

**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/UCIs3ylcM9NWQGLdwpBCmoAQ>

DATE: THURSDAY, DECEMBER 1, 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:

Chief Dustin Hail, Fresno County Fire Protection District – Update on Fire District in Parlier.

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 November 15 to December 28, 2022.
2. Approve the use and waive all fees of Veteran's Memorial Park by Cen-Cal Panthers Softball on Monday's and Friday's 6:00 PM-8:30 PM and Tuesday's and Thursday's after the Cal Ripken season. Saturday's at 1 PM.
3. Approve the use and waive all fees of the Veteran's Memorial Park by Cal Ripken on M-W-F from 4PM-9:30PM. Games will be held on 1st and 3rd Saturday's of the months for 9AM-12 Noon.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action on Expenditures for the Newly elected Council members to attend the League of California Cities New Mayors and Council Members Academy.

RECOMMENDATION: Staff recommends council approve the expenditures for the Newly elected Council members to attend the League of California Cities New Mayors and Council Members Academy.

5. **SUBJECT:** Presentation Concerning the Explanation of Historical Deficit.

RECOMMENDATION: Staff recommends council accept the information presented.

6. **SUBJECT:** Presentation Concerning Conduct of City Council Members and of the Public During City Council Meetings.

RECOMMENDATION: Staff recommends council accept the information presented.

7. **SUBJECT:** Consideration and Necessary Action on Mayor's Youth Advisory Council for the City of Parlier.

RECOMMENDATION: Mayor recommends Council approve the Mayor's Youth Advisory Council for the 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

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CITY OF PARLIER

Check Report

By Check Number

Date Range: 11/15/2022 - 11/28/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	11/28/2022	Regular	0.00	1,381.67	59654
AME06	AMERICAN EXPRESS	11/28/2022	Regular	0.00	3,447.53	59655
BAN01	BANKCARD CENTER	11/28/2022	Regular	0.00	6,943.60	59656
	Void	11/28/2022	Regular	0.00	0.00	59657
	Void	11/28/2022	Regular	0.00	0.00	59658
	Void	11/28/2022	Regular	0.00	0.00	59659
BCT01	BCT CONSULTING, INC.	11/28/2022	Regular	0.00	1,210.00	59660
CEN13	CENTRAL VALLEY SWEEPING	11/28/2022	Regular	0.00	7,550.00	59661
CIN01	CINTAS CORPORATION NO. 2	11/28/2022	Regular	0.00	214.34	59662
COM05	COMCAST	11/28/2022	Regular	0.00	2,415.69	59663
DIA11	DIAMOND COMMUNICATIONS	11/28/2022	Regular	0.00	270.00	59664
HEA01	HEALTHWISE SERVICES, LLC	11/28/2022	Regular	0.00	460.00	59665
HOM01	HOME DEPOT CREDIT SERVICE	11/28/2022	Regular	0.00	874.56	59666
VAL03	MATTHEW STACY KNIFFIN	11/28/2022	Regular	0.00	550.00	59667
P.G01	PACIFIC GAS & ELECTRIC	11/28/2022	Regular	0.00	42,314.20	59668
SOC00	SOCIAL VOCATIONAL SERVICES	11/28/2022	Regular	0.00	4,575.00	59669
SPA00	SPARKLETTES	11/28/2022	Regular	0.00	381.19	59670
TCM01	TCM INVESTMENTS LP	11/28/2022	Regular	0.00	615.52	59671
UN 01	unWIRED BROADBAND, INC.	11/28/2022	Regular	0.00	74.99	59672
GAR30	ADRIAN GARCIA	11/28/2022	Regular	0.00	400.00	59673
ANG01	ANGELS OF GRACE INC.	11/28/2022	Regular	0.00	12,156.03	59674
AUT01	AUTO ZONE	11/28/2022	Regular	0.00	307.39	59675
BOO02	BOOT BARN INC.	11/28/2022	Regular	0.00	299.41	59676
CEN19	CENTRAL SANITARY SUPPLY	11/28/2022	Regular	0.00	898.86	59677
GON13	CHRISTINA GONZALEZ	11/28/2022	Regular	0.00	4,100.00	59678
EIN01	EINSTEIN SERVICES, LLC	11/28/2022	Regular	0.00	16,987.29	59679
EWI01	EWING IRRIGATION PRODUCTS	11/28/2022	Regular	0.00	926.40	59680
HAA01	HAAKER EQUIPMENT COMPANY	11/28/2022	Regular	0.00	1,258.22	59681
HDL01	HDL COREN & CONE	11/28/2022	Regular	0.00	2,025.00	59682
KIN02	KINGSBURG VETERINARY CLINIC	11/28/2022	Regular	0.00	960.80	59683
KOE01	KOEFRAN INDUSTRIES, INC.	11/28/2022	Regular	0.00	195.00	59684
MEN18	MENDOCINO AUTO SALES & RE	11/28/2022	Regular	0.00	1,449.85	59685
QUI02	QUILL CORPORATION	11/28/2022	Regular	0.00	622.15	59686
RAC00	REEDLEY APOSTOLIC CHURCH	11/28/2022	Regular	0.00	200.00	59687
RLB01	REEDLEY LUMBER & BUILDING	11/28/2022	Regular	0.00	22.89	59688
ROB04	ROBERT HALF INTERNATIONAL INC.	11/28/2022	Regular	0.00	2,607.19	59689
BET04	RUBEN BETANCOURT	11/28/2022	Regular	0.00	200.00	59690
STA1U	STAR 1 MINI MART	11/28/2022	Regular	0.00	1,021.53	59691
STA04	STATE FOODS SUPERMARKET	11/28/2022	Regular	0.00	699.51	59692
STE08	STERICYCLE, INC.	11/28/2022	Regular	0.00	97.75	59693
VAL02	STEVE SORIA	11/28/2022	Regular	0.00	827.12	59694
SUR03	SURVEILLANCE INTEGRATION	11/28/2022	Regular	0.00	233.88	59695
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/28/2022	Regular	0.00	1,256.53	59696

Check Report

Date Range: 11/15/2022 - 11/28/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T-M00	T-MOBILE	11/28/2022	Regular	0.00	54.62	59697

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	104	41	0.00	123,085.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	104	44	0.00	123,085.71

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	104	41	0.00	123,085.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	104	44	0.00	123,085.71

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2022	123,085.71
			123,085.71



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Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	11/28/2022	Regular	0.00	1,381.67	59654
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
401559711-11-22	Invoice	11/22/2022	PW SECURITY SVCS 11/22	0.00	456.61	
	400-5600-6520		PROFESSIONAL SERVICES/ PW SECURITY SVCS 11/22		456.61	
401966975-11-22	Invoice	11/22/2022	WWTP SECURITY SVCS 11/22	0.00	216.73	
	401-5600-6520		PROFESSIONAL SERVICES WWTP SECURITY SVCS 11/22		216.73	
402675472-11-22	Invoice	11/22/2022	CH SECURITY SVCS 11/22	0.00	55.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CH SECURITY SVCS 11/22		55.93	
402676105-11-22	Invoice	11/22/2022	GD SECURITY SVCS 11/22	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ GD SECURITY SVCS 11/22		54.93	
402676106-11-22	Invoice	11/22/2022	TC SECURITY SVCS 11/22	0.00	49.66	
	100-5620-6520		PROFESSIONAL SERVICES/ TC SECURITY SVCS 11/22		49.66	
402676109-11-22	Invoice	11/22/2022	CC2 SECURITY SVCS 11/22	0.00	55.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 SECURITY SVCS 11/22		55.93	
402676110-11-22	Invoice	11/22/2022	SC SECURITY SVCS 11/22	0.00	122.18	
	100-5615-6520		PROFESSIONAL SERVICES/ SC SECURITY SVCS 11/22		122.18	
402676111-11-22	Invoice	11/22/2022	CCA SECURITY SVCS 11/22	0.00	54.93	
	100-5618-6520		PROFESSIONAL SERVICES CCA SECURITY SVCS 11/22		54.93	
402676112-11-22	Invoice	11/22/2022	PA SECURITY SVCS 11/22	0.00	55.93	
	269-6303-6520		PROFESSIONAL SERVICES/ PA SECURITY SVCS 11/22		55.93	
402676113-11-22	Invoice	11/22/2022	CC1 SECURITY SVCS 11/22	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 11/22		54.93	
402676456-11-22	Invoice	11/22/2022	PPR SECURITY SVCS 11/22	0.00	49.66	
	100-5616-6520		PROFESSIONAL SERVICES PPR SECURITY SVCS 11/22		49.66	
402676458-11-22	Invoice	11/22/2022	PSR SECURITY SVCS 11/22	0.00	49.66	
	100-5616-6520		PROFESSIONAL SERVICES PSR SECURITY SVCS 11/22		49.66	
402676461-11-22	Invoice	11/22/2022	CC SECURITY SVCS 11/22	0.00	54.93	
	100-5617-6520		PROFESSIONAL SERVICES/ CC SECURITY SVCS 11/22		54.93	
402829128-11-22	Invoice	11/22/2022	CCB SECURITY SVCS 11/22	0.00	49.66	
	100-5618-6520		PROFESSIONAL SERVICES CCB SECURITY SVCS 11/22		49.66	
AME06	AMERICAN EXPRESS	11/28/2022	Regular	0.00	3,447.53	59655
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41008-NOV/22	Invoice	11/23/2022	CREDIT CARD - ALL DEPTS	0.00	3,447.53	
	100-5200-6503		TRAVEL, MEETINGS & TR WALMART SUPER CENTER		100.54	
	100-5615-6503		TRAVEL, MEETINGS & TR FRESNO VAN RENTAL		202.99	
	281-5420-6002		PARTS/SUPPLIES ORANGE COAST CHRYSLER		3,000.00	
	281-5420-6503		TRAVEL, TRAINING/MEET CA OF CODE ENFORCEMENT		144.00	
BAN01	BANKCARD CENTER	11/28/2022	Regular	0.00	6,943.60	59656

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Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
5419-OCT/22	Invoice	11/21/2022	AN MEMBERSHIP FEE	0.00	30.00	
	100-5100-6501		MEMBERSHIP DUES		6.00	
	100-5200-6501		MEMBERSHIP DUES		6.00	
	100-5400-6501		MEMBERSHIP DUES		6.00	
	401-5300-6501		MEMBERSHIP DUES		6.00	
	402-5300-6501		MEMBERSHIP DUES		6.00	
5576-OCT/22	Invoice	11/21/2022	ADM CREDIT CARD 10/22	0.00	1.14	
	100-5100-6503		TRAVEL, MEETINGS & TR		1.14	
7676-OCT/22	Invoice	11/21/2022	ADMIN CREDIT CARD 10/22	0.00	6,311.27	
	100-5100-6002		PARTS SUPPLIES		1,379.92	
	100-5100-6503		TRAVEL, MEETINGS & TR		105.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		222.49	
	100-5100-6503		TRAVEL, MEETINGS & TR		113.73	
	100-5100-6503		TRAVEL, MEETINGS & TR		99.98	
	100-5100-6503		TRAVEL, MEETINGS & TR		7.18	
	100-5200-6002		PARTS SUPPLIES		87.11	
	100-5200-6501		MEMBERSHIP DUES		9.99	
	100-5200-6501		MEMBERSHIP DUES		16.34	
	100-5200-6503		TRAVEL, MEETINGS & TR		86.53	
	100-5200-6503		TRAVEL, MEETINGS & TR		1,350.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		357.87	
	100-5410-6020		ANIMAL FOOD		98.95	
	100-5610-6002		PARTS & SUPPLIES		193.45	
	100-5615-6002		PARTS SUPPLIES		15.11	
	100-5615-6504		FOOD SERVICES		102.03	
	100-5615-6504		FOOD SERVICES		88.79	
	100-5615-6504		FOOD SERVICES		29.11	
	100-5615-6504		FOOD SERVICES		29.12	
	100-5615-6504		FOOD SERVICES		189.94	
	100-5617-6002		PARTS SUPPLIES		67.98	
	100-5617-6002		PARTS SUPPLIES		70.17	
	100-5620-6531		REPAIRS & MAINTENANC		98.29	
	204-5600-6531		REPAIRS & MAINTENANC		64.28	
	204-5600-6531		REPAIRS & MAINTENANC		-64.28	
	213-5600-6002		PARTS SUPPLIES		193.45	
	269-6303-6540		MISCELLANEOUS EXPENS		375.74	
	269-6303-6540		MISCELLANEOUS EXPENS		53.40	
	269-6303-6540		MISCELLANEOUS EXPENS		228.53	
	400-5100-6503		TRAVEL, MEETINGS & TR		120.00	
	400-5100-6503		TRAVEL, MEETINGS & TR		8.98	
	400-5300-6501		MEMBERSHIP DUES		5.00	
	400-5300-6501		MEMBERSHIP DUES		5.00	
	400-5600-6002		PARTS & SUPPLIES		123.57	
	401-5300-6501		MEMBERSHIP DUES		5.00	
	401-5300-6501		MEMBERSHIP DUES		5.00	
	401-5600-6000		OFFICE SUPPLIES		358.53	
	402-5300-6501		MEMBERSHIP DUES		5.00	
	402-5300-6501		MEMBERSHIP DUES		4.99	
9320-OCT/22	Invoice	11/21/2022	PD CREDIT CARD 10/22	0.00	601.19	
	100-5400-6002		PARTS SUPPLIES		544.82	
	100-5400-6002		PARTS SUPPLIES		56.37	
	Void	11/28/2022	Regular	0.00	0.00	59657
	Void	11/28/2022	Regular	0.00	0.00	59658
	Void	11/28/2022	Regular	0.00	0.00	59659
BCT01	BCT CONSULTING, INC.	11/28/2022	Regular	0.00	1,210.00	59660

Check Report

Date Range: 11/15/2022 - 11/28/2022

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		
230-11012022-39	Invoice	11/22/2022	ALL FAC PHONE SVCS 11/22	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	11/28/2022	Regular	0.00	7,550.00	59661
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17883	Invoice	11/22/2022	SWEEPING SVCS 10/22	0.00	7,550.00	
	200-5600-6520		PROFESSIONAL SERVICES/ SWEEPING SVCS 10/22		7,550.00	
CIN01	CINTAS CORPORATION NO. 2	11/28/2022	Regular	0.00	214.34	59662
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4136209623	Invoice	11/22/2022	WK SVCS 11/2/22	0.00	214.34	
	100-5200-6520		PROFESSIONAL SERVICES/ WK SVCS 11/2/22		23.50	
	100-5617-6520		PROFESSIONAL SERVICES/ WK SVCS 11/2/22		37.30	
	400-5600-6520		PROFESSIONAL SERVICES/ WK SVCS 11/2/22		76.77	
	401-5600-6520		PROFESSIONAL SERVICES WK SVCS 11/2/22		76.77	
COM05	COMCAST	11/28/2022	Regular	0.00	2,415.69	59663
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0230-11-22	Invoice	11/22/2022	CC2 DATA SVCS 11/22	0.00	103.69	
	100-5620-6510		TELEPHONE/DATA/PAGER		103.69	
0248-11-22	Invoice	11/22/2022	CC DATA SVCS 11/22	0.00	103.69	
	100-5618-6510		TELEPHONE/ DATA		103.69	
0255-11-22	Invoice	11/22/2022	CC1 DATA SVCS 11/22	0.00	103.69	
	100-5620-6510		TELEPHONE/DATA/PAGER		103.69	
0263-11-22	Invoice	11/22/2022	TC DATA SVCS 11/22	0.00	170.60	
	279-5700-6510		TELEPHONE/DATA/PAGER		170.60	
1293-11-22	Invoice	11/23/2022	PA DATA SVCS 11/22	0.00	340.66	
	269-6303-6510		TELEPHONE/DATA/PAGER		340.66	
1665-11-22	Invoice	11/23/2022	PD DATA SVCS 11/22	0.00	273.64	
	100-5400-6510		TELEPHONE/DATA/PAGER		273.64	
1792-11-22	Invoice	11/22/2022	CH DATA SVCS 11/22	0.00	632.05	
	100-5620-6510		TELEPHONE/DATA/PAGER		632.05	
1851-11-22	Invoice	11/22/2022	PW DATA SVCS 11/22	0.00	241.03	
	400-5600-6510		TELEPHONE/DATA/PAGER		241.03	
9752-11-22	Invoice	11/22/2022	CH PD DATA SVCS 11/22	0.00	446.64	
	100-5400-6510		TELEPHONE/DATA/PAGER		446.64	
DIA11	DIAMOND COMMUNICATIONS	11/28/2022	Regular	0.00	270.00	59664
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
245136	Invoice	11/22/2022	PA FIRE ALARM SVCS 12/22	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/ PA FIRE ALARM SVCS 12/22		90.00	
245137	Invoice	11/22/2022	CC FIRE ALARM SVCS 12/22	0.00	90.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5618-6520	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 12/22		90.00	
245138	Invoice	11/22/2022	SC FIRE ALARM SVCS 12/22	0.00	90.00	
	100-5615-6520	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 12/22		90.00	
HEA01	HEALTHWISE SERVICES, LLC	11/28/2022	Regular	0.00	460.00	59665
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
0000135266	Invoice	11/22/2022	SHARPS SVCS 11/22	0.00	460.00	
	100-5200-6520	PROFESSIONAL SERVICES/	SHARPS SVCS 11/22		230.00	
	100-5615-6520	PROFESSIONAL SERVICES/	SHARPS SVCS 11/22		230.00	
HOM01	HOME DEPOT CREDIT SERVICE	11/28/2022	Regular	0.00	874.56	59666
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
6013273	Invoice	11/23/2022	SUPPLIES - STREETS	0.00	440.71	
	200-5600-6002	PARTS & SUPPLIES	SUPPLIES - STREETS		440.71	
8014547	Invoice	11/23/2022	INTERNET - SC	0.00	163.75	
	100-5615-6531	REPAIRS & MAINTENANC	INTERNET - SC		163.75	
8014548	Invoice	11/23/2022	PD EQUIP	0.00	270.10	
	100-5400-6002	PARTS SUPPLIES	PD EQUIP		270.10	
VAL03	MATTHEW STACY KNIFFIN	11/28/2022	Regular	0.00	550.00	59667
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
14758	Invoice	11/22/2022	PW PEST CTRL SVCS 11/22	0.00	50.00	
	400-5600-6520	PROFESSIONAL SERVICES/	PW PEST CTRL SVCS 11/22		50.00	
14759	Invoice	11/22/2022	CC PEST CTRL SVCS 11/22	0.00	50.00	
	100-5618-6520	PROFESSIONAL SERVICES	CC PEST CTRL SVCS 11/22		50.00	
14760	Invoice	11/22/2022	CC1 PEST CTRL SVCS 11/22	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	CC1 PEST CTRL SVCS 11/22		50.00	
14761	Invoice	11/22/2022	CC2 PEST CTRL SVCS 11/22	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	CC2 PEST CTRL SVCS 11/22		50.00	
14762	Invoice	11/22/2022	TC PEST CTRL SVCS 11/22	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	TC PEST CTRL SVCS 11/22		50.00	
14763	Invoice	11/22/2022	WWTP PEST CTRL SVCS 11/22	0.00	50.00	
	401-5600-6520	PROFESSIONAL SERVICES	WWTP PEST CTRL SVCS 11/22		50.00	
14765	Invoice	11/22/2022	PD PEST CTRL SVCS 11/22	0.00	50.00	
	100-5400-6520	PROFESSIONAL SERVICES/	PD PEST CTRL SVCS 11/22		50.00	
14766	Invoice	11/22/2022	CC PEST CTRL SVCS 11/22	0.00	50.00	
	100-5617-6520	PROFESSIONAL SERVICES/	CC PEST CTRL SVCS 11/22		50.00	
14767	Invoice	11/22/2022	CH PEST CTRL SVCS 11/22	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	CH PEST CTRL SVCS 11/22		50.00	
14769	Invoice	11/22/2022	SC PEST CTRL SVCS 11/22	0.00	50.00	
	100-5615-6520	PROFESSIONAL SERVICES/	SC PEST CTRL SVCS 11/22		50.00	
14770	Invoice	11/22/2022	PA PEST CTRL SVCS 11/22	0.00	50.00	
	269-6303-6520	PROFESSIONAL SERVICES/	PA PEST CTRL SVCS 11/22		50.00	
P.G01	PACIFIC GAS & ELECTRIC	11/28/2022	Regular	0.00	42,314.20	59668
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
19391-1-10-22	Invoice	11/22/2022	HP ELEC SVCS 10/22	0.00	1,389.09	
	100-5610-6512	ELECTRICITY	HP ELEC SVCS 10/22		1,389.09	
23756-0-9-22	Invoice	11/23/2022	ALL ELEC SVCS 9/22	0.00	40,869.18	
	100-5200-6512	ELECTRICITY	ALL ELEC SVCS 9/22		955.99	
	100-5400-6512	ELECTRICITY	ALL ELEC SVCS 9/22		-127.48	
	100-5610-6512	ELECTRICITY	ALL ELEC SVCS 9/22		952.07	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5615-6512	ELECTRICITY	ALL ELEC SVCS 9/22	-70.61		
	100-5617-6512	ELECTRICITY	ALL ELEC SVCS 9/22	1,911.99		
	100-5620-6512	ELECTRICITY	ALL ELEC SVCS 9/22	253.88		
	100-5700-6512	ELECTRICITY	ALL ELEC SVCS 9/22	955.99		
	213-5600-6512	ELECTRICITY	ALL ELEC SVCS 9/22	28.52		
	269-6303-6512	ELECTRICITY	ALL ELEC SVCS 9/22	-104.48		
	400-5300-6512	ELECTRICITY	ALL ELEC SVCS 9/22	477.99		
	400-5600-6512	ELECTRICITY	ALL ELEC SVCS 9/22	16,640.42		
	401-5300-6512	ELECTRICITY	ALL ELEC SVCS 9/22	477.99		
	401-5600-6512	ELECTRICITY	ALL ELEC SVCS 9/22	18,516.91		
51134-5-10-22	Invoice	11/22/2022	MADSEN ELEC SVCS 10/22	0.00	55.93	
	200-5600-6512	ELECTRICITY	MADSEN ELEC SVCS 10/22		55.93	
SOC00	SOCIAL VOCATIONAL SERVICES	11/28/2022	Regular	0.00	4,575.00	59669
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
36J2213-IN	Invoice	11/22/2022	LANDSCAPE SVCS 10/22	0.00	4,575.00	
	100-5400-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	100-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	100-5610-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	100-5615-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	100-5620-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	203-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	204-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
	213-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		915.00	
	269-6303-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 10/22		457.50	
SPA00	SPARKLETTS	11/28/2022	Regular	0.00	381.19	59670
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
15306726 10272	Invoice	11/22/2022	PD WATER SVCS 10/22	0.00	63.84	
	100-5400-6001	OPERATIONAL SUPPLIES	PD WATER SVCS 10/22		63.84	
22121535 10212	Invoice	11/22/2022	CH WATER SVCS 10/22	0.00	142.24	
	100-5200-6001	GBH EXPENSES	CH WATER SVCS 10/22		24.44	
	100-5300-6001	OPERATIONAL SUPPLIES	CH WATER SVCS 10/22		24.44	
	100-5700-6001	Operational Supplies	CH WATER SVCS 10/22		24.44	
	400-5600-6002	PARTS & SUPPLIES	CH WATER SVCS 10/22		68.92	
22121565 10212	Invoice	11/22/2022	PW WATER SVCS 10/22	0.00	84.83	
	100-5600-6001	OPERATIONAL SUPPLIES	PW WATER SVCS 10/22		84.83	
22121622 10212	Invoice	11/22/2022	PA WATER SVCS 10/22	0.00	90.28	
	269-6303-6001	OPERATIONAL SUPPLIES	PA WATER SVCS 10/22		90.28	
TCM01	TCM INVESTMENTS LP	11/28/2022	Regular	0.00	615.52	59671
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
163882	Invoice	11/22/2022	FLDNG MCHN LEASE 11/22	0.00	615.52	
	400-5300-6541	LEASE CONTRACTS	FLDNG MCHN LEASE 11/22		246.20	
	401-5300-6541	LEASE CONTRACTORS	FLDNG MCHN LEASE 11/22		246.20	
	402-5300-6542	CONTRACT SERVICES	FLDNG MCHN LEASE 11/22		123.12	
UN 01	unWIRED BROADBAND, INC.	11/28/2022	Regular	0.00	74.99	59672
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV01488343	Invoice	11/22/2022	WWTP DATA SVCS 11/22	0.00	74.99	
	401-5600-6510	TELEPHONE/DATA/PAGER	WWTP DATA SVCS 11/22		74.99	
GAR30	ADRIAN GARCIA	11/28/2022	Regular	0.00	400.00	59673

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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		
11/12/22	Invoice	11/23/2022	CC DEP - A.G. 11/12/22	0.00	400.00	
	100-23101		EVENT RENTAL DEPOSIT		400.00	
ANG01	ANGELS OF GRACE INC.	11/28/2022	Regular	0.00	12,156.03	59674
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9312022	Invoice	11/23/2022	SRVCS/PRDCT 9/22	0.00	5,808.03	
	279-5700-6520		GRANT ADMINISTRATION		5,808.03	
A-10	Invoice	11/23/2022	SRVCS/PRDCT 10/22	0.00	6,348.00	
	279-5700-6520		GRANT ADMINISTRATION		6,348.00	
AUT01	AUTO ZONE	11/28/2022	Regular	0.00	307.39	59675
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758937477	Invoice	11/23/2022	UNIT 522 PARTS	0.00	16.12	
	400-5600-6002		PARTS & SUPPLIES		16.12	
3758938195	Invoice	11/23/2022	ROAD SUPPLIES	0.00	65.88	
	204-5600-6002		PARTS SUPPLIES		65.88	
3758944245	Invoice	11/23/2022	PW SHOP SUPPLIES	0.00	39.19	
	400-5600-6002		PARTS & SUPPLIES		39.19	
3758944552	Invoice	11/23/2022	WATER LEAK PARTS	0.00	9.45	
	400-5600-6002		PARTS & SUPPLIES		9.45	
3758951248	Invoice	11/23/2022	UNIT 552 & 129 SUPPLIES	0.00	111.64	
	400-5600-6002		PARTS & SUPPLIES		111.64	
3758955290	Invoice	11/23/2022	WATER PARTS	0.00	22.63	
	400-5600-6002		PARTS & SUPPLIES		22.63	
3758968089	Invoice	11/23/2022	PD VEHICLE MAINT 1803	0.00	42.48	
	100-5400-6532		VEHICLE MAINTENANCE		42.48	
BOO02	BOOT BARN INC.	11/28/2022	Regular	0.00	299.41	59676
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00207761	Invoice	11/23/2022	SAFETY SHOES 22/23	0.00	299.41	
	400-5600-6002		PARTS & SUPPLIES		150.00	
	401-5600-6002		PARTS SUPPLIES		149.41	
CEN19	CENTRAL SANITARY SUPPLY	11/28/2022	Regular	0.00	898.86	59677
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1287145	Invoice	11/23/2022	FAC SUPPLIES	0.00	99.15	
	100-5200-6002		PARTS SUPPLIES		33.05	
	100-5700-6002		PARTS SUPPLIES		33.05	
	400-5300-6002		PARTS SUPPLIES		33.05	
1287176	Invoice	11/23/2022	FAC SUPPLIES	0.00	353.04	
	100-5200-6002		PARTS SUPPLIES		31.96	
	100-5617-6002		PARTS SUPPLIES		95.88	
	100-5700-6002		PARTS SUPPLIES		31.96	
	400-5300-6002		PARTS SUPPLIES		31.96	
	525-5200-6002		PARTS AND SUPPLIES		161.28	
1287177	Invoice	11/23/2022	PW FAC SUPPLIES	0.00	446.67	
	100-5610-6002		PARTS & SUPPLIES		158.43	
	400-5600-6002		PARTS & SUPPLIES		43.32	
	401-5600-6002		PARTS SUPPLIES		43.32	
	525-5610-6002		PARTS AND SUPPLIES		201.60	
GON13	CHRISTINA GONZALEZ	11/28/2022	Regular	0.00	4,100.00	59678

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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		
CONTRACT_2022	Invoice	11/23/2022	NYE BAND 12/22	0.00	4,100.00	
	100-5700-6520		PROFESSIONAL SERVICES/		4,100.00	
EIN01	EINSTEIN SERVICES, LLC	11/28/2022	Regular	0.00	16,987.29	59679
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58	Invoice	11/23/2022	PD VEHICLE SVCS UNIT 2203	0.00	16,790.29	
	100-5400-6532		VEHICLE MAINTENANCE		16,790.29	
59	Invoice	11/23/2022	PD VEHICLE SVCS UNIT 1807	0.00	197.00	
	100-5400-6532		VEHICLE MAINTENANCE		197.00	
EWI01	EWING IRRIGATION PRODUCTS	11/28/2022	Regular	0.00	926.40	59680
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18188681	Invoice	11/23/2022	STREET MAINT	0.00	926.40	
	204-5600-6531		REPAIRS & MAINTENANC		926.40	
HAA01	HAAKER EQUIPMENT COMPANY	11/28/2022	Regular	0.00	1,258.22	59681
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C5A06L	Invoice	11/23/2022	VACTOR TRUCK PARTS	0.00	266.52	
	400-5600-6002		PARTS & SUPPLIES		133.26	
	401-5600-6002		PARTS SUPPLIES		133.26	
C5A06M	Invoice	11/23/2022	VACTOR TRUCK PARTS	0.00	991.70	
	400-5600-6002		PARTS & SUPPLIES		495.85	
	401-5600-6002		PARTS SUPPLIES		495.85	
HDL01	HDL COREN & CONE	11/28/2022	Regular	0.00	2,025.00	59682
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN022323	Invoice	11/23/2022	PROPERTY TAX Q4 2022	0.00	2,025.00	
	100-5200-6542		CONTRACT SERVICES		1,012.50	
	602-8100-6542		CONTRACT SERVICES		1,012.50	
KIN02	KINGSBURG VETERINARY CLINIC	11/28/2022	Regular	0.00	960.80	59683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
644759	Invoice	11/28/2022	AC MEDICATION	0.00	883.80	
	100-5410-6013		ANIMAL COSTS (K-9)		883.80	
644892	Invoice	11/28/2022	AC MEDICATION	0.00	77.00	
	100-5410-6013		ANIMAL COSTS (K-9)		77.00	
KOE01	KOEFRAN INDUSTRIES, INC.	11/28/2022	Regular	0.00	195.00	59684
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000522064	Invoice	11/28/2022	ANIMAL DISPOSAL 9/22	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
MEN18	MENDOCINO AUTO SALES & RE	11/28/2022	Regular	0.00	1,449.85	59685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5306	Invoice	11/28/2022	PD VEHICLE MAINT UNIT 1801	0.00	1,449.85	
	100-5400-6532		VEHICLE MAINTENANCE		1,449.85	
QUI02	QUILL CORPORATION	11/28/2022	Regular	0.00	622.15	59686

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	
28433786	Invoice	11/28/2022	OFFICE SUPPLIES		139.53	
	400-5300-6000		OFFICE SUPPLIES - FIN	OFFICE SUPPLIES	139.53	
28434393	Invoice	11/28/2022	OFFICE SUPPLIES		154.86	
	400-5300-6000		OFFICE SUPPLIES - FIN	OFFICE SUPPLIES	154.86	
28767661	Invoice	11/23/2022	FAC SUPPLIES		37.89	
	100-5200-6002		PARTS SUPPLIES	FAC SUPPLIES	37.89	
28791145	Invoice	11/23/2022	FAC SUPPLIES		117.65	
	401-5600-6002		PARTS SUPPLIES	FAC SUPPLIES	117.65	
28791432	Invoice	11/23/2022	FAC SUPPLIES		139.55	
	100-5200-6002		PARTS SUPPLIES	FAC SUPPLIES	23.26	
	100-5617-6002		PARTS SUPPLIES	FAC SUPPLIES	69.77	
	100-5700-6002		PARTS SUPPLIES	FAC SUPPLIES	23.26	
	400-5300-6002		PARTS SUPPLIES	FAC SUPPLIES	11.63	
	400-5600-6000		OFFICE SUPPLIES - P.W.	FAC SUPPLIES	11.63	
28793915	Invoice	11/23/2022	FAC SUPPLIES		32.67	
	100-5617-6002		PARTS SUPPLIES	FAC SUPPLIES	32.67	
RAC00	REEDLEY APOSTOLIC CHURCH	11/28/2022	Regular	0.00	200.00	59687
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
11/13/22	Invoice	11/23/2022	SC DEP - R.A.C. 11/13/22		200.00	
	100-23101		EVENT RENTAL DEPOSIT	SC DEP - R.A.C. 11/13/22	200.00	
RLB01	REEDLEY LUMBER & BUILDING	11/28/2022	Regular	0.00	22.89	59688
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
303440	Invoice	11/23/2022	PA REPAIRS		22.89	
	269-6303-6531		REPAIRS & MAINTENANC	PA REPAIRS	22.89	
ROB04	ROBERT HALF INTERNATIONAL INC.	11/28/2022	Regular	0.00	2,607.19	59689
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
61046758	Invoice	11/23/2022	STEPHANIE TRUJILLO - FINANCE		1,635.19	
	400-5300-6520		PROFESSIONAL SERVICES/	STEPHANIE TRUJILLO - FINANCE	817.60	
	401-5300-6520		PROFESSIONAL SERVICES/	STEPHANIE TRUJILLO - FINANCE	817.59	
61068701	Invoice	11/23/2022	STEPHANIE TRUJILLO - FINANCE		972.00	
	400-5300-6520		PROFESSIONAL SERVICES/	STEPHANIE TRUJILLO - FINANCE	486.00	
	401-5300-6520		PROFESSIONAL SERVICES/	STEPHANIE TRUJILLO - FINANCE	486.00	
BET04	RUBEN BETANCOURT	11/28/2022	Regular	0.00	200.00	59690
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
12/31/22-D	Invoice	11/23/2022	NYE DJ DEPOSIT 12/22		200.00	
	100-5200-6537		SPECIAL EVENT EXPENSE	NYE DJ DEPOSIT 12/22	200.00	
STA1U	STAR 1 MINI MART	11/28/2022	Regular	0.00	1,021.53	59691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
PW 10-22	Invoice	11/23/2022	PW VEHICLE FUEL 10/22		1,021.53	
	400-5600-6011		FUEL	PW VEHICLE FUEL 10/22	335.51	
	401-5600-6011		FUEL	PW VEHICLE FUEL	686.02	
STA04	STATE FOODS SUPERMARKET	11/28/2022	Regular	0.00	699.51	59692

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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		
11/03/22-14	Invoice	11/23/2022	PA MEAL SUPPLIES	0.00	391.13	
	269-6303-6504		FOOD SERVICES		391.13	
11/03/22-6	Invoice	11/23/2022	SC MEAL SUPPLIES	0.00	84.33	
	100-5615-6504		FOOD SERVICES		84.33	
11/07/22-11	Invoice	11/23/2022	PA MEAL SUPPLIES	0.00	224.05	
	269-6303-6504		FOOD SERVICES		224.05	
STE08	STERICYCLE, INC.	11/28/2022	Regular	0.00	97.75	59693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80002518014	Invoice	11/28/2022	PD DOC SHREDDING 9/22	0.00	97.75	
	100-5400-6520		PROFESSIONAL SERVICES/		97.75	
			PD DOC SHREDDING 9/22			
VAL02	STEVE SORIA	11/28/2022	Regular	0.00	827.12	59694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
45220	Invoice	11/23/2022	ROAD MATERIAL	0.00	827.12	
	200-5600-6006		ROAD MATERIALS P.W.		827.12	
			ROAD MATERIAL			
SUR03	SURVEILLANCE INTEGRATION	11/28/2022	Regular	0.00	233.88	59695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7968	Invoice	11/28/2022	PD CAMERA SYS SVCS	0.00	233.88	
	102-5400-6520		PROFESSIONAL SERVICES/		233.88	
			PD CAMERA SYS SVCS			
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/28/2022	Regular	0.00	1,256.53	59696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
384385562	Invoice	11/23/2022	PA MEAL SUPPLIES	0.00	1,256.53	
	269-6303-6504		FOOD SERVICES		1,256.53	
			PA MEAL SUPPLIES			
T-M00	T-MOBILE	11/28/2022	Regular	0.00	54.62	59697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-09-22	Invoice	11/23/2022	WELL 9 SVCS 9/22	0.00	54.62	
	400-5600-6510		TELEPHONE/DATA/PAGER		54.62	
			WELL 9 SVCS 9/22			

Bank Code APBNK Summary

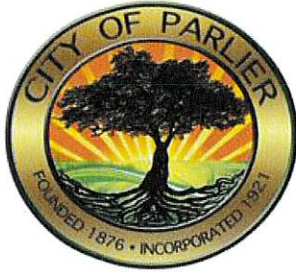
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	104	41	0.00	123,085.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	104	44	0.00	123,085.71

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	104	41	0.00	123,085.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	104	44	0.00	123,085.71

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2022	123,085.71
			123,085.71



AGENDA ITEM:

#2

MEETING DATE:

12/01/22

DEPARTMENT:

FINANCE DEPT.

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and approval for Cen-Cal Panthers softball to utilize Veteran's Memorial Park for their annual season.

RECOMMENDATION:

Ratifying application, waiving all fees and key issuance for lights and the restrooms use of Veteran's Memorial Park.

The park will be utilized on the following schedule: Softball practice- Monday-Friday from 6:00pm-8:30pm as well on Tuesday and Thursday after CalRipken season. Games will be on Saturday after 1:00 pm

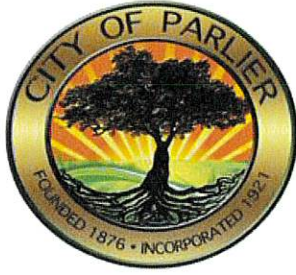
BACKGROUND:

Cen-Cal Panthers is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball. Cen-Cal Panthers softball league's main purpose is to provide a recreational, fun, and competitive softball games during the season while keeping them active and learning at a safe distance. Cen-Cal Panthers would appreciate the City's consideration in partnering with them.

Prepared By:

ANGIE VALENCIA

Approved By:



AGENDA ITEM:

#3

MEETING DATE:

12/01/2022

DEPARTMENT:

FINANCE DEPT.

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and approval for Parlier Youth Cal Ripken/Margaret Cepeda to utilize Veteran's Memorial Park for their annual baseball league season.

RECOMMENDATION:

Staff recommends council to authorize waiving all fees and key issuance for lights and the restrooms use of Veteran's Memorial Park.

The park will be utilized on the following schedule: baseball practices - Monday, Wednesday, & Friday from 4:00pm-9:30pm. Games will be held on every 1st and 3rd Saturday of the months from 9am – 12am.

BACKGROUND:

Parlier Youth Cal Ripken is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball. Parlier Youth Cal Ripken baseball league's main purpose is to provide a recreational, fun, and competitive baseball games during the season while keeping them active and learning at a safe distance. Parlier Youth Cal Ripken would appreciate the City's consideration in partnering with them.

Prepared By:

ANGIE VALENCIA

Approved By:



Two options: Sacramento, Jan. 18-20 or
Universal City, Feb. 1-3, 2023

New Mayors and Council Members ACADEMY



New Mayors and Council Members Academy

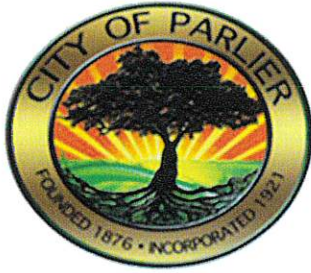
January 18-20 in Sacramento or February 1-3 in Universal City, 2023

Register for Northern California (https://www.eventsquid.com/contestant-reg.cfm?event_id=18592)

Register for Southern California (https://www.eventsquid.com/contestant-reg.cfm?event_id=18593)

Join the League of California Cities for three days of educational content and networking at the 2023 New Mayors and Council Members Academy. There are two options for this year's academy: One in Sacramento, Jan. 18-20, 2023, at the Hyatt Regency Sacramento, and the other in Universal City, Feb. 1-3, 2023, at the Sheraton Universal Hotel.

Designed for newly elected officials and veterans wanting a refresher course, this academy provides you with an introduction to the services of the League of California Cities, offers a basic legal and practical framework in which city



AGENDA ITEM: # 6
MEETING DATE: 12/01/2022
DEPARTMENT:

REPORT TO THE CITY COUNCIL

SUBJECT:

Presentation Concerning Conduct of City Council Members and of the Public During City Council Meetings.

DISCUSSION:

The City of Parlier was formed in November 1921. The reason it was formed November 1921 is because Parlier, like all cities was formed by placing certain questions before the voters, including whether Parlier should be formed as a city, which obviously passed. In addition to voting yes on the proposition of whether Parlier should be formed as a city, the voters also approved a proposition that established the manner in which its City Council would be structured. The structure approved by the voters was a City Council consisting of five members. Four members are to be elected districts (and in 1921 the voters necessarily also approved a map of those districts) and the Mayor is to be elected at large. Because of that, the City of Parlier has an “elective” Mayor, a position that is addressed at length by State statute. Most importantly, for purposes of how meetings are conducted, statute provides that the “Mayor shall preside at the meetings of the Council”.

In addition to adopting the structure of the City government, voters approved a series of ordinances, none of which can be changed, altered or amended by the City Council unless that is done in conformity with a statute that operates on the ordinance.¹

Section 2.04.070, adopted in 1921, sets the “order of business”. Subdivisions (B) and (C) of that section read as follows:

¹ The ordinances mentioned in this memorandum were all adopted in 1921 which means it is impossible for the Council to have adopted the ordinance and it must have been submitted to the voters for approval. There simply is not a sufficient number of days between the date of the City's formation and the beginning of 1922. Once statute that allows changes to ordinances adopted by the voters is the one that prescribes the compensation of the Mayor and members of the City Council and which provides that the amounts payable as compensation can be adjusted according to the Consumer Price Index. This is literally the only ordinance adopted in 1921 that has been changed.

“B. Any citizen may arise and address the Council on any business specially concerning them or affecting their interest, but preference will be given to those who have first presented matters in the form of a written communication or who have personally notified the Mayor of the Council of their desire to speak.

C. The members of the Council shall remain seated while participating in discussions and at all times during any meeting they shall address their remarks to the Mayor and to other members of the Council, and not to the citizens who may happen to be in attendance. This provision, while still in effect, has been modified slightly by the Brown Act which requires the Council to take public comment on any matter within the subject matter jurisdiction of the City Council at, or very near, the beginning of the meeting. Accordingly, members of the public who wish to speak on such matters are not limited to citizens of the City and apply to any person who is a member of the public; but, that is the only adjustment made to this ordinance made by any statute anywhere. There is nothing in the Brown Act that allows members of the Council to address remarks to members of the public that happen to be in attendance and under the ordinance, remarks shall be addressed to the Mayor and members of the Council. That provision is consistent with the Brown Act, because it is simply a method by which order is established for City Council meetings.”

Section 2.04.110 provides that the “proceedings of the Council shall be governed under Roberts Rule of Order on all matters pertaining to parliamentary law, but no ordinance, resolution, proceeding or other action of the Council shall be invalidated or the legality thereof otherwise affected by failure or omission to observe or follow said rules.

Roberts Rules of Order are lengthy, detailed provisions relating to parliamentary procedure which, by virtue of this ordinance, plainly regulates the conduct of every Council member. A brief summary of those rules is attached. Among other things, Roberts Rules of Order provide for an orderly procedure for considering any matter on the Council’s agenda, and which requires that any member be recognized by the Mayor before he or she speaks. The Mayor is required to allow each council member who wishes to, to speak on an item that appears on the agenda. Roberts Rules of Order simply provide that Council members shall speak when recognized by the Mayor so that two persons are not speaking at any given time. Roberts Rules of Order further prohibits every member of the Council from interrupting any other member who shall be allowed to make his or her comments and there is an orderly procedure.

Asking questions does not amount to any comment or statement and Council members are free, once they alert the Mayor, that they wish to question someone, typically staff, on any matter to proceed with that question until it is through.

Lastly, and most importantly, the City Section 2.04.080 regulates the conduct of members and of members of the public during meetings. It provides:

“Any member or other person using profane, vulgar, loud or boisterous language at any meeting, or otherwise interrupting the proceedings, or refuses to be seated or keep quiet when ordered to do so by the Mayor . . . shall be guilty of a misdemeanor punishable as specified in Section 1.16.010 of this Code. It shall be the duty of the Chief of Police, upon order of the presiding officer, to eject any such member or person from the Council room.”

This is another ordinance adopted in 1921 and the intent of the voters is obvious. The voters intended this City Council to conduct itself in an orderly fashion and to vest in the Mayor the power to enforce that order by removing any Council person or member of the public from the meeting room. The Section also provides that it shall be the duty of the Chief of Police, upon order of the presiding officer to eject any such member or person from the Council room.

Members of the public simply are not allowed to yell from their seats to the Council or any specific Council person. Members of the public, and the Council members, are to refrain from using profane, vulgar, loud or boisterous language or otherwise “interrupting” the proceedings, which simply means talking over a Council member or a member of the public who has the floor and has been recognized by the Mayor.

CONCLUSION:

Given the occurrences at recent meetings, which always involve more than one person talking at any given time, therefore interrupting, I wanted to remind the Council of the rules that it is bound to observe. The Mayor and only the Mayor is the enforcer of those rules. Members of the public should be aware that violation of this ordinance can result in removal of the person from the meeting room and/or the citation of that person for commission of a misdemeanor.

Prepared by:

Neal E. Costanzo, City Attorney

2.04.080 - Conduct of members during meetings.

Any member or other person using profane, vulgar, loud or bolsterous language at any meeting, or otherwise Interrupting the proceedings, who refuses to be seated or keep quiet when ordered so to do by the mayor or mayor pro tem of the council, shall be guilty of a misdemeanor, punishable as specified in Section 1.16.010 of this code. It shall be the duty of the chief of police, upon order of the presiding officer, to eject any such member or person from the council room.

(Ord. 2 §7, 1921).

2.04.090 - Attendance of meetings—Procedure when quorum not present.

In case a quorum should not be present at any meeting and Important business remains to be transacted or disposed of, any two members of the council may cause a written notice to be served personally upon the other members directing their immediate attendance, whereupon the members receiving such written notice shall be required to attend immediately, except in case of sickness or death in their immediate family; otherwise, they shall be liable to a fine, penalty or forfeiture to the city in the sum of twenty-five dollars, recoverable by a civil action in the recorder's court.

(Ord. 2 58, 1921).

2.04.110 - Roberts' Rules of Order to govern.

The proceedings of the council shall be governed under "Roberts' Rules of Order" on all matters pertaining to parliamentary law, but no ordinance, resolution, proceeding or other action of the council shall be invalidated or the legality thereof otherwise affected by failure or omission to observe or follow said rules.

(Ord. 2 §10, 1921).

Our mission is to establish the Mayor's Youth Advisory Council for the City of Parlier.

- To act in an advisory capacity to the City Council, in pertaining to youth in the community.
- The Youth Advisory Council will represent the views of youth at a local level.
- The Youth Advisory Council will be run by young people ages 14 – 25, for young people to have a **VOICE** and enable them to make their **VOICE** heard in the decision making process, during City and School Board Meetings.
- To educate the public on what a youth with mental health and behavioral issues goes through in the school and in the community, in hope to make a difference by:
 1. Reducing the stigma associated with mental health,
 2. Reducing violence
 3. Educating the public on the issues youth face with gangs and violence.
 4. Influencing the children's mental health policy changes.
 5. Advocating for better services.
 6. Providing peer support.
 7. Being better self-advocates.
 8. Creating a youth presence in an adult dominated world.
 9. Developing our own leadership skills.

Propose Activities:

- Meeting monthly.
- Maintaining and updating the City Council, about our youth advisory board with resources and activities.
- Presenting at conferences, trainings, and other public speaking opportunities
- Giving our input and to youth and family serving organizations
- Participating in volunteer activities related to Youth having a voice and making a difference!

Youth Advisory Board Policies and Procedures Membership Criteria

1. Must be in 7th to 12th grade, pursuing a diploma, a GED, or in a transition program. After a member has graduated from high school or received his or her GED, he or she is no longer eligible to be on the Youth Advisory Board as a member. However, he or she may be asked to become a mentor to the Youth Advisory Board. Mentors will be able to participate in Youth Advisory Board activities in a limited manner.
2. Have experienced a mental, emotional, or behavioral disorder, or has had a Run- in with the law. It is not required that a member have a 504 plan or special education services.

Duties

1. Must attend all meetings and events unless excused.
2. Participate in the Annual Youth Advisory Board meeting at which time officers will be elected

3. Officers will hold their positions for 2 years

3. Each member will serve as an officer or have a project assignment. Members may serve both as an officer and also have a project assignment.

4. Project assignments will continue until the project is completed or after one year, whichever comes first. .

5. All Youth Advisory Board members will treat one another with respect.

Youth Advisory Council Board policy:

The Youth Advisory Board Advisors will assist the Youth Advisory Council members in maintaining peace and unity during meeting and other administrative duties as needed.

1. Any violent, threatening, discriminatory, or harassing behavior is cause for dismissal from the Youth Advisory Board.

2. Youth Advisory Board members should notify the Youth Advisory Board Advisor of any unresolved conflict among members. Any member can report a conflict. The Advisor will work with the members on a fair and equitable solution to the conflict.

3. All Youth Advisory Board members are required to adhere to a strict no alcohol or chemical use of any kind while participating in Youth Advisory Board activities.

Expenses:

Donations and fund raising will pay for all expenses during Youth Advisory Board meetings and activities. This will include meals during the monthly meetings, transportation to Youth Advisory Board events, meals, materials when necessary.

Liability Limitations

1. Neither party nor any of its agents shall be held responsible for any emotional or physical disturbance that occurs while at the office, or relating to activity.

2. Neither party nor any of its agents shall be held responsible for any extra charges not specified that may occur while attending any event.

3. Neither party nor any of its agents are responsible for any incident preceding or following any event.

4. Youth Advisory Board members over the age of 18 may be asked to leave any event at the judgment of the youth advisors. In this case, the member is responsible for his or her own transportation to leave the event if they are dismissed.

I hereby agree to the policies and procedures outlined in this document.

Signature

Date: _____

Youth Advisory Board Parent/Guardian Permission Form

I give permission for my son/daughter _____ to participate in the following activity for the Youth Advisory Board at the Civic Center. Date: _____

Activity: _____

Time: _____

During this activity I can be reached at the following phone

number: _____ If I cannot be reached, and in the event of an emergency, the following person is authorized to act on my behalf: Name and phone: _____

Relationship to my son/daughter: _____ LIABILITY

RELEASE I _____, the parent/guardian of

Release of Liability:

_____ hereby release from any liability related to an accident involving my son or daughter while participating in this activity. Parent/Guardian

Signature: _____ Date: _____

Photo Release Permission Form

I give unconditional permission to _____ to photograph me and my child(ren) and to use the photograph(s) for general education about _____, for fundraising purposes. Name(s) of person(s) in photographs: _____

Signature of person giving permission: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Description of photograph(s): _____

Video Release Permission Form

I give unconditional permission to _____ to videotape me and my child(ren) and to use the video for general education, and for fundraising purposes. Name(s) of person(s) in video:

Signature of person giving permission: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

PACER: Description of video footage: _____

Youth Advisory Board Emergency Contact Form Name:

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Emergency Contact Persons Name: _____

Relationship to Youth Advisory Board member: _____

Phone: _____

Name: _____

Relationship to Youth Advisory Board member: _____

Phone: _____

Emergency Health Care Information Please provide us with whatever information you feel would aid us in helping you in a medical / mental health emergency. This is NOT mandatory information. Name of doctor or clinic: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____