

CITY COUNCIL OF PARLIER REGULAR MEETING

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, APRIL 20, 2023
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:

Eva Beltran, Grants Administrative Coordinator – Cinco de Mayo Event.
Sonia Hall, City Manager will announce the Employee of the quarter.
Jariboo Nelson, Presentation on Academy of Excellence Audit explanation.
Javier Andrade, City Engineer Update on Informal Bids for Wastewater Treatment Plant Services.

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 April 3, 2023 to April 17, 2023.
2. Approve the Special Minutes dated March 3, 2023.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action of Adoption of Resolution No. 2023-15 accept the completion the Parlier 2022 Road Rehab Project by Pavement Coatings Company.

RECOMMENDATION: Staff recommends the City Council approve the Final Acceptance of Work for the Parlier 2022 Road Rehab Project and adopt **Resolution 2023-15**, "Authorizing Final Acceptance and Notice of Completion" and authorize the City Engineer to record the Notice of Completion.

4. **SUBJECT:** Adoption of Resolution No. 2023-16, authorizing the contract award of the Downtown Façade Improvements Project to Lionsgate Construction LLC.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2023-16** designating and authorizing the City Manager to award construction contracts for the design and construction of building 11 façade improvements located at 600 Fresno Street, Parlier, CA 93648, in the amount of \$285,425.00.

5. **SUBJECT:** Update on the new Police Department rehab of building and security gate.

RECOMMENDATION: Staff recommends that the City Council consider a new proposed design of the Police Department rehab and security gate.

6. **SUBJECT:** Review and support of SolarAPP+, as our automated online permitting platform for standard residential solar and storage systems, to meet the requirements of SB 379.

RECOMMENDATION: Review and support of City Council adopt SolarAPP, as our automated

online permitting platform for standard residential solar and storage systems, to meet the requirements of SB 379.

7. **SUBJECT:** Consideration and Necessary Action on the recruitment of a Finance Director.

RECOMMENDATION: Staff to update council on the recruitment process.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

Check Report

By Check Number

Date Range: 04/04/2023 - 04/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
COM11	COMMERCIAL CONTRACTING OF FRESNO, INC.	04/05/2023	Regular	0.00	889.00	60430
PPA02	PARLIER POLICE ASSO.	04/06/2023	Regular	0.00	8,550.00	60431
ABI10	ABILITY ANSWERING SERV.	04/06/2023	Regular	0.00	209.94	60432
BCT01	BCT CONSULTING, INC.	04/06/2023	Regular	0.00	1,210.00	60433
CAN05	CANON FINANCIAL SERVICES, INC.	04/06/2023	Regular	0.00	149.28	60434
ENE00	CHOICE PARTNERS, INC.	04/06/2023	Regular	0.00	1,042.00	60435
CIN01	CINTAS CORPORATION NO. 2	04/06/2023	Regular	0.00	471.43	60436
DIA11	DIAMOND COMMUNICATIONS	04/06/2023	Regular	0.00	270.00	60437
P.G01	PACIFIC GAS & ELECTRIC	04/06/2023	Regular	0.00	36,310.87	60438
PIT05	PITNEY BOWES INC	04/06/2023	Regular	0.00	566.92	60439
TCM01	TCM INVESTMENTS LP	04/06/2023	Regular	0.00	615.52	60440
UN 01	unWIRED BROADBAND, INC.	04/06/2023	Regular	0.00	149.98	60441
VOR01	VORTAL, INC.	04/06/2023	Regular	0.00	200.00	60442
VEL01	NURIA ARLEY VELICESCU	04/10/2023	Regular	0.00	11,538.54	60443
ALE01	ALERT-O-LITE, INC.	04/14/2023	Regular	0.00	84.25	60444
AM 01	AM CONSULTING ENGINEERS INC.	04/14/2023	Regular	0.00	39,395.00	60445
ZAV01	HECTOR ZAVALZA	04/14/2023	Regular	0.00	538.99	60446
MID03	MID VALLEY DISPOSAL LLC	04/14/2023	Regular	0.00	217,710.83	60447
THR01	MIGUEL CEPEDA	04/14/2023	Regular	0.00	700.00	60448
ELI01	NDN INTERNATIONAL LLC	04/14/2023	Regular	0.00	633.70	60449
O'B01	NEIL O'BRIEN	04/14/2023	Regular	0.00	538.99	60450
BAR16	RICHARD A. BLAK	04/14/2023	Regular	0.00	475.00	60451
SIM04	SIMPLIT GROWER SOLUTIONS	04/14/2023	Regular	0.00	4,269.34	60452
LOP18	VICTOR LOPEZ	04/14/2023	Regular	0.00	75.00	60453
AAA02	AAA BUSINESS SUPPLIES	04/14/2023	Regular	0.00	316.87	60454
ALE01	ALERT-O-LITE, INC.	04/14/2023	Regular	0.00	245.27	60455
BAD01	BADGER METER INC.	04/14/2023	Regular	0.00	4,866.45	60456
BES03	BEST TIRES IN TOWN, INC.	04/14/2023	Regular	0.00	920.00	60457
BRE14	BRENNTAG PACIFIC, INC.	04/14/2023	Regular	0.00	1,069.38	60458
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	04/14/2023	Regular	0.00	330.76	60459
CEN19	CENTRAL SANITARY SUPPLY, LLC	04/14/2023	Regular	0.00	789.53	60460
CIT22	CITY OF PARLIER	04/14/2023	Regular	0.00	741.60	60461
REE01	EDDIE C. REED	04/14/2023	Regular	0.00	1,125.00	60462
FRE09	FRESNO COMMUNITY HOSPITAL AND MEDICAL	04/14/2023	Regular	0.00	800.00	60463
T&J01	JOSE M SILVA	04/14/2023	Regular	0.00	2,600.70	60464
PEN05	JOVANI PENALOZA	04/14/2023	Regular	0.00	400.00	60465
MAT02	MATSON ALARM CO. INC.	04/14/2023	Regular	0.00	52.00	60466
MEN18	MENDOCINO AUTO SALES & RE	04/14/2023	Regular	0.00	587.96	60467
COR11	MILTON CORTEZ	04/14/2023	Regular	0.00	20.00	60468
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/14/2023	Regular	0.00	1,935.15	60469
ODP01	ODP BUSINESS SOLUTIONS, LLC	04/14/2023	Regular	0.00	962.81	60470
RIP01	REEDLEY IRRIGATION & SUPP	04/14/2023	Regular	0.00	347.34	60471
RLB01	REEDLEY LUMBER & BUILDING	04/14/2023	Regular	0.00	1,546.17	60472
RHO01	RHODES INC.	04/14/2023	Regular	0.00	564.20	60473
STA04	STATE FOODS SUPERMARKET	04/14/2023	Regular	0.00	1,621.20	60474
VUL00	VULCAN MATERIALS CO.	04/14/2023	Regular	0.00	999.56	60475
A&M00	A&M CONSULTING ENGINEERS	04/17/2023	Regular	0.00	57,899.00	60476
AUTO1	AUTO ZONE	04/17/2023	Regular	0.00	42.47	60477
BAR06	BARCELLOS, DANNY	04/17/2023	Regular	0.00	7.33	60478
BREA1	BREAKING THE CHAINS	04/17/2023	Regular	0.00	1,912.60	60479
CEN19	CENTRAL SANITARY SUPPLY, LLC	04/17/2023	Regular	0.00	1,285.53	60480
CIN02	CINTAS CORPORATION NO. 2	04/17/2023	Regular	0.00	73.75	60481
EWI01	EWING IRRIGATION PRODUCTS	04/17/2023	Regular	0.00	60.44	60482
FRE13	FRESNO COUNTY TREASURER	04/17/2023	Regular	0.00	316.56	60483

Check Report

Date Range: 04/04/2023 - 04/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
JON02	GERALD WAYNE JONES	04/17/2023	Regular	0.00	600.00	60484
GOG01	GOGOV, INC.	04/17/2023	Regular	0.00	15,162.00	60485
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	04/17/2023	Regular	0.00	1,520.14	60486
IDE01	IDEAL MINI MART	04/17/2023	Regular	0.00	2,255.31	60487
RUE02	JESSE RUELAS	04/17/2023	Regular	0.00	26.40	60488
T&J01	JOSE M SILVA	04/17/2023	Regular	0.00	1,038.02	60489
AZH01	JOSHUA R SANCHEZ	04/17/2023	Regular	0.00	4,982.97	60490
KOE01	KOEFRAN INDUSTRIES, INC.	04/17/2023	Regular	0.00	390.00	60491
MEN18	MENDOCINO AUTO SALES & RE	04/17/2023	Regular	0.00	1,462.58	60492
ELI01	NDN INTERNATIONAL LLC	04/17/2023	Regular	0.00	302.25	60493
NEW02	NEW YORK LIFE INSURANCE	04/17/2023	Regular	0.00	76.00	60494
ODP01	ODP BUSINESS SOLUTIONS, LLC	04/17/2023	Regular	0.00	89.98	60495
PIT04	PURCHASE POWER	04/17/2023	Regular	0.00	1,000.00	60496
RAI01	RAIN FOR RENT - FRESNO	04/17/2023	Regular	0.00	7,988.78	60497
SAN1R	SAN JOAQUIN VALLEY AIR	04/17/2023	Regular	0.00	433.00	60498
SIG04	SIGNMAX	04/17/2023	Regular	0.00	4,478.48	60499
SIRO0	SIRCHIE ACQUISITION COMPANY, LLC	04/17/2023	Regular	0.00	112.51	60500
STA1B	STANDARD INSURANCE CO.	04/17/2023	Regular	0.00	3,222.66	60501
	Void	04/17/2023	Regular	0.00	0.00	60502
STA1U	STAR 1 MINI MART	04/17/2023	Regular	0.00	988.27	60503
PER01	CALPERS	04/05/2023	Bank Draft	0.00	22,248.94	DFT0000613

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	73	0.00	457,163.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	1	1	0.00	22,248.94
EFT's	0	0	0.00	0.00
	126	75	0.00	479,412.50

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	73	0.00	457,163.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	1	1	0.00	22,248.94
EFT's	0	0	0.00	0.00
	126	75	0.00	479,412.50

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2023	479,412.50
			479,412.50



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Bank Code: APBNK-APBNK						
COM11	COMMERCIAL CONTRACTING OF FRESNO, INC.	04/05/2023	Regular	0.00	889.00	60430
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BP# 29729	Invoice	04/05/2023	BLD PERMIT REFUND	0.00	889.00	
100-5000-41210	BUILDING PERMITS		BLD PERMIT REFUND - BP# 297		889.00	
PPA02	PARLIER POLICE ASSO.	04/06/2023	Regular	0.00	8,550.00	60431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/14/23-1/27/23	Invoice	04/06/2023	PPOA Dues	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,200.00	
1/28/23-2/10/23	Invoice	04/06/2023	PPOA Dues	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,200.00	
12/17/22-12/30/	Invoice	04/06/2023	PPOA Dues	0.00	1,275.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,275.00	
12/31/22-1/13/2	Invoice	04/06/2023	PPOA Dues	0.00	1,275.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,275.00	
2/11/23-2/24/23	Invoice	04/06/2023	PPOA Dues	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,200.00	
2/25/23-3/10/23	Invoice	04/06/2023	PPOA Dues	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,200.00	
3/11/23-3/24/23	Invoice	04/06/2023	PPOA Dues	0.00	1,200.00	
100-22196	PPOA DUES WITHHELD		PPOA Dues		1,200.00	
ABI10	ABILITY ANSWERING SERV.	04/06/2023	Regular	0.00	209.94	60432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4345-4-23	Invoice	04/06/2023	ANSWERING SVCS 4/23	0.00	209.94	
400-5600-6510	TELEPHONE/DATA/PAGER		ANSWERING SVCS 4/23		209.94	
BCT01	BCT CONSULTING, INC.	04/06/2023	Regular	0.00	1,210.00	60433
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
230-04012023-44	Invoice	04/06/2023	ALL FAC PHONE SVCS 4/23	0.00	1,210.00	
100-5200-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		101.25	
100-5400-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		576.25	
100-5615-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		26.25	
100-5700-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		51.25	
100-5700-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		76.25	
269-6303-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		151.25	
400-5300-6510	TELEPHONE/DATA & PAG		ALL FAC PHONE SVCS 4/23		88.13	
400-5600-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		25.63	
401-5300-6510	TELEPHONE/ DATA/PAGE		ALL FAC PHONE SVCS 4/23		88.12	
401-5600-6510	TELEPHONE/DATA/PAGER		ALL FAC PHONE SVCS 4/23		25.62	
CAN05	CANON FINANCIAL SERVICES, INC.	04/06/2023	Regular	0.00	149.28	60434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
30136549	Invoice	04/06/2023	CD PRINTER SVCS 4/23	0.00	149.28	
100-5700-6520	PROFESSIONAL SERVICES/		CD PRINTER SVCS 4/23		149.28	
ENE00	CHOICE PARTNERS, INC.	04/06/2023	Regular	0.00	1,042.00	60435

Check Report

Date Range: 04/04/2023 - 04/17/2023

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		
72828	Invoice	04/06/2023	ELEC ENERGY SVGS 2/23	0.00	1,042.00	
	401-5600-6520		PROFESSIONAL SERVICES		1,042.00	
CIN01	CINTAS CORPORATION NO. 2	04/06/2023	Regular	0.00	471.43	60436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4150194785	Invoice	04/06/2023	WK SVCS 3/22/23	0.00	228.28	
	100-5200-6520		PROFESSIONAL SERVICES/		26.69	
	100-5617-6520		PROFESSIONAL SERVICES/		42.52	
	400-5600-6520		PROFESSIONAL SERVICES/		79.54	
	401-5600-6520		PROFESSIONAL SERVICES		79.53	
4150893866	Invoice	04/06/2023	WK SVCS 3/29/23	0.00	243.15	
	100-5200-6520		PROFESSIONAL SERVICES/		26.97	
	100-5617-6520		PROFESSIONAL SERVICES/		42.81	
	400-5600-6520		PROFESSIONAL SERVICES/		86.69	
	401-5600-6520		PROFESSIONAL SERVICES		86.68	
DIA11	DIAMOND COMMUNICATIONS	04/06/2023	Regular	0.00	270.00	60437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
248115	Invoice	04/06/2023	PA FIRE ALARM SVCS 5/23	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/		90.00	
248116	Invoice	04/06/2023	CC FIRE ALARM SVCS 5/23	0.00	90.00	
	100-5618-6520		PROFESSIONAL SERVICES		90.00	
248117	Invoice	04/06/2023	SC FIRE ALARM SVCS 5/23	0.00	90.00	
	100-5615-6520		PROFESSIONAL SERVICES/		90.00	
P.G01	PACIFIC GAS & ELECTRIC	04/06/2023	Regular	0.00	36,310.87	60438
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23756-0-2-23	Invoice	04/06/2023	ALL ELEC SVCS 2/23	0.00	36,310.87	
	100-5200-6512		ELECTRICITY		15.06	
	100-5400-6512		ELECTRICITY		-76.78	
	100-5610-6512		ELECTRICITY		1,086.33	
	100-5615-6512		ELECTRICITY		2,446.93	
	100-5617-6512		ELECTRICITY		15.06	
	100-5620-6512		ELECTRICITY		178.70	
	100-5700-6512		ELECTRICITY		15.06	
	213-5600-6512		ELECTRICITY		114.46	
	269-6303-6512		ELECTRICITY		6,627.51	
	400-5300-6512		ELECTRICITY		15.06	
	400-5600-6512		ELECTRICITY		17,981.74	
	401-5300-6512		ELECTRICITY		15.06	
	401-5600-6512		ELECTRICITY		7,876.68	
PIT05	PITNEY BOWES INC	04/06/2023	Regular	0.00	566.92	60439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3105966005	Invoice	04/06/2023	POSTAGE MCHN LEASE 1Q	0.00	566.92	
	100-5200-6541		LEASE CONTRACTS		141.73	
	100-5400-6541		LEASE CONTRACTS		141.73	
	100-5700-6541		LEASE CONTRACTS		141.73	
	400-5300-6541		LEASE CONTRACTS		70.87	
	401-5300-6541		LEASE CONTRACTORS		70.86	
TCM01	TCM INVESTMENTS LP	04/06/2023	Regular	0.00	615.52	60440

Check Report

Date Range: 04/04/2023 - 04/17/2023

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		
165640	Invoice	04/06/2023	FLDNG MCHN LEASE 4/23	0.00	615.52	
	400-5300-6541		LEASE CONTRACTS		246.20	
	401-5300-6541		LEASE CONTRACTORS		246.20	
	402-5300-6542		CONTRACT SERVICES		123.12	
UN 01	unWIRED BROADBAND, INC.	04/06/2023	Regular	0.00	149.98	60441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01603837	Invoice	04/06/2023	SC DATA SVCS 4/23	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER		74.99	
INV01619348	Invoice	04/06/2023	WWTP DATA SVCS 4/23	0.00	74.99	
	401-5600-6510		TELEPHONE/DATA/PAGER		74.99	
VOR01	VORTAL, INC.	04/06/2023	Regular	0.00	200.00	60442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1733	Invoice	04/06/2023	MUNICIPAL HOSTING 4/23	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
VELO1	NURIA ARLEY VELICESCU	04/10/2023	Regular	0.00	11,538.54	60443
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/25/23-4/10/23	Invoice	04/10/2023	FINAL PAYCHECK	0.00	11,538.54	
	400-5300-5000		SALARIES EXPENSE		2,884.64	
	401-5300-5000		SALARIES EXPENSE		5,192.34	
	402-5300-5000		SALARIES EXPENSE		1,730.78	
	602-8100-5000		SALARIES EXPENSE		1,730.78	
ALE01	ALERT-O-LITE, INC.	04/14/2023	Regular	0.00	84.25	60444
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0129627-IN	Invoice	04/07/2023	STREET SUPPLIES	0.00	84.25	
	200-5600-6002		PARTS & SUPPLIES		84.25	
AM 01	AM CONSULTING ENGINEERS INC.	04/14/2023	Regular	0.00	39,395.00	60445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2023-048	Invoice	04/07/2023	TCP IMPROVEMENTS 2/23	0.00	460.00	
	403-5600-7006		TCP CAPITAL PROJECT		460.00	
2023-049	Invoice	04/07/2023	WWTP 2/23	0.00	38,545.00	
	404-5600-6520		PROFESSIONAL SERVICES		38,545.00	
2023-050	Invoice	04/07/2023	WW SAMPLING STATIONS 2/23	0.00	390.00	
	401-5600-7001		CAPITAL EQUIPMENT		390.00	
ZAV01	HECTOR ZAVALZA	04/14/2023	Regular	0.00	538.99	60446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/16-17/2023	Invoice	04/05/2023	DUI TRAINING	0.00	538.99	
	100-5400-6011		FUEL		318.99	
	100-5400-6503		TRAVEL, MEETINGS & TR		220.00	
MID03	MID VALLEY DISPOSAL LLC	04/14/2023	Regular	0.00	217,710.83	60447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/23	Invoice	04/07/2023	DISPOSAL SVCS 1/23	0.00	108,846.93	
	402-5300-6514		GARBAGE SERVICES		108,846.93	
9/22	Invoice	04/07/2023	DISPOSAL SVCS 9/22	0.00	108,863.90	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	402-5300-6514	GARBAGE SERVICES	DISPOSAL SVCS 9/22		108,863.90	
THR01	MIGUEL CEPEDA	04/14/2023	Regular	0.00	700.00	60448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1005	Invoice	04/11/2023	EMPLOYEE POLOS	0.00	700.00	
	100-5100-6002	PARTS SUPPLIES	EMPLOYEE POLOS		155.00	
	100-5200-6002	PARTS SUPPLIES	EMPLOYEE POLOS		65.00	
	100-5300-6002	PARTS SUPPLIES	EMPLOYEE POLOS		160.00	
	100-5600-6002	PARTS SUPPLIES	EMPLOYEE POLOS		280.00	
	100-5700-6002	PARTS SUPPLIES	EMPLOYEE POLOS		40.00	
ELI01	NDN INTERNATIONAL LLC	04/14/2023	Regular	0.00	633.70	60449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
XF1652	Invoice	04/07/2023	CHAVEZ UNIFORM	0.00	633.70	
	100-5400-5013	UNIFORM	CHAVEZ UNIFORM		633.70	
O'B01	NEIL O'BRIEN	04/14/2023	Regular	0.00	538.99	60450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/16-17/2023	Invoice	04/05/2023	DUI TRAINING	0.00	538.99	
	100-5400-6011	FUEL	DUI TRAINING - TRAVEL		318.99	
	100-5400-6503	TRAVEL, MEETINGS & TR	DUI TRAINING - PER DIEM		220.00	
BAR16	RICHARD A. BLAK	04/14/2023	Regular	0.00	475.00	60451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/01	Invoice	04/11/2023	PD PSYCH SCREEN	0.00	475.00	
	100-5400-6520	PROFESSIONAL SERVICES/	PD PSYCH SCREEN		475.00	
SIM04	SIMPLOT GROWER SOLUTIONS	04/14/2023	Regular	0.00	4,269.34	60452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
506147673	Invoice	04/07/2023	WEED PESTICIDE	0.00	4,269.34	
	401-5600-6002	PARTS SUPPLIES	WEED PESTICIDE		4,269.34	
LOP18	VICTOR LOPEZ	04/14/2023	Regular	0.00	75.00	60453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/08/2023	Invoice	04/07/2023	EASTER EVENT REFUND 04/08/23	0.00	75.00	
	100-5000-42100	BUSINESS LICENSE	EASTER EVENT REFUND 04/08/2		75.00	
AAA02	AAA BUSINESS SUPPLIES	04/14/2023	Regular	0.00	316.87	60454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2256091-0	Invoice	04/12/2023	PD OFFICE SUPPLIES	0.00	269.39	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		269.39	
2256391-0	Invoice	04/12/2023	PD OFFICE SUPPLIES	0.00	47.48	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		47.48	
ALE01	ALERT-O-LITE, INC.	04/14/2023	Regular	0.00	245.27	60455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0130147-IN	Invoice	04/12/2023	STREET SUPPLIES	0.00	245.27	
	200-5600-6002	PARTS & SUPPLIES	STREET SUPPLIES		245.27	
BAD01	BADGER METER INC.	04/14/2023	Regular	0.00	4,866.45	60456

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1559814	Invoice	04/12/2023	WATER METER EQUIP	0.00	4,695.27	
400-5300-6002			PARTS SUPPLIES		1,565.09	
401-5300-6002			PARTS/ SUPPLIES		1,565.09	
402-5300-6002			PARTS/SUPPLIES		1,565.09	
80122624	Invoice	04/12/2023	BEACON HOSTING 3/23	0.00	171.18	
400-5300-6542			CONTRACT SERVICES		171.18	
BES03	BEST TIRES IN TOWN, INC.	04/14/2023	Regular	0.00	920.00	60457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0115	Invoice	04/12/2023	UNIT #511 TIRES	0.00	800.00	
400-5600-6532			VEHICLE MAINTENANCE		800.00	
0119	Invoice	04/12/2023	UNIT#126 TIRES	0.00	120.00	
401-5600-6532			VEHICLE MAINTENANCE		120.00	
BRE14	BRENNTAG PACIFIC, INC.	04/14/2023	Regular	0.00	1,069.38	60458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BPI318904	Invoice	04/12/2023	SWIMMING POOL CHLORINE	0.00	1,069.38	
100-5616-6002			PARTS SUPPLIES		1,069.38	
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	04/14/2023	Regular	0.00	330.76	60459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
102852	Invoice	04/12/2023	WELL PARTS	0.00	330.76	
401-5600-6002			PARTS SUPPLIES		330.76	
CEN19	CENTRAL SANITARY SUPPLY, LLC	04/14/2023	Regular	0.00	789.53	60460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7772381	Invoice	04/12/2023	PD FAC SUPPLIES	0.00	789.53	
100-5400-6002			PARTS SUPPLIES		789.53	
CIT22	CITY OF PARLIER	04/14/2023	Regular	0.00	741.60	60461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
W-1-23	Invoice	04/12/2023	PA WATER SVCS 1/23	0.00	741.60	
269-6303-6514			UTILITIES - WATER		741.60	
REE01	EDDIE C. REED	04/14/2023	Regular	0.00	1,125.00	60462
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4788	Invoice	04/12/2023	POOL & HP SVCS 3/23	0.00	1,125.00	
100-5610-6520			PROFESSIONAL SERVICES/		250.00	
100-5616-6520			PROFESSIONAL SERVICES		700.00	
100-5616-6520			PROFESSIONAL SERVICES		175.00	
FRE09	FRESNO COMMUNITY HOSPITAL AND MEDICAL	04/14/2023	Regular	0.00	800.00	60463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5000130	Invoice	04/14/2023	PD SAFETY SUPPLIES	0.00	800.00	
100-5400-6520			PROFESSIONAL SERVICES/		800.00	
T&J01	JOSE M SILVA	04/14/2023	Regular	0.00	2,600.70	60464

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PW 2-23	Invoice	04/12/2023	PW VEHICLE FUEL 2/23	0.00	2,600.70	
	100-5620-6011		FUEL - REC.		182.50	
	400-5600-6011		FUEL		1,844.80	
	401-5600-6011		FUEL		573.40	
PEN05	JOVANI PENALOZA	04/14/2023	Regular	0.00	400.00	60465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/18/23	Invoice	04/12/2023	CC DEP - J.P. 03/18/23	0.00	400.00	
	100-23101		EVENT RENTAL DEPOSIT		400.00	
MAT02	MATSON ALARM CO. INC.	04/14/2023	Regular	0.00	52.00	60466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3471948	Invoice	04/12/2023	PD ALARM SVCS 4/23	0.00	52.00	
	100-5400-6520		PROFESSIONAL SERVICES/		52.00	
			PD ALARM SVCS 4/23			
MEN18	MENDOCINO AUTO SALES & RE	04/14/2023	Regular	0.00	587.96	60467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9517	Invoice	04/12/2023	UNIT#520 REPAIRS	0.00	587.96	
	400-5600-6532		VEHICLE MAINTENANCE		587.96	
			UNIT#520 REPAIRS			
COR11	MILTON CORTEZ	04/14/2023	Regular	0.00	20.00	60468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-29-23	Invoice	04/12/2023	UNIT #117 MAINT	0.00	20.00	
	401-5600-6002		PARTS SUPPLIES		20.00	
			UNIT #117 MAINT			
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/14/2023	Regular	0.00	1,935.15	60469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4086	Invoice	04/12/2023	BACKFLOW 1ST QTR 2023	0.00	1,935.15	
	400-5600-6520		PROFESSIONAL SERVICES/		1,935.15	
			BACKFLOW 1ST QTR 2023			
ODP01	ODP BUSINESS SOLUTIONS, LLC	04/14/2023	Regular	0.00	962.81	60470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
292848419001	Invoice	04/12/2023	PA OFFICE SUPPLIES	0.00	291.58	
	269-6303-6000		OFFICE SUPPLIES		291.58	
303679541001	Invoice	04/12/2023	PA OFFICE SUPPLIES	0.00	405.86	
	269-6303-6000		OFFICE SUPPLIES		405.86	
303680232001	Invoice	04/12/2023	PA OFFICE SUPPLIES	0.00	265.37	
	269-6303-6000		OFFICE SUPPLIES		265.37	
RIP01	REEDLEY IRRIGATION & SUPP	04/14/2023	Regular	0.00	347.34	60471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RIS-POS02-44693	Invoice	04/12/2023	PARK PARTS	0.00	347.34	
	100-5610-6002		PARTS & SUPPLIES		347.34	
			PARK PARTS			
RLB01	REEDLEY LUMBER & BUILDING	04/14/2023	Regular	0.00	1,546.17	60472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
311897	Invoice	04/12/2023	SC REPAIRS	0.00	35.23	
	100-5615-6531		REPAIRS & MAINTENANC		35.23	
311938	Invoice	04/12/2023	LANDSCAPE SUPPLIES	0.00	145.61	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE SUPPLIES		145.61	
311982	Invoice	04/12/2023	STREET PARTS	0.00	209.02	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		209.02	
312247	Invoice	04/12/2023	LANDSCAPE PARTS	0.00	109.20	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		109.20	
312248	Invoice	04/12/2023	STREET PARTS	0.00	169.20	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		169.20	
312378	Invoice	04/12/2023	WATER PARTS	0.00	100.05	
	401-5600-6002	PARTS SUPPLIES	WATER PARTS		100.05	
312973	Invoice	04/12/2023	WATER PARTS	0.00	100.38	
	401-5600-6002	PARTS SUPPLIES	WATER PARTS		100.38	
313164	Invoice	04/12/2023	WWTP PARTS	0.00	147.02	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		147.02	
313208	Invoice	04/12/2023	WWTP PARTS	0.00	170.13	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		170.13	
313315	Invoice	04/12/2023	PARK PARTS	0.00	78.60	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		78.60	
313332	Invoice	04/14/2023	WATER PARTS	0.00	60.05	
	401-5600-6002	PARTS SUPPLIES	WATER PARTS		60.05	
313426	Invoice	04/12/2023	WATER PARTS	0.00	19.47	
	401-5600-6002	PARTS SUPPLIES	WATER PARTS		19.47	
313646	Invoice	04/12/2023	PARK PARTS	0.00	149.18	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		149.18	
313695	Invoice	04/12/2023	GRAFFITI SUPPLIES	0.00	53.03	
	100-5610-6002	PARTS & SUPPLIES	GRAFFITI SUPPLIES		53.03	
RHO01	RHODES INC.	04/14/2023	Regular	0.00	564.20	60473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
38331	Invoice	04/12/2023	PW DIESEL	0.00	564.20	
	400-5600-6011		FUEL		282.10	
	401-5600-6011		FUEL		282.10	
STA04	STATE FOODS SUPERMARKET	04/14/2023	Regular	0.00	1,621.20	60474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03/16/23-34	Invoice	04/12/2023	SC MEAL SUPPLIES	0.00	313.39	
	100-5615-6504		FOOD SERVICES		313.39	
03/16/23-57	Invoice	04/12/2023	PA MEAL SUPPLIES	0.00	359.99	
	269-6303-6504		FOOD SERVICES		359.99	
03/21/23-63	Invoice	04/12/2023	PA MEAL SUPPLIES	0.00	355.86	
	269-6303-6504		FOOD SERVICES		355.86	
03/23/23-75	Invoice	04/12/2023	PA MEAL SUPPLIES	0.00	415.18	
	269-6303-6504		FOOD SERVICES		415.18	
03/28/23-12	Invoice	04/12/2023	SC MEAL SUPPLIES	0.00	176.78	
	100-5615-6504		FOOD SERVICES		176.78	
VUL00	VULCAN MATERIALS CO.	04/14/2023	Regular	0.00	999.56	60475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
73579601	Invoice	04/12/2023	ROAD MATERIAL	0.00	827.23	
	200-5600-6006		ROAD MATERIALS P.W.		827.23	
73588993	Invoice	04/12/2023	ROAD MATERIAL	0.00	172.33	
	200-5600-6006		ROAD MATERIALS P.W.		172.33	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
A&M00	A&M CONSULTING ENGINEERS	04/17/2023	Regular	0.00	57,899.00	60476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV13452021	Invoice	04/17/2023	BIKES/TRAILS PLAN 2/23	0.00	5,148.00	
247-5700-6520	PROFESSIONAL SERVICES/	BIKES/TRAILS PLAN 2/23	5,148.00			
INV13492021	Invoice	04/17/2023	WATER/SEWER PLANS 2/23	0.00	2,480.00	
261-5700-6520	PROFESSIONAL SERVICES	WATER/SEWER PLANS 2/23	2,480.00			
INV13512021	Invoice	04/17/2023	SCHAFER TRACT 6287 2/23	0.00	3,588.00	
100-5700-6520	PROFESSIONAL SERVICES/	SCHAFER TRACT 6287 2/23	3,588.00			
INV13522021	Invoice	04/17/2023	DOWNTOWN BEAUTIFICATION 2/23	0.00	4,876.00	
250-5700-7006	DOWNTOWN BEAUTIFICA	DOWNTOWN BEAUTIFICATION	4,876.00			
INV13542021	Invoice	04/17/2023	UFGP PROJECT 2/23	0.00	6,072.00	
245-5700-6520	PROFESSIONAL SERVICES	UFGP PROJECT 2/23	6,072.00			
INV13552021	Invoice	04/17/2023	UFGP ENGR PLANS & SPECS 2/23	0.00	27,576.00	
245-5700-6520	PROFESSIONAL SERVICES	UFGP ENGR PLANS & SPECS 2/2	27,576.00			
INV13592021	Invoice	04/17/2023	PARLIER TACTICAL URBANISM 2/23	0.00	3,995.00	
559-5700-6520	PROFESSIONAL SERVICES	PARLIER TACTICAL URBANISM 2	3,995.00			
INV13602021	Invoice	04/17/2023	IND PARK SEWER 2/23	0.00	324.00	
401-5600-6520	PROFESSIONAL SERVICES	IND PARK SEWER 2/23	324.00			
INV13612021	Invoice	04/17/2023	PARLIER 2023 ROAD REHAB PROJ 2/23	0.00	3,840.00	
228-5600-6520	PROFESSIONAL SERVICES	PARLIER 23 ROAD REHAB PROJ 2	3,840.00			
AUT01	AUTO ZONE	04/17/2023	Regular	0.00	42.47	60477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758088134	Invoice	04/13/2023	PD VEHICLE MAINT	0.00	42.47	
100-5400-6532	VEHICLE MAINTENANCE	PD VEHICLE MAINT	42.47			
BAR06	BARCELLOS, DANNY	04/17/2023	Regular	0.00	7.33	60478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/14/2023	Invoice	04/17/2023	SUPERVISORY TRAINING REIM	0.00	7.33	
100-5400-6011	FUEL	SUPERVISORY TRAINING REIM -	7.33			
BREA1	BREAKING THE CHAINS	04/17/2023	Regular	0.00	1,912.60	60479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0036	Invoice	04/13/2023	BTC CASE MNGR/ADMIN 2/23	0.00	1,912.60	
279-5700-6520	GRANT ADMINISTRATION	BTC CASE MNGR/ADMIN 2/23	1,912.60			
CEN19	CENTRAL SANITARY SUPPLY, LLC	04/17/2023	Regular	0.00	1,285.53	60480
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7919900	Invoice	04/13/2023	PD FAC SUPPLIES	0.00	1,269.50	
100-5400-6002	PARTS SUPPLIES	PD FAC SUPPLIES	1,269.50			
7928595	Invoice	04/13/2023	PD FAC SUPPLIES	0.00	16.03	
100-5400-6002	PARTS SUPPLIES	PD FAC SUPPLIES	16.03			
CIN02	CINTAS CORPORATION NO. 2	04/17/2023	Regular	0.00	73.75	60481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5151478124	Invoice	04/13/2023	PD FIRST AID SUPPLIES	0.00	73.75	
100-5400-6002	PARTS SUPPLIES	PD FIRST AID SUPPLIES	73.75			
EWI01	EWING IRRIGATION PRODUCTS	04/17/2023	Regular	0.00	60.44	60482

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18953339	Invoice	04/13/2023	LANDSCAPE PARTS	0.00	60.44	
	213-5600-6002		PARTS SUPPLIES		60.44	
FRE13	FRESNO COUNTY TREASURER	04/17/2023	Regular	0.00	316.56	60483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO20413	Invoice	04/13/2023	RMS/JMS FEES 3/23	0.00	316.56	
	100-5400-6520		PROFESSIONAL SERVICES/		316.56	
			RMS/JMS FEES 3/23			
JON02	GERALD WAYNE JONES	04/17/2023	Regular	0.00	600.00	60484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1684	Invoice	04/13/2023	PW EQUIP RENTAL 3/23	0.00	600.00	
	400-5600-6002		PARTS & SUPPLIES		600.00	
			PW EQUIP RENTAL 3/23			
GOG01	GOGOV, INC.	04/17/2023	Regular	0.00	15,162.00	60485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23-050	Invoice	04/17/2023	GOGOVAPPS 2023	0.00	15,162.00	
	100-5420-6520		CE PROFESSIONAL SERVIC		15,162.00	
			GOGOVAPPS 2023			
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	04/17/2023	Regular	0.00	1,520.14	60486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN026376	Invoice	04/17/2023	SALES TAX Q3 2023	0.00	1,520.14	
	100-5200-6542		CONTRACT SERVICES		760.07	
	602-8100-6542		CONTRACT SERVICES		760.07	
IDE01	IDEAL MINI MART	04/17/2023	Regular	0.00	2,255.31	60487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PW 2-23	Invoice	04/17/2023	PW VEHICLE FUEL 2/23	0.00	722.15	
	400-5600-6011		FUEL		245.00	
	401-5600-6011		FUEL		477.15	
PW 3-23	Invoice	04/17/2023	PW VEHICLE FUEL 3/23	0.00	1,533.16	
	400-5600-6011		FUEL		570.00	
	401-5600-6011		FUEL		963.16	
RUE02	JESSE RUELAS	04/17/2023	Regular	0.00	26.40	60488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/14/2023	Invoice	04/17/2023	SUPERVISORY TRAINING REIM	0.00	26.40	
	100-5400-6011		FUEL		26.40	
			SUPERVISORY TRAINING REIM -			
T&J01	JOSE M SILVA	04/17/2023	Regular	0.00	1,038.02	60489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PD 3/23	Invoice	04/13/2023	PD VEHICLE FUEL 3/23	0.00	1,038.02	
	100-5400-6011		FUEL		1,038.02	
			PD VEHICLE FUEL 3/23			
AZH01	JOSHUA R SANCHEZ	04/17/2023	Regular	0.00	4,982.97	60490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20230228-001	Invoice	04/17/2023	CC ROOF REPAIRS	0.00	4,982.97	
	100-5617-6531		REPAIRS & MAINTENANC		4,982.97	
			CC ROOF REPAIRS			
KOE01	KOEFRAN INDUSTRIES, INC.	04/17/2023	Regular	0.00	390.00	60491

Check Report

Date Range: 04/04/2023 - 04/17/2023

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			
0000520403	Invoice	04/17/2023	ANIMAL DISPOSAL 9/22	0.00	195.00	
100-5410-6021			ANIMAL DISPOSAL		195.00	
0000540296	Invoice	04/17/2023	ANIMAL DISPOSAL 3/23	0.00	195.00	
100-5410-6021			ANIMAL DISPOSAL		195.00	
MEN18	MENDOCINO AUTO SALES & RE	04/17/2023	Regular	0.00	1,462.58	60492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8727	Invoice	04/13/2023	PD VEHICLE MAINT #AC	0.00	733.98	
100-5410-6532			VEHICLE MAINTENANCE		733.98	
9724	Invoice	04/13/2023	PD VEHICLE MAINT UNIT 31	0.00	568.37	
100-5400-6532			VEHICLE MAINTENANCE		568.37	
9726	Invoice	04/13/2023	PD VEHICLE MAINT UNIT 28	0.00	160.23	
100-5400-6532			VEHICLE MAINTENANCE		160.23	
ELI01	NDN INTERNATIONAL LLC	04/17/2023	Regular	0.00	302.25	60493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
XF1701	Invoice	04/13/2023	PLANTILLAS UNIFORM	0.00	154.92	
100-5400-5013			UNIFORM		154.92	
XF1702	Invoice	04/13/2023	SOLIS UNIFORM	0.00	147.33	
100-5400-5013			UNIFORM		147.33	
NEW02	NEW YORK LIFE INSURANCE	04/17/2023	Regular	0.00	76.00	60494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
021927560-3-23	Invoice	04/17/2023	LIFE INSURANCE 3/23	0.00	76.00	
100-22109			NEW YORK LIFE INSURAN		76.00	
ODP01	ODP BUSINESS SOLUTIONS, LLC	04/17/2023	Regular	0.00	89.98	60495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
304965710001	Invoice	04/13/2023	PW OFFICE SUPPLIES	0.00	89.98	
400-5600-6002			PARTS & SUPPLIES		89.98	
PIT04	PURCHASE POWER	04/17/2023	Regular	0.00	1,000.00	60496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7988-4-23	Invoice	04/13/2023	POSTAGE MCHN SUPPLIES	0.00	1,000.00	
100-5200-6012			POSTAGE, SHIPPING & FR		200.00	
100-5400-6012			POSTAGE, SHIPPING & FR		200.00	
100-5700-6012			POSTAGE, SHIPPING & FR		200.00	
400-5300-6012			POSTAGE, SHIPPING & FR		200.00	
401-5300-6012			POSTAGE/SHIPPING & FR		200.00	
RAI01	RAIN FOR RENT - FRESNO	04/17/2023	Regular	0.00	7,988.78	60497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1831795	Invoice	04/17/2023	FLOOD CONTROL	0.00	7,988.78	
206-5600-6004			TOOLS & MINOR EQUIPM		7,988.78	
SAN1R	SAN JOAQUIN VALLEY AIR	04/17/2023	Regular	0.00	433.00	60498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
C347637	Invoice	04/13/2023	AN PERMIT FEES 23/24 MLS	0.00	433.00	
400-5600-6583			REGULATORY FEES		433.00	

Check Report

Date Range: 04/04/2023 - 04/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SIG04	SIGNMAX	04/17/2023	Regular	0.00	4,478.48	60499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0043440-IN	Invoice	04/13/2023	STREET PARTS	0.00	651.73	
	200-5600-6002		PARTS & SUPPLIES		651.73	
0043470-IN	Invoice	04/13/2023	STREET PARTS	0.00	3,826.75	
	200-5600-6002		PARTS & SUPPLIES		3,826.75	
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	04/17/2023	Regular	0.00	112.51	60500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0585845-IN	Invoice	04/13/2023	PD EVID SUPPLIES	0.00	112.51	
	100-5400-6001		OPERATIONAL SUPPLIES		112.51	
STA1B	STANDARD INSURANCE CO.	04/17/2023	Regular	0.00	3,222.66	60501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-4-23	Invoice	04/17/2023	SURVIVOR LIFE 4/23	0.00	3,222.66	
	100-5200-5014		LIFE, LTD & STD		50.44	
	100-5300-5014		LIFE, LTD & STD		7.50	
	100-5400-5014		LIFE, LTD & STD		876.32	
	100-5410-5014		LIFE, LTD & STD		43.54	
	100-5420-5014		CE LIFE, LTD & STD		91.42	
	100-5610-5014		LIFE, LTD & STD		36.39	
	100-5617-5014		LIFE, LTD & STD		39.39	
	100-5620-5014		LIFE, LTD & STD		39.39	
	100-5700-5014		LIFE, LTD & STD		87.27	
	102-5400-5014		LIFE, LTD & STD		129.01	
	160-5400-5014		LIFE, LTD & STD		90.92	
	203-5600-5014		LIFE, LTD & STD		22.92	
	206-5600-5014		LIFE, LTD & STD		35.59	
	213-5600-5014		LIFE, LTD & STD		36.01	
	269-6303-5014		LIFE, LTD & STD		448.61	
	279-5400-5014		LIFE, LTD & STD		73.10	
	292-5400-5014		LIFE, LTD/STD		90.76	
	400-5200-5014		LIFE, LTD & STD		74.68	
	400-5300-5014		LIFE, LTD & STD		165.34	
	400-5600-5014		LIFE, LTD & STD		194.05	
	401-5200-5014		LIFE,LTD & STD		88.30	
	401-5300-5014		LIFE, LTD & STD		176.83	
	401-5600-5014		LIFE, LTD & STD		130.37	
	402-5200-5014		LIFE, LTD & STD		52.70	
	402-5300-5014		LIFE,LTD & STD		66.02	
	602-8100-5014		LIFE, LTD & STD		75.79	
	Void	04/17/2023	Regular	0.00	0.00	60502
STA1U	STAR 1 MINI MART	04/17/2023	Regular	0.00	988.27	60503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
PD 3-23	Invoice	04/17/2023	AC PROPANE 3/23	0.00	166.55	
	100-5410-6002		PARTS & SUPPLIES		166.55	
PW 3-23	Invoice	04/13/2023	PW VEHICLE FUEL 3/23	0.00	821.72	
	400-5600-6011		FUEL		270.71	
	401-5600-6011		FUEL		551.01	

Check Report

Date Range: 04/04/2023 - 04/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	04/05/2023	Bank Draft	0.00	22,248.94	DFT0000613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/11/23-3/24/23	Invoice	04/05/2023	CALPERS CONTRIBUTIONS	0.00	22,248.94	
100-22104	PERS PAYABLE	CALPERS CONTRIBUTIONS	9,971.66			
100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	192.39			
100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	23.33			
100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	4,440.05			
100-5410-5010	PERS- PENSION	CALPERS CONTRIBUTIONS	129.26			
100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	138.55			
100-5615-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	82.74			
100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	173.99			
100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	173.99			
100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	239.73			
102-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	283.48			
160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	428.65			
203-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	78.35			
206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	125.40			
213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	131.71			
269-6303-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	1,402.20			
279-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	313.62			
281-5420-5010	PERS- PENSION	CALPERS CONTRIBUTIONS	100.81			
292-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS	506.11			
400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS	257.77			
400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS	305.65			
400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS	736.25			
401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS	315.33			
401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS	547.12			
401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS	520.90			
402-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	164.08			
402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS	197.65			
602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS	268.17			

Bank Code APBNK Summary

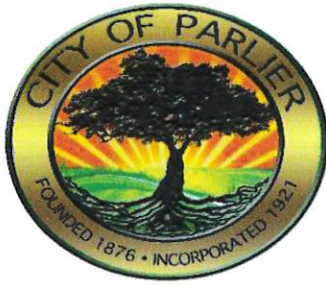
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	73	0.00	457,163.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	1	1	0.00	22,248.94
EFT's	0	0	0.00	0.00
	126	75	0.00	479,412.50

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	73	0.00	457,163.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	1	1	0.00	22,248.94
EFT's	0	0	0.00	0.00
	126	75	0.00	479,412.50

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2023	479,412.50
			479,412.50



#2

MINUTES
CITY COUNCIL OF PARLIER
SPECIAL MEETING
FRIDAY, MARCH 3, 2023

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

TIME: 4:30 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, and Treasurer Michelle Lopez. **Absent:** City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

REGULAR BUSINESS:

1. **SUBJECT:** Consideration and Necessary Action on Request for Fee Waivers for Use of Earl Ruth Park on April 26 through 30, 2023, and the Senior Center for the "Round Up Queen" Coronation for Round Up Committee

The City Council approved the request to waive fees for the use of Earl Ruth Park on April 26 through 30, 2023 and the Senior Center for the Round Up Queen Coronation for the Round Up Committee.

M/S/C: Motion to waive fees for the use of Earl Ruth Park on April 26 through 30 2023 and the Senior Center for the Round Queen Coronation for the Round Up Committee by Mayor Beltran, 2nd by Molina, Vote: Yes – Solorio, Garza, Molina, Mayor Beltran and Mayor Pro-Temp S. Rodriguez, 5-0 and carried.
Noes – None.

2. **SUBJECT:** Consideration and Necessary Action on Cancellation of all Credit Cards in Individual Names of Elected Officials, and Adopting Policy that City Credit Card must be checked in and out from the Finance Department.

The City Council voted to cancel all Credit Cards in Individual Names of Elected Officials and Adopt Policy that City Credit Cards must be checked in and out from the Finance Department.

M/S/C: Motion to Cancel all Credit cards in individual names of elected officials and adopt Policy that City Credit Cards must be checked in and out from the Finance Department by Garza, 2nd by Solorio, Vote: 3 yes-2 No and carried.

Yes Votes- Solorio, Garza & Molina

Noe Votes- Mayor Beltran & Mayor Pro-Temp S. Rodriguez.

ADJOURNMENT

Bertha Augustine – Deputy City Clerk

Resolutions adopted – None.

Next Resolution 2023- 10

Ordinances adopted - None

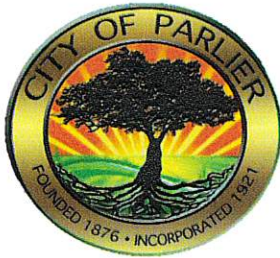
Next Ordinance – 2023-01

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



AGENDA ITEM: #3

MEETING DATE: 04/20/2023

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Adoption of the Resolution No. 2023-____ accept the completion the Parlier 2022 Road Rehab Project by Pavement Coatings Company.

RECOMMENDATION:

Staff recommends the City Council approve the Final Acceptance of Work for the Parlier 2022 Road Rehab Project and adopt Resolution 2023-____, "Authorizing Final Acceptance and Notice of Completion" and authorize the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY:

Pavement Coatings Company has completed the offsite work required for the Parlier 2022 Road Rehab Project. The work has been inspected by our Public Works Inspector and found to be in compliance with the plans and specifications. The Notice of Completion will be recorded upon completion of this recording.

BACKGROUND:

The project included the application of fiberized black rock micro-surfacing, asphalt micro grinding, striping, and signage.

FISCAL IMPACT:

No Fiscal Impact to the City.

Prepared By:

Approved By:

Javier Andrade, City Engineer
A&M Consulting Engineers

Attachments:

- Project Summary
- Notice of Completion
- Notice of Acceptance
- Resolution

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_____ Consent			_____ Public Hearing	
_____ Info Item			_____ Matter Initiated by a Council Member	
_____ Action Item			_____ Other	
_____ Department Report			_____ Continued to: _____	
_____ Redevelopment Agency				

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

Javier Andrade
Date _____

Recommendation:

Move to accept the Notice of Completion for the construction contract for the Parlier 2022 Road Rehab Project with Pavement Coatings Company, authorize the City Engineer to sign the Notice of Completion and the City Clerk to file the notice with the County Recorder's Office.

Discussion:

During the regular City Council Meeting on August 18, 2022, the Council awarded the construction contract to Pavement Coatings Company in the amount of \$577,839.90 to provide construction services for the Parlier 2022 Road Rehab Project.

A final punch list job walk was conducted on January 23, 2023 and no items were noted as needing correction or reconstruction.

A Notice of Completion will need to be recorded with the County Clerk Recorder's office now that the contractor has fulfilled his contractual obligation for construction of the project.

Summary of Change Orders:

Change Order No.	Bid Item No.	Brief Description	Proposed Item Cost	Approved Item Cost	Comments
1	2	Seal City Hall Parking Lot	\$13,086.00	\$13,086.00	
2	6	Additional Striping	\$11,713.28	\$11,713.28	
Change Order Total:				\$24,799.28	

Original Bid Amount: \$577,839.90
Final Bid Amount: \$575,305.46
Approved Change Orders: \$24,799.28
Change Order %: 4.29%
Final Contract Total: \$600,104.73

The Engineer's opinion of probable construction costs for this project prior to bid opening was \$650,000.00.

Attachment:

Notice of Completion

**RECORDING REQUESTED
AND RETURN TO:**

City of Parlier
1100 E. Parlier Ave.
Parlier, CA 93648
FREE RECORDING: Govt. Code 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the City of Parlier, California, a Municipal Corporation, whose address is 1000 E. Parlier Ave. Parlier, CA 93648, is the owner of the real property, public works or structure hereinafter described.
2. That on the 23rd day of January 2023, a work of improvement on real property hereinafter described was completed pursuant to a contract to which Division 2, Part 3, Chapter 1, Article 4, of the Public Contract Code applies.
3. That the name of the contractor who performed said work of improvement pursuant to such contract with the City of Parlier is Pavement Coatings Company, whose address is 2150 Bell Avenue Suite 125 Sacramento, CA 95383, and that The Ohio Casualty Insurance Company is the surety on said contract.
4. That the real property or public work or structure is described as follows:

Application of fiberized black rock micro-surfacing, asphalt micro grinding, striping, and signage
5. That the Nature of the owner's interest or estate is: In Fee
6. That Resolution No. _____ authorizing acceptance of construction of said project, is attached.

Date: _____

City of Parlier, A Municipal Corporation

STATE OF CALIFORNIA)

)ss

COUNTY OF FRESNO)

The undersigned being duly sworn says: That he is the City Engineer of the City of Parlier, a Municipal Corporation, and gives notice for and on behalf of said Municipal Corporation, that he has read the foregoing notice and knows the contents thereof, and the same is true of his own knowledge.

By: _____, City Engineer

STATE OF CALIFORNIA)

)ss

COUNTY OF FRESNO)

Subscribed and sworn (or affirmed) to before me on this _____ day of April 2023, by Sonia Hall, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

I certify under penalty of perjury under the laws of the State of California that the foregoing paragraph is true and correct. Witness my hand and official seal.

Notary Public in and for the County of Fresno, State of California

Commission Expiration Date

RESOLUTION NO. 2023- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF
COMPLETION FOR THE PARLIER 2022 ROAD REHAB PROJECT**

WHEREAS, Pavement Coatings Company has completed the work for the Parlier 2022 Road Rehab Project ; and

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

WHEREAS, the City Engineer recommends acceptance of the Parlier 2022 Road Rehab Project and requests Council to authorize the City Engineer to record the Notice of Completion for the Project.

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

1. Accept the Parlier 2022 Road Rehab Project and requests the Council to authorize the City Engineer to record the Notice of Completion.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 20th day of April 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk



AGENDA ITEM: #4

MEETING DATE: 04/14/2023

DEPARTMENT: Administration/Engineer

REPORT TO CITY COUNCIL

SUBJECT:

Adoption of Resolution No. 2023-____ authorizing the contract award of the Downtown Façade Improvements Project to Lionsgate Construction LLC.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2023-____ designating and authorizing the City Manager to award construction contracts for the design and construction of building 11 façade improvements located at 600 Fresno Street, Parlier, CA 93648, in the amount of \$285,425.00.

BACKGROUND:

The Downtown Façade Improvements Project goal is to remodel eleven (11) storefronts that collectively portray a western theme. The Design-build entity awarded this contract will be responsible for the design and construction of one (1) façade. Once the construction for the one (1) façade has been completed and approved by the City, an additional RFP will be issued to the Design-build entity for the design-build services of the next façade. This process will repeat until all eleven (11) facades have been completed or the cost has reached the maximum budget

The proposal was received, opened, and read aloud at 2:00 p.m. on April 13th, 2023. The lowest responsive bid was submitted by Lionsgate Construction LLC. in the amount of \$285,425.00.

FISCAL IMPACT:

Based on the proposal, the total estimated project cost for Building 11 is \$285,425.00

Prepared by:

Approved by

Javier Andrade, Staff Engineer

Attachments:

- Recommendation for Award
- Resolution for Award

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



A & M
CONSULTING ENGINEERS

220 N Locust Street
Visalia, CA, 93291
559.429.4747
javier@am-engr.com

April 13, 2023

Dear Sonia Hall,

We have completed the analysis of the bid received for the Parlier Downtown Façade Improvements Project. Lionsgate Construction LLC, selected from the pre-approved list of design-build entities, submitted a proposal for a total of \$285,425.00

Based on the totality of the bid package and estimated project cost, we have selected Lionsgate Construction LLC. to move forward in the process. We recommend the City Council of the City of Parlier award this contract to selected Lionsgate Construction LLC.

If you have any questions or concerns, please do not hesitate to contact me at your earliest convenience.

Regards,

Javier Andrade, PE
A&M Consulting Engineers
Principal Civil Engineer



RESOLUTION NO. 2023- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO LIONSGATE CONSTRUCTION LLC FOR THE DOWNTOWN
FAÇADE IMPROVEMENT PROJECT
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON
BEHALF OF THE CITY**

WHEREAS, the Invitation to Bid for the Downtown Façade Improvements Project, was delivered to the shortlist of qualified design-build entities on March 27, 2023; and

WHEREAS, the project will comprise of designing and construction of building 11 façade improvements located at 600 Fresno Street, Parlier, CA 93648; and

WHEREAS, Lionsgate Construction LLC, a design-build entity, selected from the pre-approved shortlist of design build entities, submitted a proposal, which was received at 2:00 PM on the 13th of April 2023. For a total of \$285,425; and

WHEREAS, the City's budget is \$600,000.00

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

1. Upon the recommendation of the City Engineer that the Building Improvements on the Downtown Façade Improvements Project, be awarded to Lionsgate Construction LL, 1301 I St. Reedley, CA 93654 in the amount of Two Hundred and Eighty Five Thousand Four Hundred Twenty Five Dollars and Zero Cents (\$285,425.00);
2. The City approves a contingency amount of \$, (10% of contract); and
3. The City Manager or Mayor is authorized to sign the City's standard form of contract for construction projects, as contained in the proposal 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 20th day of April 2022, by the following vote:

AYES:

NOES:

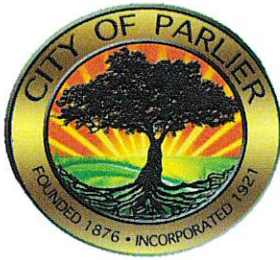
ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk



AGENDA ITEM: #4

MEETING DATE: 04/20/2023

DEPARTMENT: Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Review and support of SolarAPP+, as our automated online permitting platform for standard residential solar and storage systems, to meet the requirements of SB 379.

RECOMMENDATION:

Review and support of City Council adopt SolarAPP+, as our automated online permitting platform for standard residential solar and storage systems, to meet the requirements of SB 379.

EXECUTIVE SUMMARY:

Last year, California lawmakers passed the Solar Access Act (SB 379, Wiener). This new law requires cities and counties to adopt SolarAPP+, an automated online permitting platform for standard residential solar and storage systems.

Compliance deadlines depend on the size of the community, and some are exempt entirely but we are not exempt. Cities and counties with *more than* 50,000 residents must adopt SolarAPP+ by Sept. 30, 2023. Cities and counties with 50,000 residents or *fewer* must adopt SolarAPP+ by Sept. 30, 2024.

SolarAPP+ automates and standardizes building departments' permitting processes for simple residential rooftop solar systems. The platform asks the contractor a series of questions to verify the solar system's design is up to code, runs automated code compliance and plan check, and then — for compliant systems — automatically issues a permit so that installation can begin.

The California Energy Commission is providing \$20 million in grants through its CalAPP program to help cities and counties recover the cost of establishing an eligible automated, online solar permitting platform.

According to the Commission, "most of the funding will be used to reimburse staff or consultant time associated with implementing the software." However, there are other secondary permitted uses, such as hardware, installation, and maintenance costs. The deadline to apply for CalAPP funding is May 1, 2023. The funding is first come first served. I have already applied and we were awarded \$40,000.

At this point, we need to move forward on taking both the staff time and/or consultant time to install it and learn how to use it.

FISCAL IMPACT:

No Fiscal Impact to the City.

Prepared By:



Sonia Hall, City Manager
Community Development Dept.

Approved By:



Sonia Hall
City Manager

Attachments:

- CalAPP CEC Grant information
- Articles

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_____ Consent			_____ Public Hearing	
_____ Info Item			_____ Matter Initiated by a Council Member	
_____ Action Item			_____ Other	
_____ Department Report			_____ Continued to: _____	
_____ Redevelopment Agency				

Grant Money For Solar Permitting

Expedite your solar permitting process! Reduce the time and resources needed to review and approve small residential solar installations in your community with money from the California Energy Commission. **Millions of dollars in grant funding** are available to all permitting jurisdictions in California for the adoption of an online, automated solar permitting platform such as SolarAPP+.

The **application window is open now** until May 1, 2023. Funding is reserved on a first-come, first-served basis while money is still available.

Program Highlights:

Quick and easy application with electronic submittal

Grants between \$40,000-\$100,000 based on population of jurisdiction

Grant activities can be reimbursed until May 1, 2027



The California Automated Permit Processing (CalAPP) Program is administered by the California Energy Commission. The program was funded with \$20 million from the California Budget Act of 2021 to support a grant program for California cities and counties to establish online solar permitting. Visit the CalAPP Program webpage at www.energy.ca.gov/calapp for more information.

Questions? Contact the CalAPP team at CalAPP@energy.ca.gov

SolarAPP+ Adoption At a Glance

The permitting process was taking four weeks. Now with SolarAPP+ we give a permit the same day.



-Tucson, AZ Mayor Regina Romero

Jurisdiction Adoption and Piloting Statistics at a Glance

Currently, **32 communities** are using SolarAPP+, with over **15,000** permits issued, **100,000** kilowatts approved, and **15,000** estimated hours saved in review time.

Read more in the [SolarAPP+ Pilot Analysis Report](#).

Authority Having Jurisdiction	Adoption Status	Technologies Available	PV Permits Issued	PV + Storage Permits Issued*	Total kW Approved	Estimated Time Saved on 1st Permit Review (hours)**
City of Benicia, CA	Fully Adopted	PV, Piloting PV+ Storage	83	21	609	104
City of Dublin, CA	Fully Adopted	PV, Piloting PV+ Storage	123	72	1,239	195
City of Modesto, CA	Fully Adopted	PV, Piloting PV+ Storage	278	19	1,858	297
City of Pleasant Hill, CA	Fully Adopted	PV, Piloting PV+ Storage	119	41	956	160

Data as of 02/10/2023

Authority Having Jurisdiction	Adoption Status	Technologies Available	PV Permits Issued	PV + Storage Permits Issued ^a	Total kW Approved	Estimated Time Saved on 1st Permit Review (hours) ^{1,2}
City of San Luis Obispo, CA	Fully Adopted	PV, Piloting PV+ Storage	70	15	361	85
City of San Marcos, CA	Fully Adopted	PV, Piloting PV+ Storage	64	4	372	68
City of San Ramon, CA	Fully Adopted	PV, Piloting PV+ Storage	348	168	3,495	516
City of Simi Valley, CA	Fully Adopted	PV, Piloting PV+ Storage	771	213	6,416	984
City of Stockton, CA	Fully Adopted	PV, Piloting PV+ Storage	980	41	6,284	1,021
City of Tucson, AZ	Fully Adopted	PV, Piloting PV+ Storage	4,371	80	29,927	4,451
County of Sacramento, CA	Fully Adopted	Piloting PV	109	-	586	109
County of Sonoma, CA	Fully Adopted	PV, Piloting PV+ Storage	142	61	1,351	203
Menifee, CA	Fully Adopted	PV, Piloting PV+ Storage	1,587	64	9,591	1,651
Pima County, AZ	Fully Adopted	PV, Piloting PV+ Storage	2,754	111	21,561	2,865
City of Alameda, CA	Piloting	Piloting PV and PV+ Storage	2	-	3	2
City of Beaumont, CA	Piloting	Piloting PV and PV+ Storage	175	33	1,244	208
City of Gilroy, CA	Piloting	Piloting PV	101	-	591	101
City of Houston, TX	Piloting	Piloting PV	178	-	1,368	178
City of Palo Alto, CA	Piloting	Piloting PV	14	-	81	14
City of Phoenix, AZ	Piloting	Piloting PV	1,249	-	8,405	1,249
City of Pinole, CA	Piloting	Piloting PV	19	-	96	19
City of San Pablo, CA	Piloting	Piloting PV	9	-	32	9
City of Tracy, CA	Piloting	Piloting PV	26	-	170	26
County of Kern, CA	Piloting	Piloting PV and PV+ Storage	2	2	31	4
Culpeper County, VA	Piloting	Piloting PV and PV+ Storage	17	-	145	17
El Cajon, CA	Piloting	Testing PV and PV+ Storage	206	6	1,155	212
Harrisonburg, VA	Piloting	Piloting PV and PV+ Storage	9	-	66	9
San Joaquin County, CA	Piloting	Piloting PV and PV+ Storage	102	17	861	119
Town of Guilford, CT	Piloting	Piloting PV and PV+ Storage	6	-	48	6
Calistoga, CA	Testing	Testing PV	5	-	23	5
City of Richmond, CA	Testing	Testing PV	93	-	393	93

Data as of 02/10/2023

Authority Having Jurisdiction	Adoption Status	Technologies Available	PV Permits Issued	PV + Storage Permits Issued*	Total kW Approved	Estimated Time Saved on 1st Permit Review (hours)**
Oceanside, CA	Testing	Testing PV	134	-	647	134
		Totals	14,146	968	99,966	15,114

Data as of 02/10/2023

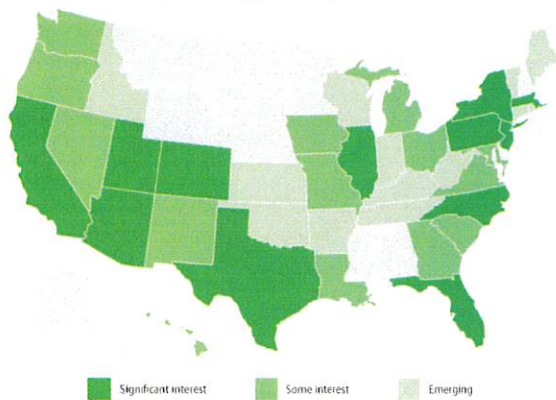
*Issued via Pilot

**Estimated 1 hour saved per application

Interest in SolarAPP+

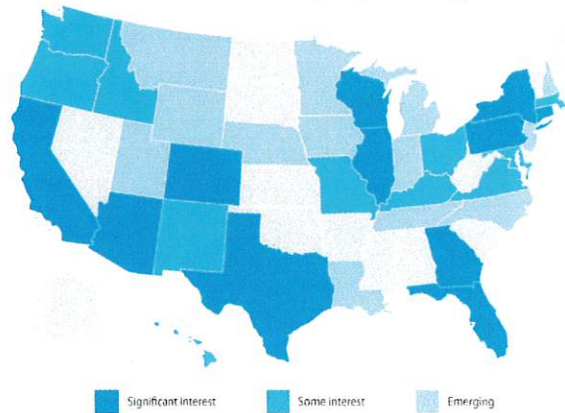
Interested Installers

Across the country, installers are interested in utilizing SolarAPP+ for permit review



Engaged Jurisdictions

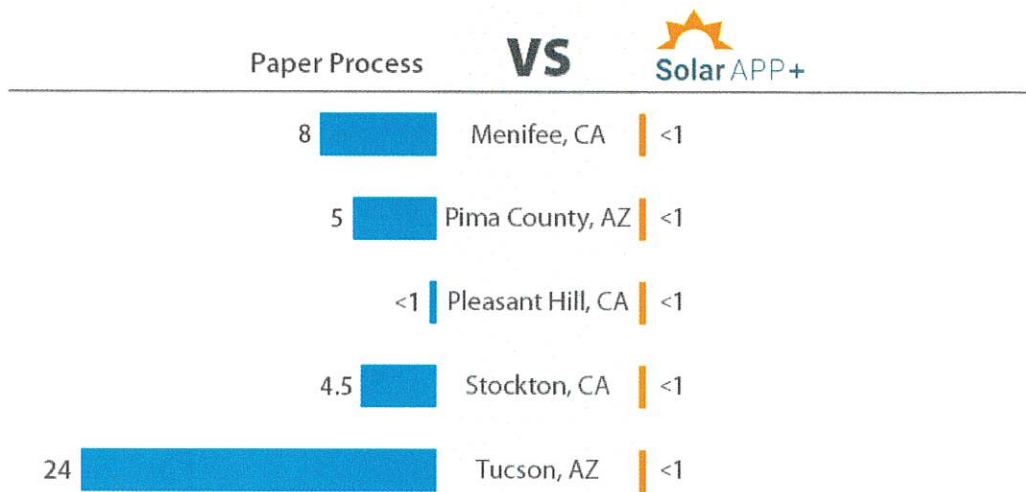
Cities and counties across the country have shown their interest in adopting SolarAPP+



Permit Time Savings for Adopting Jurisdiction

SolarAPP+ has reduced permit timelines from as many as 20 business days to **zero**

Median Business Days for Permit Review



Contact Us

To learn more about SolarAPP+ or to sign up for a demonstration of the tool, email us at team@solar-app.org

SolarAPP+ Reaches New Adoption Milestones in Communities Across the U.S.



NEWS PROVIDED BY

UL Solutions →

Jan 31, 2023, 09:00 ET

UL Solutions collaborated with the National Renewable Energy Laboratory to help code authorities and the solar industry enhance ease of access to compliant residential rooftop solar energy systems in the United States through SolarAPP+.

NORTHBROOK, Ill., Jan. 31, 2023 /PRNewswire/ -- UL Solutions, a global leader in applied safety science, today announced new milestones for SolarAPP+, an automated permitting solution in the United States (U.S.) for residential rooftop solar energy system installations, which the U.S. Department of Energy's National Renewable Energy Laboratory (NREL) developed in collaboration with UL Solutions, code authorities, municipalities and the solar industry. Since SolarAPP+ debuted in 2021, there are now 27 communities using SolarAPP+, with over 10,270 permits issued, 59,350 kilowatts approved and 10,270 estimated hours saved in review time.

Continue Reading





UL Solutions has new adoption milestones for SolarAPP+, an automated permitting solution in the United States for residential rooftop solar energy system installations, which the National Renewable Energy Laboratory (NREL) developed in collaboration with UL Solutions, code officials, municipalities and the solar industry.

SolarAPP+ aims to accelerate residential rooftop solar energy system adoption by making it easier for local governments to quickly and safely approve standardized projects for installation using the permitting software. SolarAPP+ is complimentary for municipalities to utilize and is supported by administrative fees paid by installers.

The City of Tucson, Arizona, has already issued 3,587 permits using SolarAPP+, resulting in 21,584 kilowatts approved and an estimated 3,659 hours saved on initial permit reviews.

"Offering our solar installers a way to self-permit expedites the process," said Carla Blackwell, director of Pima County, Arizona, Development Services. "Pima County and the City of Tucson were early adopters of SolarAPP+. The permit process used to take several days, or weeks in some cases, but permits can now be issued the same day an application is submitted using SolarAPP+."

Combining the experience and technical know-how of NREL, UL Solutions and industry partners with data from participating local authorities and code officials formed the basis for the standardized plan review software. The software can run compliance checks and automate

building permit approvals for eligible residential rooftop solar energy systems in a matter of minutes. It can also standardize up to 90% of system plans.

"UL Solutions supports SolarAPP+ as an important enabler of safer and cleaner energy. SolarAPP+ compliance checks are standardized and automated so that permits for qualified projects can be issued on the same day, alleviating the administrative burden on the local government. We are working collectively with the NREL, the solar industry and municipalities to enable a faster, more efficient platform that bridges the gap between safety, compliance and residential renewable energy through SolarAPP+," said Ken Boyce, senior director of principal engineering in the Testing, Inspection and Certification group at UL Solutions. "By working with industry leaders, governments and other organizations to facilitate the safe innovation of the processes, technologies and products transforming the energy industry, we are constantly developing new ways to help markets around the world benefit from renewable energy."

"UL Solutions has served as a key partner since the inception of this collaborative effort to support access to safer, more affordable residential rooftop solar energy systems in the U.S.," said Larry Sherwood, chair of the SolarAPP+ Foundation. "SolarAPP+ is a testament to the progress that can be made when all stakeholders come together under a common goal in support of cleaner energy and the solar industry."

[Learn more about SolarAPP+ adoption.](#)

About UL Solutions

A global leader in applied safety science, UL Solutions transforms safety, security and sustainability challenges into opportunities for customers in more than 100 countries. UL Solutions delivers testing, inspection and certification services, together with software products and advisory offerings, that support our customers' product innovation and business growth. The UL Certification Marks serve as a recognized symbol of trust in our customers' products and reflect an unwavering commitment to advancing our safety mission. We help our customers innovate, launch new products and services, navigate global markets and complex supply chains and grow sustainably and responsibly into the future. Our science is your advantage.

PRESS CONTACT:

Steven Brewster

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T: +1 (847) 664.8425

SOURCE UL Solutions

THE CITY OF BENICIA CALIFORNIA

Wednesday, March 30, 2022

This week, the City of Benicia, CA became one of only a handful of pioneers in California to launch SolarAPP+, an automated application for permitting new residential rooftop solar and storage systems. SolarAPP+ will lower costs and expedite solar installations, encouraging property owners to invest in generating renewable and sustainable energy. By using artificial intelligence, SolarAPP+ makes it possible to obtain a residential solar permit in as little as 15 minutes, entirely online.

Research has shown lowering the cost and increasing the speed of rooftop solar installation can have a significant impact on a system's cost. Solar installation in the United States currently costs twice as much as in countries like Germany and Australia, despite similar wages and equipment costs. The difference is caused partly due to costs like interest on home equity loans and other costs incurred while waiting for applications to be processed. For a solar customer, these added expenses can amount to as much as \$5,000 for a typical residential solar system. SolarAPP+ helps governments and providers cut rooftop solar permitting costs. Developed by the National Renewable Energy Laboratory (NREL) under the auspices of the U.S. Department of Energy, SolarAPP+ provides a web-based portal that streamlines and automates permit reviews.

"Rooftop solar and battery storage systems not only save money to customers, but can save lives in an emergency power shutoff situation," said Senator **Bill Dodd** (D-Napa), who serves on the Senate Committee on Energy, Utilities, and Communications and Joint Committee for Emergency Management. "With the launch of SolarAPP+, the City of Benicia is poised to lead the way in solar and storage adoption, and I look forward to other jurisdictions throughout my district and the state following its lead."

The number of SolarAPP+ adopters is projected to quickly expand in the coming years on the heels of the California state budget, signed by Governor Gavin Newsom last July, including \$20 million for technical assistance targeted for local jurisdictions planning to adopt expedited permitting software such as SolarAPP+.

For more information please visit <https://www.ci.benicia.ca.us/solar>.