

**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, JANUARY 19, 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, Council woman Juanita "Janie" Molina, Councilman Diego Garza, 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 David Cerda, Crime Statistics  
Javier Andrade City Engineer and David Del Bosque Deputy Public Works Director, Capital Improvement Plan  
Kaila Lugo Office Administrator, Fresno County Economic Development Corporation (EDC), Services presentation.  
Susan Bachara, Services presentation

**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 Report dated January 4, 2023 to January 13, 2023
2. Approve the Minutes dated November 21, 2022 and December 1, 2022.
3. Approve the use and waive all fees of the Community Center/Senior Center on February 19, 2023 from 8:00 AM -12:00 PM for the Annual Parlier Lions Pancake Breakfast event. Liability Insurance and Non-Profit Status has been provided.
4. Approve the use and waive all fees of the Community Center for Alcoholic's Anonymous group La Verdad of Parlier to host the 26<sup>th</sup> Anniversary January 28, 2023 from 8 AM to 11 PM.

**REGULAR BUSINESS:**

5. **SUBJECT:** Municipal Election Results.

**RECOMMENDATION:** Council to adopt **Resolution No. 2023-01**, Declaring the Results of the November 8, 2022, General Election.

6. **SUBJECT:** Re-assignment of Mayoral and Council members assignments:

**RECOMMENDATION:** Re-assignment of Mayoral and Councilmembers assignments:

**Fill the following positions:**

1. Five Cities Joint Powers Authority  
Member: Sabrina Rodriguez                      Alternate: Janie Molina
2. Latino Mayors and Elected Officials representative  
Member: Mayor Beltran                      Alternate:
3. California Integrated Waste Management Board  
Member: Sabrina Rodriguez                      Alternate: Kathy Solorio
4. San Joaquin Valley Air Pollution Control District

Member: Mayor Beltran

Alternate: Sonia Hall

**5. Fresno Council of Governments**

Member: Mayor Beltran

Alternate:

**6. South Kings GSA**

Member: Mayor Beltran

Alternate: Sonia Hall

**7. Kings Basin Water Authority**

Member: Sonia Hall

Alternate: Diego Garza

- 8. SUBJECT:** Consideration and Necessary Action on Resolution Authorizing an Expenditure of up to \$50,000 to Fund Purchase of the Property Commonly Known as 1030 E. Parlier Avenue, Parlier, California to Cover the Amount of the Reduction of Grant Funding of an Agreement to Purchase that Property.

**RECOMMENDATION:** Adopt **Resolution 2023-02** Authorizing an Expenditure of up to \$50,000 to Fund Purchase of the Property Commonly Known as 1030 E. Parlier Avenue, Parlier, California to Cover the Amount of the Reduction of Grant Funding of an Agreement to Purchase that Property.

- 9. SUBJECT:** Adoption of the Resolution No. 2023-03 Awarding the Construction of three Industrial Wastewater Monitoring Stations to Steve Dovali Construction, Inc. for a \$317,000.00.

**RECOMMENDATION:** Staff recommends that the City Council adopt **Resolution No. 2023- 03** awarding the construction contract for three industrial wastewater monitoring stations to Steve Dovali Construction, Inc. in the amount of \$317,000.00 and authorizing the City Manager to sign the agreement on behalf of the City.

- 10. SUBJECT:** Consideration and Necessary Action to Appoint a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

**RECOMMENDATION:** Appoint Mr. Trinidad Pimentel as a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

- 11. SUBJECT:** Consideration and Necessary Action on Resolution Declaring the Existence of a Local Emergency Regarding the Winter Storm Events of January 2023.

**RECOMMENDATION:** Adopt Resolution Declaring the Existence of a Local Emergency Regarding the Winter Storm Events of January 2023.

**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:**

**12. "Pending Litigation Pursuant to Government Code Section 54956.9"**

Parlier Police Officers Association v. City of Parlier, PERB Case No. SA-CE-1212-M

Garza v. City of Parlier, Fresno Superior Ct. No. 21CECG02953

Torres v. City of Parlier, Fresno Superior Ct. No. 22CECG00075

**13. "Public Employment Pursuant to Government Code Section 54957"**

All Positions.

**BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

**CITY MANAGER:**

**CITY ATTORNEY:**

**CITY COUNCIL:**

**ADJOURNMENT**

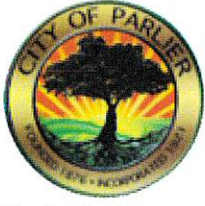
**ADA NOTICE**

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](http://www.parlier.ca.us)





# CITY OF PARLIER

## Check Report

By Check Number

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ALE01	ALERT-O-LITE, INC.	01/05/2023	Regular	0.00	841.40	59840
ANG01	ANGELS OF GRACE INC.	01/05/2023	Regular	0.00	4,852.00	59841
AUT01	AUTO ZONE	01/05/2023	Regular	0.00	662.59	59842
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	01/05/2023	Regular	0.00	143.07	59843
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/05/2023	Regular	0.00	150.00	59844
CIN02	CINTAS CORPORATION NO. 2	01/05/2023	Regular	0.00	147.41	59845
FAS00	FASTENAL COMPANY	01/05/2023	Regular	0.00	502.78	59846
T&J01	JOSE M SILVA	01/05/2023	Regular	0.00	1,189.50	59847
MEN18	MENDOCINO AUTO SALES & RE	01/05/2023	Regular	0.00	68.68	59848
MID03	MID VALLEY DISPOSAL LLC	01/05/2023	Regular	0.00	1,657.80	59849
COR11	MILTON CORTEZ	01/05/2023	Regular	0.00	20.00	59850
NAV02	NAVARRO'S AUTO REPAIRS	01/05/2023	Regular	0.00	602.64	59851
PIO01	PIONEER EQUIPMENT CO.	01/05/2023	Regular	0.00	289.72	59852
RIP01	REEDLEY IRRIGATION & SUPP	01/05/2023	Regular	0.00	173.90	59853
REN02	RENT A TOILET	01/05/2023	Regular	0.00	165.00	59854
SIG04	SIGNMAX	01/05/2023	Regular	0.00	186.91	59855
STA04	STATE FOODS SUPERMARKET	01/05/2023	Regular	0.00	1,252.44	59856
STA19	STATE OF CALIFORNIA	01/05/2023	Regular	0.00	492.00	59857
STA1K	SWRCB	01/05/2023	Regular	0.00	41,063.00	59858
THE05	THE OFFICE CITY	01/05/2023	Regular	0.00	123.70	59859
VUL00	VULCAN MATERIALS CO.	01/05/2023	Regular	0.00	188.50	59860
WHI01	WHITE CAP SUPPLY HOLDINGS II LLC	01/05/2023	Regular	0.00	1,579.14	59861
ADP00	ADP, INC.	01/05/2023	Regular	0.00	1,511.89	59862
	**Void**	01/05/2023	Regular	0.00	0.00	59863
AT&08	AT&T	01/05/2023	Regular	0.00	441.78	59864
CHA06	CHARLES BOLDING	01/05/2023	Regular	0.00	196.58	59865
ENE00	CHOICE PARTNERS, INC.	01/05/2023	Regular	0.00	4,640.00	59866
COM02	COMCAST BUSINESS	01/05/2023	Regular	0.00	259.52	59867
REY05	ESPERANZA REYNA	01/05/2023	Regular	0.00	400.00	59868
JD-02	JD FOOD	01/05/2023	Regular	0.00	4,733.84	59869
BAR15	LUPE BARELA	01/05/2023	Regular	0.00	200.00	59870
ELI01	NDN INTERNATIONAL LLC	01/05/2023	Regular	0.00	820.93	59871
PET01	PETTY CASH FUND	01/05/2023	Regular	0.00	696.64	59872
	**Void**	01/05/2023	Regular	0.00	0.00	59873
UNI05	UNITY IT	01/05/2023	Regular	0.00	5,151.63	59874
	**Void**	01/05/2023	Regular	0.00	0.00	59875
TIM01	TIMOTHY CANDELARIA	01/10/2023	Regular	0.00	475.00	59876
NELO2	JARIBU W NELSON	01/11/2023	Regular	0.00	7,500.00	59877
ALL08	Allied Weed Control, Inc.	01/11/2023	Regular	0.00	3,450.00	59878
CAR03	CARDENAS, DEMETRIA B.	01/11/2023	Regular	0.00	233.35	59879
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	01/11/2023	Regular	0.00	3,000.00	59880
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/11/2023	Regular	0.00	16.38	59881
CIT22	CITY OF PARLIER	01/11/2023	Regular	0.00	666.24	59882
COU01	COUNSEL OF MARKETERS LLC	01/11/2023	Regular	0.00	395.00	59883
COU08	COUNTY OF FRESNO	01/11/2023	Regular	0.00	616.36	59884
FRE13	FRESNO COUNTY TREASURER	01/11/2023	Regular	0.00	316.56	59885
JON02	GERALD WAYNE JONES	01/11/2023	Regular	0.00	1,200.00	59886
IDE01	IDEAL MINI MART	01/11/2023	Regular	0.00	781.86	59887
AZH01	JOSHUA R SANCHEZ	01/11/2023	Regular	0.00	6,585.70	59888
MEN18	MENDOCINO AUTO SALES & RE	01/11/2023	Regular	0.00	964.50	59889
COR11	MILTON CORTEZ	01/11/2023	Regular	0.00	25.00	59890
NAV02	NAVARRO'S AUTO REPAIRS	01/11/2023	Regular	0.00	4,836.24	59891
ELI01	NDN INTERNATIONAL LLC	01/11/2023	Regular	0.00	135.43	59892
P.G01	PACIFIC GAS & ELECTRIC	01/11/2023	Regular	0.00	2,500.00	59893

## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PAR1U	PARLIER UNIFIED	01/11/2023	Regular	0.00	28,098.63	59894
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	01/11/2023	Regular	0.00	4,216.19	59895
RED03	Redistricting Partners, LLC	01/11/2023	Regular	0.00	7,400.00	59896
STA1U	STAR 1 MINI MART	01/11/2023	Regular	0.00	473.90	59897
STA04	STATE FOODS SUPERMARKET	01/11/2023	Regular	0.00	1,298.83	59898
SUN06	SUNBELT RENTALS, INC.	01/11/2023	Regular	0.00	2,943.38	59899
THI01	THINKWIRE ENERGY SERVICES	01/11/2023	Regular	0.00	1,388.25	59900
VUL00	VULCAN MATERIALS CO.	01/11/2023	Regular	0.00	494.67	59901
WIL06	WILLDAN ENGINEERING	01/11/2023	Regular	0.00	440.00	59902
AUD01	AUDEAMUS	01/13/2023	Regular	0.00	6,500.11	59903
CIV02	CIVICPLUS, LLC	01/13/2023	Regular	0.00	2,642.26	59904
AMA02	FRANCISCO AMADOR	01/13/2023	Regular	0.00	3,600.75	59905
GOO02	GOODSUITE	01/13/2023	Regular	0.00	71.94	59906
STA1K	SWRCB	01/13/2023	Regular	0.00	10,602.00	59907
A&M00	A&M CONSULTING ENGINEERS	01/13/2023	Regular	0.00	61,673.76	59908
ALE01	ALERT-O-LITE, INC.	01/13/2023	Regular	0.00	701.34	59909
ALL08	Allied Weed Control, Inc.	01/13/2023	Regular	0.00	3,450.00	59910
AT&02	AT&T MOBILITY	01/13/2023	Regular	0.00	831.80	59911
AUT01	AUTO ZONE	01/13/2023	Regular	0.00	19.98	59912
BEA01	BEATWEAR, INC.	01/13/2023	Regular	0.00	1,299.99	59913
BREA1	BREAKING THE CHAINS	01/13/2023	Regular	0.00	2,050.42	59914
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	01/13/2023	Regular	0.00	384.67	59915
AIM00	CENTRAL SAN JOAQUIN VALLEY RMA	01/13/2023	Regular	0.00	2,142.17	59916
CVL01	CENTRAL VALLEY LIFT PROS INC.	01/13/2023	Regular	0.00	909.23	59917
CER03	CERDA, DAVID ANTHONY	01/13/2023	Regular	0.00	187.66	59918
CIT06	CITY OF COALINGA	01/13/2023	Regular	0.00	52,000.00	59919
COS03	COSTANZO & ASSOCIATES	01/13/2023	Regular	0.00	30,249.00	59920
EIN01	EINSTEIN SERVICES, LLC	01/13/2023	Regular	0.00	140.00	59921
FRE13	FRESNO COUNTY TREASURER	01/13/2023	Regular	0.00	316.56	59922
J.G01	J.GARDNER & ASSOCIATES	01/13/2023	Regular	0.00	677.35	59923
T&J01	JOSE M SILVA	01/13/2023	Regular	0.00	1,105.54	59924
LUP00	MARICELA LUPERCIO	01/13/2023	Regular	0.00	35.00	59925
MAT02	MATSON ALARM CO. INC.	01/13/2023	Regular	0.00	52.00	59926
MEN18	MENDOCINO AUTO SALES & RE	01/13/2023	Regular	0.00	2,910.06	59927
MID03	MID VALLEY DISPOSAL LLC	01/13/2023	Regular	0.00	107,081.43	59928
COR11	MILTON CORTEZ	01/13/2023	Regular	0.00	480.00	59929
NEL01	NELSON'S POWER CENTER	01/13/2023	Regular	0.00	485.34	59930
RIP01	REEDLEY IRRIGATION & SUPP	01/13/2023	Regular	0.00	1,001.19	59931
RLB01	REEDLEY LUMBER & BUILDING	01/13/2023	Regular	0.00	761.97	59932
RHO01	RHODES INC.	01/13/2023	Regular	0.00	844.68	59933
CAM07	Robbie Campbell	01/13/2023	Regular	0.00	500.00	59934
ROB04	ROBERT HALF INTERNATIONAL INC.	01/13/2023	Regular	0.00	1,296.00	59935
RSG01	RSG, INC.	01/13/2023	Regular	0.00	5,137.50	59936
SIG04	SIGNMAX	01/13/2023	Regular	0.00	4,633.74	59937
STA1U	STAR 1 MINI MART	01/13/2023	Regular	0.00	631.34	59938
THE05	THE OFFICE CITY	01/13/2023	Regular	0.00	855.41	59939
THO00	THOMSON REUTERS - WEST	01/13/2023	Regular	0.00	2,294.30	59940
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	01/13/2023	Regular	0.00	2,000.00	59941
USA01	USA BLUE BOOK	01/13/2023	Regular	0.00	3,705.21	59942
VUL00	VULCAN MATERIALS CO.	01/13/2023	Regular	0.00	130.71	59943
WHI01	WHITE CAP SUPPLY HOLDINGS II LLC	01/13/2023	Regular	0.00	1,152.35	59944
ABI10	ABILITY ANSWERING SERV.	01/13/2023	Regular	0.00	98.41	59945
CAN05	CANON FINANCIAL SERVICES, INC.	01/13/2023	Regular	0.00	150.46	59946
T-M00	T-MOBILE	01/13/2023	Regular	0.00	54.62	59947

Check Report		Date Range: 01/04/2023 - 01/13/2023				
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VER08	VERIZON WIRELESS	01/13/2023	Regular	0.00	956.36	59948

Bank Code APBNK Summary

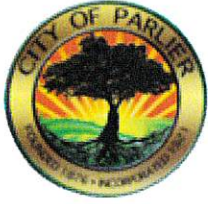
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	106	0.00	474,661.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	194	109	0.00	474,661.07

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	106	0.00	474,661.07
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
	194	109	0.00	474,661.07

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2023	474,661.07
			474,661.07



## CITY OF PARLIER

## Check Report

By Check Number

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ALE01	ALERT-O-LITE, INC.	01/05/2023	Regular	0.00	841.40	59840
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0124248-IN</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	12/28/2022	SIDEWALK REPAIRS	0.00	841.40	
	<a href="#">204-5600-6531</a>		REPAIRS & MAINTENANC		841.40	
ANG01	ANGELS OF GRACE INC.	01/05/2023	Regular	0.00	4,852.00	59841
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">11302022.00</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	12/28/2022	SRVCS / PRDCT 11/22	0.00	4,852.00	
	<a href="#">279-5700-6520</a>		GRANT ADMINISTRATION		4,852.00	
AUT01	AUTO ZONE	01/05/2023	Regular	0.00	662.59	59842
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3758964918</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	12/28/2022	UNIT 120 & 121 SUPPLIES	0.00	20.90	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		20.90	
<a href="#">3758964928</a>	Invoice	12/28/2022	UNIT #518 PARTS	0.00	63.84	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		63.84	
<a href="#">3758966021</a>	Invoice	12/28/2022	LANDSCAPE SUPPLIES	0.00	13.47	
	<a href="#">213-5600-6002</a>		PARTS SUPPLIES		13.47	
<a href="#">3758969209</a>	Invoice	12/28/2022	UNIT #521 REPAIRS	0.00	55.33	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE		55.33	
<a href="#">3758969450</a>	Invoice	12/28/2022	UNIT #121 SUPPLIES	0.00	101.90	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		101.90	
<a href="#">3758974436</a>	Invoice	12/28/2022	UNIT #521 PARTS	0.00	33.88	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		33.88	
<a href="#">3758981359</a>	Invoice	12/28/2022	UNIT #519 PARTS	0.00	13.06	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		13.06	
<a href="#">3758985319</a>	Invoice	12/28/2022	UNIT #120 & #121 SUPPLIES	0.00	187.83	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		93.92	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		93.91	
<a href="#">3758985325</a>	Invoice	12/28/2022	FLEET MAINT	0.00	130.77	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		65.39	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE		65.38	
<a href="#">3758994817</a>	Invoice	12/28/2022	PD VEHICLE MAINT UNIT #1807	0.00	41.61	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		41.61	
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	01/05/2023	Regular	0.00	143.07	59843
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">095962</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	12/28/2022	UNIT #120 PARTS	0.00	143.07	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		143.07	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/05/2023	Regular	0.00	150.00	59844
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">61278</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	12/28/2022	PD REPLACE CELL LOCK	0.00	150.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		150.00	
CIN02	CINTAS CORPORATION NO. 2	01/05/2023	Regular	0.00	147.41	59845



## Check Report

Date Range: 01/04/2023 - 01/13/2023

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			
<a href="#">5132338231</a>	Invoice	12/28/2022	PW FIRST AID SUPPLIES	0.00	45.46	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES		45.46	
<a href="#">5136472841</a>	Invoice	12/29/2022	PD FIRST AID SUPPLIES	0.00	101.95	
<a href="#">100-5400-6002</a>			PARTS SUPPLIES		101.95	
FAS00	FASTENAL COMPANY	01/05/2023	Regular	0.00	502.78	59846
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">CAFR32035</a>	Invoice	12/28/2022	LANDSCAPE / PARKS	0.00	449.48	
<a href="#">100-5610-6002</a>			PARTS & SUPPLIES		224.74	
<a href="#">213-5600-6002</a>			PARTS SUPPLIES		224.74	
<a href="#">CAFR320636</a>	Invoice	12/28/2022	PARKS	0.00	53.30	
<a href="#">100-5610-6002</a>			PARTS & SUPPLIES		53.30	
T&J01	JOSE M SILVA	01/05/2023	Regular	0.00	1,189.50	59847
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">PD 11/22</a>	Invoice	12/28/2022	PD VEHICLE FUEL 11/22	0.00	1,189.50	
<a href="#">100-5400-6011</a>			FUEL		1,189.50	
MEN18	MENDOCINO AUTO SALES & RE	01/05/2023	Regular	0.00	68.68	59848
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">8074</a>	Invoice	12/28/2022	PD VEHICLE MAINT UNIT #29	0.00	68.68	
<a href="#">100-5400-6532</a>			VEHICLE MAINTENANCE		68.68	
MID03	MID VALLEY DISPOSAL LLC	01/05/2023	Regular	0.00	1,657.80	59849
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2562347</a>	Invoice	12/28/2022	SBCS SERVICES	0.00	1,657.80	
<a href="#">402-5600-6520</a>			PROFESSIONAL SERVICES/		1,657.80	
COR11	MILTON CORTEZ	01/05/2023	Regular	0.00	20.00	59850
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12-13-22</a>	Invoice	12/28/2022	UNIT #128 REPAIR	0.00	20.00	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES		20.00	
NAV02	NAVARRO'S AUTO REPAIRS	01/05/2023	Regular	0.00	602.64	59851
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV-000108</a>	Invoice	12/28/2022	VEHICLE MAINT UNIT #27	0.00	602.64	
<a href="#">100-5400-6532</a>			VEHICLE MAINTENANCE		602.64	
PIO01	PIONEER EQUIPMENT CO.	01/05/2023	Regular	0.00	289.72	59852
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">AA05610</a>	Invoice	12/28/2022	TRACTOR PARTS	0.00	289.72	
<a href="#">400-5600-6520</a>			PROFESSIONAL SERVICES/		144.86	
<a href="#">401-5600-6520</a>			PROFESSIONAL SERVICES		144.86	
RIP01	REEDLEY IRRIGATION & SUPP	01/05/2023	Regular	0.00	173.90	59853
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">RIS-PQS02-43453</a>	Invoice	12/28/2022	LANDSCAPE PARTS	0.00	121.93	
<a href="#">213-5600-6002</a>			PARTS SUPPLIES		121.93	
<a href="#">RIS-PQS02-43567</a>	Invoice	12/28/2022	LANDSCAPE PARTS	0.00	51.97	



## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">213-5600-6002</a>	PARTS SUPPLIES	LANDSCAPE PARTS		51.97	
REN02	RENT A TOILET	01/05/2023	Regular	0.00	165.00	59854
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV/2022/13601</a>	Invoice	12/28/2022	PW RENTAL SVCS 1/23	0.00	165.00	
	<a href="#">100-5600-6520</a>		PROFESSIONAL SERVICES/ PW RENTAL SVCS 1/23		165.00	
SIG04	SIGNMAX	01/05/2023	Regular	0.00	186.91	59855
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">0042632-IN</a>	Invoice	12/28/2022	STREET PARTS	0.00	186.91	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES STREET PARTS		186.91	
STA04	STATE FOODS SUPERMARKET	01/05/2023	Regular	0.00	1,252.44	59856
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">12/06/22-60</a>	Invoice	12/28/2022	PA MEAL SUPPLIES	0.00	343.95	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		343.95	
<a href="#">12/09/22-9</a>	Invoice	12/28/2022	PA MEAL SUPPLIES	0.00	321.06	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		321.06	
<a href="#">12/13/22-3</a>	Invoice	12/28/2022	PA MEAL SUPPLIES	0.00	323.51	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		323.51	
<a href="#">12/13/22-53</a>	Invoice	12/28/2022	SC MEAL SUPPLIES	0.00	263.92	
	<a href="#">100-5615-6504</a>		FOOD SERVICES SC MEAL SUPPLIES		263.92	
STA19	STATE OF CALIFORNIA	01/05/2023	Regular	0.00	492.00	59857
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">620602</a>	Invoice	12/28/2022	PD FINGERPRINTING	0.00	352.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD FINGERPRINTING		352.00	
<a href="#">625799</a>	Invoice	12/28/2022	BLOOD ALCOHOL ANALYSIS 11/22	0.00	140.00	
	<a href="#">100-5400-6544</a>		LAB ANALYSIS & TESTING BLOOD ALCOHOL ANALYSIS 11/		140.00	
STA1K	SWRCB	01/05/2023	Regular	0.00	41,063.00	59858
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">WD-216105</a>	Invoice	12/28/2022	AN PERMIT FEES 22/23 - WWTP	0.00	41,063.00	
	<a href="#">401-5600-6583</a>		REGULATORY FEES AN PERMIT FEES 22/23 - WWTP		41,063.00	
THE05	THE OFFICE CITY	01/05/2023	Regular	0.00	123.70	59859
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">IN-1771665</a>	Invoice	12/28/2022	PD OFFICE SUPPLIES	0.00	65.21	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES PD OFFICE SUPPLIES		65.21	
<a href="#">IN-1772137</a>	Invoice	12/28/2022	PD OFFICE SUPPLIES	0.00	58.49	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES PD OFFICE SUPPLIES		58.49	
VUL00	VULCAN MATERIALS CO.	01/05/2023	Regular	0.00	188.50	59860
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">73502117</a>	Invoice	12/28/2022	ROAD MATERIAL	0.00	188.50	
	<a href="#">200-5600-6006</a>		ROAD MATERIALS P.W. ROAD MATERIAL		188.50	
WHI01	WHITE CAP SUPPLY HOLDINGS II LLC	01/05/2023	Regular	0.00	1,579.14	59861

## Check Report

Date Range: 01/04/2023 - 01/13/2023

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		
<a href="#">10017292888</a>	Invoice	12/28/2022	STREET PARTS	0.00	1,579.14	
	<a href="#">204-5600-6002</a>		PARTS SUPPLIES		1,579.14	
ADP00	ADP, INC.	01/05/2023	Regular	0.00	1,511.89	59862
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">620579207</a>	Invoice	01/03/2023	T&A PAYROLL SVCS 11/22	0.00	1,511.89	
	<a href="#">100-5100-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		149.06	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		63.88	
	<a href="#">100-5300-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		63.88	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		468.47	
	<a href="#">100-5410-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		42.59	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		42.59	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		63.88	
	<a href="#">102-5400-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">213-5600-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		255.58	
	<a href="#">281-5420-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		63.88	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		42.59	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		63.88	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES/ T&A PAYROLL SVCS 11/22		21.29	
	**Void**	01/05/2023	Regular	0.00	0.00	59863
AT&08	AT&T	01/05/2023	Regular	0.00	441.78	59864
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">000019216780</a>	Invoice	12/28/2022	PD CONNECT 12/22	0.00	441.78	
	<a href="#">102-5400-6510</a>		TELEPHONE/DATA/PAGER PD CONNECT 12/22		441.78	
CHA06	CHARLES BOLDING	01/05/2023	Regular	0.00	196.58	59865
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">LFy5</a>	Invoice	12/28/2022	K9 DOG FOOD REIM	0.00	196.58	
	<a href="#">100-5400-6013</a>		ANIMAL COSTS K9 DOG FOOD REIM		196.58	
ENE00	CHOICE PARTNERS, INC.	01/05/2023	Regular	0.00	4,640.00	59866
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">72736</a>	Invoice	01/04/2023	ELEC ENERGY SVGS 9/22	0.00	2,494.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES ELEC ENERGY SVGS 9/22		2,494.00	
<a href="#">72771</a>	Invoice	01/04/2023	ELEC ENERGY SVGS 11/22	0.00	2,146.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES ELEC ENERGY SVGS 11/22		2,146.00	
COM02	COMCAST BUSINESS	01/05/2023	Regular	0.00	259.52	59867
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">160995604</a>	Invoice	12/28/2022	FSO CONNECT 12/22	0.00	259.52	
	<a href="#">102-5400-6520</a>		PROFESSIONAL SERVICES/ FSO CONNECT 12/22		259.52	
REY05	ESPERANZA REYNA	01/05/2023	Regular	0.00	400.00	59868



## Check Report

Date Range: 01/04/2023 - 01/13/2023

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		
<a href="#">12/10/22</a>	Invoice	12/28/2022	CC DEP - E.R. 12/10/22	0.00	400.00	
	<a href="#">100-23101</a>		EVENT RENTAL DEPOSIT		400.00	
JD-02	JD FOOD	01/05/2023	Regular	0.00	4,733.84	59869
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2748782</a>	Invoice	12/28/2022	CHRISTMAS DINNER FOOD 12/22	0.00	4,733.84	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		4,733.84	
BAR15	LUPE BARELA	01/05/2023	Regular	0.00	200.00	59870
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12/30/22</a>	Invoice	01/04/2023	SC DEP - L.B. 12/30/22	0.00	200.00	
	<a href="#">100-23101</a>		EVENT RENTAL DEPOSIT		200.00	
ELI01	NDN INTERNATIONAL LLC	01/05/2023	Regular	0.00	820.93	59871
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">XF1482</a>	Invoice	12/28/2022	RUELAS UNIFORM	0.00	678.18	
	<a href="#">100-5400-5013</a>		UNIFORM		678.18	
<a href="#">XF1483</a>	Invoice	12/28/2022	FLORES UNIFORM	0.00	142.75	
	<a href="#">100-5400-5013</a>		UNIFORM		142.75	
PET01	PETTY CASH FUND	01/05/2023	Regular	0.00	696.64	59872
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12/27/22</a>	Invoice	01/04/2023	REPLENISH PETTY CASH	0.00	696.64	
	<a href="#">100-5100-6011</a>		FUEL		23.88	
	<a href="#">100-5100-6503</a>		TRAVEL, MEETINGS & TR		22.99	
	<a href="#">100-5100-6537</a>		SPECIAL EVENT EXPENSE		58.37	
	<a href="#">100-5100-6537</a>		SPECIAL EVENT EXPENSE		9.29	
	<a href="#">100-5100-6538</a>		COMMUNITY PROMO		6.54	
	<a href="#">100-5200-6002</a>		PARTS SUPPLIES		4.52	
	<a href="#">100-5200-6011</a>		FUEL		34.00	
	<a href="#">100-5200-6503</a>		TRAVEL, MEETINGS & TR		60.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		9.56	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		19.48	
	<a href="#">100-5400-6011</a>		FUEL		27.13	
	<a href="#">100-5610-6503</a>		TRAVEL, MEETINGS & TR		9.53	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		3.39	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		55.87	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		28.30	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		32.33	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		29.91	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		32.50	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		26.11	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		30.00	
	<a href="#">100-5700-6011</a>		FUEL		24.31	
	<a href="#">281-5420-6011</a>		FUEL		76.00	
	<a href="#">400-5300-6011</a>		FUEL		12.50	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		8.04	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		44.24	
	<a href="#">400-5600-6012</a>		POSTAGE, SHIPPING & FR		7.85	
	**Void**	01/05/2023	Regular	0.00	0.00	59873
UNIO5	UNITY IT	01/05/2023	Regular	0.00	5,151.63	59874

## Check Report

Date Range: 01/04/2023 - 01/13/2023

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		
<a href="#">364563</a>	Invoice	01/04/2023	IT SVCS 10/22	0.00	2,247.84	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">200-5600-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">279-5700-6545</a>		CONTRACTORS		204.35	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/		204.35	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		204.34	
<a href="#">364692</a>	Invoice	01/04/2023	IT SVCS 11/22	0.00	2,198.13	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">200-5600-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">279-5700-6545</a>		CONTRACTORS		199.83	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/		199.83	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		199.83	
<a href="#">364739</a>	Invoice	12/28/2022	PD IT SVCS 11/22	0.00	705.66	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		705.66	
	**Void**	01/05/2023	Regular	0.00	0.00	59875
TIM01	TIMOTHY CANDELARIA	01/10/2023	Regular	0.00	475.00	59876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">101</a>	Invoice	01/10/2023	CATERING - STAFF	0.00	475.00	
	<a href="#">100-5200-6503</a>		TRAVEL, MEETINGS & TR		475.00	
NEL02	JARIBU W NELSON	01/11/2023	Regular	0.00	7,500.00	59877
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12132022</a>	Invoice	12/28/2022	AUDIT PREP 6/22	0.00	7,500.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		7,500.00	
ALL08	Allied Weed Control, Inc.	01/11/2023	Regular	0.00	3,450.00	59878
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1424</a>	Invoice	12/28/2022	WWTP WEED CONTROL	0.00	3,450.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		3,450.00	
CAR03	CARDENAS, DEMETRIA B.	01/11/2023	Regular	0.00	233.35	59879
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">10/31/22</a>	Invoice	12/28/2022	LITTLE CEASARS	0.00	8.71	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		8.71	
<a href="#">11/16/22</a>	Invoice	12/28/2022	HAMBURGER BUNS	0.00	57.14	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		57.14	
<a href="#">11/20/22</a>	Invoice	12/28/2022	AIRLINE BAGGAGE FEE	0.00	90.00	
	<a href="#">269-6303-6503</a>		TRAVEL, MEETINGS & TR		90.00	
<a href="#">12/20/22</a>	Invoice	01/11/2023	PA SANTA CLAUS REIM	0.00	50.00	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS		50.00	



## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">12/22/22</a>	Invoice	01/11/2023	POSTAGE REIM	0.00	27.50	
	<a href="#">269-6303-6012</a>		POSTAGE, SHIPPING & FR		27.50	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	01/11/2023	Regular	0.00	3,000.00	59880
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">221212CoP</a>	Invoice	12/28/2022	MLS REPAIRS	0.00	3,000.00	
	<a href="#">401-5600-7001</a>		CAPITAL EQUIPMENT		3,000.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/11/2023	Regular	0.00	16.38	59881
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">61372</a>	Invoice	12/28/2022	PW KEYS	0.00	16.38	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		16.38	
CIT22	CITY OF PARLIER	01/11/2023	Regular	0.00	666.24	59882
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">W-10-22</a>	Invoice	01/11/2023	PA WATER 10/22	0.00	666.24	
	<a href="#">269-6303-6514</a>		UTILITIES - WATER		666.24	
COU01	COUNSEL OF MARKETERS LLC	01/11/2023	Regular	0.00	395.00	59883
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">1048</a>	Invoice	12/28/2022	VIDEO PROJECT - CHRISTMAS	0.00	395.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		395.00	
COU08	COUNTY OF FRESNO	01/11/2023	Regular	0.00	616.36	59884
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">19066</a>	Invoice	01/11/2023	AN TRAFFIC LIGHT SVCS 21/22	0.00	616.36	
	<a href="#">200-5600-6512</a>		ELECTRICITY		616.36	
FRE13	FRESNO COUNTY TREASURER	01/11/2023	Regular	0.00	316.56	59885
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">SO20074</a>	Invoice	12/28/2022	PRISONER PROCESSING SVCS 10/22	0.00	316.56	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		316.56	
JON02	GERALD WAYNE JONES	01/11/2023	Regular	0.00	1,200.00	59886
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">1477</a>	Invoice	12/28/2022	PW EQUIP RENTAL 10/22	0.00	600.00	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		600.00	
<a href="#">1491</a>	Invoice	12/28/2022	PW EQUIP RENTAL 11/22	0.00	600.00	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		600.00	
IDE01	IDEAL MINI MART	01/11/2023	Regular	0.00	781.86	59887
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">PW 11-22</a>	Invoice	12/28/2022	PW VEHICLE FUEL 11/22	0.00	781.86	
	<a href="#">400-5600-6011</a>		FUEL		429.64	
	<a href="#">401-5600-6011</a>		FUEL		352.22	
AZH01	JOSHUA R SANCHEZ	01/11/2023	Regular	0.00	6,585.70	59888
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">20221212-001</a>	Invoice	01/11/2023	CC ROOF REPAIRS	0.00	2,493.48	
	<a href="#">100-5617-6531</a>		REPAIRS & MAINTENANC		2,493.48	
<a href="#">20221212-002</a>	Invoice	01/11/2023	PD ROOF REPAIRS	0.00	4,092.22	

## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5400-6531</a>	REPAIRS & MAINTENANC	PD ROOF REPAIRS		4,092.22	
MEN18	MENDOCINO AUTO SALES & RE	01/11/2023	Regular	0.00	964.50	59889
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">8100</a>	Invoice	01/11/2023	UNIT #525 SMOG & REPAIRS	0.00	824.25	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		824.25	
<a href="#">8103</a>	Invoice	01/11/2023	UNIT #520 SMOG	0.00	46.75	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		46.75	
<a href="#">8107</a>	Invoice	01/11/2023	UNIT #513 SMOG	0.00	46.75	
	<a href="#">100-5620-6532</a>		VEHICLE MAINTENANCE		46.75	
<a href="#">8114</a>	Invoice	01/11/2023	UNIT #527 SMOG	0.00	46.75	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		46.75	
COR11	MILTON CORTEZ	01/11/2023	Regular	0.00	25.00	59890
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">12-14-22</a>	Invoice	12/28/2022	UNIT #525 REPAIRS	0.00	25.00	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		25.00	
NAV02	NAVARRO'S AUTO REPAIRS	01/11/2023	Regular	0.00	4,836.24	59891
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV-000109</a>	Invoice	12/28/2022	VEHICLE MAINT UNIT #27	0.00	4,836.24	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		4,836.24	
ELI01	NDN INTERNATIONAL LLC	01/11/2023	Regular	0.00	135.43	59892
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">XF1489</a>	Invoice	12/28/2022	RUELAS UNIFORM	0.00	135.43	
	<a href="#">100-5400-5013</a>		UNIFORM		135.43	
P.G01	PACIFIC GAS & ELECTRIC	01/11/2023	Regular	0.00	2,500.00	59893
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">0008159374-1-1-</a>	Invoice	01/11/2023	FIG TREE PROJECT	0.00	2,500.00	
	<a href="#">250-5700-7006</a>		DOWNTOWN BEAUTIFICA		2,500.00	
PAR1U	PARLIER UNIFIED	01/11/2023	Regular	0.00	28,098.63	59894
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">230012</a>	Invoice	12/28/2022	PD FUEL 6/22	0.00	5,865.54	
	<a href="#">100-5400-6011</a>		FUEL		5,865.54	
<a href="#">230013</a>	Invoice	12/28/2022	PD FUEL 7/22	0.00	5,478.84	
	<a href="#">100-5400-6011</a>		FUEL		5,478.84	
<a href="#">230014</a>	Invoice	12/28/2022	PD FUEL 8/22	0.00	6,070.03	
	<a href="#">100-5400-6011</a>		FUEL		6,070.03	
<a href="#">230015</a>	Invoice	12/28/2022	PD FUEL 9/22	0.00	5,371.76	
	<a href="#">100-5400-6011</a>		FUEL		5,371.76	
<a href="#">230016</a>	Invoice	12/28/2022	PD FUEL 10/22	0.00	5,312.46	
	<a href="#">100-5400-6011</a>		FUEL		5,312.46	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	01/11/2023	Regular	0.00	4,216.19	59895
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">97386</a>	Invoice	01/11/2023	PRODIGY SVCS 11/22	0.00	2,249.69	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		2,249.69	
<a href="#">97387</a>	Invoice	01/11/2023	CITY PLANNING SVCS 11/22	0.00	1,966.50	



## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	CITY PLANNING SVCS 11/22		1,966.50	
RED03	Redistricting Partners, LLC	01/11/2023	Regular	0.00	7,400.00	59896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1436</a>	Invoice	12/28/2022	REDISTRICTING/MAPPING COMPLETION 2	0.00	7,400.00	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	REDISTRICTING/MAPPING COM		7,400.00	
STA1U	STAR 1 MINI MART	01/11/2023	Regular	0.00	473.90	59897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">PD 11/22</a>	Invoice	12/28/2022	PROPANE FOR ANIMAL SHELTER	0.00	473.90	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		31.59	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		31.59	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		31.59	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		63.19	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		63.19	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		31.59	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		63.19	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		63.19	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		63.19	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PROPANE FOR ANIMAL SHELTER		31.59	
STA04	STATE FOODS SUPERMARKET	01/11/2023	Regular	0.00	1,298.83	59898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12/15/22-68</a>	Invoice	01/11/2023	PA MEAL SUPPLIES	0.00	116.81	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		116.81	
<a href="#">12/19/22-3</a>	Invoice	01/11/2023	SC MEAL SUPPLIES	0.00	215.48	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SC MEAL SUPPLIES		215.48	
<a href="#">12/19/22-30</a>	Invoice	01/11/2023	PA MEAL SUPPLIES	0.00	310.35	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		310.35	
<a href="#">12/22/22-54</a>	Invoice	01/11/2023	PA MEAL SUPPLIES	0.00	247.99	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		247.99	
<a href="#">12/27/22-49</a>	Invoice	01/11/2023	PA MEAL SUPPLIES	0.00	408.20	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		408.20	
SUN06	SUNBELT RENTALS, INC.	01/11/2023	Regular	0.00	2,943.38	59899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">133006900-0001</a>	Invoice	01/11/2023	PW MANLIFT RENTAL	0.00	2,650.38	
	<a href="#">200-5600-6002</a>	PARTS & SUPPLIES	PW MANLIFT RENTAL		2,650.38	
<a href="#">133880500-0003</a>	Invoice	01/11/2023	PW SCISSOR LIFT RENTAL	0.00	293.00	
	<a href="#">100-5620-6531</a>	REPAIRS & MAINTENANC	PW SCISSOR LIFT RENTAL		293.00	
THI01	THINKWIRE ENERGY SERVICES	01/11/2023	Regular	0.00	1,388.25	59900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">490</a>	Invoice	01/11/2023	CONSULT SVCS 4/22	0.00	1,388.25	
	<a href="#">401-5200-6520</a>	PROFESSIONAL SERVICES	CONSULT SVCS 4/22		1,388.25	
VUL00	VULCAN MATERIALS CO.	01/11/2023	Regular	0.00	494.67	59901
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">73507450</a>	Invoice	12/28/2022	ROAD MATERIALS	0.00	104.56	
	<a href="#">200-5600-6006</a>	ROAD MATERIALS P.W.	ROAD MATERIALS		104.56	
<a href="#">73507539</a>	Invoice	12/28/2022	ROAD MATERIAL	0.00	390.11	
	<a href="#">200-5600-6006</a>	ROAD MATERIALS P.W.	ROAD MATERIAL		390.11	

## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WIL06	WILLDAN ENGINEERING	01/11/2023	Regular	0.00	440.00	59902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">336998</a>	Invoice	12/28/2022	ARCHITECT SVCS 10/22	0.00	440.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	ARCHITECT SVCS 10/22			440.00	
AUD01	AUDEAMUS	01/13/2023	Regular	0.00	6,500.11	59903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">102732-2</a>	Invoice	01/13/2023	CHAMBERS MEDIA EQUIP	0.00	6,500.11	
<a href="#">100-5100-6520</a>	PROFESSIONAL SERVICES/	CHAMBERS MEDIA EQUIP			6,500.11	
CIV02	CIVICPLUS, LLC	01/13/2023	Regular	0.00	2,642.26	59904
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">231820</a>	Invoice	01/13/2023	MUNICODE SVCS	0.00	350.00	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	MUNICODE SVCS			350.00	
<a href="#">237676</a>	Invoice	01/13/2023	MUNICODE SVCS	0.00	2,243.19	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	MUNICODE SVCS			2,243.19	
<a href="#">242786</a>	Invoice	01/12/2023	FIN CHARGE - MUNICODE SVCS	0.00	10.70	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	FIN CHARGE - MUNICODE SVCS			10.70	
<a href="#">249755</a>	Invoice	01/13/2023	FIN CHARGE - MUNICODE SVCS	0.00	38.37	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	FIN CHARGE - MUNICODE SVCS			38.37	
AMA02	FRANCISCO AMADOR	01/13/2023	Regular	0.00	3,600.75	59905
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12/31/22 - 1/13/</a>	Invoice	01/13/2023	FINAL PAYCHECK	0.00	3,600.75	
<a href="#">100-5400-5000</a>	SALARIES EXPENSE	FINAL PAYCHECK			3,600.75	
GOO02	GOODSUITE	01/13/2023	Regular	0.00	71.94	59906
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV162462</a>	Invoice	01/13/2023	COPY MCHN SUPPLIES	0.00	11.99	
<a href="#">400-5300-6002</a>	PARTS SUPPLIES	COPY MCHN SUPPLIES			11.99	
<a href="#">INV162761</a>	Invoice	01/13/2023	COPY MCHN SUPPLIES	0.00	11.99	
<a href="#">400-5300-6002</a>	PARTS SUPPLIES	COPY MCHN SUPPLIES			11.99	
<a href="#">INV163378</a>	Invoice	01/13/2023	COPY MCHN SUPPLIES	0.00	11.99	
<a href="#">400-5300-6002</a>	PARTS SUPPLIES	COPY MCHN SUPPLIES			11.99	
<a href="#">INV164965</a>	Invoice	01/13/2023	COPY MCHN SUPPLIES	0.00	11.99	
<a href="#">400-5300-6002</a>	PARTS SUPPLIES	COPY MCHN SUPPLIES			11.99	
<a href="#">INV165005</a>	Invoice	01/13/2023	COPY MCHN SUPPLIES	0.00	11.99	
<a href="#">100-5400-6002</a>	PARTS SUPPLIES	COPY MCHN SUPPLIES			11.99	
<a href="#">INV167846</a>	Invoice	01/13/2023	COPY MCHN SUPPLIES	0.00	11.99	
<a href="#">400-5300-6002</a>	PARTS SUPPLIES	COPY MCHN SUPPLIES			11.99	
STA1K	SWRCB	01/13/2023	Regular	0.00	10,602.00	59907
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">SW-0248369</a>	Invoice	01/13/2023	AN PERMIT FEES 22/23	0.00	10,602.00	
<a href="#">400-5600-6583</a>	REGULATORY FEES	AN PERMIT FEES 22/23			10,602.00	
A&M00	A&M CONSULTING ENGINEERS	01/13/2023	Regular	0.00	61,673.76	59908
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV12762021</a>	Invoice	01/13/2023	BIKES/TRAILS PLANS 11/22	0.00	2,208.00	
<a href="#">247-5700-6520</a>	PROFESSIONAL SERVICES/	BIKES/TRAILS PLANS 11/22			2,208.00	
<a href="#">INV12792021</a>	Invoice	01/13/2023	WATER/SEWER PLANS 11/22	0.00	3,100.00	



## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">261-5700-6520</a>	PROFESSIONAL SERVICES	WATER/SEWER PLANS 11/22		3,100.00	
<a href="#">INV12812021</a>	Invoice	01/13/2023	SCHAFFER TRACT 6287 11/22	0.00	690.00	
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	SCHAFFER TRACT 6287 11/22		690.00	
<a href="#">INV12822021</a>	Invoice	01/13/2023	DOWNTOWN BEAUTIFICATION 11/22	0.00	3,902.00	
	<a href="#">250-5700-7006</a>	DOWNTOWN BEAUTIFICA	DOWNTOWN BEAUTIFICATION		3,902.00	
<a href="#">INV12842021</a>	Invoice	01/13/2023	UFGP PROJECT 11/22	0.00	1,104.00	
	<a href="#">245-5700-6520</a>	PROFESSIONAL SERVICES	UFGP PROJECT 11/22		1,104.00	
<a href="#">INV12852021</a>	Invoice	01/13/2023	UFGP ENGINEER PLANS & SPECS 11/22	0.00	47,909.76	
	<a href="#">245-5700-6520</a>	PROFESSIONAL SERVICES	UFGP ENGINEER PLANS & SPECS		47,909.76	
<a href="#">INV12862021</a>	Invoice	01/13/2023	UFGP ENVIROMENTAL 11/22	0.00	2,760.00	
	<a href="#">245-5700-6520</a>	PROFESSIONAL SERVICES	UFGP ENVIROMENTAL 11/22		2,760.00	
ALE01	ALERT-O-LITE, INC.	01/13/2023	Regular	0.00	701.34	59909
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">0124949-IN</a>	Invoice	01/13/2023	STREET SUPPLIES	0.00	701.34	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		701.34	
ALL08	Allied Weed Control, Inc.	01/13/2023	Regular	0.00	3,450.00	59910
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">1430</a>	Invoice	01/13/2023	WWTP WEED CONTROL	0.00	3,450.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		3,450.00	
AT&02	AT&T MOBILITY	01/13/2023	Regular	0.00	831.80	59911
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">28728956952612</a>	Invoice	01/13/2023	PD MDT'S 12/22	0.00	831.80	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER		831.80	
AUT01	AUTO ZONE	01/13/2023	Regular	0.00	19.98	59912
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">3758002721</a>	Invoice	01/13/2023	PD VEHICLE MAINT UNITS 2201-2202	0.00	19.98	
	<a href="#">102-5400-6532</a>		VEHICLE MAINTENANCE		19.98	
BEA01	BEATWEAR, INC.	01/13/2023	Regular	0.00	1,299.99	59913
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">7726</a>	Invoice	01/13/2023	LOPEZ BULLET VEST	0.00	1,299.99	
	<a href="#">100-5400-5013</a>		UNIFORM		649.00	
	<a href="#">270-6200-6005</a>		SAFETY EQUIPMENT		650.99	
BREA1	BREAKING THE CHAINS	01/13/2023	Regular	0.00	2,050.42	59914
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">0035</a>	Invoice	01/13/2023	BTC CASE MNGR/ADMIN 12/22	0.00	2,050.42	
	<a href="#">279-5700-6520</a>		GRANT ADMINISTRATION		2,050.42	
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	01/13/2023	Regular	0.00	384.67	59915
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">097333</a>	Invoice	01/13/2023	SHOP PARTS	0.00	384.67	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		384.67	
AIM00	CENTRAL SAN JOAQUIN VALLEY RMA	01/13/2023	Regular	0.00	2,142.17	59916

## Check Report

Date Range: 01/04/2023 - 01/13/2023

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		
<a href="#">559136/557239</a>	Invoice	01/13/2023	WC OVERPAYMENT FR220648	0.00	2,142.17	
	<a href="#">100-5400-41134</a>		WORKER'S COM REIMB WC OVERPAYMENT FR220648		2,142.17	
CVL01	CENTRAL VALLEY LIFT PROS INC.	01/13/2023	Regular	0.00	909.23	59917
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6733</a>	Invoice	01/13/2023	SCISSOR LIFT REPAIRS	0.00	909.23	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ SCISSOR LIFT REPAIRS		909.23	
CER03	CERDA, DAVID ANTHONY	01/13/2023	Regular	0.00	187.66	59918
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">000553</a>	Invoice	01/13/2023	BLANKETS FOR HOMELESS	0.00	187.66	
	<a href="#">100-5200-6540</a>		MISCELLANEOUS EXPENS BLANKETS FOR HOMELESS		187.66	
CIT06	CITY OF COALINGA	01/13/2023	Regular	0.00	52,000.00	59919
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV00751</a>	Invoice	01/13/2023	PD DISPATCH SVCS 6-12/22	0.00	52,000.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD DISPATCH SVCS 6-12/22		52,000.00	
COS03	COSTANZO & ASSOCIATES	01/13/2023	Regular	0.00	30,249.00	59920
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">7100</a>	Invoice	01/13/2023	GENERAL LEGAL SVCS 8/22	0.00	13,024.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES GENERAL LEGAL SVCS 8/22		9,472.00	
	<a href="#">100-5300-6521</a>		ATTORNEY SERVICES GENERAL LEGAL SVCS 8/22		3,424.00	
	<a href="#">100-5400-6521</a>		ATTORNEY SERVICES GENERAL LEGAL SVCS 8/22		128.00	
<a href="#">7101</a>	Invoice	01/13/2023	POLICE DEPT SVCS 8/22	0.00	143.00	
	<a href="#">100-5400-6521</a>		ATTORNEY SERVICES POLICE DEPT SVCS 8/22		143.00	
<a href="#">7102</a>	Invoice	01/13/2023	PERSONNEL 8/22	0.00	1,344.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES PERSONNEL 8/22		1,344.00	
<a href="#">7103</a>	Invoice	01/13/2023	RETAINER 8/22	0.00	3,000.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES RETAINER 8/22		3,000.00	
<a href="#">7104</a>	Invoice	01/13/2023	SILICON RANCH 8/22	0.00	1,292.00	
	<a href="#">401-5600-6521</a>		ATTORNEY FEES SILICON RANCH 8/22		1,292.00	
<a href="#">7105</a>	Invoice	01/13/2023	YCA 8/22	0.00	2,547.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES YCA 8/22		2,547.00	
<a href="#">7106</a>	Invoice	01/13/2023	COP V. JOSE GARZA 8/22	0.00	4,726.00	
	<a href="#">100-5400-6521</a>		ATTORNEY SERVICES COP V. JOSE GARZA 8/22		4,726.00	
<a href="#">7107</a>	Invoice	01/13/2023	COP V. JUAN TORRES 8/22	0.00	918.00	
	<a href="#">100-5400-6521</a>		ATTORNEY SERVICES COP V. JUAN TORRES 8/22		918.00	
<a href="#">7108</a>	Invoice	01/13/2023	ARIAS 8/22	0.00	3,255.00	
	<a href="#">100-5200-6521</a>		ATTORNEY SERVICES ARIAS 8/22		3,255.00	
EIN01	EINSTEIN SERVICES, LLC	01/13/2023	Regular	0.00	140.00	59921
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">78</a>	Invoice	01/13/2023	PD VEHICLE SVCS UNITS 2202-2201	0.00	140.00	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE PD VEHICLE SVCS UNITS 2202-2		140.00	
FRE13	FRESNO COUNTY TREASURER	01/13/2023	Regular	0.00	316.56	59922



## Check Report

Date Range: 01/04/2023 - 01/13/2023

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		
<a href="#">SO20128</a>	Invoice	01/13/2023	PRISONER PROCESSING SVCS 12/22	0.00	316.56	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PRISONER PROCESSING SVCS 12		316.56	
J.G01	J.GARDNER & ASSOCIATES	01/13/2023	Regular	0.00	677.35	59923
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11009</a>	Invoice	01/13/2023	PD JUNIOR STICKERS	0.00	677.35	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO PD JUNIOR STICKERS		677.35	
T&J01	JOSE M SILVA	01/13/2023	Regular	0.00	1,105.54	59924
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">PD 12/22</a>	Invoice	01/13/2023	PD VEHICLE FUEL 12/22	0.00	1,105.54	
	<a href="#">100-5400-6011</a>		FUEL PD VEHICLE FUEL 12/22		1,105.54	
LUP00	MARICELA LUPERCIO	01/13/2023	Regular	0.00	35.00	59925
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">01/07/23</a>	Invoice	01/13/2023	HP DEP - M.L.	0.00	35.00	
	<a href="#">100-23101</a>		EVENT RENTAL DEPOSIT HP DEP - M.L.		35.00	
MAT02	MATSON ALARM CO. INC.	01/13/2023	Regular	0.00	52.00	59926
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3278131</a>	Invoice	01/13/2023	PD ALARM SVCS 1/23	0.00	52.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD ALARM SVCS 1/23		52.00	
MEN18	MENDOCINO AUTO SALES & RE	01/13/2023	Regular	0.00	2,910.06	59927
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">7826</a>	Invoice	01/13/2023	PD VEHICLE MAINT UNIT 31	0.00	1,605.11	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT 31		1,605.11	
<a href="#">8217</a>	Invoice	01/13/2023	UNIT# 519 SMOG & REP	0.00	1,304.95	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE UNIT# 519 SMOG & REP		1,304.95	
MID03	MID VALLEY DISPOSAL LLC	01/13/2023	Regular	0.00	107,081.43	59928
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11-22</a>	Invoice	01/13/2023	DISPOSAL SVCS 11/22	0.00	107,081.43	
	<a href="#">402-5300-6514</a>		GARBAGE SERVICES DISPOSAL SVCS 11/22		107,160.63	
	<a href="#">402-5300-6514</a>		GARBAGE SERVICES DISPOSAL SVCS 11/22		-79.20	
COR11	MILTON CORTEZ	01/13/2023	Regular	0.00	480.00	59929
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12-27-22</a>	Invoice	01/13/2023	UNIT#117 TIRES	0.00	240.00	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES UNIT#117 TIRES		240.00	
<a href="#">12-27-22/2</a>	Invoice	01/13/2023	UNIT#118 TIRES	0.00	240.00	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES UNIT#118 TIRES		240.00	
NEL01	NELSON'S POWER CENTER	01/13/2023	Regular	0.00	485.34	59930
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">270930</a>	Invoice	01/13/2023	STREET SUPPLIES	0.00	244.07	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES STREET SUPPLIES		244.07	
<a href="#">808659</a>	Invoice	01/13/2023	LANDSCAPE PARTS	0.00	241.27	
	<a href="#">213-5600-6002</a>		PARTS SUPPLIES LANDSCAPE PARTS		241.27	

## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RIP01	REEDLEY IRRIGATION & SUPP	01/13/2023	Regular	0.00	1,001.19	59931
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<a href="#">RIS-POS02-43605</a>	Invoice	01/13/2023	PARK PARTS		972.09	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES	PARK PARTS	972.09	
<a href="#">RIS-POS02-43640</a>	Invoice	01/13/2023	PARK PARTS		29.10	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES	PARK PARTS	29.10	
RLB01	REEDLEY LUMBER & BUILDING	01/13/2023	Regular	0.00	761.97	59932
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<a href="#">306001</a>	Invoice	01/13/2023	CC REPAIRS		42.06	
	<a href="#">100-5617-6531</a>		REPAIRS & MAINTENANC	CC REPAIRS	42.06	
<a href="#">306025</a>	Invoice	01/13/2023	CC REPAIRS		54.02	
	<a href="#">100-5617-6531</a>		REPAIRS & MAINTENANC	CC REPAIRS	54.02	
<a href="#">306061</a>	Invoice	01/13/2023	LANDSCAPE PARTS		72.59	
	<a href="#">213-5600-6002</a>		PARTS SUPPLIES	LANDSCAPE PARTS	72.59	
<a href="#">306171</a>	Invoice	01/13/2023	STREET SUPPLIES		43.91	
	<a href="#">204-5600-6531</a>		REPAIRS & MAINTENANC	STREET SUPPLIES	43.91	
<a href="#">307028</a>	Invoice	01/13/2023	LANDSCAPE PARTS		92.79	
	<a href="#">213-5600-6002</a>		PARTS SUPPLIES	LANDSCAPE PARTS	92.79	
<a href="#">307119</a>	Invoice	01/13/2023	SHOP PARTS		42.55	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES	SHOP PARTS	42.55	
<a href="#">307301</a>	Invoice	01/13/2023	PARK PARTS		124.20	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES	PARK PARTS	124.20	
<a href="#">307347</a>	Invoice	01/13/2023	CC REPAIRS		85.05	
	<a href="#">100-5617-6531</a>		REPAIRS & MAINTENANC	CC REPAIRS	85.05	
<a href="#">307395</a>	Invoice	01/13/2023	CC REPAIRS		25.93	
	<a href="#">100-5617-6531</a>		REPAIRS & MAINTENANC	CC REPAIRS	25.93	
<a href="#">307453</a>	Invoice	01/13/2023	CC REPAIRS		178.87	
	<a href="#">100-5617-6531</a>		REPAIRS & MAINTENANC	CC REPAIRS	178.87	
RHO01	RHODES INC.	01/13/2023	Regular	0.00	844.68	59933
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<a href="#">37396</a>	Invoice	01/13/2023	DIESEL		844.68	
	<a href="#">400-5600-6011</a>		FUEL	DIESEL	422.34	
	<a href="#">401-5600-6011</a>		FUEL	DIESEL	422.34	
CAM07	Robbie Campbell	01/13/2023	Regular	0.00	500.00	59934
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<a href="#">22034508</a>	Invoice	01/13/2023	CAMPBELL UNIFORM REIM		500.00	
	<a href="#">100-5400-5013</a>		UNIFORM	CAMPBELL UNIFORM REIM	500.00	
ROB04	ROBERT HALF INTERNATIONAL INC.	01/13/2023	Regular	0.00	1,296.00	59935
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<a href="#">61348634</a>	Invoice	01/13/2023	STEPHANIE TRUJILLO - FINANCE		1,296.00	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/	STEPHANIE TRUJILLO - FINANCE	648.00	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/	STEPHANIE TRUJILLO - FINANCE	648.00	
RSG01	RSG, INC.	01/13/2023	Regular	0.00	5,137.50	59936
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<a href="#">1009492</a>	Invoice	01/13/2023	SUCCESSORY AG SVCS RSG2869		2,167.50	
	<a href="#">602-8100-6542</a>		CONTRACT SERVICES	SUCCESSORY AG SVCS RSG2869	2,167.50	



## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">I009493</a>	Invoice	01/13/2023	ANNUAL REPORTS RSG2673	0.00	2,208.75	
	<a href="#">602-8100-6542</a>		CONTRACT SERVICES		2,208.75	
<a href="#">I009626</a>	Invoice	01/13/2023	ANNUAL REPORTS RSG2673	0.00	127.50	
	<a href="#">602-8100-6542</a>		CONTRACT SERVICES		127.50	
<a href="#">I009627</a>	Invoice	01/13/2023	SUCCESSORY AG SVCS RSG2869	0.00	633.75	
	<a href="#">602-8100-6542</a>		CONTRACT SERVICES		633.75	
SIG04	SIGNMAX	01/13/2023	Regular	0.00	4,633.74	59937
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">0042669-IN</a>	Invoice	01/13/2023	STREET SIGNS	0.00	4,361.25	
	<a href="#">204-5600-6531</a>		REPAIRS & MAINTENANC		4,361.25	
<a href="#">0042691-IN</a>	Invoice	01/13/2023	STREET SIGNS	0.00	272.49	
	<a href="#">204-5600-6531</a>		REPAIRS & MAINTENANC		272.49	
STA1U	STAR 1 MINI MART	01/13/2023	Regular	0.00	631.34	59938
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">PD 12/22</a>	Invoice	01/13/2023	PROPANE ANIMAL CONTROL 12/22	0.00	631.34	
	<a href="#">100-5410-6011</a>		FUEL		31.59	
	<a href="#">100-5410-6011</a>		FUEL		44.04	
	<a href="#">100-5410-6011</a>		FUEL		44.04	
	<a href="#">100-5410-6011</a>		FUEL		44.04	
	<a href="#">100-5410-6011</a>		FUEL		44.04	
	<a href="#">100-5410-6011</a>		FUEL		49.93	
	<a href="#">100-5410-6011</a>		FUEL		63.19	
	<a href="#">100-5410-6011</a>		FUEL		48.93	
	<a href="#">100-5410-6011</a>		FUEL		44.04	
	<a href="#">100-5410-6011</a>		FUEL		46.44	
	<a href="#">100-5410-6011</a>		FUEL		63.19	
	<a href="#">100-5410-6011</a>		FUEL		107.87	
THE05	THE OFFICE CITY	01/13/2023	Regular	0.00	855.41	59939
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">IN-1773248</a>	Invoice	01/13/2023	PD OFFICE SUPPLIES	0.00	759.29	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		759.29	
<a href="#">IN-1773363</a>	Invoice	01/13/2023	PD OFFICE SUPPLIES	0.00	26.15	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		26.15	
<a href="#">IN-1773388</a>	Invoice	01/13/2023	PD OFFICE SUPPLIES	0.00	30.93	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		30.93	
<a href="#">IN-1773640</a>	Invoice	01/13/2023	PD OFFICE SUPPLIES	0.00	19.52	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		19.52	
<a href="#">IN-1774464</a>	Invoice	01/13/2023	PD OFFICE SUPPLIES	0.00	19.52	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		19.52	
TH000	THOMSON REUTERS - WEST	01/13/2023	Regular	0.00	2,294.30	59940
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">845263422</a>	Invoice	01/13/2023	PD ONLINE SOFTWARE	0.00	511.46	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		511.46	
<a href="#">845429418</a>	Invoice	01/13/2023	PD ONLINE SOFTWARE	0.00	511.46	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		511.46	
<a href="#">845616537</a>	Invoice	01/13/2023	PD ONLINE SOFTWARE	0.00	511.46	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		511.46	
<a href="#">845780449</a>	Invoice	01/13/2023	PD ONLINE SOFTWARE	0.00	511.46	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		511.46	

## Check Report

Date Range: 01/04/2023 - 01/13/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">847677820</a>	Invoice	01/13/2023	PD ONLINE SOFTWARE	0.00	248.46	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD ONLINE SOFTWARE		248.46	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	01/13/2023	Regular	0.00	2,000.00	59941
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">19371</a>	Invoice	01/13/2023	CONSULT SVCS 1/23	0.00	2,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/ CONSULT SVCS 1/23		2,000.00	
USA01	USA BLUE BOOK	01/13/2023	Regular	0.00	3,705.21	59942
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">218754</a>	Invoice	01/13/2023	HYDRO METER	0.00	3,705.21	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES HYDRO METER		3,705.21	
VUL00	VULCAN MATERIALS CO.	01/13/2023	Regular	0.00	130.71	59943
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">73514533</a>	Invoice	01/13/2023	ROAD MATERIAL	0.00	130.71	
	<a href="#">200-5600-6006</a>		ROAD MATERIALS P.W. ROAD MATERIAL		130.71	
WHI01	WHITE CAP SUPPLY HOLDINGS II LLC	01/13/2023	Regular	0.00	1,152.35	59944
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">10017313766</a>	Invoice	01/13/2023	GUTTER REPAIRS	0.00	1,152.35	
	<a href="#">204-5600-6002</a>		PARTS SUPPLIES GUTTER REPAIRS		1,152.35	
ABI10	ABILITY ANSWERING SERV.	01/13/2023	Regular	0.00	98.41	59945
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">4345-1-23</a>	Invoice	01/13/2023	ANSWERING SVCS 1/23	0.00	98.41	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER ANSWERING SVCS 1/23		98.41	
CAN05	CANON FINANCIAL SERVICES, INC.	01/13/2023	Regular	0.00	150.46	59946
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">29648307</a>	Invoice	01/13/2023	CD PRINTER SVCS 12/22	0.00	150.46	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/ CD PRINTER SVCS 12/22		150.46	
T-M00	T-MOBILE	01/13/2023	Regular	0.00	54.62	59947
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">3507-11-22</a>	Invoice	01/11/2023	WELL 9 SVCS 11/22	0.00	54.62	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER WELL 9 SVCS 11/22		54.62	
VER08	VERIZON WIRELESS	01/13/2023	Regular	0.00	956.36	59948

## Check Report

Date Range: 01/04/2023 - 01/13/2023

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			
<a href="#">9922327997</a>	Invoice	01/13/2023	CELL PHONE SVCS 11/22	0.00	956.36	
<a href="#">100-5100-6510</a>	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 11/22	256.00			
<a href="#">100-5200-6510</a>	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 11/22	51.20			
<a href="#">100-5410-6510</a>	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 11/22	51.20			
<a href="#">100-5700-6510</a>	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 11/22	51.20			
<a href="#">281-5420-6510</a>	TELEPHONE/DATA	CELL PHONE SVCS 11/22	51.20			
<a href="#">400-5600-6510</a>	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 11/22	292.06			
<a href="#">401-5600-6510</a>	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 11/22	203.50			

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	106	0.00	474,661.07
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
	<b>194</b>	<b>109</b>	<b>0.00</b>	<b>474,661.07</b>

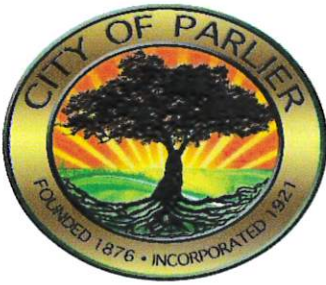
All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	106	0.00	474,661.07
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
	194	109	0.00	474,661.07

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2023	474,661.07
			474,661.07





**MINUTES**  
**CITY COUNCIL OF PARLIER**  
**SPECIAL MEETING**  
**MONDAY, NOVEMBER 21, 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 City Council Special Meeting was held at the Council Chambers located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the Special meeting at 5:31 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, and City Clerk Dorothy Garza. **Absent:** Treasurer Michelle Lopez.

**FLAG SALUTE:** Mayor Alma M. Beltran

**REGULAR BUSINESS:**

1. **SUBJECT:** Consideration and Necessary Action on the Updated Pay Scale.

The council approved the updated pay scale dated November 18, 2022.

**M/S/C:** Motion to approve by S. Rodriguez, 2<sup>nd</sup> by Mayor Pro-Temp Pimentel,  
Vote – 4-1 No and carried.

Yes Votes – Mayor Beltran, Mayor Pro-Temp Pimentel, Maldonado and S. Rodriguez.

No Votes - Solorio.

2. **SUBJECT:** Discussion of Municipal Budget for Fiscal Year 2022/2023.

The City Council received information of Municipal Budget and directed staff.

## **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.

### **Comments**

Humberto asked questions about the budget. Ellie Veliscue the finance director answered all his questions.

Diego Garza asked questions about parks, pot holes, PD cameras and about expenditures.

### **CLOSED SESSION:**

3. Public Employment Pursuant to Government Code Section 54957  
All Positions.

### **BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

### **ADJOURNMENT**

Mayor Alma Beltran adjourned the Special meeting at 7:33 P.M.

---

Dorothy Garza – City Clerk

Resolutions adopted: None.  
Ordinances adopted : None.

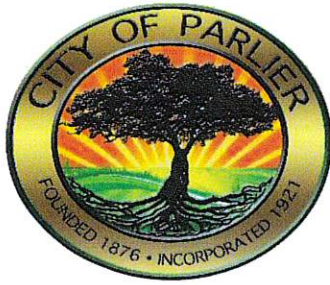
### **ADA NOTICE**

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](http://www.parlier.ca.us)





+

**MINUTES**  
**CITY COUNCIL OF PARLIER**  
**REGULAR MEETING**  
**THURSDAY, DECEMBER 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 Council meeting of the City of Parlier was held in the Council Chambers located on 1100 E. Parlier Avenue, Parlier, California 93648; Mayor Alma Beltran called the meeting to order at 6:30 P.M.

**ROLL CALL:**

**Council Present:** Mayor Alma M. Beltran, Councilwoman Diane Maldonado, Council woman Sabrina Rodriguez, Council woman Cathryn "Kathy" Solorio and City Clerk Dorothy Garza.

**Absent:** Mayor Pro-Temp Trinidad Pimentel & Treasurer Michelle Lopez.

**Staff Present:** Police Chief David Cerda, Finance Director Ellie Velliscue, City Attorney Neal Costanza, City Manager Sonia Hall and Assistant City Manager/Deputy City Clerk Bertha Augustine.

**FLAG SALUTE:** Mayor Alma M. Beltran

**INVOCATION:** None.

**ADDITIONS/DELETIONS:** None.

**PRESENTATIONS/INFORMATIONAL:**

Chief Dustin Hail, Fresno County Fire Protection District – Update on Fire District in Parlier. John Nunez oversees Parlier and Sanger Fire Departments. We will be at every Community event. They are happy and excited to have a 24 – 7 fire Department. It's a team effort.

**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 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.

**City Council:**

1. Approved the Check Reports dated November 15 to December 28, 2022.
2. Approved the use and waived all fees of Veteran's Memorial Park by Cen-Cal Panthers Softball on Monday's, Tuesdays, Wednesdays 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. Approved the use and waived all fees of the Veteran's Memorial Park by Cal Ripken on M-W-F from 4PM-9:30PM. Games will be held on 1<sup>st</sup> and 3<sup>rd</sup> Saturday's of the months for 9AM-12 Noon.

(\*Note: items 1 & 2 were pulled for discussion.)

**M/S/C:** Motion to approve item #3 of the Consent Calendar by Rodriguez, 2<sup>nd</sup> by Maldonado, Vote: 4-1 absent and carried.

**M/S/C:** After a discussion items #1 & #2 of the Consent Calendar motion to approve by S. Rodriguez, 2<sup>nd</sup> by Solorio, Vote: 4 – 1 absent and carried.

**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.

The council approved the expenditures for the Council members to attend the League of California Cities New Mayors and Council Members Academy.

**M/S/C:** Motion to approve travel expenditures for all council members by Rodriguez, 2<sup>nd</sup> by Solorio, Vote: 4 – 1 absent and carried.

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

Explanation was given of Historical Deficit.

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

Council was given a proper conduct information presentation.

(\*Note: Item #7 was tabled.)

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.

(\*Note: Susan will meet with Council woman Sabrina Rodriguez.)

**BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

**No Comments.**

**CITY MANAGER:** Sonia Hall

**CITY ATTORNEY:** Neal Costanzo

**CITY COUNCIL:**

**ADJOURNMENT**

Mayor Alma Beltran adjourned the regular meeting at 8:17 P.M.

---

Dorothy Garza – City Clerk

**Resolutions adopted: None.**

**Ordinances adopted : None.**

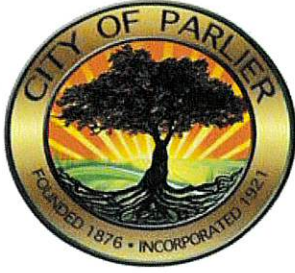
**ADA NOTICE**

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](http://www.parlier.ca.us)





AGENDA ITEM: \_\_\_\_\_  
MEETING DATE: 01/19/2023  
DEPARTMENT: FINANCE DEPT.

## REPORT TO CITY COUNCIL

**SUBJECT:** Consideration and approval for Parlier Lion's Club to utilize the Parlier Community Center or Senior Center whichever is available for their annual pancake breakfast event.

**RECOMMENDATION:** Staff recommends council to authorize waiving all fees for the use of the Community Center or Senior Center on February 19, 2023 from 8:00 am – 12:00 pm for the annual pancake breakfast event.

**BACKGROUND:** The pancake breakfast event is a fundraiser for The Parlier Lion's Club to gather funds that allows them to continue to offer assistance to the local schools, as well as other non-profit organization here in Parlier. Proof of Liability Insurance and Non-Profit status has been provided.

Prepared By:

ANGIE VALENCIA

Approved By:

Sonia Hall, City Manager





Thank you  
for your  
support!

# PANCAKE BREAKFAST FUNDRAISER

Sunday, February 19<sup>th</sup>

8:00 am - 12:00 noon

PARLIER COMMUNITY CENTER



**\$10 a plate**

Includes:

Pancakes  
Sausage  
Scrambled Eggs  
and choice of  
Coffee, Milk, or Juice

---

For information or tickets contact:  
Lion Cynthia Sandoval at (559) 832-0268 or  
Lion Azalea Sandoval at (559) 318-2763





## FACILITY RENTAL APPLICATION

Purpose/Type of Event: Parlier Lions Pancake Breakfast Event Date: 2-19-23

Applicant Name: Parlier Lions Club

Phone Number: 559-532-0200

Applicant Address: P.O. Box 755

Estimated Attendance: 300

City: Parlier State: CA Zip Code: 93648

Alcohol at Event: ☐ Sold ☐ Free ☒ No

Facility Requested: ☒ Community Center (500 Max) ☒ Senior Center (200 Max) M-F Available after 2pm

	DATE	TIME BEGINS	TIME END	TOTAL HRS
DECORATION/SETUP	<u>2, 19, 23</u>	<u>8 am</u>	<u>1 pm</u>	SC 1Hr Included CC 3Hr Included
EVENT	<u>  /  /  </u>	CC: <u>3:00pm</u> SC: <u>      </u>	CC: <u>12:00am</u> SC: <u>      </u>	<u>9</u> Total Hrs <u>  </u> Total Hrs
CLEANUP	<u>  /  /  </u>	CC: <u>12:00pm</u> SC: <u>      </u>	CC: <u>1:00am</u> SC: <u>      </u>	1 Hr Included

I agree to follow all rules, regulations and policies of the City of Parlier during the use of the City of Parlier facilities requested above. I understand that I am responsible for any, and all, repair costs for damages to the facility and surrounding areas. Denial of future use of any City of Parlier facility for a period of two (2) years and/or forfeiture of deposit shall occur if I do not comply with any rule, regulation, policy or requirement.




I understand that electrical power outlets are available at certain locations however; the City does not guarantee a supply of power at all times.

I understand that the City of Parlier will not be held responsible for items brought to this event, as requested in this application that becomes lost, stolen or damaged before, during or after the event. This is to include damage or loss due to any mechanical failure that may occur.

I understand that as the responsible party, I assume all liability for myself and event participants, invitees, and other guests for any form of negligence that may arise from the consumption of alcohol by the event participants, invitees, and other guests.

The City of Parlier reserves the right to require that the facility user provide adequate liability insurance coverage for the City and the user against claims for money or damages. The City requires a Certificate of Liability Insurance showing that adequate coverage is in effect before the event can be held.

The lessee shall save, keep and hold harmless the City of Parlier, its officers, agents, employees, and volunteers from all damages, costs or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omissions of the lessee, any of the lessee's employees, or guests. The City of Parlier will not be held liable for any accident, injury, loss, or damage.

	RATE PER HR	= TOTAL \$	PAID / OTHER
DEPOSIT  100.23101	<input type="checkbox"/> \$400.00 (CC) <input type="checkbox"/> \$200.00 (SC) <input type="checkbox"/> \$200.00 (Non-Profit)	\$ <u>      </u>	
HALL USE  100.45200 Additional Hours	3 Hours Included for setup CC <input type="checkbox"/> \$1500.00 (CC) 1 Hour Included for setup SC <input type="checkbox"/> \$75.00 Per Hr (SC) Décor, Kitchen Use <input type="checkbox"/> \$50.00 Per Hr	\$ <u>      </u> \$ <u>      </u> \$ <u>      </u>	
CLEANUP  100.45200	1 Hour included for cleanup <input type="checkbox"/> \$50.00 per hour after 1:00am for CC & SC	\$ <u>      </u>	



## FACILITY RENTAL PROCEDURES AND REQUIREMENT

### Application / General Regulations

1. Facility Rental Applications for special events must be completed at the City of Parlier, 1100 E. Parlier Ave. Applications are accepted on a first come, first served basis. Dates will not be held without receiving a completed application with the applicable deposit.
2. Facility tours are available upon appointment during the regular hours of operation. If you wish to make an appointment, you may do so with the Facilities Department at 559-646-3545 X 240 or X 221.
3. Each individual or group is responsible for obtaining; at his/her own expense, all identification, insurance, permits, and licenses required.
4. Event staff will be available for janitorial, electrical and other emergencies (request staff number). The Facilities Department will assign city personnel to open and close the facility and provide information and direction. Keys will not be checked out to the party renting the facility.
5. Doors will not be open to caterers, musicians, decorators or deliveries unless hours are indicated on the application.
6. Event will not last beyond 12:00am.
7. No equipment will be removed from city facilities.
8. Smoking is not permitted in city facilities.
9. Barbecuing requires advance approval and is restricted to certain areas.
10. Any event charging an admission fee or at which alcohol will be served, requires advance approval and documentation.
11. Rice, birdseed, confetti, hay, straw and glitter are not permitted in or outside city facilities.
12. Under no circumstances shall the applicant sublease or allow any other organization or individual to use the facility during the time and on the date for which they have contracted.
13. The event supervisor and/or the Parlier Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to be uncontrollable without a refund.
14. The City of Parlier reserves the right to cancel any event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the City's control.
15. The event custodian will deal only with the individual named on the application if questions or concerns arise.

### Requirements

1. A \$ 35.00 non-refundable processing fee will be required to cover administrative costs and must accompany any and all applications.
2. An applicable deposit fee is required. The deposit fee is due and payable when the Facility Rental Application is completed and submitted. All deposit fees are refundable if there is no damage to the facility or equipment such as tables, chairs, stage, ect. Should damage occur, the city has the right to retain from the deposit such sums necessary to restore the facility or equipment to its prior condition.
3. All applicable fees are due 1 week prior to the event date. Rental fees are based on preparation, actual program, and clean up time. Events exceeding the time limits of the permits shall be charged the hourly rate at a minimum of one (1) hour increment. The city has the right to retain from the deposit such sums necessary.
4. Payments may be made in the form of cash, credit card, debit card, check or money order payable to the City of Parlier.
5. General liability insurance in the amount of one million (1,000,000.00) dollars, listing both the applicant and the facility as insured, is required by each individual or group renting a City of Parlier facility for any and all events. The policy must list all dates requested on the application. Parlier Community Center, 1100 E. Parlier Ave., Parlier, CA 93648  
Parlier Senior Center, 690 S. Newmark Ave., Parlier, CA 93648
6. Security is required for any event; a minimum of six (6) guards for the rental of the Community Center and a minimum of four (4) guards for the rental of the Senior Center. One (1) guard is required to be stationed at the bar at all times to review identification. A copy of the security contract is required with the application.

**I have read and understood the Facility Rental Procedures and Requirements**

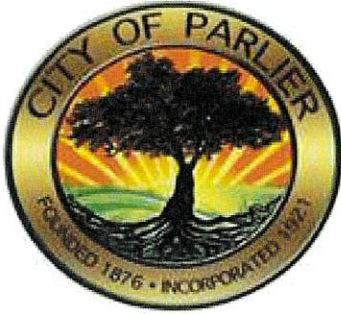
**Applicant's Signature:**

*[Handwritten Signature]*

**Date:**

*1-12-23*





AGENDA ITEM: \_\_\_\_\_  
MEETING DATE: 01/05/2023  
DEPARTMENT: FINANCE DEPT.

## REPORT TO CITY COUNCIL

### SUBJECT:

Alcoholic's Anonymous group La Verdad of Parlier would like to utilize the Parlier Community Center to host their 26<sup>TH</sup> Anniversary on January 28, 2023 from 8AM to 11PM and also for January 27, 2023 for décor from 5:00pm – 8:00pm.

### RECOMMENDATION:

Staff recommends the City Council consider waiving all fees and approving the use of the Parlier Community Center or can they rent the hall at a discounted rate for Alcoholics Anonymous group La Verdad of Parlier to host their 26<sup>TH</sup> Anniversary January 28, 2023 also January 27, 2023 for décor from 5:00 – 8:00 pm . The hours they are requesting for this event are from 8AM to 11PM. Insurance will be provided.

### BACKGROUND:

Alcoholics Anonymous is an organization that is free to any men or women with the desire to stop drinking. They are self-sustained through their own contributions to do what their primary purpose is, to help one another stay sober and help other alcoholics to achieve sobriety. This event is open to not only members and their families, but also the community is welcome to attend and celebrate alongside these men and women that have been a part of the 26 years this group, La Verdad, has been able to offer help in a journey to sobriety.

Prepared By:

Angie Valencia

Approved By:



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Foresite Sports, Inc. DBA: Eventsured 24 S. Newtown Street Road Newtown Square, PA 19073	<b>CONTACT NAME:</b> Eventsured Customer Service <b>PHONE (A/C, No, Ext):</b> 888-882-5902 <b>E-MAIL ADDRESS:</b> info@eventsured.com <b>FAX (A/C, No):</b>
<b>INSURED</b> GRUPO DE LA VARDAD JOSE ZUNO 1227 Eva Donna Parlier, CA 93648	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Houston Casualty Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
	<b>NAIC #</b> 42374

**COVERAGES****CERTIFICATE NUMBER:** TM243293**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor Liability  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y	H21SE00006/TM243293	01/28/2023 12:01AM	01/29/2023 2:01AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 DEDUCTIBLE \$ 0
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A					WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

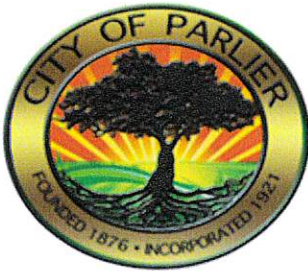
Additional Insureds must be venue managers or municipalities and are added with respect to our Insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Meeting to be held on 01/28/2023 - 01/28/2023 with 300 attendees at Parlier Community Center 1100 E Parlier Ave Parlier, CA 93648. Additional Insureds include: Parlier Community Center 1100 E Parlier Ave Parlier, CA 93648; .

**CERTIFICATE HOLDER****CANCELLATION**

Parlier Community Center  
1100 E Parlier Ave  
Parlier CA, 93648

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



AGENDA ITEM: \_\_\_\_\_  
MEETING DATE: Jan. 19, 2023  
DEPARTMENT: Council

## REPORT TO CITY COUNCIL

**SUBJECT:** Municipal Elections Results. Staff recommends the City Council to approve Resolution No. 2023-01.

**RECOMMENDATION:** Council to adopt **Resolution No. 2023-01**, Declaring the Results of the November 8, 2022, General Election.

Mayor – Alma M. Beltran  
District 2 – Juanita “Janie” Molina  
District 4 – Diego G. Garza

**BACKGROUND:** On November 08, 2022 a General Election was held for the following seats on the council, Mayor; District 2; and District 4. We have received the certified election results from the County Clerk/Registrar of Voters certifying the election results.

**Approved By:**

Bertha Augustine  
Assistant City Manager

Attached: Resolution No. 2023-01 Declaring the Election Results



**RESOLUTION NO. 2023-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER \**  
**DECLARING THE RESULTS OF THE CONSOLIDATED GENERAL ELECTION**  
**HELD ON NOVEMBER 8, 2022**

**WHEREAS**, a Consolidated General Election was held and conducted in the City of Parlier on Tuesday, November 8, 2023 for the following seat: Council member, District No. 01; District No. 03; and City Clerk.

**WHEREAS**, it appears that notices of said election was duly and legally given that precincts were properly established, that election officers were appointed and election supplies furnished, and that in all respects said election was held and conducted, and votes cast there were then received and canvassed, and the returns thereof made and declared in time, form and manner as required by the general law of the State governing elections in cities; and

**WHEREAS**, the County of Fresno Elections Department has provided City Council of the City of Parlier with the results of the canvas of the ballots.

**NOW, THEREFORE**, the City Council of the City of Parlier Does hereby Resolve and Declare the Results of the November 8, 2023 Election as follows:

1. The total number of votes cast was 1635 of the 4983 registered voters in the City of Parlier. The ballots were cast as follows:

Fernando Banuelos	344
Alma M. Beltran	561
Sabrina Rodriguez	206
Antonio Cruz Jr.	48
Cathryn "Kathy" Solorio	152
Ismael Spindola	324
Write In Votes	0
Blank Voted	0
Over Votes	0

2. The total number of votes cast was 279 of the 1080 registered voters in District 2 of the City of Parlier. The ballots were cast as follows:

Juanita "Janie" Molina	169
Trinidad Pimentel	110
Write In Votes	0
Blank Voted	0
Over Votes	0

3. The total number of votes cast was 452 of the 1315 registered voters in District 4 of the City of Parlier. The ballots were cast as follows:

Diane Maldonado	192
Diego Garza	260
Write In Votes	0
Blank Voted	0
Over Votes	0

3. The "Statement of All Voters Cast at the Consolidated General Election held on Tuesday, November 8, 2011" signed by James A. Kus, County Clerk/Registrar of Voters is hereby referenced and incorporated herein as Attachment "A".

4. The casting of the ballots as reported herein results in the election-Mayor Alma M. Beltran, District 2 Juanita "Janie" Molina; District 4 Diego G. Garza each to serve a four (4) year term.

\*\*\*\*\*

I hereby certify that the foregoing is a full, true and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a Special Meeting thereof held on the 4<sup>th</sup> day of January, by the following vote:

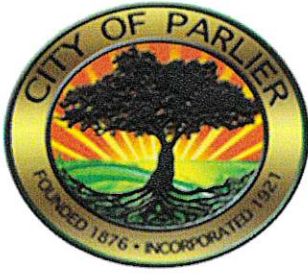
Ayes:

Noes:

Absent:

Abstain:

\_\_\_\_\_  
City Clerk/Deputy City Clerk



AGENDA ITEM: \_\_\_\_\_

MEETING DATE: 01/19/23

DEPARTMENT: Administration

## **REPORT TO COUNCIL**

### **SUBJECT:**

Re-assignment of Mayoral and Council members assignments

### **RECOMMENDATION:**

**Fill the following positions:**

1. Five Cities Joint Powers Authority  
Member: Sabrina Rodriguez                      Alternate: Janie Molina
2. Latino Mayors and Elected Officials representative  
Member: Mayor Beltran                      Alternate:
3. California Integrated Waste Management Board  
Member: Sabrina Rodriguez                      Alternate: Kathy Solorio
4. San Joaquin Valley Air Pollution Control District  
Member: Mayor Beltran                      Alternate: Sonia Hall
5. Fresno Council of Governments  
Member: Mayor Beltran                      Alternate:
6. South Kings GSA  
Member: Mayor Beltran                      Alternate: Sonia Hall
7. Kings Basin Water Authority  
Member: Sonia Hall                      Alternate: Diego Garza

### **BACKGROUND:**

With the new year upon us, we need to fill seats on several boards that are open. The laws have changed starting 2023 where the meetings must take place in person. There are some Boards that Mayor was already on or sits on by right because she is the mayor. Each of those boards needs alternates.



AGENDA ITEM: \_\_\_\_\_

MEETING DATE: January 19, 2023

DEPARTMENT: Administration

## **REPORT TO THE CITY COUNCIL**

### **SUBJECT:**

Consideration and Necessary Action on Resolution Authorizing an Expenditure of up to \$50,000 to Fund Purchase of the Property Commonly Known as 1030 E. Parlier Avenue, Parlier, California to Cover the Amount of the Reduction of Grant Funding of an Agreement to Purchase that Property.

### **RECOMMENDATION:**

Adopt Resolution Authorizing an Expenditure of up to \$50,000 to Fund Purchase of the Property Commonly Known as 1030 E. Parlier Avenue, Parlier, California to Cover the Amount of the Reduction of Grant Funding of an Agreement to Purchase that Property.

### **DISCUSSION/BACKGROUND:**

The City obtained an appraisal of the real property at 1030 E. Parlier Avenue which it intends to convert into a new City Hall. A grant award was obtained from the Department of Natural Resources in the amount of the appraised value for purchasing this property. Department of Natural Resources delayed, for unknown reasons, in formalizing the award by a grant agreement and decided the appraisal was outdated and that it required a new one. The new appraisal set the value of the property at about \$50,000 less than it was at the time the award was originally made. As a result, the Department of Natural Resources reduced the amount of the award.

Before they reduced the amount of the award, based on the commitment to award the amount granted originally, the City entered into a purchase agreement with the owner of this property in the amount of the original appraisal. The City is bound by the written purchase agreement and has to pay the agreed price for this property. Staff believes it is highly unfair for the Department of Natural Resources to reduce the amount of a grant that was already awarded although not yet finalized by a grant contract. Therefore, Staff does intend to request that the Department of Natural Resources reinstate the grant at the original amount. But, in order to conform to an enforceable agreement, the City is necessarily required to use \$50,000 of its General Fund money to make up for the shortfall in the purchase price caused by the granting agency reducing the amount of the grant.

**RECOMMENDATION:**

Adopt Resolution Authorizing an Expenditure of up to \$50,000 to Fund Purchase of the Property Commonly Known as 1030 E. Parlier Avenue, Parlier, California to Cover the Amount of the Reduction of Grant Funding of an Agreement to Purchase that Property.

Prepared by:

---

Neal E. Costanzo, City Attorney

**RESOLUTION NO. 2023-\_\_\_\_**

---

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARLIER AUTHORIZING AN EXPENDITURE OF UP TO \$50,000  
TO FUND PURCHASE OF THE PROPERTY COMMONLY KNOWN  
AS 1030 E. PARLIER AVENUE, PARLIER, CALIFORNIA TO COVER  
THE AMOUNT OF THE REDUCTION OF GRANT FUNDING OF AN  
AGREEMENT TO PURCHASE THAT PROPERTY**

---

WHEREAS, the City applied for and was awarded grant funds from the Department of Natural Resources of the State of California in the amount of an appraisal of real property located at 1030 E. Parlier Avenue, Parlier, California, be used to purchase the property; and

WHEREAS, the appraisal was in the amount of \$240,000 which amount was awarded by the Department of Natural Resources for the purposes of purchasing the aforementioned real property and the City subsequently entered into a binding agreement with the owner of the property Silvercrest Inc, a California non-profit public benefit corporation to purchase the property for that amount, \$240,000; and

WHEREAS, issuance of a grant agreement was delayed by the Department of Natural Resources, for unknown reasons, and a subsequent appraisal of the real property was requested to support their award of the funds needed to purchase the property after the City had entered into the agreement to purchase the property; and

WHEREAS, the second appraisal was obtained, and the property was shown to have declined in value by approximately \$50,000 and Department of Natural Resources, for that reason, reduced the award by approximately \$50,000.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. Because the City is bound by an agreement it entered into based on the representation of Department of Natural Resources that it would fund the full purchase price based on the first appraisal submitted for this property, the City Council hereby authorizes the expenditure of up to \$50,000 to cover the difference in the purchase price and the amount of the reduced grant funding now being provided by the Department of Natural Resources.



2. The City Manager is authorized to provide a copy of this resolution to the Department of Natural Resources, together with a request that they reinstate the full amount of the grant as originally awarded so that the purchase of this property, which the City is now required to make, does not reduce the City's available General Fund revenues by \$50,000, disrupting its 22-23 Fiscal Year Budget.

\*\*\*\*\*

The foregoing Resolution was duly approved this 19<sup>th</sup> day of January 2023, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

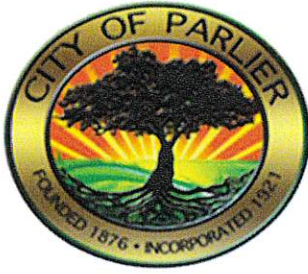
---

Alma Beltran, Mayor, City of Parlier

ATTEST:

---

Bertha Augustine, Deputy City Clerk,  
City of Parlier



AGENDA ITEM: \_\_\_\_\_

MEETING DATE: 01/19/23

DEPARTMENT: Administration

## REPORT TO COUNCIL

### **SUBJECT:**

Adoption of the Resolution No. 2023-\_\_\_\_ Awarding the Construction of three Industrial Wastewater Monitoring Stations to Steve Dovali Construction, Inc. for a \$317,000.00.

### **RECOMMENDATION:**

Staff recommends that the City Council adopt Resolution No. 2023-\_\_ awarding the construction contract for three industrial wastewater monitoring stations to Steve Dovali Construction, Inc. in the amount of \$317,000.00 and authorizing the City Manager to sign the agreement on behalf of the City.

### **BACKGROUND:**

The City of Parlier has been observing an increase in its raw wastewater strength in terms of Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS). Higher BOD and TSS concentrations in raw wastewater are typically associated with significant industrial discharges. Higher BOD and TSS concentrations also result in violations of the City's waste discharge requirements and in significantly higher operational costs at the wastewater treatment plant (WWTP). As a consequence of the higher BOD and TSS concentrations in the raw wastewater, the City has violated its discharge permit on several occasions.

In an effort to determine the origin of the higher strength wastewater, City staff has been collecting random composite wastewater samples at or near the discharges of some of the City's significant industrial users. The composite samples collected at Maxco's and Fowler Packing's discharges confirmed that these facilities were the source of most of the higher strength wastewater.

The City would like to install permanent industrial wastewater monitoring stations at the discharge of Maxco's and Fowler Packing's facilities to measure the volume of water discharged and its characteristics. AM Consulting Engineers, Inc. prepared plans for the construction of the industrial wastewater monitoring stations and solicited bids for construction. The bid solicitation was advertised on October 26, 2022 and on November 2, 2022 in the Business Journal.

A total of three (3) bids were received, opened, and read aloud at 2:00 p.m. on December 6, 2022. The lowest responsive bid was submitted by Steve Dovali Construction, Inc. in the amount of \$317,000.00. The bid results are listed as follows:

#	Contractor	Total
1	Steve Dovali Construction, Inc	\$317,000.00
2	W.M. Lyles Co.	\$391,700.00
4	Dawson-Mauldin, LLC	\$443,000.00

After review of the bid packages, staff recommends that the construction be awarded to Steve Dovali Construction, Inc. as the lowest responsive bidder. If the Construction contract is awarded to Steve Dovali Construction, Inc. at this meeting, the anticipated completion for the construction of the improvements is June 2023.

**FISCAL IMPACT:**

The total estimated project cost for the project is \$317,000.00. Funding for this project will come from the City's Sewer Fund.

**ATTACHMENTS:**

1. Resolution 2023-\_\_\_\_ Resolution of the City Council of the City of Parlier, California, Awarding Contract to Steve Dovali Construction., Inc. for the construction of three industrial wastewater monitoring stations and Authorizing City Manager to Execute the Agreement on Behalf of the City.

Prepared by: Alfonso Manrique, AM Consulting Engineers, Inc.    Approved by: Sonia Hall, City Manager

---



**RESOLUTION NO. 2023-\_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AWARDING CONTRACT TO STEVE DOVALI CONSTRUCTION., INC. FOR THE  
CONSTRUCTION OF THREE INDUSTRIAL WASTEWATER MONITORING STATIONS  
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF  
THE CITY**

**WHEREAS**, the City of Parlier would like to install industrial wastewater monitoring stations at two of the City's significant industrial dischargers to better monitor the quantity and quality of the wastewater being discharged into the City's sewer collection system; and

**WHEREAS**, the project will comprise of the construction of three industrial wastewater monitoring stations, two at Maxco's facility and one at Fowler Packing's facility; and

**WHEREAS**, the Invitation to Bid for the three industrial wastewater monitoring stations Project was published in the Business Journal on October 26, 2022, and again on November 2, 2022; and

**WHEREAS**, three (3) bids for the project were publicly opened and read aloud at the Parlier City Hall on December 6, 2022 at 2:00 p.m.; and

**WHEREAS**, Steve Dovali Construction, Inc. was the lowest responsive bidder bids for the project; and

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

1. Upon the recommendation of the City Engineer that the construction of the three industrial wastewater monitoring stations be awarded to Steve Dovali Construction., Inc., in the amount of Three hundred Seventeen thousand dollars (\$317,000.00);
2. The City Manager is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true, and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 19<sup>th</sup> day of January 2023, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
Alma M. Beltran, Mayor

**ATTEST:**

\_\_\_\_\_  
Dorothy Garza, City Clerk



AGENDA ITEM: \_\_\_\_\_

MEETING DATE: 01/19/23

DEPARTMENT: Administration

## REPORT TO COUNCIL

### **SUBJECT:**

Consideration and Necessary Action to Appoint a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

### **RECOMMENDATION:**

Appoint Mr. Trinidad Pimentel as a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

### **BACKGROUND:**

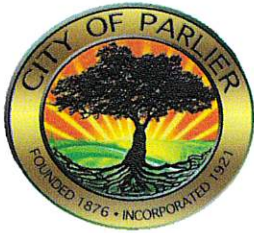
The current, appointed term of Mr. Joe Reyna as the trustee from the City of Parlier on the consolidated Mosquito Abatement District Board of Trustees expired December 31, 2022. Mr. Reyna has decided to retire after 48 years representing the City of Parlier and he has decided not to request to serve another term as a trustee. We thank him for a lifetime of faithful service helping to guide the District in its public health mission.

We received a letter from the Consolidated Mosquito Abatement District notifying us that we need to appoint a new trustee. Mayor Beltran recommended Trinidad Pimentel to serve the role as the Trustee due to his years of experience serving on government boards.

Regular meetings of the Board of Trustees of the Consolidated Mosquito Abatement District are held on the third Monday of each month at 1:00 pm.

Prepared by

Sonia Hall, City Manager



# CITY OF PARLIER

## RESOLUTION 2023-0

### CONSOLODATED MOSQUITO ABATEMENT DISTRICT BOARD OF TRUSTEES REPRESENTATIVE APPOINTMENT

#### A RESOLUTION CONFIRMING THE APPOINTMENT OF A TRUSTEE FROM THE CITY OF PARLIER, CALIFORNIA TO THE CONSOLODATED MOSQUITO ABATEMENT DISTRICT BOARD OF TRUSTEES

**WHEREAS**, the City of Parlier is a Participating Member of the Consolidated Mosquito Abatement District and as a member, the Parlier City Council is responsible for appointing a trustee to represent the City of Parlier as a member on the District's Board; and

**WHEREAS**, appointment of a member from the City to the Board of Trustees of Consolidated Mosquito Abatement District must be done by resolution of the City Council of Parlier.

**WHEREAS**, the trustees shall represent the interests of the public as a whole and not solely the interest of city council that appointed them.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Parlier that Trinidad Pimentel, a resident of Parlier, CA shall be, and is hereby, designated to serve as Parlier's representative to the Consolidated Mosquito Abatement District for a term of four years.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 19th day of January, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Alma M. Beltran, Mayor

ATTEST:

---

Dorothy Garza, City Clerk



AGENDA ITEM: \_\_\_\_\_

MEETING DATE: January 19, 2023

DEPARTMENT: Administration

## **REPORT TO THE CITY COUNCIL**

### **SUBJECT:**

Consideration and Necessary Action on Resolution Declaring the Existence of a Local Emergency Regarding the Winter Storm Events of January 2023.

### **RECOMMENDATION:**

Adopt Resolution Declaring the Existence of a Local Emergency Regarding the Winter Storm Events of January 2023.

### **DISCUSSION/BACKGROUND:**

Beginning January 4, 2023, sever winter storms related to a series of atmospheric rivers struck the City of Parlier and the surrounding area bringing high winds, downed trees, power outages, substantial precipitation and flooding. The storms threaten and continue to threaten persons and property within the City of Parlier.

Adoption of the emergency declaration will assist the City in obtaining potential reimbursement for added expenses to the City caused by this emergency.

### **RECOMMENDATION:**

Adopt Resolution Declaring the Existence of a Local Emergency Regarding the Winter Storm Events of January 2023.

Prepared by:

---

Neal E. Costanzo, City Attorney

**RESOLUTION NO. 2023-\_\_**

---

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARLIER DECLARING THE EXISTENCE OF A LOCAL EMERGENCY  
REGARDING THE WINTER STORM EVENTS OF JANUARY 2023**

---

WHEREAS, beginning January 4, 2023, severe winter storms related to a series of atmospheric river systems struck Parlier bringing high winds, downed trees, power outages, substantial precipitation and flooding; and

WHEREAS, it is forecasted that additional and continuing storms related to the series of atmospheric river systems threatens Parlier bringing heavy rainfall, expected wide-spread flooding, strong winds and wind gusts, falling debris, downed trees and wide-spread power outages; and

WHEREAS, these storms threatened and continue to threaten critical infrastructure including roadways, the Wastewater Treatment Facility and the continuing provision of City services by all departments of the City of Parlier; and

WHEREAS, the State of California has issued an emergency declaration for the entire State.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Parlier declares as follows:

1. The foregoing recitals are true and correct.
2. As contemplated by the Emergency Services Act, Government Code §8550 et seq, including §8558(c) a local emergency exists based on the existence of conditions of disaster or extreme peril to the safety of persons and property caused by winter storms as detailed in the recitals set forth above.
3. The entire City of Parlier is endangered or imperiled by the winter storms referred to in the recitals.
4. During the existence of this local emergency, the powers, functions and duties of the emergency organization of the City shall be those prescribed by State law.
5. The City Council designates its City Manager as the authorized representative for public and individual assistance related to the purpose of receipt,

processing and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

6. That a copy of this resolution shall be forwarded to the Director of California Governor's Office of Emergency Services requesting that Director find it acceptable in accordance with State law, that the Governor of California, pursuant to the Emergency Services Act, issue a proclamation declaring an emergency in the City of Parlier, that the Governor waive regulations that may hinder response and recovery efforts, that recovery assistance be made available under the California Disaster Assistance Act, and that the State expedite access to State and Federal resources and other appropriate Federal disaster relief programs.

\*\*\*\*\*

The foregoing Resolution was duly approved this 19<sup>th</sup> day of January 2023, by the following vote, to wit:

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

---

Alma Beltran, Mayor, City of Parlier

ATTEST:

---

Bertha Augustine, Deputy City Clerk,  
City of Parlier