

**CITY COUNCIL OF PARLIER
REGULAR MEETING
AGENDA**

This meeting of the City of Parlier City Council is live streamed and may be accessed at
<https://www.youtube.com/channel/UCJs3ylcM9NWQGLdwpBCmoAQ>

DATE: THURSDAY, JUNE 16, 2022
TIME: 6:30 PM
PLACE: Parlier City Hall
1100 E. Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, Council woman Sabrina Rodriguez, Council woman Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

PUBLIC COMMENT:

At this time any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers shall limit their comments to three (3) minutes unless extended by the Mayor. Please begin your comments by stating your name and City of residence.

The City Council is prohibited by law from taking collective formal action on matters raised during public that are not on the agenda, but individual council members may respond to anyone providing any public comment. No adverse conclusion should be drawn if the City Council does not respond to any public comment. Responses to public comment by individual city council members may or may not reflect the views of any other, or of a majority of council members. The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

1. Approve the Check Reports dated May 28, 2022 to June 13, 2022.
2. Approve the Minutes dated Special Meetings June 2, 2022.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action on Resolution Implementing Emergency Water Restrictions.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2022-27**, Implementing Emergency Water Restrictions.

4. **SUBJECT:** Consideration and Necessary Action on Approval of the Resolution to accept the notice of completion for the construction contract for the Chavez Elementary Alley Pavement.

RECOMMENDATION: Staff recommends that the City Council adopt the **Resolution No. 2022-28** accepting the Notice of Completion for the construction contract for the Chavez Elementary Alley Pavement CML 5252 (028) with Valley Excavation, Inc., authorize the City Engineer to sign the Notice of Completion and the City Clerk to file the notice with the County Recorder's Office.

5. **SUBJECT:** Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Second Amendment to Restated Memorandum of Understanding between the County of Fresno and the City of Parlier.

RECOMMENDATION: Adopt **Resolution No. 2022-29**, Approving and Authorizing the Execution of Second Amendment to Restated Memorandum of Understanding Between the County of Fresno and the City of Parlier.

6. **SUBJECT:** Consideration and Necessary Action on beginning process for the Consolidated Municipal Election on November 08, 2022.

RECOMMENDATION: Staff recommends the City Council to approve Resolution No. 2022-30 Consolidating Elections Municipal Election on November 8, 2022.

7. **SUBJECT:** Consideration and Necessary Action to approve a **Resolution No. 2022-30**, of the City Council for the City of Parlier submitting a claim for the Transportation Development Act (TDA) funds continuing from the 2022/2023 fiscal year, thereby coinciding with the Fresno Council of Governments Policy Board approval of TDA funds apportionment and TDA claims process.

RECOMMENDATION: Finance Director recommends City Council authorize the City Manager to sign and submit the Transportation Funding Claim to the Council of Fresno County Governments (COG) to facilitate the collection of City's shares of the Local Transportation Development Act and State Transit Assistance Funds (Articles 3 & 8, and Transit monies) for FY 2022/2023.

8. **SUBJECT:** Consideration and Necessary Action on Resolution designating voting delegates for League of California Cities Annual Conference – October 7-9, 2022 in Long Beach, California.

RECOMMENDATION: It is recommended that the Council approve the resolution appointing the Voting Delegates and the alternate Voting Delegate for the League of California Cities Annual Conference – October 7-9, 2022 in Long Beach.

PUBLIC COMMENT ON CLOSED SESSION

THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHALL LIMIT THEIR COMMENTS TO THREE (3) MINUTES.

CLOSED SESSION:

9. **Public Employment Pursuant to Government Code Section 54957**
All Positions.
10. **Potential Litigation Pursuant to Government Code Section 54956.9**
Two (2) Cases.
11. **Pending Litigation Pursuant to Government Code Section 54956.9.**
Enfinity Central Val 2 Parlier, LLC v. City of Parlier
USDC Case No. 2:19-cv-01607

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours

prior to the meeting will enable the city to make arrangements to ensure accessibility to this meeting.

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at www.parlier.ca.us



CITY OF PARLIER

#1 Check Report

By Check Number

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
WRT01	LOPREST DIVISION OF WRT	06/03/2022	Regular	0.00	778,250.51	58683
NEW02	NEW YORK LIFE INSURANCE	06/03/2022	Regular	0.00	76.00	58684
DUV01	DUVAL FORD LLC	06/06/2022	Regular	0.00	55,627.00	58685
BRA01	MCCRACKEN AUTOMOTIVE LLC	06/06/2022	Regular	0.00	63,708.00	58686
FRE2G	FRESNO COUNTY CLERKS OFFICE	06/06/2022	Regular	0.00	2,598.00	58687
BES19	BEST TOURS & TRAVEL INC.	06/07/2022	Regular	0.00	2,100.00	58688
MET02	METLIFE - GROUP BENEFITS	06/07/2022	Regular	0.00	512.93	58689
	Void	06/07/2022	Regular	0.00	0.00	58690
CAM06	CAM ELECTRIC INC	06/07/2022	Regular	0.00	14,300.00	58691
FLO04	LUZ ELENA FLORES	06/07/2022	Regular	0.00	1,131.35	58692
ROD26	Juan E. Rodriguez	06/09/2022	Regular	0.00	1,206.00	58693
A-C00	A-C ELECTRIC COMPANY	06/10/2022	Regular	0.00	416.50	58694
AM 01	AM CONSULTING ENGINEERS INC.	06/10/2022	Regular	0.00	19,931.60	58695
AME04	AMERICAN PAVING COMPANY	06/10/2022	Regular	0.00	37,477.50	58696
AUD01	AUDEAMUS	06/10/2022	Regular	0.00	6,500.29	58697
BRE14	BRENTAG PACIFIC, INC.	06/10/2022	Regular	0.00	2,296.39	58698
CEN19	CENTRAL SANITARY SUPPLY	06/10/2022	Regular	0.00	245.98	58699
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	06/10/2022	Regular	0.00	45.87	58700
CIT22	CITY OF PARLIER	06/10/2022	Regular	0.00	4,900.00	58701
CIT22	CITY OF PARLIER	06/10/2022	Regular	0.00	7,464.02	58702
CIT22	CITY OF PARLIER	06/10/2022	Regular	0.00	429.20	58703
REE01	EDDIE C. REED	06/10/2022	Regular	0.00	1,100.00	58704
EWI01	EWING IRRIGATION PRODUCTS	06/10/2022	Regular	0.00	7,082.31	58705
GRA04	GRAINGER, INC.	06/10/2022	Regular	0.00	357.81	58706
H&L01	H AND L BODY & PAINT INC.	06/10/2022	Regular	0.00	650.00	58707
HOM01	HOME DEPOT CREDIT SERVICE	06/10/2022	Regular	0.00	533.53	58708
HIN02	MARISELA HINOJOSA	06/10/2022	Regular	0.00	35.00	58709
MID03	MID VALLEY DISPOSAL LLC	06/10/2022	Regular	0.00	139.20	58710
COR11	MILTON CORTEZ	06/10/2022	Regular	0.00	20.00	58711
NEL01	NELSON'S POWER CENTER	06/10/2022	Regular	0.00	123.08	58712
MED05	PRISCILLA MEDINA	06/10/2022	Regular	0.00	200.00	58713
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	06/10/2022	Regular	0.00	1,800.00	58714
QUI02	QUILL CORPORATION	06/10/2022	Regular	0.00	228.60	58715
RIP01	REEDLEY IRRIGATION & SUPP	06/10/2022	Regular	0.00	605.02	58716
REN02	RENT A TOILET	06/10/2022	Regular	0.00	165.00	58717
SPI01	SPINDOLA, FRANCES M.	06/10/2022	Regular	0.00	400.00	58718
STA04	STATE FOODS SUPERMARKET	06/10/2022	Regular	0.00	3,308.72	58719
	Void	06/10/2022	Regular	0.00	0.00	58720
SYS00	SYSCO OF CENTRAL CALIFORNIA	06/10/2022	Regular	0.00	1,477.36	58721
TER07	TERRA WEST CONSTRUCTION INC.	06/10/2022	Regular	0.00	26,436.45	58722
T-M00	T-MOBILE	06/10/2022	Regular	0.00	54.59	58723
TOR26	TORRES FENCE CO., INC.	06/10/2022	Regular	0.00	330.41	58724
USA01	USA BLUE BOOK	06/10/2022	Regular	0.00	52.09	58725
I D00	VANESSA A. EINERSON	06/10/2022	Regular	0.00	3,570.13	58726
VUL00	VULCAN MATERIALS CO.	06/10/2022	Regular	0.00	433.01	58727
BEL03	ALMA M. BELTRAN	06/13/2022	Regular	0.00	110.00	58728
ANG01	ANGELS OF GRACE INC.	06/13/2022	Regular	0.00	13,771.00	58729
BREA1	BREAKING THE CHAINS	06/13/2022	Regular	0.00	4,135.28	58730
CAN05	CANON FINANCIAL SERVICES, INC.	06/13/2022	Regular	0.00	175.46	58731
CHA08	Chase Mortgage Payment Processing	06/13/2022	Regular	0.00	4,960.62	58732
CIT22	CITY OF PARLIER	06/13/2022	Regular	0.00	524.67	58733
HDLO2	HINDERLITER, DE LLAMAS & ASSOCIATES	06/13/2022	Regular	0.00	1,438.16	58734
MID03	MID VALLEY DISPOSAL LLC	06/13/2022	Regular	0.00	94,112.55	58735
MUN01	MUNI METRIX SYSTEMS CORP.	06/13/2022	Regular	0.00	239.94	58736

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MUN03	MUNICODE	06/13/2022	Regular	0.00	950.00	58737
P.G01	PACIFIC GAS & ELECTRIC	06/13/2022	Regular	0.00	798.08	58738
PAY01	PAY PLUS BENEFITS, INC.	06/13/2022	Regular	0.00	429.43	58739
SO 01	SOCALGAS	06/13/2022	Regular	0.00	263.01	58740

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	56	0.00	1,170,227.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	58	0.00	1,170,227.65

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	56	0.00	1,170,227.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	58	0.00	1,170,227.65

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2022	1,170,227.65
			1,170,227.65



CITY OF PARLIER

Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
WRT01	LOPREST DIVISION OF WRT	06/03/2022	Regular	0.00	778,250.51	58683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
0222-04	Invoice	06/02/2022	TCP CAPITAL PROJ 2/22	0.00	561,181.87	
	403-5600-7006		TCP CAPITAL PROJECT		561,181.87	
0322-07	Invoice	06/02/2022	TCP CAPITAL PROJ 3/22	0.00	217,068.64	
	403-5600-7006		TCP CAPITAL PROJECT		217,068.64	
NEW02	NEW YORK LIFE INSURANCE	06/03/2022	Regular	0.00	76.00	58684
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
021927560-5-22	Invoice	06/02/2022	LIFE INSURANCE 5/22	0.00	76.00	
	100-22109		NEW YORK LIFE INSURAN		76.00	
DUV01	DUVAL FORD LLC	06/06/2022	Regular	0.00	55,627.00	58685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
437139-e	Invoice	06/06/2022	2022 POLICE CAR	0.00	55,627.00	
	102-5400-7002		VEH PURCHASE/LEASE		55,627.00	
BRA01	MCCRACKEN AUTOMOTIVE LLC	06/06/2022	Regular	0.00	63,708.00	58686
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
041422	Invoice	06/06/2022	2022 POLICE CAR	0.00	63,708.00	
	102-5400-7002		VEH PURCHASE/LEASE		63,708.00	
FRE2G	FRESNO COUNTY CLERKS OFFICE	06/06/2022	Regular	0.00	2,598.00	58687
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
05/19/22	Invoice	06/06/2022	FLOOD CTRL & GROUNDWATER BANKING	0.00	2,598.00	
	400-5600-6520		PROFESSIONAL SERVICES/		2,598.00	
BES19	BEST TOURS & TRAVEL INC.	06/07/2022	Regular	0.00	2,100.00	58688
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
44319	Invoice	06/07/2022	PA FIELD TRIP 6/10/22	0.00	2,100.00	
	269-6303-9973		FIELD TRIP		2,100.00	
MET02	METLIFE - GROUP BENEFITS	06/07/2022	Regular	0.00	512.93	58689

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TS05946702 6-22</u>	Invoice	06/07/2022	LONG TERM DIS 6-22	0.00	512.93	
	<u>100-5200-5014</u>		LIFE, LTD & STD		14.78	
	<u>100-5300-5014</u>		LIFE, LTD & STD		3.03	
	<u>100-5400-5014</u>		LIFE, LTD & STD		230.14	
	<u>100-5410-5014</u>		LIFE, LTD & STD		9.46	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		-7.96	
	<u>100-5610-5014</u>		LIFE, LTD & STD		4.21	
	<u>100-5617-5014</u>		LIFE, LTD & STD		6.53	
	<u>100-5620-5014</u>		LIFE, LTD & STD		6.53	
	<u>100-5700-5014</u>		LIFE, LTD & STD		16.09	
	<u>102-5400-5014</u>		LIFE, LTD & STD		11.81	
	<u>160-5400-5014</u>		LIFE, LTD & STD		15.88	
	<u>203-5600-5014</u>		LIFE, LTD & STD		7.02	
	<u>206-5600-5014</u>		LIFE, LTD & STD		7.69	
	<u>213-5600-5014</u>		LIFE, LTD & STD		4.73	
	<u>269-6303-5014</u>		LIFE, LTD & STD		3.22	
	<u>279-5400-5014</u>		LIFE, LTD & STD		12.40	
	<u>292-5400-5014</u>		LIFE, LTD/STD		17.67	
	<u>400-5200-5014</u>		LIFE, LTD & STD		14.78	
	<u>400-5300-5014</u>		LIFE, LTD & STD		23.24	
	<u>400-5600-5014</u>		LIFE, LTD & STD		29.80	
	<u>401-5200-5014</u>		LIFE, LTD & STD		12.67	
	<u>401-5300-5014</u>		LIFE, LTD & STD		23.24	
	<u>401-5600-5014</u>		LIFE, LTD & STD		25.64	
	<u>402-5300-5014</u>		LIFE, LTD & STD		13.28	
	<u>402-5600-5014</u>		LIFE, LTD & STD		3.44	
	<u>602-8100-5014</u>		LIFE, LTD & STD		3.61	
	Void	06/07/2022	Regular	0.00	0.00	58690
CAM06	CAM ELECTRIC INC	06/07/2022	Regular	0.00	14,300.00	58691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>121 - COR</u>	Invoice	06/07/2022	687 TOULUMNE ST - ELECTRICAL	0.00	14,300.00	
	<u>255-5700-6545</u>		CONTRACTORS		14,300.00	
FLO04	LUZ ELENA FLORES	06/07/2022	Regular	0.00	1,131.35	58692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>06/07/22</u>	Invoice	06/07/2022	FINAL PAYCHECK 6/7/22	0.00	1,131.35	
	<u>100-5400-5000</u>		SALARIES EXPENSE		1,131.35	
ROD26	Juan E. Rodriguez	06/09/2022	Regular	0.00	1,206.00	58693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/3/2022</u>	Invoice	06/09/2022	5/21/22 - 6/3/22 60H	0.00	1,206.00	
	<u>100-5400-6542</u>		CONTRACT SERVICES		1,206.00	
A-C00	A-C ELECTRIC COMPANY	06/10/2022	Regular	0.00	416.50	58694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>56832</u>	Invoice	06/02/2022	POOL PUMP ELEC ISSUES	0.00	416.50	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		416.50	
AM 01	AM CONSULTING ENGINEERS INC.	06/10/2022	Regular	0.00	19,931.60	58695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2022-115</u>	Invoice	06/07/2022	PAR-102 ER GENERATORS 4/22	0.00	1,581.60	
	<u>401-5600-7001</u>		CAPITAL EQUIPMENT		1,581.60	

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>2022-116</u>	Invoice	06/07/2022	PAR 101 TCP IMPROVEMENTS 4/22	0.00	490.00	
	<u>403-5600-7006</u>		TCP CAPITAL PROJECT		490.00	
<u>2022-117</u>	Invoice	06/07/2022	PAR 110 WWTP 4/22	0.00	17,860.00	
	<u>404-5600-6520</u>		PROFESSIONAL SERVICES		17,860.00	
AME04	AMERICAN PAVING COMPANY	06/10/2022	Regular	0.00	37,477.50	58696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>221-040 1</u>	Invoice	06/07/2022	AMERICAN PAVING CO.	0.00	37,477.50	
	<u>250-5700-7006</u>		DOWNTOWN BEAUTIFICA		37,477.50	
AUD01	AUDEAMUS	06/10/2022	Regular	0.00	6,500.29	58697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>102732-1</u>	Invoice	06/02/2022	CHAMBERS MEDIA EQUIPMENT	0.00	6,500.29	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		6,500.29	
			CHAMBERS MEDIA EQUIPMENT			
BRE14	BRENTAG PACIFIC, INC.	06/10/2022	Regular	0.00	2,296.39	58698
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>BPI245356</u>	Invoice	06/02/2022	WELL 6 CHLORINE	0.00	602.33	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		602.33	
<u>BPI245357</u>	Invoice	06/02/2022	WELL 9A CHLORINE	0.00	878.41	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		878.41	
<u>BPI245358</u>	Invoice	06/02/2022	SWIMMING POOL CHLORINE	0.00	815.65	
	<u>100-5616-6002</u>		PARTS SUPPLIES		815.65	
			SWIMMING POOL CHLORINE			
CEN19	CENTRAL SANITARY SUPPLY	06/10/2022	Regular	0.00	245.98	58699
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1247045</u>	Invoice	06/02/2022	PD FAC SUPPLIES	0.00	128.68	
	<u>100-5400-6002</u>		PARTS SUPPLIES		128.68	
<u>1247083</u>	Invoice	06/02/2022	PD FAC SUPPLIES	0.00	117.30	
	<u>525-5400-6002</u>		PARTS AND SUPPLIES		117.30	
			PD FAC SUPPLIES			
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	06/10/2022	Regular	0.00	45.87	58700
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>60226</u>	Invoice	06/02/2022	UNIT #522 KEYS	0.00	45.87	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		45.87	
			UNIT #522 KEYS			
CIT22	CITY OF PARLIER	06/10/2022	Regular	0.00	4,900.00	58701
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>R-5-22</u>	Invoice	06/02/2022	PA RENT 5/22	0.00	4,900.00	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		4,900.00	
			PA RENT 5/22			
CIT22	CITY OF PARLIER	06/10/2022	Regular	0.00	7,464.02	58702
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>A-4-22</u>	Invoice	06/02/2022	PA ADMIN 4/22	0.00	7,464.02	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		7,464.02	
			PA ADMIN 4/22			
CIT22	CITY OF PARLIER	06/10/2022	Regular	0.00	429.20	58703
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>W-3-22</u>	Invoice	06/02/2022	PA WATER 3/22	0.00	429.20	
	<u>269-6303-6514</u>		UTILITIES - WATER		429.20	
			PA WATER 3/22			

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
REE01	EDDIE C. REED	06/10/2022	Regular	0.00	1,100.00	58704
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4659</u>	Invoice	06/02/2022	VACUUM CLEAN POOL	0.00	150.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		150.00	
<u>4668</u>	Invoice	06/02/2022	POOL SVCS 5/22	0.00	950.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		250.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
EWI01	EWING IRRIGATION PRODUCTS	06/10/2022	Regular	0.00	7,082.31	58705
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16801095</u>	Invoice	06/02/2022	LANDSCAPING PARTS	0.00	509.15	
	<u>213-5600-6002</u>		PARTS SUPPLIES		509.15	
<u>16804359</u>	Invoice	06/02/2022	LANDSCAPING PARTS	0.00	526.35	
	<u>213-5600-6002</u>		PARTS SUPPLIES		526.35	
<u>16854587</u>	Invoice	06/02/2022	LANDSCAPING PARTS	0.00	6,046.81	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		3,023.40	
	<u>213-5600-6002</u>		PARTS SUPPLIES		3,023.41	
GRA04	GRAINGER, INC.	06/10/2022	Regular	0.00	357.81	58706
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9304262372</u>	Invoice	06/02/2022	FAUCET LOCKS	0.00	357.81	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		357.81	
H&L01	H AND L BODY & PAINT INC.	06/10/2022	Regular	0.00	650.00	58707
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>646</u>	Invoice	06/02/2022	REPAIR UNIT 513	0.00	650.00	
	<u>100-5620-6011</u>		FUEL - REC.		325.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		325.00	
HOM01	HOME DEPOT CREDIT SERVICE	06/10/2022	Regular	0.00	533.53	58708
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2014815</u>	Invoice	06/02/2022	PARK SUPPLIES	0.00	413.64	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		413.64	
<u>2015778</u>	Invoice	06/02/2022	PARK SUPPLIES	0.00	119.89	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		119.89	
HIN02	MARISELA HINOJOSA	06/10/2022	Regular	0.00	35.00	58709
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>05/21/22</u>	Invoice	06/07/2022	PARK DEP- MARISELA HINOJOSA 05/21/22	0.00	35.00	
	<u>100-23101</u>		EVENT RENTAL DEPOSIT		35.00	
MID03	MID VALLEY DISPOSAL LLC	06/10/2022	Regular	0.00	139.20	58710
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2418466</u>	Invoice	06/02/2022	SBCS SERVICES	0.00	139.20	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/		139.20	
COR11	MILTON CORTEZ	06/10/2022	Regular	0.00	20.00	58711
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5-17-22</u>	Invoice	06/02/2022	UNIT# 130 TIRE PATCH	0.00	20.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		20.00	

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NEL01	NELSON'S POWER CENTER	06/10/2022	Regular	0.00	123.08	58712
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>266122</u>	Invoice	06/02/2022	LANDSCAPE PARTS	0.00	123.08	
<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE PARTS	123.08			
MED05	PRISCILLA MEDINA	06/10/2022	Regular	0.00	200.00	58713
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>05/28/22</u>	Invoice	06/07/2022	SC DEP- PRISCILLA MEDINA 05/28/22	0.00	200.00	
<u>100-23101</u>	EVENT RENTAL DEPOSIT	SC DEP- PRISCILLA MEDINA 05/2	200.00			
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	06/10/2022	Regular	0.00	1,800.00	58714
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>89710</u>	Invoice	06/02/2022	HERITAGE PARK 2021 ANNUAL INSP/RPT	0.00	1,800.00	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	HERITAGE PARK 2021 ANNUAL I	1,800.00			
QUI02	QUILL CORPORATION	06/10/2022	Regular	0.00	228.60	58715
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>25407788</u>	Invoice	06/02/2022	SUPPLIES-QUILL	0.00	228.60	
<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	SUPPLIES-QUILL	114.30			
<u>401-5300-6000</u>	OFFICE SUPPLIES	SUPPLIES-QUILL	114.30			
RIP01	REEDLEY IRRIGATION & SUPP	06/10/2022	Regular	0.00	605.02	58716
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>RIS-POS02-38573</u>	Invoice	06/02/2022	LANDSCAPE PARTS	0.00	134.31	
<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE PARTS	134.31			
<u>RIS-POS02-38584</u>	Invoice	06/02/2022	LANDSCAPE PARTS	0.00	470.71	
<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE PARTS	470.71			
REN02	RENT A TOILET	06/10/2022	Regular	0.00	165.00	58717
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV/2022/4764</u>	Invoice	06/02/2022	PW RENTAL SVCS 6/22	0.00	165.00	
<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	PW RENTAL SVCS 6/22	165.00			
SPI01	SPINDOLA, FRANCES M.	06/10/2022	Regular	0.00	400.00	58718
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>06/04/22</u>	Invoice	06/07/2022	CC DEP- FRANCES M SPINDOLA 06/04/22	0.00	400.00	
<u>100-23101</u>	EVENT RENTAL DEPOSIT	CC DEP- FRANCES M SPINDOLA	400.00			
STA04	STATE FOODS SUPERMARKET	06/10/2022	Regular	0.00	3,308.72	58719
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>04/18/22-10</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	289.87	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES	289.87			
<u>04/20/22-33</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	120.05	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES	120.05			
<u>04/22/22-6</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	100.46	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES	100.46			
<u>04/25/22-16</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	345.44	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES	345.44			
<u>04/26/22-123</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	280.97	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES	280.97			
<u>04/26/22-9</u>	Invoice	06/02/2022	SC MEAL SUPPLIES	0.00	68.36	

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5615-6504</u>	FOOD SERVICES	SC MEAL SUPPLIES		68.36	
<u>04/28/22-5</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	5.89	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		5.89	
<u>05/11/22-9</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	351.28	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		351.28	
<u>05/13/22-5</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	14.96	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		14.96	
<u>05/16/22-127</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	30.15	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		30.15	
<u>05/16/22-7</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	349.10	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		349.10	
<u>05/18/22-15</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	210.81	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		210.81	
<u>05/20/22-41</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	65.46	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		65.46	
<u>05/23/22-77</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	187.78	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		187.78	
<u>05/24/22-47</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	398.37	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		398.37	
<u>05/25/22-12</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	44.43	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		44.43	
<u>05/26/22-13</u>	Invoice	06/02/2022	SC MEAL SUPPLIES	0.00	207.04	
	<u>100-5615-6504</u>	FOOD SERVICES	SC MEAL SUPPLIES		207.04	
<u>05/31/22-15</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	238.30	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		238.30	
	Void	06/10/2022	Regular	0.00	0.00	58720
SYS00	SYS00 OF CENTRAL CALIFORNIA	06/10/2022	Regular	0.00	1,477.36	58721
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>384178074</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	702.59	
	<u>269-6303-6504</u>		FOOD SERVICES		702.59	
<u>384185685</u>	Invoice	06/02/2022	PA MEAL SUPPLIES	0.00	774.77	
	<u>269-6303-6504</u>		FOOD SERVICES		774.77	
TER07	TERRA WEST CONSTRUCTION INC.	06/10/2022	Regular	0.00	26,436.45	58722
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6</u>	Invoice	06/07/2022	SEQUOIA WALKWAY	0.00	26,436.45	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		26,436.45	
T-M00	T-MOBILE	06/10/2022	Regular	0.00	54.59	58723
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3507-04-22</u>	Invoice	06/02/2022	WELL 9 SVCS 04/22	0.00	54.59	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		54.59	
TOR26	TORRES FENCE CO.,INC.	06/10/2022	Regular	0.00	330.41	58724
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0151704-IN</u>	Invoice	06/02/2022	FENCE ON ZEDIKER	0.00	330.41	
	<u>401-5600-6002</u>		PARTS SUPPLIES		330.41	
USA01	USA BLUE BOOK	06/10/2022	Regular	0.00	52.09	58725

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>987615</u>	Invoice	06/02/2022	SAFETY SUPPLIES	0.00	52.09	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		52.09	
I D00	VANESSA A. EINERSON	06/10/2022	Regular	0.00	3,570.13	58726
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16688</u>	Invoice	06/02/2022	2021 CCR'S	0.00	3,570.13	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		3,570.13	
			2021 CCR'S			
VUL00	VULCAN MATERIALS CO.	06/10/2022	Regular	0.00	433.01	58727
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>73286395</u>	Invoice	06/02/2022	ROAD MATERIAL	0.00	90.50	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.		90.50	
<u>73293456</u>	Invoice	06/02/2022	ROAD MATERIAL	0.00	342.51	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.		342.51	
BELO3	ALMA M. BELTRAN	06/13/2022	Regular	0.00	110.00	58728
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>18-May-2022</u>	Invoice	06/13/2022	Meeting #22 Measure C	0.00	110.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		110.00	
			Meeting #22 Measure C			
ANG01	ANGELS OF GRACE INC.	06/13/2022	Regular	0.00	13,771.00	58729
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4-22</u>	Invoice	06/13/2022	Svcs/Prdct 4-22	0.00	6,675.00	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		6,675.00	
<u>5-22</u>	Invoice	06/13/2022	Svs/Prdct 5-22	0.00	7,096.00	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		7,096.00	
BREA1	BREAKING THE CHAINS	06/13/2022	Regular	0.00	4,135.28	58730
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0026</u>	Invoice	06/13/2022	Case Mngr/Admin 4-22 CalVIP	0.00	2,469.64	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		2,469.64	
<u>0027</u>	Invoice	06/13/2022	Case Mngr/Admin 5-22 CalVIP	0.00	1,665.64	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		1,665.64	
CAN05	CANON FINANCIAL SERVICES, INC.	06/13/2022	Regular	0.00	175.46	58731
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>28628223</u>	Invoice	06/13/2022	Late Fee	0.00	25.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		25.00	
<u>28687856</u>	Invoice	06/13/2022	CD Pritner Svcs 6/22-7/22	0.00	150.46	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		150.46	
			CD Pritner Svcs 6/22-7/22			
CHA08	Chase Mortgage Payment Processing	06/13/2022	Regular	0.00	4,960.62	58732

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0730224243</u>	Invoice	06/13/2022	UTL MORT-GUZ (7/21 - 12/21)	0.00	4,960.62	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		826.77	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		826.77	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		826.77	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		826.77	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		826.77	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		826.77	
CIT22	CITY OF PARLIER	06/13/2022	Regular	0.00	524.67	58733
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>024-0671-001</u>	Invoice	06/13/2022	UTL Water-SAND (8/21 - 1/22)	0.00	524.67	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		88.82	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		89.19	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		86.32	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		84.87	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		89.25	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		86.22	
HDLO2	HINDERLITER, DE LLAMAS & ASSOCIATES	06/13/2022	Regular	0.00	1,438.16	58734
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SIN018252</u>	Invoice	06/13/2022	Sales Tax 2Q 2022	0.00	1,438.16	
	<u>100-5300-6542</u>		CONTRACT SERVICES		1,438.16	
MID03	MID VALLEY DISPOSAL LLC	06/13/2022	Regular	0.00	94,112.55	58735
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4-22</u>	Invoice	06/13/2022	Disposal Svcs 4-22	0.00	94,112.55	
	<u>402-5300-6514</u>		GARBAGE SERVICES		94,112.55	
MUN01	MUNI METRIX SYSTEMS CORP.	06/13/2022	Regular	0.00	239.94	58736
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2204-2628</u>	Invoice	06/13/2022	ImageSilo Storage	0.00	239.94	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		29.99	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		29.99	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		29.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		29.99	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		29.99	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		29.99	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		15.01	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		15.01	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		14.99	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		14.99	
MUN03	MUNICODE	06/13/2022	Regular	0.00	950.00	58737

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>00367796</u>	Invoice	06/13/2022	Online Code Hosting 2022	0.00	950.00	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		118.75	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		118.75	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		118.75	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		118.75	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		118.75	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		118.75	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		59.38	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		59.38	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ Online Code Hosting 2022		59.37	
	<u>401-5600-6500</u>		ORDINANCE & PUBLICATI Online Code Hosting 2022		59.37	
P.G01	PACIFIC GAS & ELECTRIC	06/13/2022	Regular	0.00	798.08	58738
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9229044528-4</u>	Invoice	06/13/2022	UTL PG&E-SAND (8/21 - 1/22)	0.00	798.08	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE UTL PG&E-SAND (1-22)		97.85	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE UTL PG&E-SAND (12-21)		80.82	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE UTL PG&E-SAND (11-21)		57.14	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE UTL PG&E-SAND (10-21)		71.56	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE UTL PG&E-SAND (9-21)		210.76	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE UTL PG&E-SAND (9-21)		279.95	
PAY01	PAY PLUS BENEFITS, INC.	06/13/2022	Regular	0.00	429.43	58739
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>28625</u>	Invoice	06/13/2022	CalPERS Reporting 5-22	0.00	429.43	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		24.31	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		137.74	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		8.10	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		16.20	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		16.20	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		16.20	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		72.92	
	<u>279-5400-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		8.10	
	<u>281-5420-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		8.11	
	<u>292-5400-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		8.11	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		28.36	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		28.36	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		28.36	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ CalPERS Reporting 5-22		28.36	
SO 01	SOCALGAS	06/13/2022	Regular	0.00	263.01	58740

Check Report

Date Range: 05/28/2022 - 06/13/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>164 327 1827 4</u>	Invoice	06/13/2022	UTL GAS-SAND (8/21 - 1/22)	0.00	263.01	
<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTL GAS-SAND (1-22)	109.77			
<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTL GAS-SAND (12-21)	54.10			
<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTL GAS-SAND (11-21)	29.16			
<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTL GAS-SAND (10-21)	25.72			
<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTL GAS-SAND (9-21)	22.91			
<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTL GAS-SAND (8-21)	21.35			

Bank Code APBNK Summary

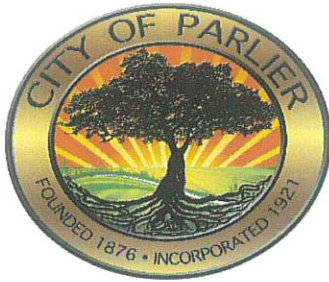
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	56	0.00	1,170,227.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	58	0.00	1,170,227.65

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	56	0.00	1,170,227.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	58	0.00	1,170,227.65

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2022	1,170,227.65
			1,170,227.65



MINUTES

CITY COUNCIL OF PARLIER

REGULAR MEETING

THURSDAY, JUNE 2, 2022

This meeting of the City of Parlier City Council is live streamed and may be accessed at <https://www.youtube.com/channel/UCJs3ylcM9NWQGLdwpBCmoAQ>

CALL TO ORDER/WELCOME:

The Regular Council Meeting of the City of Parlier was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. The meeting was called to order by Mayor Alma Beltran at 6:30 P.M.

ROLL CALL:

Present: Mayor Alma M. Beltran, Mayor Pro-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, Council woman Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez. **Absent:** Council woman Sabrina Rodriguez,

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None.

ADDITIONS/DELETIONS: None.

PRESENTATIONS/INFORMATIONAL: None.

PUBLIC COMMENT:

At this time any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers shall limit their comments to three (3) minutes unless extended by the Mayor. Please begin your comments by stating your name and City of residence.

The City Council is prohibited by law from taking collective formal action on matters raised during public that are not on the agenda, but individual council members may respond to anyone providing any public comment. No adverse conclusion should be drawn if the City Council does not respond to any public comment. Responses to public comment by individual city council members may or may not reflect the views of any other, or of a majority of council members. The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

Humberto Gomez Sr.- Commented that the Parlier Round up was good. Also mentioned that he did not receive the copy of the contract between City of Parlier and Mid Valley.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

City Council

1. Approved the Check Reports dated May 17, 2022 to May 27, 2022.
2. Approved the Minutes dated Special Meetings May 3, 2022 and May 19, 2022.

M/S/C: Motion to approve item 1 of the Consent Calendar by Mayor Pro-Temp Pimentel, 2nd by Maldonado, Roll Call Vote: Mayor Beltran - yes, Mayor Pro-Temp Pimentel - yes, Maldonado – yes, Solorio – No, S. Rodriguez – absent. Vote 3 -yes, 1- no, 1- absent and carried.

M/S/C: Motion to approve item 2 of the Consent Calendar by Mayor Pro-Temp Pimentel, 2nd by Maldonado, Roll Call Vote: Mayor Beltran - yes, Mayor Pro-Temp Pimentel – yes, Maldonado – yes, Solorio – yes, S. Rodriguez – absent. Vote: 4-yes, 1 – absent and carried.

REGULAR BUSINESS:

***Note: Item 3 Public Hearing to be continued to the meeting of July 7, 2022**

3. **SUBJECT:** Consideration and Necessary Action on Resolution Confirming and Adopting Report of Delinquent Charges Fees for Sanitation and Sewage System Services, Including Garbage and Refuse Collection which Shall Constitute Special Assessments Against the Respective Parcels of Land and Lien on the Property for the Amount of the Delinquent Fess and Filed with the County Auditor- Tax Collector for the amounts of the respective assessments against respective parcels of land as they appear on the current assessment roll.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2022-24**, Placing Delinquent Rates and Charges for Sewer and Garbage or Refuse Collection Services on Tax Tolls for Collection, if there is no protest or objection; or continue the public hearing for the time necessary to evaluate any objection that is made.

M/S/C: Motion to continue item 3 Public Hearing on Resolution 2022-24 to the meeting of July 7, 2022 by Mayor Pro-Temp Pimentel, 2nd by Maldonado, Roll Call Vote: Mayor Beltran – yes, Mayor Pro-Temp Pimentel – yes, Maldonado – yes, S. Rodriguez – absent. Vote: 4-1 absent and carried.

***Note: Item #4 No Action taken.**

4. **SUBJECT:** Consideration and Necessary Action on Resolution Directing Fees, Rates or Charges for Sanitation or Sewerage Systems, Including Garbage and Refuse Collection be Collected on Real Property Tax Rolls of the County of Fresno.

RECOMMENDATION: City Council adopt **Resolution 2022-25** Directing Fees, Rates or Charges for Sanitation or Sewerage Systems, Including Garbage and Refuse Collection be Collected on Real Property Tax Rolls of the County of Fresno.

***Note: Item #5 Public Hearing to be continued to meeting July 7, 2022.**

5. **SUBJECT:** Consideration and Necessary Action on Approval of the Resolution 2022-26 Placing Delinquent or Unpaid Rates and Charges for Water Service on Fresno County Real Property Tax Assessment Roll for Collection.

RECOMMENDATION: Conduct public hearing and adopt **Resolution No. 2022-26**, if any objections or protests are made to the placement of delinquencies for water service on the tax rolls for collection, continue the public hearing to the City Council's next regular meeting and direct staff to evaluate objections made to revise the list or report of delinquencies accordingly.

M/S/C: Motion to continue item 5 Public Hearing on Resolution 2022-26 by Mayor Pro-Temp Pimentel, 2nd by Maldonado, **Roll Call Vote:** Mayor Beltran- yes, Mayor Pro-Temp Pimentel – yes, Maldonado – yes, Solorio – yes, S. Rodriguez – Absent. Vote: 4 yes-1 absent & carried.

Public Hearing for Items 3 & 4

Mayor Alma Beltran opened the Public Hearing at 6:51 P.M.

Public Hearing Comments for & against

Aurora – Commented that adding utilities to taxes would be too much.

Jaime Molina - Why are we paying staff?

Alcalon –Commented City should cut water off on delinquent accts. Why are we waiting so long.

Humberto Gomez Sr. –Mentioned audience should come to meetings more often.

Resident- complained about receiving 2 letters from city.

Erica Aguirre – complained about paying someone else's delinquent bills prior to them moving into the residence. Asked whose job is it to keep track of delinquent bills.

Santos Rodriguez – Asked if there was law that owner of property is responsible for bill.

Rosa Flores – Asked if she was going to have to pay for someone else's delinquent bills prior to purchasing property? She was told no by Mayor Beltran & City Attorney Neal Costanzo.

Ellie Vellicesue (Finance Director) – Commented in her own defense that she does not make the decisions.

Jennie (resident) If City has a deficit it should be put on the ballot. Residents on Social Security cannot afford taxes.

Mr. Flores cypress resident received 2 letters. Was told to meet with Sonia Hall City Manager.

Lucy Pimentel – Commented that it bothers her that she would have to pay her bill on her taxes.

Fernando Banuelos – Commented that if the utilities are added to your taxes and you don't pay, chances are you can lose your home.

Mayor Beltran announced at 8:34 P.M. public comments will be continued to the meeting of July 7, 2022.

PUBLIC COMMENT ON CLOSED SESSION None.

THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHALL LIMIT THEIR COMMENTS TO THREE (3) MINUTES.

CLOSED SESSION: (8:45 P.M. thru 10.08)

6. Public Employment Pursuant to Government Code Section 54957
All Positions.
7. Pending Litigation Pursuant to Government Code Section 54956.9.
Enfinity Central Val 2 Parlier, LLC v. City of Parlier
USDC Case No. 2;19-cv-01607

CLOSED SESSION REPORT.

Not report.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

No comments

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL:

ADJOURNMENT

Mayor Alma Beltran adjourned the Regular Council meeting at 10:08 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: None.

Resolutions – 24 & 26- 2022 to be continued to meeting of 7/07/2022.

Resolution - 25-2022 No action taken.

Ordinances adopted – None.

Next Ordinance –03-2022

ADA NOTICE

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the city to make arrangements to ensure accessibility to this meeting.

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at www.parlier.ca.us

Bertha A. Augustine

From: Cerda, David (Parlier PD) <David.Cerda@fcle.org>
Sent: Friday, June 10, 2022 3:24 PM
To: Bertha A. Augustine

Bertha, I would like to do a quick presentation to the council on body cameras at the next council meeting.

Get [Outlook for Android](#)

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

AGENDA ITEM: #3

MEETING DATE: June , 2022

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Implementing Emergency Water Restrictions.

RECOMMENDATION:

Council to adopt Resolution Implementing Emergency Water Restrictions.

BACKGROUND:

California is experiencing a severe drought and the State is enacting more and more restrictive measures relating to water use and encouraging water conservancy. Unless cities strive to conserve, by imposing appropriate rules and regulations prohibiting such things as outdoor watering except on particular days and under particular circumstances, the cities will not likely be able to avoid State mandates regarding water usage.

RECOMMENDATION:

Council to adopt Resolution Implementing Emergency Water Restrictions.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2022-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER IMPLEMENTING EMERGENCY WATER RESTRICTIONS

WHEREAS, on April 12, 2021, May 10, 2021, July 8, 2021, and October 19, 2021, the Governor of the State of California has declared a state of emergency that continues to this day as proclaimed by the Governor, once again, on March 28, 2022 due to extreme and expanding drought conditions throughout the State; and

WHEREAS, the Governor has proclaimed that the ongoing drought will have significant, immediate impacts on communities with vulnerable water supplies, farms that rely on irrigation to grow food and fiber, and fish and wildlife that rely on stream flows and pool water; and

WHEREAS, the Governor's Executive Order, number N-7-22, directed the Department of Water Resources and the State Water Resources Control Board to more actively monitor and report on conservation efforts by local water purveyors, including the City of Parlier and the significant drought conditions that persist require the implementation of restrictions that will promote conservation for the purpose of protecting the health, safety and general welfare of the citizens of Parlier; and

WHEREAS, Parlier Municipal Code Section 13.10.400 provides that the City Council may adopt additional rules and regulations for the distribution and delivery of water to consumers who take water from the City and that such rules and regulations when approved by resolution shall be in full force and effect.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. That the Parlier City Council hereby declares that there is a severe drought and implements the following emergency water restrictions effective immediately:
 - A. There shall be no outdoor watering in the City of Parlier between 8:00 a.m. and 7:00 p.m. on days when outdoor watering is permitted.
 - B. Until October 31, 2022, unless this resolution is extended beyond that date, even numbered addresses within the City (ending in 0, 2, 4, 6 and 8), will be permitted to water outdoors on Tuesdays, Thursdays and/or Saturdays between 7:00 p.m. and 6:00 a.m. only.

C. Odd numbered addresses (ending in 1, 3, 5, 7 and 9) will be permitted to water outdoors on Wednesday, Friday and Sunday between 7:00 p.m. and 6:00 a.m. only.

D. There shall be no washing of any privately owned motor vehicle, trailer or boat except from a bucket or in a commercial car wash. A hose may be used only if equipped with an automatic shut-off nozzle.

E. There shall be no washing or rinsing with a hose or water device any vehicle, sidewalk, driveway, parking area, tennis court, patio, or other exterior paved surface except with a hose or other device equipped with a shut-off nozzle and in a manner which prevents the bulk of the water run-off from entering the street and instead diverts such water to other productive purposes such as landscape irrigation.

3. The penalty for any violation of the rules set by this resolution shall be as follows:

A. First violation within a one-year period, a warning.

B. Second violation, with one year, a \$50.00 fine per violation.

C. Third violation within one year a \$100.00 fine per violation.

D. Fourth violation within one year a \$250.00 fine per violation.

E. Fifth and any additional violations within one year a \$500.00 fine per violation.

4. These emergency rules and regulations shall remain in effect until repealed by the City Council.

The foregoing Resolution was adopted and approved at a regular meeting of the City Council of the City of Parlier held on June 16, 2022, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

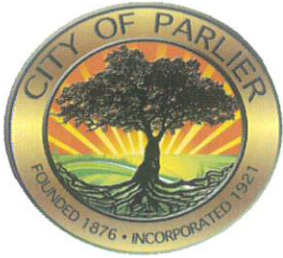
ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk, City of Parlier



AGENDA ITEM:

#4

MEETING DATE:

6/2/2022

DEPARTMENT:

Administration/Engineering

REPORT TO CITY COUNCIL

SUBJECT: Approval of the Resolution to accept the notice of completion for the construction contract for the Chavez Elementary Alley Pavement.

RECOMMENDATION: Staff recommends that the City Council adopt the resolution accepting the Notice of Completion for the construction contract for the Chavez Elementary Alley Pavement CML 5252 (028) with Valley Excavation, Inc, authorize the City Engineer to sign the Notice of Completion and the City Clerk to file the notice with the County Recorder's Office.

BACKGROUND: During the regular City Council Meeting on March 18th 2021, the Council awarded the construction contract to Valley Excavation, Inc. in the amount of \$110,322.00 to provide construction services for the Chavez Elementary Alley Pavement CML 5252 (028). A final punch list job walk was conducted on June 16th, 2021 and no items were noted as needing correction or reconstruction. A Notice of Completion will need to be recorded with the County Clerk Recorder's office now that the contractor has fulfilled its contractual obligation for construction of the project.

FISCAL IMPACT: The project cost had an original bid amount of \$110,322.00 with approved change orders total of \$8,092.56. The final contract total is \$118,414.56 where the Engineer's opinion of probable construction costs for this project prior to bid opening was \$198,046.00

Prepared by: A&M Consulting EngineersApproved by: Javier AndradeApproved by: Sonia Hall, City Manager

Attachments: Resolution

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<input type="checkbox"/> Consent		<input type="checkbox"/> Public Hearing		
<input type="checkbox"/> Info Item		<input type="checkbox"/> Matter Initiated by a Council Member		
<input type="checkbox"/> Action Item		<input type="checkbox"/> Other		
<input type="checkbox"/> Department Report		<input type="checkbox"/> Continued to: _____		
<input type="checkbox"/> Redevelopment Agency				

RESOLUTION NO. 2022- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF
COMPLETION FOR THE CHAVEZ ELEMENTARY ALLEY PAVEMENT FEDERAL
PROJECT NO. CML-5252 (028)**

WHEREAS, Valley Excavation Inc. has completed the work for the Chavez Elementary Alley Pavement Project; and

WHEREAS, the City Public Works Inspector has inspected the improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of the Chavez Elementary Alley Pavement Project and requests Council to authorize the City Engineer to record the Notice of Completion for the Project.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follows:

1. Accept the Chavez Elementary Alley Pavement Project and requests Council to authorize the City Engineer to record the Notice of Completion.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 2nd day of June, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk

No Fee – Gov't. Code Sections 6103 & 27383

Javier Andrade Date

AGENDA ITEM: #5

MEETING DATE: June 16, 2022

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Second Amendment to Restated Memorandum of Understanding Between the County of Fresno and the City of Parlier.

RECOMMENDATION:

Adopt Resolution Approving and Authorizing Execution of Second Amendment to Restated Memorandum of Understanding Between the County of Fresno and the City of Parlier.

BACKGROUND:

The City's 15 year Tax Sharing Agreement with the County, which is a condition of annexing any property into the City expires July 10, 2022. The County is negotiating new Tax Sharing Agreements, referred to as a Memorandum of Understanding (MOU) between it and all cities in the County. Some cities, most notably, Fresno, have not yet agreed to the terms being proposed by County and it is possible County and the City of Fresno will enter into an agreement that is more favorable than the one being currently proposed to the City of Parlier. Accordingly, the City has asked and the County has agreed to a simple one-year extension of the existing Tax Sharing Agreement or MOU. The extension will allow the City to continue to annex property and to receive its share of tax revenue from unincorporated areas within its Sphere of Influence until a new MOU can be negotiated that is at least as favorable to Parlier as the one between the County and any other City in the County.

RECOMMENDATION:

Adopt Resolution Approving and Authorizing Execution of Second Amendment to Restated Memorandum of Understanding Between the County of Fresno and the City of Parlier.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2022-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING AND AUTHORIZING EXECUTION OF SECOND AMENDMENT
TO THE AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING
BETWEEN THE COUNTY OF FRESNO AND THE CITY OF PARLIER**

WHEREAS, the City of Parlier (City) and County of Fresno (County) are parties to a certain Amended and Restated Memorandum of Understanding (MOU) which is an agreement relating the sharing of property and sales tax and regarding development in the City's Sphere of Influence, annexation and other matters; and

WHEREAS, the current term of the MOU is scheduled to expire on July 10, 2022; and

WHEREAS, the continuing existence of a MOU with the County of Fresno is a condition to continuing receipt of sales and property tax revenues in the unincorporated area within the City's Sphere of Influence and is necessary for the City in order to annex property to the City limits.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The City Council has reviewed and approves the Second Amendment to the MOU, a copy of which is attached and incorporated by reference as Exhibit A and authorizes the Mayor to execute the Second Amendment.
3. The City Manager and City Attorney are authorized to make any changes to the Second Amendment necessary to the concluding an agreement with the County to the Second Amendment that are changes that do not modify in any material respect the City's substantive obligations and rights under the Second Amendment.

The foregoing Resolution was adopted and approved at a regular meeting of the City Council of the City of Parlier held on June ____, 2022, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk, City of Parlier

**SECOND AMENDMENT TO THE AMENDED AND
RESTATED MEMORANDUM OF UNDERSTANDING BETWEEN
THE COUNTY OF FRESNO AND THE CITY OF PARLIER**

This Second Amendment to the Amended and Restated Memorandum of Understanding (Second Amendment) executed this ____ day of June 2022 (Effective Date), amends the Amended and Restated Memorandum of Understanding (the "MOU") executed on July 10, 2007, by and between the County of Fresno, Political Subdivision of the State of California ("County"), and the City of Parlier, a municipal corporation in the State of California ("City"). County and City are each a "Party" to this Second Amendment and are collectively "the Parties".

RECITALS

WHEREAS, the Parties previously entered into a comprehensive MOU dated July 10, 2007, regarding development, City's Sphere of Influence, annexation, sales tax, property tax and other matters impacting both Parties; and

WHEREAS, the current term of the MOU is scheduled to expire on July 10, 2022; and

WHEREAS, a second amendment to the MOU is necessary and desirable to accommodate extension of the MOU for one year from the expiration date of July 10, 2022, to provide additional time for both parties to complete ongoing negotiations regarding a longer term extension.

AGREEMENT

NOW, THEREFORE, County and City hereby agree as follows:

1. Section 9.1 "Term of MOU" is hereby amended to read in its entirety as follows:

This Restated MOU shall commence as of July 10, 2022, and remain in effect until July 10, 2023, unless terminated prior to that time by mutual agreement of the Parties. Further, the post-termination remedies and provisions set forth in Section 9.9 of this Restated MOU shall survive its termination.

In addition, should all or any portion of this Restated MOU be declared invalid or inoperative by a court of competent jurisdiction, or should any party to this Restated MOU fail to perform any of its obligations hereunder, or should any party to this Restated MOU take any action to frustrate the intentions of the Parties as expressed in this Restated MOU, then in such event, this entire Restated MOU, as well any ancillary documents entered into by the Parties in order to fulfill the intent of this Restated MOU, shall immediately be of no force and effect, and in particular, no property tax exchange agreement as

required by §99 of the Revenue and Taxation Code, shall exist between the City and County as to unincorporated property.

2. Upon the effective date of this Second Amendment, the MOU, as previously amended, and this Amendment collectively constitute the MOU.
3. The MOU as amended by this Second Amendment is ratified and continued.
4. Unless expressly modified by the terms of this Second Amendment, all other terms of the MOU remain in full force and effect.

In Witness whereof, the Parties hereto have executed this Fourth Amendment as of the Effective Date

COUNTY OF FRESNO, a political
Subdivision of the State of California
("COUNTY")

CITY OF PARLIER, a municipal
corporation of the State of
California ("CITY")

By _____
Brian Pacheco, Chairman of the
Board of Supervisors of the
County of Fresno

By _____
Alma Beltran, Mayor, City
of Parlier

Date: _____

Date: _____

ATTEST:

ATTEST:

By _____
Bernice Seidel, Clerk of the
Board of Supervisors County of
Fresno, State of California

By _____
Dorothy Garza, City Clerk, City of
Parlier

Date: _____

By _____
Deputy

Date: _____

Reviewed and Recommended for Approval:

By: _____
Sonia Hall, City Manager

Date: _____

Approved as to Legal Form:

By: _____
Neal E. Costanzo, City Attorney

Date: _____



AGENDA ITEM: _____

#4

MEETING DATE: June 16, 2022

DEPARTMENT: _____

REPORT TO CITY COUNCIL

SUBJECT:

Beginning the process for the Consolidated Municipal Election on November 08, 2022.

RECOMMENDATION:

Staff recommends the City Council to approve Resolution No. 2022-30 Consolidating Elections Municipal Election on November 8, 2022.

BACKGROUND:

Attached for Council review are two Resolutions required to begin the process for the consolidated Municipal Election on November 08, 2022.

Resolution 2022-30 requests the Board of Supervisors to consolidate the election, authorize the County Clerk to provide election services to the City of Parlier, and sets forth the specific services requested. Please see attached Exhibit "A".

The three Council seats that will be open are those of Trinidad Pimentel, District 2, and Diane Maldonado, District 4. The Mayor's seat which is held by Alma Beltran will also be open.

Prepared By:

Bertha Augustine
Assistant City Manager

Attached: Resolution No. __ Consolidating Elections

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF *(insert city)* CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD IN SAID CITY ON TUESDAY NOVEMBER 8, 2022, FOR THE ELECTION OF CERTAIN OFFICERS OF SAID CITY AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF FRESNO TO CONSOLIDATE AND CANVASS THE GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 8, 2022 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10400 ET SEQ.; TO PERMIT THE COUNTY CLERK/REGISTRAR OF VOTERS OF THE COUNTY OF FRESNO TO RENDER SPECIFIED SERVICES TO THE CITY OF *(insert city)* RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10002; AND AUTHORIZING REIMBURSEMENT FUNDS TO PAY FOR SAID SERVICES

WHEREAS, the next Statewide General Election to be held in the County of Fresno will take place on November 8, 2022; and

WHEREAS, the City of *(insert city)*, intends to call and order a General Municipal Election on Tuesday, November 8, 2022, for the election of *(insert number seats up for election)*; each for a *(insert years)* term; and

WHEREAS, it is the desire of the City Council of the City of *(insert city)* to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to consolidate said election with the Statewide General Election pursuant to Part 3 of Division 10 of the Elections Code of the State of California (commencing with Section 10400) to be held on the same date and that, within the City of *(insert city)*, the precincts, vote center locations, ballot drop box locations, and election officers of the two (2) elections be the same; the County Clerk/Registrar of Voters canvass the returns of the General Municipal Election; and the election be held in all respects as if there were only one (1) election; and

WHEREAS, it is the desire of the City Council of the City of *(insert city)* to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to render specified services to the City of *(insert city)* relating to the conduct of a General Municipal Election pursuant to Section 10002 of the Elections Code of the State of California; and

WHEREAS, Section 10002 of the Elections Code of the State of California requires the City of *(insert city)* to reimburse the County of Fresno in full for the services performed upon presentation of a bill to the city of *(insert city)*.

WHEREAS, The City Council of the City of *(insert city)* has determined that each candidate for elective office who submits a statement to be sent to the voters with the sample ballot shall be charged a sum not greater than the actual prorated cost of printing, handling and translating the candidate's statement, if any incurred by the agency as a result of providing this service.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
(insert city) as follows:

SECTION 1. A General Municipal Election is called and ordered for the City of *(insert city)* to be held on November 8, 2022, for the purpose of the election of *(insert number)* members of the City Council to represent *(insert district(s))* each for a *(insert years)* term.

SECTION 2. Pursuant to the requirements of Section 10403 of the Elections Code of the State of California, the Board of Supervisors of the County of Fresno is hereby requested to consent and agree to the consolidation of the General Municipal Election and the Statewide General Election on November 8, 2022.

SECTION 3. In accordance with the provisions of Section 10403 of the Elections Code of the State of California, the City Council of the City of *(insert city)* acknowledges that the consolidated election will be held and conducted in accordance with the provisions of law regulating the Statewide General Election pursuant to Section 10418 of the Elections Code of the State of California.

SECTION 4. The Board of Supervisors of the County of Fresno is requested to direct the County Clerk/Registrar of Voters to take any and all steps necessary for and related to the holding of the consolidated election in a manner consistent with law, including, without limitation: the provision of all election materials and equipment; publication of notices; the hiring, training and supervision of election officers and other election personnel; the printing and distribution of ballot materials; the translation of ballot materials; the collection of submitted ballots; the tallying and canvassing of votes; and the certification of election results.

SECTION 5. Pursuant to Section 10002 of the Elections Code of the State of California, the City Council of the City of *(insert city)* authorizes reimbursement to the County of Fresno in full for the services to be performed as herein requested and that said sum be paid to the County of Fresno upon demand and presentation of a bill to the City of *(insert city)*.

SECTION 6. The candidate shall, if he/she elects to submit a statement, of no more than 200 words, to be included with the sample ballot and sent to the registered voters, pay all costs associated with said election statement; Pursuant to California Elections Code Section 13307, the candidate is required to make an estimated pre-payment to the County at the time the candidate files the nomination papers.

THE FOREGOING RESOLUTION WAS APPROVED AND ADOPTED by the City Council of the City of *(insert city)* at a regular meeting of the City Council held on *(insert date)*, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:



AGENDA ITEM: #7

MEETING DATE: 06/16/2022

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and Necessary Action to approve a resolution of the City Council for the City of Parlier submitting a claim for the Transportation Development Act (TDA) funds continuing from the 2022/2023 fiscal year, thereby coinciding with the Fresno council of governments policy board approval of TDA funds apportionment and TDA claims process.

RECOMMENDATION:

Finance Director recommends City Council authorize the City Manager to sign and submit the Transportation Funding Claim to the Council of Fresno County Governments (COG) to facilitate the collection of City's shares of the Local Transportation Development Act and State Transit Assistance Funds (Articles 3 & 8, and Transit monies) for FY 2022-2023.

BACKGROUND:

The Council of Fresno County Governments has determined the apportionment of Local Transportation Funds and State Transit Assistance Funds for FY 2022-2023.

To facilitate distribution of the funds allocated to the City of Parlier, a Transportation Funding Claim form (see attachment) must be submitted to COG. These funds are used for transit operations and street maintenance. The following is a breakdown of this year's claim.

FY 2022/2023

Bicycle & Pedestrian (Art. 3)	14,880
Regional Transportation Planning	20,780
Community Transp. Serv. Agency (CTSA)	39,206
Streets & Roads (Art. 8.A)	638,796
FCTRA (LTF)	33,094
FCRTA (STA)	137,366
TOTAL	884,122
Minus non-transit claims	<u>- (230,446)</u>
Payable to City of Parlier	653,676

FISCAL IMPACT:

There is \$653,676 in Local Transportation and State Transit Assistance revenues designated for Parlier in FY 22-23.

ATTACHMENTS

TDA claim form
TDA resolution

Prepared by:

Ellie Velicescu

RESOLUTION NO. 2022-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
SUBMITTING A CLAIM FOR TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS
CONTINUING FROM THE 2022-2023 FISCAL YEAR, THEREBY COINCIDING WITH THE
FRESNO COUNCIL OF GOVERNMENTS POLICY BOARD APPROVAL OF TDA FUNDS
APPORTIONMENT AND TDA CLAIMS PROCESS**

WHEREAS, the City of Parlier hereby submits a TDA Funding Claim for the Local Transportation Fund, and State Transit Assistance Fund of Fresno County continuing from fiscal year 2022/2023; and thereafter

WHEREAS, the Fresno COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Administrative Code; and

WHEREAS, the Fresno COG encourages inter-jurisdictional coordination of transportation needs and increased coordination of transportation implementation plans.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Parlier hereby requests that the Fresno COG allocate the amounts approved by resolution by the Fresno COG Policy Board, from the Local Transportation Fund, and State Transit Assistance Fund to the named applicant for fiscal year 2022/2023; and thereafter for the purposes allowed under Articles 3, 4.5 and 8 of the Transportation Development Act of 1971, as identified in the attached claim and which is in accordance with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED, that the City Council of the City of Parlier hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2022/2023; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated from the Local Transportation Fund to the Fresno COG for the purpose of conducting Regional Transportation Planning.

BE IT FURTHER RESOLVED, that the City Council of the City of Parlier hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2022/2023; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated to the Fresno County Rural Transit Agency for the purpose of conducting a transportation program consistent with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED, that the named applicant further agrees to provide the Fresno COG with such information as may be necessary to support its annual transportation.

I herby certify that the foregoing is a full, true and correct coy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 16th day of June, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk

MEMBER	DOF POPULATION 01/01/22	PERCENT	GROSS AMOUNT AVAILABLE	NET FOR 99314 OPERATOR	NET FOR 99313 POPULATION
Clovis	123,665	12.23%	1,282,779	114,167	1,168,612
Coalinga	17,277	1.71%	163,265		163,265
Firebaugh	8,439	0.83%	79,747		79,747
Fowler	6,962	0.69%	65,790		65,790
Fresno City	543,660	53.76%	6,620,159	1,482,670	5,137,489
Huron	6,170	0.61%	58,305		58,305
Kerman	16,639	1.65%	157,236		157,236
Kingsburg	12,506	1.24%	118,179		118,179
Mendota	12,440	1.23%	117,556		117,556
Orange Cove	9,497	0.94%	89,745		89,745
Parlier	14,497	1.43%	136,994		136,994
Reedley	24,982	2.47%	236,075		236,075
Sanger	26,304	2.60%	248,568		248,568
San Joaquin	3,639	0.36%	34,388		34,388
Selma	24,522	2.42%	231,728		231,728
Fresno Co.	160,074	15.83%	1,512,670		1,512,670
FCRTA			120,930	120,930	
FCEOC					
TOTALS	1,011,273	100.0%	11,274,114	1,717,767	9,556,347
			11,274,114	1,717,767	9,556,347

2022-23
COUNCIL OF FRESNO COUNTY GOVERNMENTS
LOCAL TRANSPORTATION FUND
APPORTIONMENT TO MEMBER AGENCIES
Final Estimate
5/2/2022

2022-23 Estimate per Fresno County Auditor Controller	\$52,000,000
Less Administration	100,000
Gross Amount Available for Allocation	51,900,000

MEMBER	DOF POPULATION	PERCENT	GROSS AMOUNT AVAILABLE	ART. 3 BIC. & PED.FAC. (2%)	SHARE TOWARD ART. 4.5 (5%)	RTP (3%)	NET FOR ARTICLES 4 & 8	ADD TO CTSAs ART. 4.5	NET ART.4, 4.5 & 8
Clovis	123,665	12.23%	6,337,464	126,933	301,784	177,262	5,731,485	318,127	6,049,612
Coalinga	17,277	1.71%	884,719	17,734	41,485	24,765	800,735		800,735
Firebaugh	8,439	0.83%	432,008	8,662	20,128	12,097	391,121		391,121
Fowler	6,962	0.69%	356,143	7,146	16,351	9,979	322,667		322,667
Fresno City	543,660	53.76%	27,888,609	558,028	1,354,354	779,289	25,196,938		25,196,938
Huron	6,170	0.61%	319,477	6,333	18,340	8,844	285,960		285,960
Kerman	16,639	1.65%	852,018	17,079	39,924	23,850	771,165		771,165
Kingsburg	12,506	1.24%	642,786	12,837	32,409	17,926	579,614		579,614
Mendota	12,440	1.23%	637,990	12,769	30,834	17,832	576,555		576,555
Orange Cove	9,497	0.94%	487,249	9,748	23,732	13,613	440,156		440,156
Parlier	14,497	1.43%	746,756	14,880	39,206	20,780	671,890		671,890
Reedley	24,982	2.47%	1,283,906	25,642	64,618	35,809	1,157,837		1,157,837
Sanger	26,304	2.60%	1,351,565	26,999	67,754	37,704	1,219,108		1,219,108
San Joaquin	3,639	0.36%	187,874	3,735	10,267	5,216	168,656		168,656
Selma	24,522	2.42%	1,257,493	25,170	60,655	35,150	1,136,518		1,136,518
Fresno Co.	160,074	15.83%	8,233,942	164,305	421,258	229,451	7,418,928		7,418,928
FCRTA								739,269	739,269
FAX								1,485,704	1,485,704
TOTALS	1,011,273	100%	51,899,999	1,038,000	2,543,099	1,449,567	46,869,333	2,543,100	49,412,433
			51,900,000	1,038,000	2,543,100	1,449,567	46,869,333	**	

FRESNO COUNTY RURAL TRANSIT AGENCY Proposed Budget

2022/23																							
DRAFT BUDGET																							
LINE	ITEM	COALINGA	FIREBAUGH	FOWLER	HURON	KERMAN	KINGSBURG	MENDOTA	ORANGE COVE	PARLIER	REEDLEY	SANGER	SAN JOAQUIN	SELMA	RURAL	RURAL SOCIAL	SOUTHEAST	AUBERRY	WESTSIDE	LATON	DIHUA	KRC	
REVENUES																							
[PAST CARRYOVER(SHORTFALL)]																							
1	FORTA SYSTEM	\$45,210	\$193,808	\$129,976	(\$43,868)	\$169,977	\$159,977	\$137,189	\$2,046	\$74,221	\$263,884	\$156,615	\$67,168	\$39,865	\$94,428	\$0	\$0	\$2,851	\$0	\$1,397	\$0	\$488	
2	Fresno County	\$63,442	\$56,648	\$56,648	\$35	\$5,159	\$5,159	\$5,159	\$2,876	\$75,468	\$271,039	\$162,223	\$143,662	\$423,032	\$94,428	\$0	\$0	\$76	\$158	\$14,826	\$0	\$98	
TOTAL CARRYOVER		\$108,652	\$159,454	\$186,623	\$79,903	\$158,236	\$158,236	\$142,348	\$2,922	\$150,896	\$532,903	\$318,836	\$287,820	\$466,897	\$188,856	\$0	\$0	\$2,927	\$1,755	\$14,826	\$0	\$37	
[FARE RECEIPTS (002/)]																							
401	Farebox	\$3,842	\$5,768	\$5,768	\$0	\$4,500	\$4,500	\$0,500	\$8,000	\$4,500	\$20,000	\$10,000	\$5,000	\$10,000	\$0	\$0	\$0	\$350	\$0	\$0	\$0	\$0	
1	Inter-City	\$15,000	\$15,000	\$15,000	\$0	\$15,000	\$15,000	\$0	\$20,000	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,000	\$560	\$0	\$0	\$0	
2	Local Fare Augmentation	\$7,213	\$7,213	\$7,213	\$0	\$7,213	\$7,213	\$0	\$16,750	\$7,213	\$16,750	\$16,750	\$0	\$0	\$0	\$0	\$0	\$10,097	\$10,097	\$0	\$0	\$0	
4	Common Carrier	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
402/2	Spec. Fara - Measure "C"	\$32,161	\$21,147	\$12,031	\$16,506	\$10,623	\$26,090	\$6,923	\$2,870	\$13,268	\$26,585	\$30,884	\$5,865	\$43,924	\$21,409	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL FAREBOX RECEIPTS		\$68,006	\$39,128	\$17,857	\$48,719	\$29,279	\$46,673	\$27,078	\$46,737	\$25,103	\$57,937	\$77,355	\$22,521	\$77,055	\$23,409	\$0	\$0	\$24,290	\$36,157	\$1,323	\$7	\$8	
404	Freight	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
405	Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL FARE RECEIPTS		\$68,216	\$39,128	\$17,857	\$48,719	\$29,279	\$46,673	\$27,078	\$46,737	\$25,103	\$57,937	\$77,355	\$22,521	\$77,055	\$23,409	\$0	\$0	\$24,290	\$36,157	\$1,323	\$7	\$16	
[OPERATING REVENUE (003/)]																							
407	Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1	LIT	\$3,000	\$1,000	\$1,000	\$2,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$2,000	\$2,000	\$800	\$2,000	\$1,000	\$0	\$0	\$500	\$800	\$100	\$1	\$1	
[FORTA SYSTEM]																							
1	FORTA SYSTEM	\$147,656	\$95,536	\$21,481	\$94,031	\$81,946	\$148,539	\$106,022	\$254,793	\$165,840	\$345,340	\$419,119	\$50,258	\$213,118	\$0	\$0	\$0	\$173,444	\$0	\$179,339	\$0	\$0	
2	Fresno County	\$207,076	\$3,610	\$1,090	\$67	\$2,735	\$2,735	\$2,735	\$39,525	\$2,834	\$3,365	\$15,021	\$37,252	\$21,439	\$94,763	\$0	\$0	\$4,612	\$117,530	\$17,715	\$50,412	\$0	
3	CTSA-Article 4.5	\$5,863	\$3,518	\$3,518	\$6,863	\$7,037	\$7,037	\$7,037	\$18,762	\$3,518	\$4,297	\$18,973	\$7,037	\$18,762	\$0	\$0	\$0	\$5,209	\$11,727	\$9,209	\$0	\$0	
499/5	Measure "C"	\$110,000	\$150,000	\$5,000	\$425,000	\$3,110	\$105,000	\$5,000	\$30,000	\$0	\$5,758	\$18,973	\$0	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL OPER. REVENUES		\$473,555	\$246,008	\$31,698	\$527,551	\$95,298	\$273,539	\$122,850	\$458,517	\$175,637	\$375,688	\$611,313	\$75,347	\$260,319	\$135,763	\$0	\$0	\$188,765	\$130,057	\$205,953	\$50,512	\$127	
[STATE/FEDERAL GRANT REVENUE (005/)]																							
413	FTA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1	Regional - Section 18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
2	Section 5317	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4	CARES Act	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5	Other Grant	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL STATE & FEDERAL GRANTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
[REVENUE SUMMARY]																							
1.	Carryover	\$108,652	\$139,454	\$139,454	\$43,924	\$154,436	\$154,436	\$138,184	\$2,876	\$75,468	\$271,039	\$162,228	\$149,862	\$423,032	\$94,428	\$0	\$0	\$2,927	\$105,462	\$1,755	\$14,926	\$488	
2.	Current Revenue	\$631,721	\$295,136	\$49,856	\$579,270	\$124,577	\$320,212	\$144,923	\$656,284	\$250,440	\$446,023	\$686,668	\$97,968	\$337,374	\$165,172	\$1,198,376	\$0	\$21,055	\$242,283	\$63,770	\$55,612	\$144	
***** TOTAL REVENUES *****		\$640,373	\$434,590	\$189,310	\$623,194	\$379,013	\$474,648	\$283,107	\$659,160	\$325,913	\$717,062	\$848,896	\$247,830	\$760,406	\$259,600	\$1,199,552	\$0	\$223,520	\$344,036	\$68,526	\$110	\$181	

Enter Date: Claimant Name: **TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2022/23**

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

**Les Beshears, Director of Finance, Fresno Council of Governments, 2035 Tulare Street, Suite 201,
Fresno, CA 93721**

From: Applicant:
Address:
City/State/Zip:
Contact Phone/email:

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	\$ 746,756.00
Unexpended, Held by Claimant:	<input type="text"/>
Other Agency:	<input type="text"/>

State Transit Assistance Fund

Estimate:	\$ 136,994.00
Unexpended, Held in Trust:	\$ 372.00

Other

Other:

<input type="text"/>	TOTAL
	\$ 884,122.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:
Name/Title:
Date:



2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: Claimant Name: **TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2022/23**

PURPOSE	AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:		
Article 3:	\$ 14,880.00	
Article 8a:		
Audit Exceptions (General Fund Payback);		
Unexpended Funds, Held by Claimant:		
		\$ 14,880.00
2. Regional Transportation Planning:	\$ 20,780.00	\$ 20,780.00
3. Public Transportation		
State Transit Assistance Funds (STA):	\$ -	
Other:		
		\$ -
4. Community Transit Service CTSA, Article 4.5:	\$ 39,206.00	\$ 39,206.00
5. Streets & Roads:		
Article 8a:	\$ 638,796.00	
Unexpended Funds, Held by Claimant:		
		\$ 638,796.00
6. To Be Claimed By:		
Fresno County Rural Transit Agency LTF:	\$ 33,094.00	
Fresno County Rural Transit Agency STA:	\$ 137,366.00	
Other:	\$ -	
		\$ 170,460.00
7. Reserve in Fund Pending Further Claiming	\$ -	\$ -
GRAND TOTAL		\$ 884,122.00
Claim Total Must Agree With Total on First Page		\$ 884,122.00
Minus Non Transit Claims		\$ 230,446.00
GRAND TOTAL PAYABLE TO CLAIMANT		\$ 653,676.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: Claimant Name: **BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2022/23**

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	\$ 14,880.00
AND/OR:	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 14,880.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2022/23

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	\$ 638,796.00
AND/OR:	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 638,796.00

Enter Date:

Claimant Name:

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2022/23

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES

☐ Article 3

PUBLIC TRANSPORTATION

☐ Article 4

STREETS & ROADS

☐ Article 8a

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

- ☐ A. Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).
- ☐ B. Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized
Signature:
Name/Title:
Date:



AGENDA ITEM:

#8

MEETING DATE: June 16, 2022

DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution designating voting delegates for League of California Cities Annual Conference – October 7-9, 2022 in Long Beach, California.

RECOMMENDATION:

It is recommended that the Council approve the resolution appointing the Voting Delegate and the two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 7-9, 2022 in Long Beach, California.

BACKGROUND:

The League of California Cities Annual Conference is scheduled for October 7-9, 2022 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting where the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, each city council must designate a voting delegate and up to two alternate voting delegates. A resolution of the city council is required to accompany the Voting Delegate form. It is recommended that the Mayor be designated as the Voting Delegate.

The designated delegate must be registered for the Annual Conference.

Prepared By:

Bertha Augustine
Executive Assistant/Deputy City Clerk

CITY OF PARLIER

RESOLUTION NO. 2022-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER DESIGNATING THE
MAYOR PRO TEM AS THE VOTING DELEGATE AND COUNCILMEMBERS PADILLA AND
MONTANO AS THE ALTERNATE VOTING DELEGATE FOR THE LEAGUE OF CALIFORNIA
CITIES ANNUAL CONFERENCE OCTOBER 07 - OCTOBER 09, 2022 IN LONG BEACH,
CALIFORNIA

WHEREAS, the City of Parlier wishes to be represented at the Annual Business Meeting at the
League of Cities Annual Conference on October 07 - October 09, 2022 in Long Beach, California

NOW THEREFORE, the City Council of the City of Parlier resolves as follows:
Voting Delegate Alma Beltran, Alternate Voting Delegate Trinidad Pimentel for the League of Cities
Annual Conference.

I hereby certify that the foregoing is a full, true and correct Resolution duly adopted and passed by the
City Council of the City of Parlier, California, at a regular meeting held on the 16th day of June 2022 at
the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

Attest:

Alma Beltran, Mayor

Dorothy Garza, City Clerk



Council Action Advised by August 31, 2020

June 30, 2020

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – October 7 – 9, 2020**

The League's 2020 Annual Conference & Expo is scheduled for October 7 – 9. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, October 9. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Wednesday, September 30. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting. These procedures assume that the conference will be held in-person at the Long Beach Convention Center as planned. Should COVID-19 conditions and restrictions prohibit the League from holding an in-person conference, new procedures will be provided.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by the end of July at www.cacities.org. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the

special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 7, 8:00 a.m. – 6:00 p.m.; Thursday, October 8, 7:00 a.m. – 4:00 p.m.; and Friday, October 9, 7:30 a.m.–11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Wednesday, September 30. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



CITY: _____

**2020 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Wednesday, September 30, 2020. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Wednesday, September 30, 2020

League of California Cities
ATTN: Darla Yacub
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: dyacub@cacities.org
(916) 658-8254



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.