Vendor Blanca Romero									
TNR2024-13	Trap & Release Program Voucher - Reimbursement	Paid by Check #49570		11/04/2024	11/08/2024	11/08/2024		11/08/2024	150.00
Vendor Blanca Romero Totals							Invoices	1	\$150.00
Vendor Tracy Saenz									
Refund 24-2973	Ambulance	Paid by Check #49571		10/28/2024	11/08/2024	11/08/2024		11/08/2024	100.00



Accounts Payable Invoice Report

Payment Date Range 11/03/24 - 11/09/24
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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 Tracy Saenz Totals			Invoices	1		\$100.00
Vendor SISC Refund 24-2973	Miscellaneous	Paid by Check #49572		10/28/2024	11/08/2024	11/08/2024		11/08/2024	2,057.00
			Vendor SISC Totals			Invoices	1		\$2,057.00
			Grand Totals			Invoices	101		\$259,033.93