

**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, SEPTEMBER 15, 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 August 29, 2022 to September 12, 2022.
2. Approve the Minutes dated Special Meeting September 1, 2022, Regular Meeting September 1, 2022 and September 6, 2022.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action on Creating a City of Parlier Babe Ruth Baseball League.

RECOMMENDATION: Staff recommends the City Council approve creating a City of Parlier Babe Ruth Baseball League.

4. **SUBJECT:** Second Reading, and Adoption of Ordinance Amending portions of Chapters 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for Conditions of Furnishing Water and Sewer Services, Respectively.

RECOMMENDATION: Waive Second Reading and Adopt **Ordinance No. 2022-06** Amending Portions of Chapter 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for and Conditions to Furnishing Water and Sewer Services, Respectively.

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:

5. Public Employment Pursuant to Government Code Section 54957
All Positions.
6. Conference with Labor Negotiators
Agency Designated Representative: Sonia Hall City Manager
Public Employee Organization: Parlier Police Officers Association
7. Pending Litigation Pursuant to Government Code Section 54956.9
Parlier Police Officers Association v. City of Parlier

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: 08/29/2022 - 09/12/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BELO3	ALMA M. BELTRAN	08/29/2022	Regular	0.00	440.00	59253
AM 01	AM CONSULTING ENGINEERS INC.	08/29/2022	Regular	0.00	30,756.32	59254
ANG01	ANGELS OF GRACE INC.	08/29/2022	Regular	0.00	6,493.00	59255
CEN21	CENTRAL PACIFIC AIR	08/29/2022	Regular	0.00	3,800.00	59256
KUU01	KUUBIX ENERGY, INC.	08/29/2022	Regular	0.00	400.00	59257
AVI01	CHRISTY AVILA	09/02/2022	Regular	0.00	3,000.00	59258
HAL08	SONIA HALL	09/02/2022	Regular	0.00	440.00	59259
ADP00	ADP, INC.	09/09/2022	Regular	0.00	2,649.22	59261
	Void	09/09/2022	Regular	0.00	0.00	59262
ADP00	ADP, INC.	09/09/2022	Regular	0.00	3,286.42	59263
	Void	09/09/2022	Regular	0.00	0.00	59264
BCT01	BCT CONSULTING, INC.	09/09/2022	Regular	0.00	1,210.00	59265
CEN13	CENTRAL VALLEY SWEEPING	09/09/2022	Regular	0.00	7,550.00	59266
CIN01	CINTAS CORPORATION NO. 2	09/09/2022	Regular	0.00	214.34	59267
DEL00	DE LAGE LANDEN FINANCIAL	09/09/2022	Regular	0.00	5,642.34	59268
DIA11	DIAMOND COMMUNICATIONS	09/09/2022	Regular	0.00	270.00	59269
EDI01	E.D.I.S.	09/09/2022	Regular	0.00	2,810.00	59270
	Void	09/09/2022	Regular	0.00	0.00	59271
GOO02	GOODSUITE	09/09/2022	Regular	0.00	1,379.43	59272
NEW02	NEW YORK LIFE INSURANCE	09/09/2022	Regular	0.00	76.00	59273
P.G01	PACIFIC GAS & ELECTRIC	09/09/2022	Regular	0.00	14,307.55	59274
PIT05	PITNEY BOWES INC	09/09/2022	Regular	0.00	566.92	59275
PIT04	PURCHASE POWER	09/09/2022	Regular	0.00	1,000.00	59276
SPA00	SPARKLETT'S	09/09/2022	Regular	0.00	299.42	59277
STA1B	STANDARD INSURANCE CO.	09/09/2022	Regular	0.00	2,689.32	59278
	Void	09/09/2022	Regular	0.00	0.00	59279
UN 01	unWIRED BROADBAND, INC.	09/09/2022	Regular	0.00	149.98	59280
ALE05	ANTONIO ALEMAN	09/09/2022	Regular	0.00	400.00	59281
AUT01	AUTO ZONE	09/09/2022	Regular	0.00	32.38	59282
BRE00	BRECK'S ELECTRIC	09/09/2022	Regular	0.00	559.65	59283
SOLO7	BRENDA SOLIS	09/09/2022	Regular	0.00	400.00	59284
BRE14	BRENNTAG PACIFIC, INC.	09/09/2022	Regular	0.00	991.77	59285
CAL30	CALIFORNIA CONSULTING, INC.	09/09/2022	Regular	0.00	3,000.00	59286
CEN19	CENTRAL SANITARY SUPPLY	09/09/2022	Regular	0.00	480.99	59287
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	09/09/2022	Regular	0.00	305.72	59288
CIN01	CINTAS CORPORATION NO. 2	09/09/2022	Regular	0.00	1,228.52	59289
CIT22	CITY OF PARLIER	09/09/2022	Regular	0.00	187.27	59290
DEPOD	DEPARTMENT OF SOCIAL SERV	09/09/2022	Regular	0.00	968.00	59291
DIN04	DINUBA LUMBER COMPANY, INC	09/09/2022	Regular	0.00	505.11	59292
REE01	EDDIE C. REED	09/09/2022	Regular	0.00	950.00	59293
EDG01	EDGAR ARMENTA	09/09/2022	Regular	0.00	177.69	59294
EIN01	EINSTEIN SERVICES, LLC	09/09/2022	Regular	0.00	2,683.14	59295
RIV03	EMILIA RIVERA	09/09/2022	Regular	0.00	200.00	59296
GLO02	GLOBAL RUSH PRINTING	09/09/2022	Regular	0.00	6,000.00	59297
KOE01	KOEFRAN INDUSTRIES, INC.	09/09/2022	Regular	0.00	195.00	59298
ALC02	MANUEL ALCANTAR	09/09/2022	Regular	0.00	200.00	59299
LAW06	MARK ANTHONY SOTELO	09/09/2022	Regular	0.00	3,600.00	59300
PAP01	MARY JANE PAPADOPOULOS	09/09/2022	Regular	0.00	1,773.75	59301
MAT02	MATSON ALARM CO. INC.	09/09/2022	Regular	0.00	49.00	59302
MEN18	MENDOCINO AUTO SALES & RE	09/09/2022	Regular	0.00	2,303.79	59303
MID03	MID VALLEY DISPOSAL LLC	09/09/2022	Regular	0.00	1,084.20	59304
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	09/09/2022	Regular	0.00	1,935.15	59305
P.G01	PACIFIC GAS & ELECTRIC	09/09/2022	Regular	0.00	903.73	59306
PAY01	PAY PLUS BENEFITS, INC.	09/09/2022	Regular	0.00	1,082.66	59307

Check Report

Date Range: 08/29/2022 - 09/12/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	09/09/2022	Regular	0.00	0.00	59308
QUI02	QUILL CORPORATION	09/09/2022	Regular	0.00	517.13	59309
RLB01	REEDLEY LUMBER & BUILDING	09/09/2022	Regular	0.00	1,256.68	59310
REN02	RENT A TOILET	09/09/2022	Regular	0.00	165.00	59311
RHO01	RHODES INC.	09/09/2022	Regular	0.00	924.57	59312
SHR00	SHRED-IT USA - FRESNO	09/09/2022	Regular	0.00	100.67	59313
SYS00	SYSCO OF CENTRAL CALIFORNIA	09/09/2022	Regular	0.00	439.96	59314
THE05	THE OFFICE CITY	09/09/2022	Regular	0.00	113.14	59315
T-M00	T-MOBILE	09/09/2022	Regular	0.00	54.65	59316
U.S02	U.S. POST OFFICE	09/12/2022	Regular	0.00	9,000.00	59317
AUT01	AUTO ZONE	09/12/2022	Regular	0.00	261.18	59318
CAL30	CALIFORNIA CONSULTING, INC.	09/12/2022	Regular	0.00	3,400.00	59319
CIT22	CITY OF PARLIER	09/12/2022	Regular	0.00	577.52	59320
LAW06	MARK ANTHONY SOTELO	09/12/2022	Regular	0.00	420.00	59321
THE05	THE OFFICE CITY	09/12/2022	Regular	0.00	21.78	59322
AME06	AMERICAN EXPRESS	09/12/2022	Regular	0.00	398.00	59323
BEL02	BELMONT NURSERY, INC.	09/12/2022	Regular	0.00	139.37	59324
AVI01	CHRISTY AVILA	09/12/2022	Regular	0.00	3,000.00	59325
HAA01	HAAKER EQUIPMENT COMPANY	09/12/2022	Regular	0.00	499.97	59326
LUN04	LUNA, ADRIANA	09/12/2022	Regular	0.00	3,000.00	59327
PAP01	MARY JANE PAPADOPOULOS	09/12/2022	Regular	0.00	1,472.75	59328
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	09/12/2022	Regular	0.00	6,463.17	59329
RLB01	REEDLEY LUMBER & BUILDING	09/12/2022	Regular	0.00	997.84	59330
GOM09	YOLANDA GOMEZ	09/12/2022	Regular	0.00	3,000.00	59331
PER01	CALPERS	09/07/2022	Bank Draft	0.00	20,438.88	DFT0000554

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	73	0.00	157,851.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	20,438.88
EFT's	0	0	0.00	0.00
	133	79	0.00	178,290.04

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	73	0.00	157,851.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	20,438.88
EFT's	0	0	0.00	0.00
	133	79	0.00	178,290.04

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2022	41,889.32
999	POOL FUND	9/2022	136,400.72
			178,290.04



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Bank Code: APBNK-APBNK						
BELO3	ALMA M. BELTRAN	08/29/2022	Regular	0.00	440.00	59253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
9/6-9/9/22	Invoice	08/29/2022	LOCC 2022	0.00	440.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		440.00	
AM 01	AM CONSULTING ENGINEERS INC.	08/29/2022	Regular	0.00	30,756.32	59254
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
2022-197	Invoice	08/29/2022	EMERGENCY GENERATOR 7/22	0.00	535.00	
	100-5600-6520		PROFESSIONAL SERVICES/		535.00	
2022-198	Invoice	08/29/2022	TCP IMPROVEMENTS 7/22	0.00	17,296.32	
	403-5600-7006		TCP CAPITAL PROJECT		17,296.32	
2022-199	Invoice	08/29/2022	WWTP 7/22	0.00	12,925.00	
	404-5600-6520		PROFESSIONAL SERVICES		12,925.00	
ANG01	ANGELS OF GRACE INC.	08/29/2022	Regular	0.00	6,493.00	59255
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
100-07	Invoice	08/29/2022	SVCS / PRDCT 7/22	0.00	6,493.00	
	279-5700-6520		GRANT ADMINISTRATION		6,493.00	
CEN21	CENTRAL PACIFIC AIR	08/29/2022	Regular	0.00	3,800.00	59256
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
111	Invoice	08/29/2022	CC HVAC SVCS	0.00	3,800.00	
	100-5617-6531		REPAIRS & MAINTENANC		3,800.00	
KUU01	KUUBIX ENERGY, INC.	08/29/2022	Regular	0.00	400.00	59257
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
01/21/22	Invoice	06/30/2022	BUILDING PERMIT REFUND	0.00	400.00	
	100-5000-41210		BUILDING PERMITS		400.00	
AVI01	CHRISTY AVILA	09/02/2022	Regular	0.00	3,000.00	59258
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
ARPA-11	Invoice	09/02/2022	ARPA BUS. ASST.	0.00	3,000.00	
	250-5700-6535		GRANTS		3,000.00	
HAL08	SONIA HALL	09/02/2022	Regular	0.00	440.00	59259
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
9/6-9/9/22	Invoice	09/02/2022	LOCC 2022	0.00	440.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		440.00	
ADP00	ADP, INC.	09/09/2022	Regular	0.00	2,649.22	59261

Check Report

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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		
611504788	Invoice	06/30/2021	T&A PAYROLL SVCS 7/22	0.00	2,649.22	
	100-5100-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		261.19	
	100-5200-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		111.94	
	100-5300-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		111.94	
	100-5400-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		820.89	
	100-5410-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	100-5610-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		74.63	
	100-5615-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	100-5617-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	100-5620-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		74.63	
	100-5700-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		111.94	
	102-5400-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	203-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	206-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	213-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		37.31	
	269-6303-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		447.76	
	281-5420-6520		PROFESSIONAL SERVICES T&A PAYROLL SVCS 7/22		37.31	
	400-5300-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		111.94	
	400-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		74.63	
	401-5300-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 7/22		111.94	
	401-5600-6520		PROFESSIONAL SERVICES T&A PAYROLL SVCS 7/22		37.31	
	Void	09/09/2022	Regular	0.00	0.00	59262
ADP00	ADP, INC.	09/09/2022	Regular	0.00	3,286.42	59263
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
614036245	Invoice	09/08/2022	T&A PAYROLL SVCS 8/22	0.00	3,286.42	
	100-5100-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		324.01	
	100-5200-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		138.86	
	100-5300-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		138.86	
	100-5400-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		1,018.33	
	100-5410-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	100-5610-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		92.58	
	100-5615-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	100-5617-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	100-5620-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		92.58	
	100-5700-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		138.86	
	102-5400-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	203-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	206-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	213-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		46.29	
	269-6303-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		555.43	
	281-5420-6520		PROFESSIONAL SERVICES T&A PAYROLL SVCS 8/22		46.29	
	400-5300-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		138.86	
	400-5600-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		92.58	
	401-5300-6520		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 8/22		138.86	
	401-5600-6520		PROFESSIONAL SERVICES T&A PAYROLL SVCS 8/22		46.29	
	Void	09/09/2022	Regular	0.00	0.00	59264
BCT01	BCT CONSULTING, INC.	09/09/2022	Regular	0.00	1,210.00	59265

Check Report

Date Range: 08/29/2022 - 09/12/2022

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		
230-09012022-37	Invoice	09/08/2022	ALL FAC PHONE SVCS 9/22	0.00	1,210.00	
	100-5200-6510		TELEPHONE/DATA/PAGER		101.25	
	100-5400-6510		TELEPHONE/DATA/PAGER		576.25	
	100-5615-6510		TELEPHONE/DATA/PAGER		26.25	
	100-5700-6510		TELEPHONE/DATA/PAGER		51.25	
	100-5700-6510		TELEPHONE/DATA/PAGER		76.25	
	269-6303-6510		TELEPHONE/DATA/PAGER		151.25	
	400-5300-6510		TELEPHONE/DATA & PAG		88.13	
	400-5600-6510		TELEPHONE/DATA/PAGER		25.63	
	401-5300-6510		TELEPHONE/ DATA/PAGE		88.12	
	401-5600-6510		TELEPHONE/DATA/PAGER		25.62	
CEN13	CENTRAL VALLEY SWEEPING	09/09/2022	Regular	0.00	7,550.00	59266
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2022-005812	Invoice	09/08/2022	SWEEPING SVCS 8/22	0.00	7,550.00	
	200-5600-6520		PROFESSIONAL SERVICES/		7,550.00	
			SWEEPING SVCS 8/22			
CIN01	CINTAS CORPORATION NO. 2	09/09/2022	Regular	0.00	214.34	59267
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4129329736	Invoice	09/08/2022	WK SVCS 8/24/22	0.00	214.34	
	100-5200-6520		PROFESSIONAL SERVICES/		23.50	
	100-5617-6520		PROFESSIONAL SERVICES/		37.30	
	400-5600-6520		PROFESSIONAL SERVICES/		76.77	
	401-5600-6520		PROFESSIONAL SERVICES		76.77	
DELOO	DE LAGE LANDEN FINANCIAL	09/09/2022	Regular	0.00	5,642.34	59268
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
77310369	Invoice	09/08/2022	COPY MCHN SVCS 9/22	0.00	5,642.34	
	100-5100-6520		PROFESSIONAL SERVICES/		244.35	
	100-5200-6520		PROFESSIONAL SERVICES/		438.27	
	100-5400-6520		PROFESSIONAL SERVICES/		1,136.00	
	100-5700-6520		PROFESSIONAL SERVICES/		244.35	
	100-5700-6520		PROFESSIONAL SERVICES/		244.35	
	269-6303-6520		PROFESSIONAL SERVICES/		1,086.10	
	400-5300-6520		PROFESSIONAL SERVICES/		688.28	
	400-5600-6520		PROFESSIONAL SERVICES/		436.19	
	401-5300-6520		PROFESSIONAL SERVICES/		688.27	
	401-5600-6520		PROFESSIONAL SERVICES		436.18	
DIA11	DIAMOND COMMUNICATIONS	09/09/2022	Regular	0.00	270.00	59269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
244058	Invoice	09/08/2022	PA FIRE ALARM SVCS 10/22	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/		90.00	
			PA FIRE ALARM SVCS 10/22			
244059	Invoice	09/08/2022	CC FIRE ALARM SVCS 10/22	0.00	90.00	
	100-5618-6520		PROFESSIONAL SERVICES		90.00	
			CC FIRE ALARM SVCS 10/22			
244060	Invoice	09/08/2022	SC FIRE ALARM SVCS 10/22	0.00	90.00	
	100-5615-6520		PROFESSIONAL SERVICES/		90.00	
			SC FIRE ALARM SVCS 10/22			
EDI01	E.D.I.S.	09/09/2022	Regular	0.00	2,810.00	59270

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
332817-0	Invoice	09/08/2022	ADMIN FEES 8/22	0.00	1,405.00	
	100-5200-6520		PROFESSIONAL SERVICES/		95.00	
	100-5400-6520		PROFESSIONAL SERVICES/		455.00	
	100-5617-6520		PROFESSIONAL SERVICES/		30.00	
	100-5620-6520		PROFESSIONAL SERVICES/		30.00	
	102-5400-6520		PROFESSIONAL SERVICES/		30.00	
	269-6303-6520		PROFESSIONAL SERVICES/		335.00	
	279-5400-6520		PROFESSIONAL SERVICES		30.00	
	281-5420-6520		PROFESSIONAL SERVICES		30.00	
	292-5400-6520		PROFESSIONAL SERVICES		30.00	
	400-5300-6520		PROFESSIONAL SERVICES/		65.00	
	400-5600-6520		PROFESSIONAL SERVICES/		110.00	
	401-5300-6520		PROFESSIONAL SERVICES/		60.00	
	401-5600-6520		PROFESSIONAL SERVICES		105.00	
332822-0	Invoice	09/08/2022	ADMIN FEES 9/22	0.00	1,405.00	
	100-5200-6520		PROFESSIONAL SERVICES/		95.00	
	100-5400-6520		PROFESSIONAL SERVICES/		455.00	
	100-5617-6520		PROFESSIONAL SERVICES/		30.00	
	100-5620-6520		PROFESSIONAL SERVICES/		30.00	
	102-5400-6520		PROFESSIONAL SERVICES/		30.00	
	269-6303-6520		PROFESSIONAL SERVICES/		335.00	
	279-5400-6520		PROFESSIONAL SERVICES		30.00	
	281-5420-6520		PROFESSIONAL SERVICES		30.00	
	292-5400-6520		PROFESSIONAL SERVICES		30.00	
	400-5300-6520		PROFESSIONAL SERVICES/		65.00	
	400-5600-6520		PROFESSIONAL SERVICES/		110.00	
	401-5300-6520		PROFESSIONAL SERVICES/		60.00	
	401-5600-6520		PROFESSIONAL SERVICES		105.00	
	Void	09/09/2022	Regular	0.00	0.00	59271
GOO02	GOODSUITE	09/09/2022	Regular	0.00	1,379.43	59272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV160652	Invoice	09/08/2022	COPY MCHN SUPPLIES	0.00	11.99	
	100-5400-6002		PARTS SUPPLIES		11.99	
INV162067	Invoice	09/09/2022	COPY MCHN SVCS 8/22	0.00	1,367.44	
	100-5200-6520		PROFESSIONAL SERVICES/		115.00	
	100-5400-6520		PROFESSIONAL SERVICES/		228.00	
	100-5700-6520		PROFESSIONAL SERVICES/		102.00	
	100-5700-6520		PROFESSIONAL SERVICES/		75.00	
	269-6303-6520		PROFESSIONAL SERVICES/		81.00	
	400-5300-6520		PROFESSIONAL SERVICES/		365.72	
	400-5600-6520		PROFESSIONAL SERVICES/		17.50	
	401-5300-6520		PROFESSIONAL SERVICES/		365.72	
	401-5600-6520		PROFESSIONAL SERVICES		17.50	
NEW02	NEW YORK LIFE INSURANCE	09/09/2022	Regular	0.00	76.00	59273
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
021927560-8-22	Invoice	09/08/2022	LIFE INSURANCE 8/22	0.00	76.00	
	100-22109		NEW YORK LIFE INSURAN		76.00	
P.G01	PACIFIC GAS & ELECTRIC	09/09/2022	Regular	0.00	14,307.55	59274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08083-7-8-22	Invoice	09/08/2022	MILTON ELEC SVCS 8/22	0.00	25.47	
	200-5600-6512		ELECTRICITY		25.47	
16206-5-8-22	Invoice	09/08/2022	CC2 ELEC SVCS 8/22	0.00	1,329.85	

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	100-5620-6512	ELECTRICITY	CC2 ELEC SVCS 8/22		1,329.85	
19391-1-8-22	Invoice	09/08/2022	HP ELEC SVCS 8/22	0.00	1,709.39	
	100-5610-6512	ELECTRICITY	HP ELEC SVCS 8/22		1,709.39	
31793-3-8-22	Invoice	09/08/2022	B VISTA ELEC SVCS 8/22	0.00	10.69	
	200-5600-6512	ELECTRICITY	B VISTA ELEC SVCS 8/22		10.69	
50754-3-7-22	Invoice	09/08/2022	STREET LIGHT SVCS 7/22	0.00	5,654.21	
	200-5600-6512	ELECTRICITY	STREET LIGHT SVCS 7/22		5,654.21	
51134-5-8-22	Invoice	09/08/2022	MADSEN ELEC SVCS 8/22	0.00	62.80	
	200-5600-6512	ELECTRICITY	MADSEN ELEC SVCS 8/22		62.80	
52769-3-7-22	Invoice	09/08/2022	STREET LIGHT SVCS 7/22	0.00	3,824.30	
	200-5600-6512	ELECTRICITY	STREET LIGHT SVCS 7/22		3,824.30	
65206-7-8-22	Invoice	09/08/2022	CC1 ELEC SVCS 8/22	0.00	1,451.41	
	100-5620-6512	ELECTRICITY	CC1 ELEC SVCS 8/22		1,451.41	
80272-9-8-22	Invoice	09/08/2022	CC ELEC SVCS 8/22	0.00	36.28	
	100-5618-6512	ELECTRICITY	CC ELEC SVCS 8/22		36.28	
80980-1-7-22	Invoice	09/08/2022	TRAFFIC LIGHT SVCS 7/22	0.00	126.08	
	200-5600-6512	ELECTRICITY	TRAFFIC LIGHT SVCS 7/22		126.08	
96580-5-8-22	Invoice	09/08/2022	J ST ELEC SVCS 8/22	0.00	77.07	
	200-5600-6512	ELECTRICITY	J ST ELEC SVCS 8/22		77.07	
PIT05	PITNEY BOWES INC	09/09/2022	Regular	0.00	566.92	59275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3105651533	Invoice	09/08/2022	POSTAGE MCHN LEASE 3Q	0.00	566.92	
	100-5200-6541		LEASE CONTRACTS		141.73	
	100-5400-6541		LEASE CONTRACTS		141.73	
	100-5700-6541		LEASE CONTRACTS		141.73	
	400-5300-6541		LEASE CONTRACTS		70.87	
	401-5300-6541		LEASE CONTRACTORS		70.86	
PIT04	PURCHASE POWER	09/09/2022	Regular	0.00	1,000.00	59276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7988-9-22	Invoice	09/08/2022	POSTAGE MCHN SUPPLIES	0.00	1,000.00	
	100-5200-6012		POSTAGE, SHIPPING & FR		200.00	
	100-5400-6012		POSTAGE, SHIPPING & FR		200.00	
	100-5700-6012		POSTAGE, SHIPPING & FR		200.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		200.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		200.00	
SPA00	SPARKLETTS	09/09/2022	Regular	0.00	299.42	59277
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
15306726 09012	Invoice	09/08/2022	PD WATER SVCS 8/22	0.00	75.33	
	100-5400-6001		OPERATIONAL SUPPLIES		75.33	
22121535 08262	Invoice	09/08/2022	CH WATER SVCS 8/22	0.00	32.92	
	100-5200-6001		GBH EXPENSES		10.98	
	100-5300-6001		OPERATIONAL SUPPLIES		10.97	
	100-5700-6001		Operational Supplies		10.97	
22121565 08262	Invoice	09/08/2022	PW WATER SVCS 8/22	0.00	39.43	
	100-5600-6001		OPERATIONAL SUPPLIES		39.43	
22121622 08262	Invoice	09/08/2022	PA WATER SVCS 8/22	0.00	151.74	
	269-6303-6001		OPERATIONAL SUPPLIES		151.74	
STA1B	STANDARD INSURANCE CO.	09/09/2022	Regular	0.00	2,689.32	59278

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-9-22	Invoice	09/08/2022	SURVIVOR LIFE 9/22	0.00	2,689.32	
100-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	85.12			
100-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	13.93			
100-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	795.50			
100-5410-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	43.54			
100-5610-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	19.37			
100-5617-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	30.07			
100-5620-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	30.07			
100-5700-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	74.05			
102-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	54.37			
160-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	117.74			
203-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	32.32			
206-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	35.39			
213-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	21.77			
269-6303-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	389.11			
279-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	57.07			
292-5400-5014	LIFE, LTD/STD	SURVIVOR LIFE 9/22	88.94			
400-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	85.12			
400-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	179.14			
400-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	137.15			
401-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	72.96			
401-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	111.27			
401-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	118.03			
402-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	63.58			
402-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	15.85			
602-8100-5014	LIFE, LTD & STD	SURVIVOR LIFE 9/22	17.86			
	Void	09/09/2022	Regular	0.00	0.00	59279
UN 01	unWIRED BROADBAND, INC.	09/09/2022	Regular	0.00	149.98	59280
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV01421115	Invoice	09/08/2022	SC DATA SVCS 9/22	0.00	74.99	
100-5615-6510	TELEPHONE/DATA/PAGER	SC DATA SVCS 9/22	74.99			
INV01436165	Invoice	09/09/2022	WWTP DATA SVCS 9/22	0.00	74.99	
401-5600-6510	TELEPHONE/DATA/PAGER	WWTP DATA SVCS 9/22	74.99			
ALE05	ANTONIO ALEMAN	09/09/2022	Regular	0.00	400.00	59281
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
08/27/22	Invoice	09/09/2022	CC DEP - A.A. 08/27/22	0.00	400.00	
100-23101	EVENT RENTAL DEPOSIT	CC DEP - A.A. 08/27/22	400.00			
AUT01	AUTO ZONE	09/09/2022	Regular	0.00	32.38	59282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758901883	Invoice	09/09/2022	PD VEHICLE MAINT	0.00	32.38	
100-5400-6532	VEHICLE MAINTENANCE	PD VEHICLE MAINT	32.38			
BRE00	BRECK'S ELECTRIC	09/09/2022	Regular	0.00	559.65	59283
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
27146	Invoice	09/09/2022	SWIMMING POOL REPAIRS	0.00	559.65	
100-5616-6520	PROFESSIONAL SERVICES	SWIMMING POOL REPAIRS	559.65			
SOL07	BRENDA SOLIS	09/09/2022	Regular	0.00	400.00	59284

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09/03/22	Invoice	09/09/2022	CC DEP - B.S. 09/03/22	0.00	400.00	
	100-23101		EVENT RENTAL DEPOSIT		400.00	
BRE14	BRENTAG PACIFIC, INC.	09/09/2022	Regular	0.00	991.77	59285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI270848	Invoice	09/09/2022	WELL #9 CHLORINE	0.00	991.77	
	400-5600-6002		PARTS & SUPPLIES		991.77	
CAL30	CALIFORNIA CONSULTING, INC.	09/09/2022	Regular	0.00	3,000.00	59286
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5371	Invoice	09/07/2022	GRANT WRITING SVCS 9/22	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/		3,000.00	
CEN19	CENTRAL SANITARY SUPPLY	09/09/2022	Regular	0.00	480.99	59287
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1270539	Invoice	09/09/2022	PARK SUPPLIES	0.00	480.99	
	100-5610-6002		PARTS & SUPPLIES		158.42	
	525-5610-6002		PARTS AND SUPPLIES		322.57	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	09/09/2022	Regular	0.00	305.72	59288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60810	Invoice	09/09/2022	PW PADLOCKS	0.00	305.72	
	400-5600-6002		PARTS & SUPPLIES		305.72	
CIN01	CINTAS CORPORATION NO. 2	09/09/2022	Regular	0.00	1,228.52	59289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1903222792	Invoice	09/09/2022	EMPLOYEE POLOS	0.00	921.55	
	100-22105		OTHER PAYABLE		191.60	
	100-5100-6002		PARTS SUPPLIES		134.12	
	100-5200-6002		PARTS SUPPLIES		57.49	
	100-5200-6002		PARTS SUPPLIES		59.34	
	100-5615-6002		PARTS SUPPLIES		19.16	
	100-5615-6002		PARTS SUPPLIES		19.16	
	100-5617-6002		PARTS SUPPLIES		19.16	
	100-5700-6002		PARTS SUPPLIES		57.48	
	281-5420-5013		CE UNIFORM		19.16	
	400-5300-6002		PARTS SUPPLIES		76.64	
	400-5600-6002		PARTS & SUPPLIES		95.80	
	401-5300-6002		PARTS/ SUPPLIES		76.64	
	401-5600-6002		PARTS SUPPLIES		95.80	
1903288613	Invoice	09/09/2022	CODE ENF UNIFORMS	0.00	306.97	
	281-5420-5013		CE UNIFORM		306.97	
CIT22	CITY OF PARLIER	09/09/2022	Regular	0.00	187.27	59290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
004-0687-001	Invoice	09/07/2022	UTL WATER	0.00	187.27	
	280-5700-9974		UTILITIES ASSISTANCE		95.91	
	280-5700-9974		UTILITIES ASSISTANCE		91.36	
DEPOD	DEPARTMENT OF SOCIAL SERV	09/09/2022	Regular	0.00	968.00	59291

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103808813-22-23	Invoice	09/09/2022	PA AN LICENSE FEE 22/23	0.00	968.00	
	269-6303-6501		MEMBERSHIP DUES		968.00	
DIN04	DINUBA LUMBER COMPANY, INC	09/09/2022	Regular	0.00	505.11	59292
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
488031	Invoice	09/09/2022	WATER SUPPLIES	0.00	477.38	
	400-5600-6002		PARTS & SUPPLIES		477.38	
488039	Invoice	09/09/2022	WATER SUPPLIES	0.00	27.73	
	400-5600-6002		PARTS & SUPPLIES		27.73	
REE01	EDDIE C. REED	09/09/2022	Regular	0.00	950.00	59293
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4717	Invoice	09/09/2022	POOL & HP SVCS 8/22	0.00	950.00	
	100-5610-6520		PROFESSIONAL SERVICES/		250.00	
	100-5616-6520		PROFESSIONAL SERVICES		700.00	
EDG01	EDGAR ARMENTA	09/09/2022	Regular	0.00	177.69	59294
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9001-011001154	Invoice	09/09/2022	ARMENTA - UNIFORM REIM	0.00	177.69	
	100-5400-5013		UNIFORM		177.69	
EIN01	EINSTEIN SERVICES, LLC	09/09/2022	Regular	0.00	2,683.14	59295
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-000054	Invoice	09/09/2022	PD VEHICLE SVCS UNIT 2202	0.00	992.67	
	102-5400-6532		VEHICLE MAINTENANCE		992.67	
INV-000055	Invoice	09/09/2022	PD VEHICLE SVCS UNIT 2201	0.00	1,690.47	
	102-5400-6532		VEHICLE MAINTENANCE		1,690.47	
RIV03	EMILIA RIVERA	09/09/2022	Regular	0.00	200.00	59296
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08/27/22	Invoice	09/09/2022	SC DEP - E.R. 08/27/22	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
GLO02	GLOBAL RUSH PRINTING	09/09/2022	Regular	0.00	6,000.00	59297
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ARPA-10	Invoice	09/07/2022	ARPA BUS. ASST.	0.00	6,000.00	
	250-5700-6535		GRANTS		6,000.00	
KOE01	KOEFRAN INDUSTRIES, INC.	09/09/2022	Regular	0.00	195.00	59298
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000517967	Invoice	09/09/2022	ANIMAL DISPOSAL 8/22	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
ALC02	MANUEL ALCANTAR	09/09/2022	Regular	0.00	200.00	59299
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09/03/22	Invoice	09/09/2022	SC DEP - M.A. 09/03/22	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
LAW06	MARK ANTHONY SOTELO	09/09/2022	Regular	0.00	3,600.00	59300

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1143	Invoice	09/09/2022	PD MONTHLY K9 TRAINING	0.00	3,600.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		3,600.00	
PAP01	MARY JANE PAPADOPOULOS	09/09/2022	Regular	0.00	1,773.75	59301
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/22 - 8/26/22	Invoice	09/09/2022	FINANCE SVCS	0.00	1,773.75	
	100-5300-6520		PROFESSIONAL SERVICES/		1,773.75	
			FINANCE SVCS			
MAT02	MATSON ALARM CO. INC.	09/09/2022	Regular	0.00	49.00	59302
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3028348	Invoice	09/09/2022	PD ALARM SVCS 9/22	0.00	49.00	
	100-5400-6520		PROFESSIONAL SERVICES/		49.00	
			PD ALARM SVCS 9/22			
MEN18	MENDOCINO AUTO SALES & RE	09/09/2022	Regular	0.00	2,303.79	59303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5389	Invoice	09/09/2022	PD VEHICLE MAINT AC	0.00	59.99	
	100-5410-6532		VEHICLE MAINTENANCE		59.99	
5551	Invoice	09/09/2022	PD VEHICLE MAINT UNIT 1802	0.00	372.84	
	102-5400-6532		VEHICLE MAINTENANCE		372.84	
5648	Invoice	09/09/2022	PD VEHICLE MAINT UNIT 1807	0.00	1,870.96	
	102-5400-6532		VEHICLE MAINTENANCE		1,870.96	
MID03	MID VALLEY DISPOSAL LLC	09/09/2022	Regular	0.00	1,084.20	59304
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2481473	Invoice	09/09/2022	SBCS SVCS	0.00	1,084.20	
	402-5600-6520		PROFESSIONAL SERVICES/		1,084.20	
			SBCS SVCS			
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	09/09/2022	Regular	0.00	1,935.15	59305
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3867	Invoice	09/09/2022	BACKFLOW 4QTR 2022	0.00	1,935.15	
	400-5600-6520		PROFESSIONAL SERVICES/		1,935.15	
			BACKFLOW 4QTR 2022			
P.G01	PACIFIC GAS & ELECTRIC	09/09/2022	Regular	0.00	903.73	59306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0395710717-4	Invoice	09/07/2022	UTL PG&E	0.00	903.73	
	280-5700-9974		UTILITIES ASSISTANCE		516.91	
	280-5700-9974		UTILITIES ASSISTANCE		386.82	
PAY01	PAY PLUS BENEFITS, INC.	09/09/2022	Regular	0.00	1,082.66	59307

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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		
29009	Invoice	09/07/2022	CALPERS REPORTING 7/22	0.00	541.33	
	100-5200-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		29.53	
	100-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		167.32	
	100-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		9.84	
	100-5620-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		29.53	
	100-5700-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		19.68	
	102-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		9.84	
	102-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		19.69	
	269-6303-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		88.58	
	279-5400-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 7/22		9.84	
	281-5420-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 7/22		9.84	
	292-5400-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 7/22		9.84	
	400-5300-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		34.45	
	400-5600-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		34.45	
	401-5300-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7/22		34.45	
	401-5600-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 7/22		34.45	
29186	Invoice	09/07/2022	CALPERS REPORTING 8/22	0.00	541.33	
	100-5200-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		29.53	
	100-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		167.32	
	100-5410-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		9.84	
	100-5620-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		29.53	
	100-5700-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		19.68	
	102-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		19.69	
	102-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		9.84	
	269-6303-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		88.58	
	279-5400-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 8/22		9.84	
	281-5420-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 8/22		9.84	
	292-5400-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 8/22		9.84	
	400-5300-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		34.45	
	400-5600-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		34.45	
	401-5300-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8/22		34.45	
	401-5600-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 8/22		34.45	
QUI02	**Void**	09/09/2022	Regular	0.00	0.00	59308
	QUILL CORPORATION	09/09/2022	Regular	0.00	517.13	59309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26961543	Invoice	09/09/2022	OFFICE SUPPLIES	0.00	2.05	
	100-5200-6000	OFFICE SUPPLIES	OFFICE SUPPLIES		2.05	
26963974	Invoice	09/09/2022	FIN OFFICE SUPPLIES	0.00	134.01	
	400-5300-6000	OFFICE SUPPLIES - FIN	FIN OFFICE SUPPLIES		67.01	
	401-5300-6000	OFFICE SUPPLIES	FIN OFFICE SUPPLIES		67.00	
27282689	Invoice	09/09/2022	FAC SUPPLIES	0.00	42.83	
	100-5617-6002	PARTS SUPPLIES	FAC SUPPLIES		42.83	
27283043	Invoice	09/09/2022	FAC SUPPLIES	0.00	103.34	
	400-5300-6000	OFFICE SUPPLIES - FIN	FAC SUPPLIES		51.67	
	401-5300-6000	OFFICE SUPPLIES	FAC SUPPLIES		51.67	
27283261	Invoice	09/09/2022	OFFICE SUPPLIES	0.00	133.59	
	281-5420-6000	OFFICE SUPPLIES	OFFICE SUPPLIES		133.59	
27342869	Invoice	09/09/2022	PW SUPPLIES	0.00	101.31	
	401-5600-6002	PARTS SUPPLIES	PW SUPPLIES		101.31	
RLB01	REEDLEY LUMBER & BUILDING	09/09/2022	Regular	0.00	1,256.68	59310

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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		
293922	Invoice	09/09/2022	TDA PARTS	0.00	57.02	
	206-5600-6002		PARTS SUPPLIES		57.02	
294482	Invoice	09/09/2022	PD REPAIRS	0.00	26.12	
	100-5400-6002		PARTS SUPPLIES		26.12	
294731	Invoice	09/09/2022	STREET SUPPLIES	0.00	43.65	
	200-5600-6002		PARTS & SUPPLIES		43.65	
294829	Invoice	09/09/2022	WWTP PARTS	0.00	275.63	
	401-5600-6002		PARTS SUPPLIES		275.63	
294870	Invoice	09/09/2022	GRAFFITI SUPPLIES	0.00	5.18	
	100-5610-6002		PARTS & SUPPLIES		5.18	
294877	Invoice	09/09/2022	POOL SUPPLIES	0.00	283.97	
	100-5616-6002		PARTS SUPPLIES		283.97	
294878	Invoice	09/09/2022	DI REPAIRS	0.00	82.90	
	200-5600-6002		PARTS & SUPPLIES		82.90	
295074	Invoice	09/09/2022	DI REPAIRS	0.00	55.96	
	100-5400-6002		PARTS SUPPLIES		55.96	
295448	Invoice	09/09/2022	METER LOCKS	0.00	49.77	
	400-5600-6002		PARTS & SUPPLIES		49.77	
295571	Invoice	09/09/2022	WATER PARTS	0.00	100.02	
	400-5600-6002		PARTS & SUPPLIES		100.02	
295605	Invoice	09/09/2022	TDA PARTS	0.00	131.73	
	206-5600-6002		PARTS SUPPLIES		131.73	
295636	Invoice	09/09/2022	SEQUOIA PARTS	0.00	123.52	
	204-5600-6002		PARTS SUPPLIES		123.52	
295684	Invoice	09/09/2022	CH REPAIRS	0.00	21.21	
	100-5620-6531		REPAIRS & MAINTENANC		21.21	
REN02	RENT A TOILET	09/09/2022	Regular	0.00	165.00	59311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV/2022/9227	Invoice	09/09/2022	PW RENTAL SVCS 9/22	0.00	165.00	
	100-5600-6520		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVCS 9/22			
RHO01	RHODES INC.	09/09/2022	Regular	0.00	924.57	59312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35915	Invoice	09/09/2022	DIESEL	0.00	924.57	
	400-5600-6011		FUEL		462.29	
	401-5600-6011		FUEL		462.28	
SHR00	SHRED-IT USA - FRESNO	09/09/2022	Regular	0.00	100.67	59313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8001933141	Invoice	09/09/2022	PD SHRED	0.00	100.67	
	100-5400-6520		PROFESSIONAL SERVICES/		100.67	
			PD SHRED			
SYS00	SYSCO OF CENTRAL CALIFORNIA	09/09/2022	Regular	0.00	439.96	59314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
384288530	Invoice	09/09/2022	MEAL / KITCHEN SUPPLIES	0.00	439.96	
	269-6303-6504		FOOD SERVICES		439.96	
			MEAL / KITCHEN SUPPLIES			
THE05	THE OFFICE CITY	09/09/2022	Regular	0.00	113.14	59315

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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		
IN-1757608	Invoice	09/09/2022	PD OFFICE SUPPLIES	0.00	113.14	
	100-5400-6000		OFFICE SUPPLIES		113.14	
T-M00	T-MOBILE	09/09/2022	Regular	0.00	54.65	59316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-07-22	Invoice	09/09/2022	WELL 9 SVCS 7/22	0.00	54.65	
	400-5600-6510		TELEPHONE/DATA/PAGER		54.65	
U.S02	U.S. POST OFFICE	09/12/2022	Regular	0.00	9,000.00	59317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09/12/22	Invoice	09/12/2022	PERMIT 14 POSTAGE	0.00	9,000.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		3,000.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		3,000.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE		3,000.00	
AUT01	AUTO ZONE	09/12/2022	Regular	0.00	261.18	59318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758627616	Invoice	06/30/2022	PD VEHICLE MAINT	0.00	65.36	
	100-5400-6532		VEHICLE MAINTENANCE		65.36	
3758627618	Invoice	06/30/2022	PD VEHICLE MAINT	0.00	65.36	
	100-5400-6532		VEHICLE MAINTENANCE		65.36	
3758727785	Invoice	06/30/2022	PD VEHICLE MAINT	0.00	24.49	
	100-5400-6532		VEHICLE MAINTENANCE		24.49	
3758812813	Invoice	06/30/2022	PD VEHICLE MAINT	0.00	40.61	
	100-5400-6532		VEHICLE MAINTENANCE		40.61	
3758819565	Invoice	06/30/2022	PD VEHICLE MAINT	0.00	29.41	
	100-5400-6532		VEHICLE MAINTENANCE		29.41	
3758848116	Invoice	06/30/2022	PD VEHICLE MAINT	0.00	35.95	
	100-5400-6532		VEHICLE MAINTENANCE		35.95	
CAL30	CALIFORNIA CONSULTING, INC.	09/12/2022	Regular	0.00	3,400.00	59319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5163	Invoice	06/30/2022	GRANT WRITING SVCS 4 & 5/22	0.00	3,400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		3,400.00	
CIT22	CITY OF PARLIER	09/12/2022	Regular	0.00	577.52	59320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
W-6-22	Invoice	08/31/2022	PA WATER 6/22	0.00	577.52	
	269-6303-6514		UTILITIES - WATER		577.52	
LAW06	MARK ANTHONY SOTELO	09/12/2022	Regular	0.00	420.00	59321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1138	Invoice	06/30/2022	PD K9 BOARD & CARE	0.00	420.00	
	100-5400-6013		ANIMAL COSTS		420.00	
THE05	THE OFFICE CITY	09/12/2022	Regular	0.00	21.78	59322
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1749931	Invoice	06/30/2022	PD OFFICE SUPPLIES	0.00	21.78	
	100-5400-6000		OFFICE SUPPLIES		21.78	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AME06	AMERICAN EXPRESS	09/12/2022	Regular	0.00	398.00	59323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
41008-SEP/22	Invoice	09/12/2022	FRED PRYOR SEMINARS	0.00	398.00	
	400-5300-6001		OPERATIONAL SUPPLIES		0.01	
	400-5300-6001		OPERATIONAL SUPPLIES		-0.01	
	400-5300-6503		TRAVEL, MEETINGS & TR		199.00	
	401-5300-6503		TRAVEL, MEETINGS & TR		199.00	
BELO2	BELMONT NURSERY, INC.	09/12/2022	Regular	0.00	139.37	59324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1-206-220823-00	Invoice	09/12/2022	MEDIAN REPAIRS	0.00	99.37	
	204-5600-6531		REPAIRS & MAINTENANC		99.37	
1-206-220826-00	Invoice	09/12/2022	MEDIAN REPAIRS	0.00	40.00	
	204-5600-6531		REPAIRS & MAINTENANC		40.00	
AVI01	CHRISTY AVILA	09/12/2022	Regular	0.00	3,000.00	59325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
ARPA-11-02	Invoice	09/12/2022	ARPA BUS. ASST.	0.00	3,000.00	
	250-5700-6535		GRANTS		3,000.00	
HAA01	HAAKER EQUIPMENT COMPANY	09/12/2022	Regular	0.00	499.97	59326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
C1A08N	Invoice	09/12/2022	VACTOR TRUCK REPAIRS	0.00	499.97	
	401-5600-6004		TOOLS & MINOR EQUIPM		499.97	
LUN04	LUNA, ADRIANA	09/12/2022	Regular	0.00	3,000.00	59327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
ARPA-07-02	Invoice	09/12/2022	ARPA BUS. ASST.	0.00	3,000.00	
	250-5700-6535		GRANTS		3,000.00	
PAP01	MARY JANE PAPADOPOULOS	09/12/2022	Regular	0.00	1,472.75	59328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/4 - 9/9/22	Invoice	09/12/2022	FINANCE SVCS	0.00	1,472.75	
	100-5300-6520		PROFESSIONAL SERVICES/		1,472.75	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	09/12/2022	Regular	0.00	6,463.17	59329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
94609	Invoice	09/12/2022	HOUSING ELEMENT 7/22	0.00	505.90	
	100-5700-6520		PROFESSIONAL SERVICES/		505.90	
94610	Invoice	09/12/2022	GREENBRIER 7/22	0.00	3,074.60	
	100-5700-6520		PROFESSIONAL SERVICES/		3,074.60	
94611	Invoice	09/12/2022	TRACT 6356 7/22	0.00	1,170.58	
	100-5700-6520		PROFESSIONAL SERVICES/		1,170.58	
94612	Invoice	09/12/2022	ELEMENT 7 CANNABIS 7/22	0.00	696.00	
	100-5700-6520		PROFESSIONAL SERVICES/		696.00	
94613	Invoice	09/12/2022	FIG TREE PARK 7/22	0.00	752.09	
	100-5700-6520		PROFESSIONAL SERVICES/		752.09	
94614	Invoice	09/12/2022	PRODIGY SQUARE 7/22	0.00	264.00	
	100-5700-6520		PROFESSIONAL SERVICES/		264.00	
RLB01	REEDLEY LUMBER & BUILDING	09/12/2022	Regular	0.00	997.84	59330

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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		
296259	Invoice	09/12/2022	CH REPAIRS	0.00	41.95	
	100-5620-6531		REPAIRS & MAINTENANC		41.95	
296521	Invoice	09/12/2022	STREET SUPPLIES	0.00	79.11	
	200-5600-6002		PARTS & SUPPLIES		79.11	
296897	Invoice	09/12/2022	STREET SUPPLIES	0.00	32.46	
	200-5600-6002		PARTS & SUPPLIES		32.46	
297155	Invoice	09/12/2022	WATER PARTS	0.00	95.72	
	400-5600-6002		PARTS & SUPPLIES		95.72	
297466	Invoice	09/12/2022	WATER PARTS	0.00	684.43	
	400-5600-6002		PARTS & SUPPLIES		684.43	
297648	Invoice	09/12/2022	LANDSCAPE PARTS	0.00	64.17	
	213-5600-6002		PARTS SUPPLIES		64.17	
GOM09	YOLANDA GOMEZ	09/12/2022	Regular	0.00	3,000.00	59331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ARPA-08-02	Invoice	09/12/2022	ARPA BUS. ASST.	0.00	3,000.00	
	250-5700-6535		GRANTS		3,000.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	09/07/2022	Bank Draft	0.00	20,438.88	DFT0000554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/30/22-8/12/22	Invoice	08/31/2022	CALPERS CONTRIBUTIONS	0.00	20,438.88	
100-22104	PERS PAYABLE	CALPERS CONTRIBUTIONS	9,409.78			
100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	305.17			
100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	3,419.62			
100-5410-5010	PERS- PENSION	CALPERS CONTRIBUTIONS	123.05			
100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	71.92			
100-5615-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	40.61			
100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	327.69			
100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	244.89			
102-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	294.40			
160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	690.49			
203-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	69.24			
206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	55.32			
213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	105.01			
269-6303-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	1,235.00			
279-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	329.30			
281-5420-5010	PERS- PENSION	CALPERS CONTRIBUTIONS	156.94			
292-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS	683.94			
400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS	305.17			
400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS	478.12			
400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS	594.38			
401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS	261.57			
401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS	478.12			
401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS	335.41			
402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS	273.21			
402-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS	13.92			
602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	136.61			

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	73	0.00	157,851.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	20,438.88
EFT's	0	0	0.00	0.00
	133	79	0.00	178,290.04

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	73	0.00	157,851.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	20,438.88
EFT's	0	0	0.00	0.00
	133	79	0.00	178,290.04

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2022	41,889.32
999	POOL FUND	9/2022	136,400.72
			178,290.04



#12

SPECIAL MEETING

CITY COUNCIL OF PARLIER

THURSDAY, SEPTEMBER 1, 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 Special Meeting was held in concurrently with the Regular Meeting of the City of Parlier in the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the Special meeting at 6:32 P.M.

ROLL CALL:

Council Present: 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.

Staff Present: Police Chief David Cerda, City Attorney Neal Costanzo, City Finance Director Ellie Vellicesue, City Manager Sonia Hall, City Engineer Javier Andrade, Engineer Jeff O'Neal & Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

REGULAR BUSINESS:

1. **SUBJECT:** Adoption of the Resolution No. 2022-51 authorizing the contract amendment of the Parlier Downtown Beautification Project to American Paving Company.

The City Council adopted **Resolution No. 2022-51** designating and authorizing the City Manager to amend construction contracts for the grind removal and overlay of the existing asphalt pavement on Fresno Street from Newmark Avenue to I Street in the amount of \$242,721.20.

M/S/C: Motion to adopt Resolution 2022-51 by Mayor Pro-Temp Pimentel, 2nd by Maldonado, Vote: 5-0 & carried.

2. **SUBJECT:** Consideration and Necessary Action on GoodSuite Office Equipment Fleet Management Program.

The City Council Authorized the City Manager to sign a new Lease Agreement with GoodSuite to replace all copiers/scanners/printers with updated Sharp equipment and save \$88,237.17 over the life of the contract.

M/S/C: Motion to authorize the City Manager to sign a new Lease Agreement with GoodSuite to replace all copiers/scanners/printers with updated Sharp equipment and save \$88,237.17 over the life of the contract by Maldonado, 2nd by Solorio, Vote: 5-0 & carried.

ADJOURNMENT

Mayor Alma Beltran adjourned the Special Meeting and Regular Meeting in concurrently at 9:08 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 2022-51

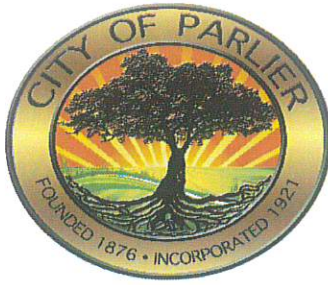
Ordinances adopted : None.

ADA NOTICE

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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



MINUTES
CITY COUNCIL OF PARLIER
REGULAR MEETING
THURSDAY, SEPTEMBER 1, 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 and Special Meetings were held at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the Regular and Special meetings in concurrently at 6:32 P.M.

ROLL CALL:

Council Present: 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.

Staff Present: Police Chief David Cerda, Finance Director Ellie Vellicesue, City Attorney Neal Costanzo, City Manager Sonia Hall, City Engineer Javier Andrade, Engineer Jeff O'Neal and Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

PUBLIC COMMENT: None.

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 not reflect the views of any other, or of a majority of council members. members may or may 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.

The City Council:

1. Approved the Check Reports dated August 2, 2022 to August 15, 2022.
2. Approved the Minutes dated Regular Meeting July 21, 2022 and Regular and Special Meeting August 18, 2022.
3. Approved the use of Veteran's Memorial Park and waived all fees for Comprehensive Behavioral Services LLC (CBS) on September 17, 2022 for a Mush Ball tournament CBS vs. Parlier Police Department.
4. Approved the use of Veteran's Memorial Park and waived all fees for Cen Cal Softball to hold car washes.
5. Approved the use of The Parlier Community Center and waived all fees for Fresno State Enseñamos en el Valle Central together with Parlier Unified School District on September 9, 2022 from 8am to 4pm.

***Note:** Item 1 of the Consent Calendar was pulled by S. Rodriguez for questions & clarification.

M/S/C: Motion to approve items 2,3,4,5 & 6 of the Consent Calendar by Mayor Pro-Temp Pimentel 2nd by Maldonado, Vote: 5-0 & carried.

M/S/C: Motion to approve item 1 of the Consent Calendar by Mayor Pro-Temp Pimentel, 2nd by Maldonado, Vote: 5-0 & carried.

REGULAR BUSINESS:

6. **SUBJECT:** Consider an amendment to the City's Official Zoning Map in the matter of the City of Parlier Fig Tree Park Project.

The City Council waived the second reading and adopted **Ordinance No. 2022-04.**

M/S/C: Motion to waive second reading and adopt Ordinance 2022-04 by Mayor Pro-Temp Pimentel, 2nd by Maldonado, Vote: 5-0 & carried.

7. **SUBJECT:** Consider amendments to Parlier Municipal Code Section 18.55.020(A) of the Parlier Municipal Code regarding the number of cannabis dispensaries permissible in the city limits.

The City Council waived the second reading and adopted **Ordinance No. 2022-05**.

M/S/C: Motion to waive the second reading and adopt Ordinance 2022-05 by Maldonado, 2nd by Mayor Pro-Temp Pimentel, Vote: 4-1 & carried.

Yes Votes: Mayor Beltran, Mayor Pro-Temp Pimentel, Maldonado, & S. Rodriguez.

No Votes: Solorio.

8. **SUBJECT:** Consider adoption of the Resolution No. 2022-50 Authorizing Contract Award of the TCP Removal Treatment at Wells #2A, #4A, #5, #8, and #9A Project to Clark Bros., Inc.

The City Council adopted **Resolution No. 2022-50** awarding the construction contract for 1,2,3-TCP removal systems at Wells #2A, #4A, #5, #8 and #9A to Clark Bros., Inc. in the amount of \$10,782,971.00 and designating and authorizing the City Manager to sign the agreement on behalf of the City.

M/S/C: Motion to approve Resolution 2022-50 by Mayor Pro-Temp Pimentel, 2nd by Solorio, Vote: 5-0 & carried.

9. **SUBJECT:** Public Hearing, Second Reading and Adoption of Ordinance Amending Parlier Municipal Code (PMC) Adding Section 2.16.040 Adopting a Policy Relating to the Police Department's Use of Military Equipment.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 7:20 P.M.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:20 P.M.

The City Council Conducted a Public Hearing, Waived Second Reading and Adopted **Ordinance No. 2022-03** Adopting Policy Relating to Use of Military Equipment and schedule adoption for public hearing.

M/S/C: Motion to waive the second reading and adopt Ordinance 2022-03 by Maldonado, 2nd by Solorio, vote: 5-0 and carried.

10. **SUBJECT:** Update and Approval of the Guidelines for the City of Parlier Business Assistance Grant and Loan Guidelines.

The Council approved City of Parlier Business Assistance Loan Guidelines.

M/S/C: Motion to approve Parlier Business Assistance Loan Guidelines by Maldonado, 2nd by S. Rodriguez, Vote: 5-0 and carried.

- 11. SUBJECT: Public Hearing, First Public Hearing, First Reading, and Introduction of Ordinance Amending portions of Chapters 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for Conditions of Furnishing Water and Sewer Services, Respectively.**

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 7:31 P.M.
- b. Public input/testimony for or against.
Humberto Gomez S. commented EOC willing to pay \$2,000.
- c. Mayor Beltran closed the Public Hearing at 7:35 P.M.

The City Council Conducted a Public Hearing, Waived First Reading and Introduced **Ordinance No. 2022-06** Amending Portions of Chapter 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for and Conditions to Furnishing Water and Sewer Services, Respectively.

M/S/C: Motion to waive the First Reading and Introduce Ordinance 2022-06 by Maldonado, 2nd by S. Rodriguez, Vote: 5-0 and carried.

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: **(7:38 P.M. thru 9:08 P.M.)**

- 12. Public Employment Pursuant to Government Code Section 54957**
All Positions.

- 13. Potential Litigation Pursuant to Government Code Section 54956.9**
One (1) Case

- 14. Pending Litigation Pursuant to Government Code Section 54956.9**
Garza v. City of Parlier
Fresno Superior Case No. 21CECG02953

CLOSED SESSION ANNOUNCEMENT

There was nothing to report.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

There were no Comments:

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL:

ADJOURNMENT

Mayor Alma Beltran adjourned the Regular and Special Meetings in concurrently at 9:08 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 2022-50 & 51

Ordinances adopted : 2022-03,04,& 05.

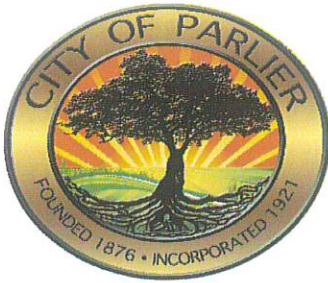
Ordinances (2022-06 Waived 1st reading & introduced)

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MINUTES
CITY COUNCIL OF PARLIER
SPECIAL MEETING
TUESDAY, SEPTEMBER 6, 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 Special Meeting of the City Council was held at the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 12:00 P.M..

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Temp Trinidad Pimentel, , Council woman Sabrina Rodriguez, Council woman Cathryn "Kathy" Solorio and City Clerk Dorothy Garza.

***Note:** Mayor Pro-Temp Pimentel arrived at 12:02 P.M.

Absent: Council woman Maldonado and Treasurer Michelle Lopez.

Staff Present: City Attorney Neal Costanzo and City Manager Sonia Hall.

FLAG SALUTE: Mayor Alma M. Beltran

REGULAR BUSINESS:

1. **SUBJECT:** Consideration and Necessary Action on Adoption of the Resolution No. 2022-52 Authorizing Deputy City Clerk to Execute Certificate of Acceptance of Deed for Real Property and Resolution No. 2022-53 Authorizing the Deputy City Clerk to Execute Certificates of Acceptance with Respect to Deeds Delivered to the City Pursuant to a Purchase Agreement Previously Authorized by the City Council.

The City Council adopt **Resolution No. 2022-52**, Authorizing Deputy City Clerk to Execute Certificate of Acceptance of Deed for Real Property and **Resolution No. 2022-53**, Authorizing the Deputy City Clerk to Execute Certificates of Acceptance with Respect to Deeds Delivered to the City Pursuant to a Purchase Agreement Previously Authorized by the City Council.

M/S/C: Motion to approve Resolutions 2022-32 and Resolution 2022-53 by Mayor Pro-Temp Pimentel, 2nd by S. Rodriguez, Vote: 4-1absent and carried.

ADJOURNMENT

Mayor Alma Beltran adjourned the Special Meeting at 12:05 P.M..

Dorothy Garza – Parlier City clerk

Resolutions adopted: 2022-52 & 53.

Ordinances adopted: None

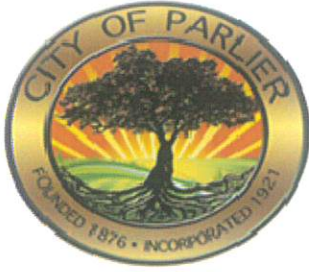
***Note Next Ordinance: 2022-54**

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AGENDA ITEM: #3
MEETING DATE: Sep. 15, 2022
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Creating a City of Parlier Babe Ruth baseball league.

RECOMMENDATION:

Staff recommends the City Council approve creating a City of Parlier Babe Ruth Baseball league.

BACKGROUND:

The Parlier Panthers Youth Sports is requesting to initiate a City of Parlier Babe Ruth Baseball League. The Parlier Youth Sports is requesting the assistance of the City in the purchase of equipment (equipment would belong to the City). The Parlier Panthers Youth Sports will fundraise for the rest of the cost.

Prepared By:

Bertha Augustine
Assistant City Manager

Attached: Resolution No. __ Consolidating Elections



AGENDA ITEM: #4

MEETING DATE: September 15, 2022

DEPARTMENT:

REPORT TO THE CITY COUNCIL

SUBJECT:

Second Reading, and Adoption of Ordinance Amending portions of Chapters 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for Conditions of Furnishing Water and Sewer Services, Respectively.

RECOMMENDATION:

Waive Second Reading and Adopt Ordinance Amending Portions of Chapter 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for and Conditions to Furnishing Water and Sewer Services, Respectively.

BACKGROUND:

Our ordinance already requires water and sewer accounts to be held in the name of the owner, however they refer to “new” accounts. The proposed amendments make clear that whether they are new or not, every account for water and sewer must be held in the name of the owner. The ordinance allows, with the owner’s written consent, that the bill be sent to a tenant, but the account remains in the owner’s name and the owner remains liable for all charges.

Other revisions are to the provisions concerning deposits which we have made as straight \$200 fee for both water and sewer. The deposit remains on deposit with the City until the account is terminated. The prior ordinances required return of the deposit, after one year.

The overall intent of these changes is simply to make collection of charges virtually certain.

RECOMMENDATION:

Waive Second Reading and Adopt Ordinance Amending Portions of Chapter 13.10 and 13.50 of the Parlier Municipal Code Relating to Application for and Conditions to Furnishing Water and Sewer Services, Respectively.

Prepared by:

Neal E. Costanzo, City Attorney

ORDINANCE NO. 2022-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING SECTIONS OF CHAPTERS 13.10 AND 13.50 RELATING TO APPLICATIONS AND CONDITIONS FOR FURNISHING WATER AND SEWER SERVICE, RESPECTIVELY

WHEREAS, Parlier Municipal Code (PMC) Section 13.10.020 and 13.10.260 establish an application requirement and deposit requirement for obtaining water service from the City and Section 13.50.030 and 13.50.040 establish application and deposit requirements for receiving sewer service provided by the City; and

WHEREAS, the forgoing sections of Chapters 13.10 and 13.50 require amendments as to more appropriately require deposits for service and clarify that service is to be provided under the name or names of the current property owner.

NOW, THEREFORE, the City Council of the City of Parlier does hereby ordain as follows:

Section I: Title 13, Chapter 13.10, Section 13.10.020 is hereby amended to read as follows:

13.10.020 – Application for Service Required

A. All accounts for City water services shall be established by and held in the name(s) of the property owner(s) of any property where water services are provided by the City.

B. At the time application for water service is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner(s) of property receiving City water services shall be fully responsible and liable for the payment of all water service charges, any delinquent water service charges, and any penalties applicable the property receiving water service.

D. No property shall be connected to the City water service system except upon permit issued by the Water Superintendent. Before water service may be supplied to any premises, the property owner or his/her designated representative shall make application to the City and pay the fee for service as set by resolution of the City Council.

E. The Chief Financial Officer may at the Chief Financial Officer's sole discretion, send the bill for water services to a tenant or any other person or entity designated by the record owner(s) provided the record owner(s) or an authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

F. If, in accordance with subdivision E of this section, a bill is sent to a person or entity other than the record owner(s) then the service account shall remain in the name of the record owner(s) and the record owner(s) shall be fully responsible and liable for the payment of any water service charges, any delinquent water service charges, and penalties applicable to the owner(s) property as if the bill had been sent to the record owner(s).

Section 2: Title 13, Chapter 13.10, Section 13.10.260 is hereby amended to read as follows:

13.10.260 – Conditions to Furnishing Water

A. Before water service shall be supplied to any premises the applicant shall pay a deposit of \$200. The deposit shall not earn interest. The deposit shall be retained by the City until the applicant has terminated the account. At that time, if the fees and charges for water service have been paid in full, the deposit shall be refunded to the applicant. Otherwise, all outstanding fees and charges will be deducted from the deposit and the remaining deposit balance, if any, shall be refunded to the applicant.

Section 3: Title 13, Chapter 13.50, Section 13.50.030 is hereby amended to read as follows:

13.50.030 – Application for Service Required.

A. All accounts for City sewer services shall be established by and held in the name of the record owner(s) of the property where the sewer services are provided by the City.

B. At the time application for sewer service is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner(s) of a property receiving City sewer services shall be fully responsible and liable for the payment of all sewer service charges, any delinquent sewer service charges, and any penalties applicable to the property receiving sewer service.

D. No property shall be connected to the City sewer service except upon permit issued by the Director of Public Works.

E. Before new sewer service may be supplied to any premises, the record owner of the property receiving sewer services shall pay the fee for new service as set by resolution of the City Council.

F. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for sewer services to a tenant or any other person or entity designated by the record owner(s) provided the record owner(s) or an authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

G. If, in accordance with subsection F of this section, a bill is sent to a person or entity other than the record owner(s), then the service account shall remain in the name of the record owner(s) and the record owner(s) shall be fully responsible and liable for the payment of any sewer service charges, any delinquent sewer service charges, and penalties applicable to his or her property as if the bill had been sent to the record owner(s).

Section 4: Title 13, Chapter 13.50, Section 13.50.040 is hereby amended to read as follows:

13.50.040 – Conditions to Furnishing Sewer Service.

A. Before sewer service shall be provided to any premises the applicant for sewer service shall pay a deposit of \$200. The deposit shall not earn interest. The deposit shall be retained by the City until the applicant has terminated the sewer service account. At that time, if the fees and charges for sewer services have been paid in full, the deposit shall be refunded to the applicant. Otherwise, all outstanding fees and charges will be deducted from the deposit and the remaining deposit balance, if any, shall be refunded to the applicant.

Section 5: Title 13, Chapter 13.50, Section 13.50.080 is hereby amended to read as follows – 13.50.080 Transfer of Deposits and Accounts.

Accounts of sewer service customers may be transferred to different premises within the City without a new deposit, provided that the account that is transferred is not delinquent.

Section 6: California Environmental Quality Act: The City Council having considered the Staff Report and all public comments, has determined that this ordinance is not a project under the California Environmental Quality Act because the ordinance has no potential for resulting in a physical change in the environment. Since the ordinance is not a project, no environmental documentation is required.

Section 7: Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

Section 8: Effective Date and Posting of Ordinance: The Clerk of the City of Parlier shall cause a summary of this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation in Fresno County with the names of those City Council Members voting for or against the Ordinance.

INTRODUCED at a regular meeting on September 1, 2022.

PASSED and ADOPTED, at a regular meeting of all Council on September 15, 2022, by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine
Deputy City Clerk of the City of Parlier