

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 6, 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:

Javier Andrade, City Engineer – Updates on the upcoming projects and the Fig Tree Park/Building Purchase update.

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 March 14, 2023 to April 3, 2023.
2. Approve the Minutes dated March 2, 2023 and November 10, 2022.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action of proposal to be presented by Greenbrier Holdings.

RECOMMENDATION: No Recommendation.

4. **SUBJECT:** Introduction and First Reading of Ordinance Amending Parlier Municipal Code Chapters 7.4 and 7.8 Relating to Animals and Repealing and Reenacting Chapter 7.12 Relating to Dogs.

RECOMMENDATION: Staff recommends the City Council introduce and waive the first reading Amending Parlier Municipal Code Chapters 7.4 and 7.8 Relating to Animals and Repealing and Reenacting Chapter 7.12 Relating to Dogs.

5. **SUBJECT:** Adoption of Resolution No. 2023 -12 authorizing the advertisement of the Parlier Industrial Park Sewer project.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2023-12**, authorizing the City Engineer to solicit bid proposals for the Parlier Industrial Park Sewer project.

6. **SUBJECT:** City Council and Necessary Actions for Approval of a Revised Site Plan for the Danco Multifamily Development on Tuolumne Avenue.

RECOMMENDATION: Staff recommends that the City Council adopts **Resolution No. 2023-13**, approving the revised sit plan for 55 units.

7. **SUBJECT:** Approve the City Manager to negotiate and approve the Social Vocational Services (SVS) contract for landscape services.

RECOMMENDATION: City staff recommends the City Council Approve the City Manager to negotiate and approve the Social Vocational Services (SVS) contract for landscape services.

8. **SUBJECT:** Consideration and Necessary Action on updating and amending the current Personnel

Policies.

RECOMMENDATION: Staff recommends the Council approve updating and amending the current Personnel Policies and adopt **Resolution No. 2023-14**.

9. SUBJECT: Emergency Pipeline along Manning Avenue.

RECOMMENDATION: Council to direct staff accordingly.

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:

10. "Pending Litigation Pursuant to Government Code Section 54956.9"

Garza v. City of Parlier, FCSCT No. 21CECG02953

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

#1

Check Report

By Check Number

Date Range: 03/14/2023 - 04/03/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	03/15/2023	Regular	0.00	163.00	60295
MAC02	ANITA MACIAS	03/15/2023	Regular	0.00	200.00	60296
AT&09	AT&T	03/15/2023	Regular	0.00	189.20	60297
CEN13	CENTRAL VALLEY SWEEPING	03/15/2023	Regular	0.00	8,300.00	60298
CIN01	CINTAS CORPORATION NO. 2	03/15/2023	Regular	0.00	1,018.98	60299
	Void	03/15/2023	Regular	0.00	0.00	60300
DEL00	DE LAGE LANDEN FINANCIAL	03/15/2023	Regular	0.00	6,006.60	60301
DIA11	DIAMOND COMMUNICATIONS	03/15/2023	Regular	0.00	270.00	60302
P.G01	PACIFIC GAS & ELECTRIC	03/15/2023	Regular	0.00	528.07	60303
SO 01	SOCALGAS	03/15/2023	Regular	0.00	6,827.34	60304
SPA00	SPARKLETT'S	03/15/2023	Regular	0.00	27.54	60305
UN 01	unWIRED BROADBAND, INC.	03/15/2023	Regular	0.00	74.99	60306
ANG01	ANGELS OF GRACE INC.	03/20/2023	Regular	0.00	2,365.00	60307
BAR06	BARCELLOS, DANNY	03/20/2023	Regular	0.00	7.60	60308
ROY00	CAMERON ROYER	03/20/2023	Regular	0.00	35.89	60309
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	03/20/2023	Regular	0.00	452.90	60310
HER23	CIRO HERNANDEZ	03/20/2023	Regular	0.00	24.76	60311
COS03	COSTANZO & ASSOCIATES	03/20/2023	Regular	0.00	23,351.68	60312
COZ01	COZZINI BROS, INC.	03/20/2023	Regular	0.00	64.00	60313
REE01	EDDIE C. REED	03/20/2023	Regular	0.00	1,125.00	60314
COU04	FRESNO COUNCIL OF GOVERNMENT	03/20/2023	Regular	0.00	10,275.16	60315
GOO02	GOODSUITE	03/20/2023	Regular	0.00	11.99	60316
JAU01	JAVIER JAURIQUE	03/20/2023	Regular	0.00	11.20	60317
ROD26	Juan E. Rodriguez	03/20/2023	Regular	0.00	25.48	60318
LEA01	LEAGUE OF CALIFORNIA CITIES	03/20/2023	Regular	0.00	6,546.00	60319
JOH01	MELANIE FLORES	03/20/2023	Regular	0.00	20.17	60320
MEN18	MENDOCINO AUTO SALES & RE	03/20/2023	Regular	0.00	310.30	60321
O'B01	NEIL O'BRIEN	03/20/2023	Regular	0.00	31.24	60322
VEL01	NURIA ARLEY VELICESCU	03/20/2023	Regular	0.00	52.00	60323
PAY01	PAY PLUS BENEFITS, INC.	03/20/2023	Regular	0.00	541.33	60324
PIT04	PURCHASE POWER	03/20/2023	Regular	0.00	1,000.00	60325
ROB04	ROBERT HALF INTERNATIONAL INC.	03/20/2023	Regular	0.00	4,337.11	60326
SIL04	Silvercrest, Inc.	03/20/2023	Regular	0.00	57,666.67	60327
STA1B	STANDARD INSURANCE CO.	03/20/2023	Regular	0.00	3,007.78	60328
	Void	03/20/2023	Regular	0.00	0.00	60329
STA1U	STAR 1 MINI MART	03/20/2023	Regular	0.00	163.85	60330
ENE03	STATE OF CALIFORNIA ERC & DC	03/20/2023	Regular	0.00	196,084.45	60331
TER07	TERRA WEST CONSTRUCTION INC.	03/20/2023	Regular	0.00	109,550.12	60332
LAW01	TIM J. LAW	03/20/2023	Regular	0.00	6,195.15	60333
AT&09	AT&T	03/23/2023	Regular	0.00	188.80	60334
CIN01	CINTAS CORPORATION NO. 2	03/23/2023	Regular	0.00	247.31	60335
COM05	COMCAST	03/23/2023	Regular	0.00	2,465.86	60336
DIA11	DIAMOND COMMUNICATIONS	03/23/2023	Regular	0.00	270.00	60337
VAL03	MATTHEW STACY KNIFFIN	03/23/2023	Regular	0.00	550.00	60338
P.G01	PACIFIC GAS & ELECTRIC	03/23/2023	Regular	0.00	10,071.34	60339
SOC00	SOCIAL VOCATIONAL SERVICES	03/23/2023	Regular	0.00	4,575.00	60340
UN 01	unWIRED BROADBAND, INC.	03/23/2023	Regular	0.00	74.99	60341
VER08	VERIZON WIRELESS	03/23/2023	Regular	0.00	1,004.88	60342
AT&08	AT&T	03/27/2023	Regular	0.00	656.71	60343
BES02	BEST UNIFORMS	03/27/2023	Regular	0.00	737.61	60344
COM02	COMCAST BUSINESS	03/27/2023	Regular	0.00	745.44	60345
CRA01	CRANETECH, INC.	03/27/2023	Regular	0.00	1,325.00	60346
CYN01	CYNTHIA SANDOVAL	03/27/2023	Regular	0.00	156.07	60347
DIA11	DIAMOND COMMUNICATIONS	03/27/2023	Regular	0.00	645.00	60348

Check Report

Date Range: 03/14/2023 - 04/03/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ROD26	Juan E. Rodriguez	03/27/2023	Regular	0.00	48.63	60349
PAP02	PAPE MACHINERY INC.	03/27/2023	Regular	0.00	6,460.30	60350
RLB01	REEDLEY LUMBER & BUILDING	03/27/2023	Regular	0.00	3,120.92	60351
	Void	03/27/2023	Regular	0.00	0.00	60352
STA04	STATE FOODS SUPERMARKET	03/27/2023	Regular	0.00	619.14	60353
SYS00	SYSCO OF CENTRAL CALIFORNIA	03/27/2023	Regular	0.00	1,524.19	60354
MCC02	TERRY MCCOY	03/27/2023	Regular	0.00	18.47	60355
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	03/27/2023	Regular	0.00	2,000.00	60356
UNI05	UNITY IT	03/27/2023	Regular	0.00	674.41	60357
AUT01	AUTO ZONE	03/27/2023	Regular	0.00	619.05	60358
BRE14	BRENNTAG PACIFIC, INC.	03/27/2023	Regular	0.00	2,346.25	60359
ROY00	CAMERON ROYER	03/27/2023	Regular	0.00	500.00	60360
CVL01	CENTRAL VALLEY LIFT PROS INC.	03/27/2023	Regular	0.00	3,127.07	60361
CIV02	CIVICPLUS, LLC	03/27/2023	Regular	0.00	994.81	60362
EIN01	EINSTEIN SERVICES, LLC	03/27/2023	Regular	0.00	23,224.68	60363
GLO02	GLOBAL RUSH PRINTING	03/27/2023	Regular	0.00	110.00	60364
MEN18	MENDOCINO AUTO SALES & RE	03/27/2023	Regular	0.00	507.83	60365
NEW02	NEW YORK LIFE INSURANCE	03/27/2023	Regular	0.00	76.00	60366
QUI02	QUILL CORPORATION	03/27/2023	Regular	0.00	1,871.82	60367
RIP01	REEDLEY IRRIGATION & SUPP	03/27/2023	Regular	0.00	829.75	60368
RSG01	RSG, INC.	03/27/2023	Regular	0.00	866.25	60369
SAF05	SAFETY NETWORK INC	03/27/2023	Regular	0.00	3,737.62	60370
SHR00	SHRED-IT USA - FRESNO	03/27/2023	Regular	0.00	433.28	60371
HAL08	SONIA HALL	03/27/2023	Regular	0.00	400.00	60372
STA04	STATE FOODS SUPERMARKET	03/27/2023	Regular	0.00	1,686.00	60373
STA19	STATE OF CALIFORNIA	03/27/2023	Regular	0.00	556.00	60374
THE06	THE HOME DEPOT PRO	03/27/2023	Regular	0.00	1,715.37	60375
ADP00	ADP, INC.	03/28/2023	Regular	0.00	3,668.47	60376
	Void	03/28/2023	Regular	0.00	0.00	60377
	Void	03/28/2023	Regular	0.00	0.00	60378
ADT01	ADT SECURITY SERVICES	03/28/2023	Regular	0.00	1,255.02	60379
AT&02	AT&T MOBILITY	03/28/2023	Regular	0.00	831.80	60380
COM05	COMCAST	03/28/2023	Regular	0.00	632.05	60381
EDI01	E.D.I.S.	03/28/2023	Regular	0.00	22,997.49	60382
	Void	03/28/2023	Regular	0.00	0.00	60383
	Void	03/28/2023	Regular	0.00	0.00	60384
	Void	03/28/2023	Regular	0.00	0.00	60385
	Void	03/28/2023	Regular	0.00	0.00	60386
A&M00	A&M CONSULTING ENGINEERS	03/29/2023	Regular	0.00	29,056.50	60387
AAA02	AAA BUSINESS SUPPLIES	03/29/2023	Regular	0.00	295.24	60388
ADV04	ADVENTIST HEALTH TULARE	03/29/2023	Regular	0.00	580.00	60389
GSM01	ALBERTO SANCHEZ RODRIGUEZ	03/29/2023	Regular	0.00	360.00	60390
ARM01	ARMS AIR CONDITIONING AND HEATING INC	03/29/2023	Regular	0.00	105.00	60391
BAR06	BARCELLOS, DANNY	03/29/2023	Regular	0.00	33.28	60392
ROY00	CAMERON ROYER	03/29/2023	Regular	0.00	54.98	60393
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	03/29/2023	Regular	0.00	373.32	60394
CEN19	CENTRAL SANITARY SUPPLY	03/29/2023	Regular	0.00	1,326.40	60395
PLA05	CLAUDIA PLANTILLAS	03/29/2023	Regular	0.00	47.56	60396
GON12	Efrain Gonzalez	03/29/2023	Regular	0.00	10.35	60397
FAS00	FASTENAL COMPANY	03/29/2023	Regular	0.00	615.49	60398
FRE04	FRESNO POLICE DEPARTMENT-RTC	03/29/2023	Regular	0.00	2,194.14	60399
JON02	GERALD WAYNE JONES	03/29/2023	Regular	0.00	600.00	60400
T&J01	JOSE M SILVA	03/29/2023	Regular	0.00	904.43	60401
JOH01	MELANIE FLORES	03/29/2023	Regular	0.00	21.25	60402
NEL03	MICHAEL C NELSON	03/29/2023	Regular	0.00	3,692.17	60403
NEL01	MICHAEL C. NELSON	03/29/2023	Regular	0.00	629.15	60404
O'B01	NEIL O'BRIEN	03/29/2023	Regular	0.00	45.30	60405
RSG01	RSG, INC.	03/29/2023	Regular	0.00	307.50	60406
SO 01	SOCALGAS	03/29/2023	Regular	0.00	63.91	60407
SOL03	SOLIS, ROSALIA	03/29/2023	Regular	0.00	135.91	60408
STA1U	STAR 1 MINI MART	03/29/2023	Regular	0.00	1,124.96	60409

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STA19	STATE OF CALIFORNIA	03/29/2023	Regular	0.00	681.00	60410
STE08	STERICYCLE, INC.	03/29/2023	Regular	0.00	97.39	60411
MCC02	TERRY MCCOY	03/29/2023	Regular	0.00	153.46	60412
THO00	THOMSON REUTERS - WEST	03/29/2023	Regular	0.00	547.26	60413
CIR00	VENTURA CIRCUS	03/29/2023	Regular	0.00	500.00	60414
A&M00	A&M CONSULTING ENGINEERS	04/03/2023	Regular	0.00	79,112.50	60415
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/03/2023	Regular	0.00	6,877.61	60416
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	04/03/2023	Regular	0.00	8.30	60417
BEL08	EVA DIAZ BELTRAN	04/03/2023	Regular	0.00	200.00	60418
INT11	INTERNATIONAL ASSOCIATION OF CHIEF OF PC	04/03/2023	Regular	0.00	190.00	60419
LEI00	JERRY LEIJA	04/03/2023	Regular	0.00	200.00	60420
MEN18	MENDOCINO AUTO SALES & RE	04/03/2023	Regular	0.00	2,255.03	60421
PAR1U	PARLIER UNIFIED	04/03/2023	Regular	0.00	9,626.96	60422
ALA02	SAN JUANITA ALANIS	04/03/2023	Regular	0.00	200.00	60423
SIG04	SIGNMAX	04/03/2023	Regular	0.00	366.23	60424
SUR03	SURVEILLANCE INTEGRATION	04/03/2023	Regular	0.00	4,210.38	60425
THE05	THE OFFICE CITY	04/03/2023	Regular	0.00	897.15	60426
ID00	VANESSA A. EINERSON	04/03/2023	Regular	0.00	81.26	60427
VUL00	VULCAN MATERIALS CO.	04/03/2023	Regular	0.00	361.63	60428
WIL06	WILLDAN ENGINEERING	04/03/2023	Regular	0.00	220.00	60429

Bank Code APBNK Summary

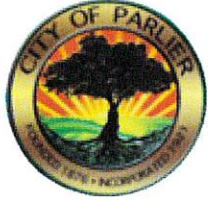
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	291	126	0.00	707,392.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	291	135	0.00	707,392.23

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	291	126	0.00	707,392.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	291	135	0.00	707,392.23

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2023	602,585.18
999	POOL FUND	4/2023	104,807.05
			707,392.23



CITY OF PARLIER

Check Report

By Check Number

Date Range: 03/14/2023 - 04/03/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	03/15/2023	Regular	0.00	163.00	60295
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4345-3-23	Invoice	03/15/2023	ANSWERING SVCS 3/23	0.00	163.00	
	400-5600-6510		TELEPHONE/DATA/PAGER		163.00	
MAC02	ANITA MACIAS	03/15/2023	Regular	0.00	200.00	60296
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02/14/23	Invoice	03/14/2023	CC DEP - A.M. 02/14/23	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
AT&09	AT&T	03/15/2023	Regular	0.00	189.20	60297
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000019504660	Invoice	03/14/2023	VARIOUS SVCS 1/23 BAN67	0.00	162.82	
	400-5300-6510		TELEPHONE/DATA & PAG		27.14	
	400-5600-6510		TELEPHONE/DATA/PAGER		27.14	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.14	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.13	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.13	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.14	
000019505006	Invoice	03/14/2023	WELL 2A SVCS 1/23 BAN65	0.00	26.38	
	400-5600-6510		TELEPHONE/DATA/PAGER		26.38	
CEN13	CENTRAL VALLEY SWEEPING	03/15/2023	Regular	0.00	8,300.00	60298
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2023-000373	Invoice	03/15/2023	SWEEPING SVCS 2/23	0.00	8,300.00	
	200-5600-6520		PROFESSIONAL SERVICES/		8,300.00	
CIN01	CINTAS CORPORATION NO. 2	03/15/2023	Regular	0.00	1,018.98	60299
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4141696533	Invoice	03/14/2023	WK SVCS 12/28/22	0.00	247.31	
	100-5200-6520		PROFESSIONAL SERVICES/		27.05	
	100-5617-6520		PROFESSIONAL SERVICES/		42.88	
	400-5600-6520		PROFESSIONAL SERVICES/		88.69	
	401-5600-6520		PROFESSIONAL SERVICES		88.69	
4142417810	Invoice	03/14/2023	WK SVCS 1/4/23	0.00	262.18	
	100-5200-6520		PROFESSIONAL SERVICES/		27.33	
	100-5617-6520		PROFESSIONAL SERVICES/		43.16	
	400-5600-6520		PROFESSIONAL SERVICES/		95.85	
	401-5600-6520		PROFESSIONAL SERVICES		95.84	
4146673355	Invoice	03/14/2023	WK SVCS 2/15/23	0.00	262.18	
	100-5200-6520		PROFESSIONAL SERVICES/		27.33	
	100-5617-6520		PROFESSIONAL SERVICES/		43.17	
	400-5600-6520		PROFESSIONAL SERVICES/		95.84	
	401-5600-6520		PROFESSIONAL SERVICES		95.84	
4147357533	Invoice	03/14/2023	WK SVCS 2/22/23	0.00	247.31	
	100-5200-6520		PROFESSIONAL SERVICES/		27.05	
	100-5617-6520		PROFESSIONAL SERVICES/		42.88	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6520	PROFESSIONAL SERVICES/	WK SVCS 2/22/23		88.69	
	401-5600-6520	PROFESSIONAL SERVICES	WK SVCS 2/22/23		88.69	
	Void	03/15/2023	Regular	0.00	0.00	60300
DEL00	DE LAGE LANDEN FINANCIAL	03/15/2023	Regular	0.00	6,006.60	60301
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
79020499	Invoice	03/15/2023	COPY MCHN SVCS 2/23		0.00	6,006.60
	100-5100-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		204.63
	100-5200-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		455.04
	100-5400-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		480.70
	100-5700-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		327.52
	100-5700-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		263.76
	269-6303-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		1,266.19
	400-5300-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		825.48
	400-5600-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		678.91
	401-5300-6520		PROFESSIONAL SERVICES/	COPY MCHN SVCS 2/23		825.47
	401-5600-6520		PROFESSIONAL SERVICES	COPY MCHN SVCS 2/23		678.90
DIA11	DIAMOND COMMUNICATIONS	03/15/2023	Regular	0.00	270.00	60302
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
247511	Invoice	03/14/2023	PA FIRE ALARM SVCS 4/23		0.00	90.00
	269-6303-6520		PROFESSIONAL SERVICES/	PA FIRE ALARM SVCS 4/23		90.00
247512	Invoice	03/14/2023	CC FIRE ALARM SVCS 4/23		0.00	90.00
	100-5618-6520		PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 4/23		90.00
247513	Invoice	03/14/2023	SC FIRE ALARM SVCS 4/23		0.00	90.00
	100-5615-6520		PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 4/23		90.00
P.G01	PACIFIC GAS & ELECTRIC	03/15/2023	Regular	0.00	528.07	60303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
16206-5-2-23	Invoice	03/14/2023	CC2 ELEC SVCS 2/23		0.00	41.07
	100-5620-6512		ELECTRICITY	CC2 ELEC SVCS 2/23		41.07
19391-1-2-23	Invoice	03/14/2023	HP ELEC SVCS 2/23		0.00	209.09
	100-5610-6512		ELECTRICITY	HP ELEC SVCS 2/23		209.09
51134-5-2-23	Invoice	03/14/2023	MADSEN ELEC SVCS 2/23		0.00	57.20
	200-5600-6512		ELECTRICITY	MADSEN ELEC SVCS 2/23		57.20
65206-7-2-23	Invoice	03/14/2023	CC1 ELEC SVCS 2/23		0.00	110.70
	100-5620-6512		ELECTRICITY	CC1 ELEC SVCS 2/23		110.70
80272-9-2-23	Invoice	03/14/2023	CC ELEC SVCS 2/23		0.00	34.64
	100-5618-6512		ELECTRICITY	CC ELEC SVCS 2/23		34.64
96580-5-2-23	Invoice	03/14/2023	J ST ELEC SVCS 2/23		0.00	75.37
	200-5600-6512		ELECTRICITY	J ST ELEC SVCS 2/23		75.37
SO 01	SOCALGAS	03/15/2023	Regular	0.00	6,827.34	60304
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
40818-2-23	Invoice	03/15/2023	CC GAS SVCS 2/23		0.00	530.66
	100-5618-6513		GAS	CC GAS SVCS 2/23		530.66
60374-2-23	Invoice	03/15/2023	PA GAS SVCS 2/23		0.00	1,477.45
	269-6303-6513		GAS	PA GAS SVCS 2/23		1,477.45
64009-2-23	Invoice	03/15/2023	PD GAS SVCS 2/23		0.00	1,206.70
	100-5400-6513		GAS	PD GAS SVCS 2/23		1,206.70
69006-2-23	Invoice	03/15/2023	CH CC GAS SVCS 2/23		0.00	2,984.64
	100-5617-6513		GAS	CH CC GAS SVCS 2/23		2,984.64
70525-2-23	Invoice	03/15/2023	SC GAS SVCS 2/23		0.00	627.89

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5615-6513	GAS	SC GAS SVCS 2/23		627.89	
SPA00	SPARKLETTS	03/15/2023	Regular	0.00	27.54	60305
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726 02162	Invoice	03/14/2023	PD WATER SVCS 2/23	0.00	27.54	
	100-5400-6001		OPERATIONAL SUPPLIES		27.54	
UN 01	unWIRED BROADBAND, INC.	03/15/2023	Regular	0.00	74.99	60306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01577998	Invoice	03/14/2023	SC DATA SVCS 3/23	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER		74.99	
ANG01	ANGELS OF GRACE INC.	03/20/2023	Regular	0.00	2,365.00	60307
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2023-02	Invoice	03/20/2023	SRVCS/PRDCT 2/23	0.00	2,365.00	
	279-5700-6520		GRANT ADMINISTRATION		2,365.00	
BAR06	BARCELLOS, DANNY	03/20/2023	Regular	0.00	7.60	60308
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/16/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	7.60	
	100-5400-6011		FUEL		7.60	
ROY00	CAMERON ROYER	03/20/2023	Regular	0.00	35.89	60309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/16/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	35.89	
	100-5400-6011		FUEL		35.89	
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	03/20/2023	Regular	0.00	452.90	60310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100975	Invoice	03/15/2023	WELL PARTS	0.00	452.90	
	401-5600-6002		PARTS SUPPLIES		452.90	
HER23	CIRO HERNANDEZ	03/20/2023	Regular	0.00	24.76	60311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/16/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	24.76	
	100-5400-6011		FUEL		24.76	
COS03	COSTANZO & ASSOCIATES	03/20/2023	Regular	0.00	23,351.68	60312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7237	Invoice	03/20/2023	GENERAL LEGAL SVCS 1/23	0.00	7,824.00	
	100-5200-6521		ATTORNEY SERVICES		7,552.00	
	400-5600-6521		ATTORNEY FEES		272.00	
7238	Invoice	03/20/2023	POLICE DEPT SVCS 1/23	0.00	463.79	
	100-5400-6521		ATTORNEY SERVICES		463.79	
7239	Invoice	03/20/2023	PERSONNEL 1/23	0.00	1,056.00	
	100-5200-6521		ATTORNEY SERVICES		1,056.00	
7240	Invoice	03/20/2023	PPOA V. COP 1/23	0.00	2,882.50	
	100-5400-6521		ATTORNEY SERVICES		2,882.50	
7241	Invoice	03/20/2023	RETAINER 1/23	0.00	3,036.23	
	100-5200-6521		ATTORNEY SERVICES		3,036.23	
7242	Invoice	03/20/2023	YCA 1/23	0.00	177.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-6521	ATTORNEY SERVICES	YCA 1/23		177.00	
7243	Invoice	03/20/2023	ARIAS 1/23	0.00	90.00	
	100-5200-6521	ATTORNEY SERVICES	ARIAS 1/23		90.00	
7244	Invoice	03/20/2023	COP V. JOSE GARZA 1/23	0.00	1,385.86	
	100-5400-6520	PROFESSIONAL SERVICES/	COP V. JOSE GARZA 1/23		1,385.86	
7245	Invoice	03/20/2023	COP V. JUAN TORRES 1/23	0.00	6,436.30	
	100-5400-6521	ATTORNEY SERVICES	COP V. JUAN TORRES 1/23		6,436.30	
COZ01	COZZINI BROS. INC.	03/20/2023	Regular	0.00	64.00	60313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
C12730820	Invoice	03/20/2023	PA KITCHEN SUPPLIES	0.00	64.00	
	269-6303-6504		FOOD SERVICES		64.00	
REE01	EDDIE C. REED	03/20/2023	Regular	0.00	1,125.00	60314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4778	Invoice	03/20/2023	POOL & HP SVCS 2/23	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	
COU04	FRESNO COUNCIL OF GOVERN	03/20/2023	Regular	0.00	10,275.16	60315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
80174/80536/80	Invoice	03/20/2023	HOUSING ELEMENT	0.00	10,275.16	
	100-5700-6520		PROFESSIONAL SERVICES/		10,275.16	
GOO02	GOODSUITE	03/20/2023	Regular	0.00	11.99	60316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV172284	Invoice	03/20/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES		11.99	
JAU01	JAVIER JAURIQUE	03/20/2023	Regular	0.00	11.20	60317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
01/16/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	11.20	
	100-5400-6011		FUEL		11.20	
ROD26	Juan E. Rodriguez	03/20/2023	Regular	0.00	25.48	60318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
01/16/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	25.48	
	100-5400-6011		FUEL		25.48	
LEA01	LEAGUE OF CALIFORNIA CITIES	03/20/2023	Regular	0.00	6,546.00	60319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
643475	Invoice	03/20/2023	MEMBERSHIP DUES 2023	0.00	6,546.00	
	100-5200-6501		MEMBERSHIP DUES		6,546.00	
JOH01	MELANIE FLORES	03/20/2023	Regular	0.00	20.17	60320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
01/16/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	20.17	
	100-5400-6011		FUEL		20.17	
MEN18	MENDOCINO AUTO SALES & RE	03/20/2023	Regular	0.00	310.30	60321

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Date Range: 03/14/2023 - 04/03/2023

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		
9242	Invoice	03/15/2023	UNIT #511 REPAIRS	0.00	310.30	
	401-5600-6532		VEHICLE MAINTENANCE		310.30	
O'B01	NEIL O'BRIEN	03/20/2023	Regular	0.00	31.24	60322
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/19/2023	Invoice	03/14/2023	CP21 TRAINING REIM	0.00	31.24	
	100-5400-6011		FUEL		31.24	
			CP21 TRAINING REIM - TRAVEL			
VEL01	NURIA ARLEY VELICESCU	03/20/2023	Regular	0.00	52.00	60323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/1/2023	Invoice	03/14/2023	TRAINING PARKING FEE REIM	0.00	44.00	
	400-5300-6503		TRAVEL, MEETINGS & TR		44.00	
			TRAINING PARKING FEE REIM			
2/3/2023	Invoice	03/14/2023	TRAINING PARKING FEE REIM	0.00	8.00	
	400-5300-6503		TRAVEL, MEETINGS & TR		8.00	
			TRAINING PARKING FEE REIM			
PAY01	PAY PLUS BENEFITS, INC.	03/20/2023	Regular	0.00	541.33	60324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30390	Invoice	03/15/2023	CALPERS REPORTING 2/23	0.00	541.33	
	100-5200-6520		PROFESSIONAL SERVICES/		29.53	
	100-5400-6520		CALPERS REPORTING 2/23		167.32	
	100-5410-6520		PROFESSIONAL SERVICES/		9.84	
	100-5620-6520		CALPERS REPORTING 2/23		29.53	
	100-5700-6520		PROFESSIONAL SERVICES/		19.68	
	102-5400-6520		CALPERS REPORTING 2/23		9.84	
	102-5400-6520		PROFESSIONAL SERVICES/		19.68	
	269-6303-6520		CALPERS REPORTING 2/23		88.58	
	279-5400-6520		PROFESSIONAL SERVICES		9.84	
	281-5420-6520		PROFESSIONAL SERVICES		9.84	
	292-5400-6520		PROFESSIONAL SERVICES		9.84	
	400-5300-6520		CALPERS REPORTING 2/23		34.46	
	400-5600-6520		PROFESSIONAL SERVICES/		34.45	
	401-5300-6520		CALPERS REPORTING 2/23		34.45	
	401-5600-6520		PROFESSIONAL SERVICES		34.45	
			CALPERS REPORTING 2/23			
PIT04	PURCHASE POWER	03/20/2023	Regular	0.00	1,000.00	60325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7988-3-23	Invoice	03/15/2023	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	
			POSTAGE MCHN SUPPLIES			
ROB04	ROBERT HALF INTERNATIONAL INC.	03/20/2023	Regular	0.00	4,337.11	60326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61613723	Invoice	03/15/2023	STEPHNIE TRUJILLO - FINANCE	0.00	1,048.31	
	400-5300-6520		PROFESSIONAL SERVICES/		524.16	
	401-5300-6520		STEPHNIE TRUJILLO - FINANCE		524.15	
			STEPHNIE TRUJILLO - FINANCE			
61667464	Invoice	03/15/2023	STEPHNIE TRUJILLO - FINANCE	0.00	1,644.40	
	400-5300-6520		PROFESSIONAL SERVICES/		822.20	
	401-5300-6520		STEPHNIE TRUJILLO - FINANCE		822.20	
			STEPHNIE TRUJILLO - FINANCE			
61692929	Invoice	03/20/2023	STEPHNIE TRUJILLO - FINANCE	0.00	1,644.40	
	400-5300-6520		PROFESSIONAL SERVICES/		822.20	
			STEPHNIE TRUJILLO - FINANCE			

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5300-6520	PROFESSIONAL SERVICES/	STEPHNIE TRUJILLO - FINANCE		822.20	
SIL04	Silvercrest, Inc.	03/20/2023	Regular	0.00	57,666.67	60327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03142023-721	Invoice	03/20/2023	RENT 4/23	0.00	7,666.67	
	100-5200-9976	RENT	RENT 4/23		7,666.67	
03142023-722	Invoice	03/20/2023	LEASE COMMENCEMENT FEE	0.00	50,000.00	
	100-5200-7001	CAPITAL OUTLAY PROJECT	LEASE COMMENCEMENT FEE		50,000.00	
STA1B	STANDARD INSURANCE CO.	03/20/2023	Regular	0.00	3,007.78	60328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-3-23	Invoice	03/14/2023	SURVIVOR LIFE 3/23	0.00	3,007.78	
	100-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		50.44	
	100-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		7.50	
	100-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		661.44	
	100-5410-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		43.54	
	100-5420-5014	CE LIFE, LTD & STD	SURVIVOR LIFE 3/23		91.42	
	100-5610-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		36.39	
	100-5617-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		39.39	
	100-5620-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		39.38	
	100-5700-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		87.27	
	102-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		129.01	
	160-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		90.92	
	203-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		22.92	
	206-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		35.59	
	213-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		36.01	
	269-6303-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		448.61	
	279-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		73.10	
	292-5400-5014	LIFE, LTD/STD	SURVIVOR LIFE 3/23		90.76	
	400-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		74.68	
	400-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		165.35	
	400-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		194.05	
	401-5200-5014	LIFE,LTD & STD	SURVIVOR LIFE 3/23		88.30	
	401-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		176.83	
	401-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		130.37	
	402-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		52.70	
	402-5300-5014	LIFE,LTD &STD	SURVIVOR LIFE 3/23		66.02	
	602-8100-5014	LIFE, LTD & STD	SURVIVOR LIFE 3/23		75.79	
	Void	03/20/2023	Regular	0.00	0.00	60329
STA1U	STAR 1 MINI MART	03/20/2023	Regular	0.00	163.85	60330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PD 2/23	Invoice	03/20/2023	AC PROPANE 2/23	0.00	163.85	
	100-5410-6002	PARTS & SUPPLIES	AC PROPANE 2/23		63.19	
	100-5410-6002	PARTS & SUPPLIES	AC PROPANE 2/23		22.83	
	100-5410-6002	PARTS & SUPPLIES	AC PROPANE 2/23		24.47	
	100-5410-6002	PARTS & SUPPLIES	AC PROPANE 2/23		31.59	
	100-5410-6002	PARTS & SUPPLIES	AC PROPANE 2/23		21.77	
ENE03	STATE OF CALIFORNIA ERC & DC	03/20/2023	Regular	0.00	196,084.45	60331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
016-19-ECI (2)	Invoice	03/20/2023	PA SOLAR PANEL LOAN	0.00	196,084.45	
	269-6303-6536	DAYCARE USE ALLOWANC	PA SOLAR PANEL LOAN		196,084.45	
TER07	TERRA WEST CONSTRUCTION INC.	03/20/2023	Regular	0.00	109,550.12	60332

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		
221-035 3	Invoice	03/20/2023	MANNING AVE SIDEWALKS	0.00	54,215.55	
	226-5600-7019		CMAQ MANNING AVE. SI		54,215.55	
221-035 4	Invoice	03/20/2023	MANNING AVE SIDEWALKS	0.00	55,334.57	
	226-5600-7019		CMAQ MANNING AVE. SI		55,334.57	
LAW01	TIM J. LAW	03/20/2023	Regular	0.00	6,195.15	60333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23-050	Invoice	03/20/2023	PD BACKGROUNDS	0.00	6,195.15	
	100-5400-6520		PROFESSIONAL SERVICES/		6,195.15	
AT&09	AT&T	03/23/2023	Regular	0.00	188.80	60334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000019653579	Invoice	03/23/2023	VARIOUS SVCS 2/23 BAN67	0.00	162.79	
	400-5300-6510		TELEPHONE/DATA & PAG		27.13	
	400-5600-6510		TELEPHONE/DATA/PAGER		27.13	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.14	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.13	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.13	
	401-5600-6510		TELEPHONE/DATA/PAGER		27.13	
000019653925	Invoice	03/23/2023	WELL 2A SVCS 2/23 BAN65	0.00	26.01	
	400-5600-6510		TELEPHONE/DATA/PAGER		26.01	
CIN01	CINTAS CORPORATION NO. 2	03/23/2023	Regular	0.00	247.31	60335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4148772339	Invoice	03/21/2023	WK SVCS 3/8/23	0.00	247.31	
	100-5200-6520		PROFESSIONAL SERVICES/		27.05	
	100-5617-6520		PROFESSIONAL SERVICES/		42.88	
	400-5600-6520		PROFESSIONAL SERVICES/		88.69	
	401-5600-6520		PROFESSIONAL SERVICES		88.69	
COM05	COMCAST	03/23/2023	Regular	0.00	2,465.86	60336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0230-3-23	Invoice	03/23/2023	CC2 DATA SVCS 3/23	0.00	103.69	
	100-5620-6510		TELEPHONE/DATA/PAGER		103.69	
0248-3-23	Invoice	03/23/2023	CC DATA SVCS 3/23	0.00	103.69	
	100-5618-6510		TELEPHONE/ DATA		103.69	
0255-3-23	Invoice	03/23/2023	CC1 DATA SVCS 3/23	0.00	103.69	
	100-5620-6510		TELEPHONE/DATA/PAGER		103.69	
0263-3-23	Invoice	03/23/2023	TC DATA SVCS 3/23	0.00	186.87	
	279-5700-6510		TELEPHONE/DATA/PAGER		186.87	
1293-3-23	Invoice	03/23/2023	PA DATA SVCS 3/23	0.00	352.19	
	269-6303-6510		TELEPHONE/DATA/PAGER		352.19	
1665-3-23	Invoice	03/23/2023	PD DATA SVCS 3/23	0.00	284.87	
	100-5400-6510		TELEPHONE/DATA/PAGER		284.87	
1792-3-23	Invoice	03/23/2023	CH DATA SVCS 3/23	0.00	626.52	
	100-5620-6510		TELEPHONE/DATA/PAGER		626.52	
1851-3-23	Invoice	03/23/2023	PW DATA SVCS 3/23	0.00	242.70	
	400-5600-6510		TELEPHONE/DATA/PAGER		242.70	
9752-3-23	Invoice	03/23/2023	CH PD DATA SVCS 3/23	0.00	461.64	
	100-5400-6510		TELEPHONE/DATA/PAGER		461.64	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DIA11	DIAMOND COMMUNICATIONS	03/23/2023	Regular	0.00	270.00	60337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
246821	Invoice	03/23/2023	PA FIRE ALARM SVCS 3/23	0.00	90.00	
269-6303-6520	PROFESSIONAL SERVICES/	PA FIRE ALARM SVCS 3/23			90.00	
246822	Invoice	03/23/2023	CC FIRE ALARM SVCS 3/23	0.00	90.00	
100-5618-6520	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 3/23			90.00	
246823	Invoice	03/23/2023	SC FIRE ALARM SVCS 3/23	0.00	90.00	
100-5615-6520	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 3/23			90.00	
VAL03	MATTHEW STACY KNIFFIN	03/23/2023	Regular	0.00	550.00	60338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16136	Invoice	03/23/2023	WWTP PEST CTRL SVCS 3/23	0.00	50.00	
401-5600-6520	PROFESSIONAL SERVICES	WWTP PEST CTRL SVCS 3/23			50.00	
16140	Invoice	03/23/2023	PD PEST CTRL SVCS 3/23	0.00	50.00	
100-5400-6520	PROFESSIONAL SERVICES/	PD PEST CTRL SVCS 3/23			50.00	
16142	Invoice	03/23/2023	CC PEST CTRL SVCS 3/23	0.00	50.00	
100-5617-6520	PROFESSIONAL SERVICES/	CC PEST CTRL SVCS 3/23			50.00	
16143	Invoice	03/21/2023	CH PEST CTRL SVCS 3/23	0.00	50.00	
100-5620-6520	PROFESSIONAL SERVICES/	CH PEST CTRL SVCS 3/23			50.00	
16145	Invoice	03/23/2023	SC PEST CTRL SVCS 3/23	0.00	50.00	
100-5615-6520	PROFESSIONAL SERVICES/	SC PEST CTRL SVCS 3/23			50.00	
16147	Invoice	03/23/2023	CC1 PEST CTRL SVCS 3/23	0.00	50.00	
100-5620-6520	PROFESSIONAL SERVICES/	CC1 PEST CTRL SVCS 3/23			50.00	
16149	Invoice	03/23/2023	CC2 PEST CTRL SVCS 3/23	0.00	50.00	
100-5620-6520	PROFESSIONAL SERVICES/	CC2 PEST CTRL SVCS 3/23			50.00	
16150	Invoice	03/23/2023	CC PEST CTRL SVCS 3/23	0.00	50.00	
100-5618-6520	PROFESSIONAL SERVICES	CC PEST CTRL SVCS 3/23			50.00	
16151	Invoice	03/23/2023	PW PEST CTRL SVCS 3/23	0.00	50.00	
400-5600-6520	PROFESSIONAL SERVICES/	PW PEST CTRL SVCS 3/23			50.00	
16152	Invoice	03/23/2023	TC PEST CTRL SVCS 3/23	0.00	50.00	
100-5620-6520	PROFESSIONAL SERVICES/	TC PEST CTRL SVCS 3/23			50.00	
16155	Invoice	03/23/2023	PA PEST CTRL SVCS 3/23	0.00	50.00	
269-6303-6520	PROFESSIONAL SERVICES/	PA PEST CTRL SVCS 3/23			50.00	
P.G01	PACIFIC GAS & ELECTRIC	03/23/2023	Regular	0.00	10,071.34	60339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
50754-3-2-23	Invoice	03/23/2023	STREET LIGHT SVCS 2/23	0.00	5,966.55	
200-5600-6512	ELECTRICITY	STREET LIGHT SVCS 2/23			5,966.55	
52769-3-2-23	Invoice	03/23/2023	STREET LIGHT SVCS 2/23	0.00	3,979.47	
200-5600-6512	ELECTRICITY	STREET LIGHT SVCS 2/23			3,979.47	
80980-1-2-23	Invoice	03/23/2023	TRAFFIC LIGHT SVCS 2/23	0.00	125.32	
200-5600-6512	ELECTRICITY	TRAFFIC LIGHT SVCS 2/23			125.32	
SOC00	SOCIAL VOCATIONAL SERVICES	03/23/2023	Regular	0.00	4,575.00	60340

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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			
36B2313-IN	Invoice	03/23/2023	LANDSCAPE SVCS 2/23	0.00	4,575.00	
100-5400-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
100-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
100-5610-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
100-5615-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
100-5620-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
203-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
204-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
213-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			915.00	
269-6303-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/23			457.50	
UN 01	unWIRED BROADBAND, INC.	03/23/2023	Regular	0.00	74.99	60341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV01592749	Invoice	03/23/2023	WWTP DATA SVCS 3/23	0.00	74.99	
401-5600-6510	TELEPHONE/DATA/PAGER	WWTP DATA SVCS 3/23			74.99	
VER08	VERIZON WIRELESS	03/23/2023	Regular	0.00	1,004.88	60342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9929485258	Invoice	03/23/2023	CELL PHONE SVCS 2/23	0.00	1,004.88	
100-5100-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 2/23			254.20	
100-5200-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 2/23			50.58	
100-5410-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 2/23			51.23	
100-5700-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 2/23			51.23	
281-5420-6510	TELEPHONE/DATA	CELL PHONE SVCS 2/23			51.23	
400-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 2/23			342.79	
401-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 2/23			203.62	
AT&08	AT&T	03/27/2023	Regular	0.00	656.71	60343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000019657355	Invoice	03/23/2023	PD CONNECT 2/23	0.00	656.71	
102-5400-6510	TELEPHONE/DATA/PAGER	PD CONNECT 2/23			656.71	
BES02	BEST UNIFORMS	03/27/2023	Regular	0.00	737.61	60344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
43236	Invoice	03/23/2023	JAURIQUE UNIFORM	0.00	309.84	
100-5400-5013	UNIFORM	JAURIQUE UNIFORM			309.84	
43237	Invoice	03/23/2023	LOPEZ UNIFORM	0.00	114.80	
100-5400-5013	UNIFORM	LOPEZ UNIFORM			114.80	
43238	Invoice	03/23/2023	ZAVALA UNIFORM	0.00	254.58	
100-5400-5013	UNIFORM	ZAVALA UNIFORM			254.58	
43249	Invoice	03/23/2023	LOPEZ UNIFORM	0.00	58.39	
100-5400-5013	UNIFORM	LOPEZ UNIFORM			58.39	
COM02	COMCAST BUSINESS	03/27/2023	Regular	0.00	745.44	60345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
166528122	Invoice	03/23/2023	FSO CONNECT 2/23	0.00	745.44	
102-5400-6520	PROFESSIONAL SERVICES/	FSO CONNECT 2/23			745.44	
CRA01	CRANETECH, INC.	03/27/2023	Regular	0.00	1,325.00	60346

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
31587	Invoice	03/24/2023	AN CRANE INSP 2023	0.00	1,325.00	
	401-5600-6520		PROFESSIONAL SERVICES		1,325.00	
CYN01	CYNTHIA SANDOVAL	03/27/2023	Regular	0.00	156.07	60347
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
024909	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	28.52	
	100-5615-6002		PARTS SUPPLIES		28.52	
115990	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	10.97	
	100-5615-6002		PARTS SUPPLIES		10.97	
26971930	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	21.85	
	100-5615-6002		PARTS SUPPLIES		21.85	
278659	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	18.63	
	100-5615-6002		PARTS SUPPLIES		18.63	
303800851523	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	25.12	
	100-5615-6002		PARTS SUPPLIES		25.12	
306100646699	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	7.96	
	100-5615-6002		PARTS SUPPLIES		7.96	
360701239	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	15.83	
	100-5615-6002		PARTS SUPPLIES		15.83	
3608 01239	Invoice	03/23/2023	SC ARTS & CRAFT SUPPLIES	0.00	27.19	
	100-5615-6002		PARTS SUPPLIES		27.19	
DIA11	DIAMOND COMMUNICATIONS	03/27/2023	Regular	0.00	645.00	60348
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
246678	Invoice	03/24/2023	CC FIRE ALARM SVCS	0.00	645.00	
	100-5618-6520		PROFESSIONAL SERVICES		645.00	
ROD26	Juan E. Rodriguez	03/27/2023	Regular	0.00	48.63	60349
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9/19-20/2022	Invoice	03/23/2023	SFST TRAINING REIM	0.00	48.63	
	100-5400-6011		FUEL		48.63	
PAP02	PAPE MACHINERY INC.	03/27/2023	Regular	0.00	6,460.30	60350
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1365752	Invoice	03/24/2023	BACKHOE REPAIRS	0.00	6,460.30	
	400-5600-6520		PROFESSIONAL SERVICES/		3,230.15	
	401-5600-6520		PROFESSIONAL SERVICES		3,230.15	
RLB01	REEDLEY LUMBER & BUILDING	03/27/2023	Regular	0.00	3,120.92	60351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
309856	Invoice	03/24/2023	WATER PARTS	0.00	969.65	
	401-5600-6002		PARTS SUPPLIES		969.65	
310024	Invoice	03/24/2023	PARK PARTS	0.00	30.62	
	100-5610-6002		PARTS & SUPPLIES		30.62	
310091	Invoice	03/24/2023	LANDSCAPE SUPPLIES	0.00	191.97	
	213-5600-6002		PARTS SUPPLIES		191.97	
310109	Invoice	03/24/2023	CH REPAIRS	0.00	142.60	
	100-5620-6531		REPAIRS & MAINTENANC		142.60	
310154	Invoice	03/24/2023	CH REPAIRS	0.00	100.43	
	100-5620-6531		REPAIRS & MAINTENANC		100.43	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
310212	Invoice	03/24/2023	SHOP PARTS	0.00	279.60	
	401-5600-6002		PARTS SUPPLIES		279.60	
310350	Invoice	03/24/2023	WATER PARTS	0.00	32.09	
	401-5600-6002		PARTS SUPPLIES		32.09	
310472	Invoice	03/24/2023	PARK PARTS	0.00	94.13	
	100-5610-6002		PARTS & SUPPLIES		94.13	
310616	Invoice	03/24/2023	STREET PARTS	0.00	35.65	
	200-5600-6002		PARTS & SUPPLIES		35.65	
310631	Invoice	03/24/2023	PARK PARTS	0.00	135.76	
	100-5610-6002		PARTS & SUPPLIES		135.76	
310706	Invoice	03/24/2023	LANDSCAPE SUPPLIES	0.00	6.12	
	213-5600-6002		PARTS SUPPLIES		6.12	
310903	Invoice	03/24/2023	PARK PARTS	0.00	105.14	
	100-5610-6002		PARTS & SUPPLIES		105.14	
310907	Invoice	03/24/2023	WWTP PARTS	0.00	227.49	
	401-5600-6002		PARTS SUPPLIES		227.49	
311000	Invoice	03/24/2023	PARK PARTS	0.00	44.14	
	100-5610-6002		PARTS & SUPPLIES		44.14	
311016	Invoice	03/24/2023	WWTP PARTS	0.00	25.19	
	401-5600-6002		PARTS SUPPLIES		25.19	
311276	Invoice	03/24/2023	LANDSCAPE SUPPLIES	0.00	11.01	
	213-5600-6002		PARTS SUPPLIES		11.01	
311404	Invoice	03/24/2023	PARK PARTS	0.00	61.16	
	100-5610-6002		PARTS & SUPPLIES		61.16	
311547	Invoice	03/24/2023	CH REPAIRS	0.00	236.57	
	100-5620-6531		REPAIRS & MAINTENANC		236.57	
311574	Invoice	03/24/2023	CH REPAIRS	0.00	64.62	
	100-5620-6531		REPAIRS & MAINTENANC		64.62	
311777	Invoice	03/24/2023	PARK PARTS	0.00	105.98	
	100-5610-6002		PARTS & SUPPLIES		105.98	
311800	Invoice	03/24/2023	FLOOD SUPPLIES	0.00	12.39	
	401-5600-6002		PARTS SUPPLIES		12.39	
311834	Invoice	03/24/2023	MLS PARTS	0.00	53.19	
	401-5600-6002		PARTS SUPPLIES		53.19	
311851	Invoice	03/24/2023	PARK PARTS	0.00	155.42	
	100-5610-6002		PARTS & SUPPLIES		155.42	
	Void	03/27/2023	Regular	0.00	0.00	60352
STA04	STATE FOODS SUPERMARKET	03/27/2023	Regular	0.00	619.14	60353
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03/09/23-74	Invoice	03/23/2023	PA MEAL SUPPLIES	0.00	300.82	
	269-6303-6504		FOOD SERVICES		300.82	
03/14/23-7	Invoice	03/23/2023	PA MEAL SUPPLIES	0.00	318.32	
	269-6303-6504		FOOD SERVICES		318.32	
SYS00	SYSO OF CENTRAL CALIFORNIA	03/27/2023	Regular	0.00	1,524.19	60354
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
384262017	Invoice	03/23/2023	PA MEAL SUPPLIES	0.00	67.75	
	269-6303-6504		FOOD SERVICES		67.75	
384285632	Invoice	03/23/2023	PA MEAL SUPPLIES	0.00	67.75	
	269-6303-6504		FOOD SERVICES		67.75	
384391306	Invoice	03/23/2023	PA MEAL SUPPLIES	0.00	66.45	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES		66.45	
384533021	Invoice	03/23/2023	PA KITCHEN SUPPLIES	0.00	1,322.24	
	269-6303-6504	FOOD SERVICES	PA KITCHEN SUPPLIES		1,322.24	
MCC02	TERRY MCCOY	03/27/2023	Regular	0.00	18.47	60355
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/16/2023	Invoice	03/23/2023	CP21 TRAINING REIM	0.00	18.47	
	100-5400-6011	FUEL	CP21 TRAINING REIM - TRAVEL		18.47	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	03/27/2023	Regular	0.00	2,000.00	60356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19622	Invoice	03/24/2023	CONSULT SVCS 3/23	0.00	2,000.00	
	100-5200-6520	PROFESSIONAL SERVICES/	CONSULT SVCS 3/23		2,000.00	
UNI05	UNITY IT	03/27/2023	Regular	0.00	674.41	60357
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
365066	Invoice	03/23/2023	PD IT SVCS 2/23	0.00	674.41	
	100-5400-6520	PROFESSIONAL SERVICES/	PD IT SVCS 2/23		674.41	
AUT01	AUTO ZONE	03/27/2023	Regular	0.00	619.05	60358
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758034638	Invoice	03/15/2023	UNIT#501 PARTS	0.00	374.85	
	401-5600-6002	PARTS SUPPLIES	UNIT#501 PARTS		374.85	
3758034639	Credit Memo	03/15/2023	UNIT#501 PARTS	0.00	-44.00	
	401-5600-6002	PARTS SUPPLIES	UNIT#501 PARTS		-44.00	
3758034711	Invoice	03/15/2023	UNIT#501 PARTS	0.00	85.03	
	401-5600-6002	PARTS SUPPLIES	UNIT#501 PARTS		85.03	
3758039041	Invoice	03/15/2023	UNIT#108 PARTS	0.00	137.80	
	213-5600-6002	PARTS SUPPLIES	UNIT#108 PARTS		137.80	
3758039128	Invoice	03/15/2023	UNIT#531 PARTS	0.00	65.37	
	401-5600-6002	PARTS SUPPLIES	UNIT#531 PARTS		65.37	
BRE14	BRENTTAG PACIFIC, INC.	03/27/2023	Regular	0.00	2,346.25	60359
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI314335	Invoice	03/15/2023	WELL #6A CHLORINE	0.00	1,021.50	
	400-5600-6002	PARTS & SUPPLIES	WELL #6A CHLORINE		1,021.50	
BPI314336	Invoice	03/15/2023	WELL #7 CHLORINE	0.00	782.09	
	400-5600-6002	PARTS & SUPPLIES	WELL #7 CHLORINE		782.09	
BPI314337	Invoice	03/15/2023	WELL #2A CHLORINE	0.00	542.66	
	400-5600-6002	PARTS & SUPPLIES	WELL #2A CHLORINE		542.66	
ROY00	CAMERON ROYER	03/27/2023	Regular	0.00	500.00	60360
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
400063581	Invoice	03/15/2023	ROYER UNIFORM	0.00	500.00	
	100-5400-5013	UNIFORM	ROYER UNIFORM		500.00	
CVL01	CENTRAL VALLEY LIFT PROS INC.	03/27/2023	Regular	0.00	3,127.07	60361
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7543	Invoice	03/15/2023	BACKHOE REPAIRS	0.00	895.86	
	400-5600-6520	PROFESSIONAL SERVICES/	BACKHOE REPAIRS		895.86	
7544	Invoice	03/15/2023	BACKHOE REPAIRS	0.00	1,541.21	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5600-6520	PROFESSIONAL SERVICES	BACKHOE REPAIRS		1,541.21	
7545	Invoice	03/15/2023	BACKHOE REPAIRS	0.00	690.00	
	400-5600-6520	PROFESSIONAL SERVICES/	BACKHOE REPAIRS		690.00	
CIV02	CIVICPLUS, LLC	03/27/2023	Regular	0.00	994.81	60362
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
244309	Invoice	03/15/2023	MUNICODE SVCS 2023	0.00	950.00	
	100-5100-6520		PROFESSIONAL SERVICES/		158.33	
	100-5200-6520		PROFESSIONAL SERVICES/		158.33	
	100-5300-6520		PROFESSIONAL SERVICES/		158.34	
	100-5400-6520		PROFESSIONAL SERVICES/		158.33	
	100-5600-6520		PROFESSIONAL SERVICES/		158.34	
	100-5700-6520		PROFESSIONAL SERVICES/		158.33	
252329	Invoice	03/15/2023	FIN CHARGE	0.00	39.81	
	100-5200-6520		PROFESSIONAL SERVICES/		39.81	
254227	Invoice	03/15/2023	FIN CHARGE	0.00	5.00	
	100-5200-6520		PROFESSIONAL SERVICES/		5.00	
EIN01	EINSTEIN SERVICES, LLC	03/27/2023	Regular	0.00	23,224.68	60363
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
86	Invoice	03/15/2023	PD VEHICLE SVCS	0.00	23,224.68	
	102-5400-6532		VEHICLE MAINTENANCE		23,224.68	
GLO02	GLOBAL RUSH PRINTING	03/27/2023	Regular	0.00	110.00	60364
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
980	Invoice	03/15/2023	PA CTR SUPPLIES	0.00	110.00	
	269-6303-6001		OPERATIONAL SUPPLIES		110.00	
MEN18	MENDOCINO AUTO SALES & RE	03/27/2023	Regular	0.00	507.83	60365
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9091	Invoice	03/15/2023	UNIT#528 REPAIRS	0.00	507.83	
	401-5600-6532		VEHICLE MAINTENANCE		507.83	
NEW02	NEW YORK LIFE INSURANCE	03/27/2023	Regular	0.00	76.00	60366
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
021927560-2-23	Invoice	03/14/2023	LIFE INSURANCE 2/23	0.00	76.00	
	100-22109		NEW YORK LIFE INSURAN		76.00	
QUI02	QUILL CORPORATION	03/27/2023	Regular	0.00	1,871.82	60367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
29663221	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	76.27	
	100-5300-6000		OFFICE SUPPLIES		76.27	
29877178	Invoice	03/09/2023	CD OFFICE SUPPLIES	0.00	194.13	
	100-5700-6000		OFFICE SUPPLIES		194.13	
30094047	Invoice	03/09/2023	ADM OFFICE SUPPLIES	0.00	29.41	
	100-5200-6000		OFFICE SUPPLIES		29.41	
30109703	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	19.60	
	100-5300-6000		OFFICE SUPPLIES		19.60	
30110371	Invoice	03/09/2023	ADM OFFICE SUPPLIES	0.00	585.74	
	100-5200-6000		OFFICE SUPPLIES		585.74	
30356459	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	18.08	
	100-5300-6000		OFFICE SUPPLIES		18.08	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
30357315	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	225.57	
	100-5300-6000		OFFICE SUPPLIES		225.57	
30420301	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	82.36	
	100-5300-6000		OFFICE SUPPLIES		82.36	
30710725	Invoice	03/09/2023	ADM OFFICE SUPPLIES	0.00	385.02	
	100-5200-6000		OFFICE SUPPLIES		385.02	
30845990	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	18.08	
	100-5300-6000		OFFICE SUPPLIES		18.08	
30874632	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	76.28	
	100-5300-6000		OFFICE SUPPLIES		76.28	
30874867	Invoice	03/09/2023	FIN OFFICE SUPPLIES	0.00	161.28	
	100-5300-6000		OFFICE SUPPLIES		161.28	
RIP01	REEDLEY IRRIGATION & SUPP	03/27/2023	Regular	0.00	829.75	60368
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
RIS-POS02-44473	Invoice	03/15/2023	WWTP PARTS	0.00	236.29	
	401-5600-6002		PARTS SUPPLIES		236.29	
RIS-POS02-44688	Invoice	03/15/2023	PW PARTS	0.00	593.46	
	100-5610-6002		PARTS & SUPPLIES		296.73	
	401-5600-6002		PARTS SUPPLIES		296.73	
RSG01	RSG, INC.	03/27/2023	Regular	0.00	866.25	60369
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1009885	Invoice	03/14/2023	AN REPORTS RSG2869	0.00	866.25	
	602-8100-6542		CONTRACT SERVICES		866.25	
SAF05	SAFETY NETWORK INC	03/27/2023	Regular	0.00	3,737.62	60370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
00161266	Invoice	03/15/2023	GUARDRAILS - ACADEMY AVE	0.00	3,737.62	
	400-5600-6531		REPAIRS & MAINTENANC		3,737.62	
SHR00	SHRED-IT USA - FRESNO	03/27/2023	Regular	0.00	433.28	60371
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
8003431064	Invoice	03/15/2023	PA SHREDDING SVCS	0.00	433.28	
	269-6303-6540		MISCELLANEOUS EXPENS		433.28	
HAL08	SONIA HALL	03/27/2023	Regular	0.00	400.00	60372
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
#17	Invoice	03/14/2023	CCMF MEMBERSHIP 22/23	0.00	400.00	
	100-5200-6501		MEMBERSHIP DUES		400.00	
STA04	STATE FOODS SUPERMARKET	03/27/2023	Regular	0.00	1,686.00	60373
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
02/24/23-7	Invoice	03/15/2023	PA MEAL SUPPLIES	0.00	317.32	
	269-6303-6504		FOOD SERVICES		317.32	
02/28/23-77	Invoice	03/15/2023	PA MEAL SUPPLIES	0.00	362.37	
	269-6303-6504		FOOD SERVICES		362.37	
03/02/23-35	Invoice	03/14/2023	SC MEAL SUPPLIES	0.00	346.88	
	100-5615-6504		FOOD SERVICES		346.88	
03/02/23-74	Invoice	03/15/2023	PA MEAL SUPPLIES	0.00	325.35	
	269-6303-6504		FOOD SERVICES		325.35	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03/07/23-66	Invoice	03/15/2023	PA MEAL SUPPLIES	0.00	334.08	
	269-6303-6504		FOOD SERVICES		334.08	
STA19	STATE OF CALIFORNIA	03/27/2023	Regular	0.00	556.00	60374
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
632615	Invoice	03/14/2023	PD FINGERPRINTING	0.00	556.00	
	100-5400-6520		PROFESSIONAL SERVICES/	PD FINGERPRINTING	556.00	
THE06	THE HOME DEPOT PRO	03/27/2023	Regular	0.00	1,715.37	60375
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
728261157	Invoice	03/15/2023	PA CTR SUPPLIES	0.00	1,715.37	
	269-6303-6001		OPERATIONAL SUPPLIES		1,715.37	
ADP00	ADP, INC.	03/28/2023	Regular	0.00	3,668.47	60376
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
626509792	Invoice	03/24/2023	W-2 REPORTING 2022	0.00	586.50	
	100-5100-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	57.82	
	100-5200-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	24.78	
	100-5300-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	24.78	
	100-5400-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	181.73	
	100-5410-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	100-5610-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	16.52	
	100-5615-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	100-5617-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	100-5620-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	16.52	
	100-5700-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	24.78	
	102-5400-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	203-5600-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	206-5600-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	213-5600-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	8.26	
	269-6303-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	99.13	
	281-5420-6520		PROFESSIONAL SERVICES	W-2 REPORTING 2022	8.26	
	400-5300-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	24.79	
	400-5600-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	16.53	
	401-5300-6520		PROFESSIONAL SERVICES/	W-2 REPORTING 2022	24.78	
	401-5600-6520		PROFESSIONAL SERVICES	W-2 REPORTING 2022	8.26	
628029899	Invoice	03/24/2023	T&A PAYROLL SVCS 2/23	0.00	3,081.97	
	100-5100-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	303.85	
	100-5200-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	130.22	
	100-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	130.22	
	100-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	954.98	
	100-5410-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	100-5610-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	86.82	
	100-5615-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	100-5617-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	100-5620-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	86.82	
	100-5700-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	130.22	
	102-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	203-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	206-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	213-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	43.41	
	269-6303-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	520.90	
	281-5420-6520		PROFESSIONAL SERVICES	T&A PAYROLL SVCS 2/23	43.41	
	400-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	130.21	
	400-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	86.82	
	401-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/23	130.22	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5600-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 2/23		43.41	
	Void	03/28/2023	Regular	0.00	0.00	60377
	Void	03/28/2023	Regular	0.00	0.00	60378
ADT01	ADT SECURITY SERVICES	03/28/2023	Regular	0.00	1,255.02	60379
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
401559711-3-23	Invoice	03/28/2023	PW SECURITY SVCS 3/23	0.00	454.14	
	400-5600-6520		PROFESSIONAL SERVICES/ PW SECURITY SVCS 3/23		454.14	
401966975-3-23	Invoice	03/28/2023	WWTP SECURITY SVCS 3/23	0.00	216.73	
	401-5600-6520		PROFESSIONAL SERVICES WWTP SECURITY SVCS 3/23		216.73	
402673113-3-23	Invoice	03/28/2023	CC1 SECURITY SVCS 3/23	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 3/23		54.93	
402675456-3-23	Invoice	03/28/2023	PPR SECURITY SVCS 3/23	0.00	49.66	
	100-5616-6520		PROFESSIONAL SERVICES PPR SECURITY SVCS 2/23		49.66	
402675472-3-23	Invoice	03/27/2023	CH SECURITY SVCS 3/23	0.00	55.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CH SECURITY SVCS 3/23		55.93	
402676105-3-23	Invoice	03/28/2023	GD SECURITY SVCS 3/23	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ GD SECURITY SVCS 3/23		54.93	
402676106-3-23	Invoice	03/28/2023	TC SECURITY SVCS 3/23	0.00	49.66	
	100-5620-6520		PROFESSIONAL SERVICES/ TC SECURITY SVCS 3/23		49.66	
402676109-4-23	Invoice	03/28/2023	CC2 SECURITY SVCS 4/23	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 SECURITY SVCS 4/23		54.93	
402676111-3-23	Invoice	03/28/2023	CCA SECURITY SVCS 3/23	0.00	54.93	
	100-5618-6520		PROFESSIONAL SERVICES CCA SECURITY SVCS 3/23		54.93	
402676112-3-23	Invoice	03/28/2023	PA SECURITY SVCS 3/23	0.00	54.93	
	269-6303-6520		PROFESSIONAL SERVICES/ PA SECURITY SVCS 3/23		54.93	
402676458-3-23	Invoice	03/28/2023	PSR SECURITY SVCS 3/23	0.00	49.66	
	100-5616-6520		PROFESSIONAL SERVICES PSR SECURITY SVCS 3/23		49.66	
402676461-3-23	Invoice	03/28/2023	CC SECURITY SVCS 3/23	0.00	54.93	
	100-5617-6520		PROFESSIONAL SERVICES/ CC SECURITY SVCS 3/23		54.93	
402829128-3-23	Invoice	03/28/2023	CCB SECURITY SVCS 3/23	0.00	49.66	
	100-5618-6520		PROFESSIONAL SERVICES CCB SECURITY SVCS 3/23		49.66	
AT&02	AT&T MOBILITY	03/28/2023	Regular	0.00	831.80	60380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
287289569526X0	Invoice	03/28/2023	PD MDT'S 2/23	0.00	831.80	
	100-5400-6510		TELEPHONE/DATA/PAGER PD MDT'S 2/23		831.80	
COM05	COMCAST	03/28/2023	Regular	0.00	632.05	60381
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1792-1-23	Invoice	03/27/2023	CH DATA SVCS 1/23	0.00	632.05	
	100-5620-6510		TELEPHONE/DATA/PAGER CH DATA SVCS 1/23		632.05	
EDI01	E.D.I.S.	03/28/2023	Regular	0.00	22,997.49	60382

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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		
334313-0 (2)	Invoice	03/24/2023	MEDICAL CARD FUNDING 9/22	0.00	4,478.00	
	100-5200-5011		INSURANCE-MED,DEN,VIS		40.51	
	100-5400-5011		INSURANCE-MED,DEN,VIS		4,168.12	
	269-6303-5011		INSURANCE-MED,DEN,VIS		112.86	
	400-5200-5011		INSURANCE MED, DEN, VI		40.51	
	400-5300-5011		INSURANCE- MED, DEN, V		21.00	
	400-5600-5011		INSURANCE- MED, DEN, V		10.64	
	401-5200-5011		INSURANCE-MED,DEN,VIS		34.72	
	401-5300-5011		INSURANCE-MED,DEN,VIS		21.00	
	401-5600-5011		INSURANCE-MED,DEN,VIS		10.64	
	402-5300-5011		INSURANCE-MED, DEN,VI		18.00	
335071-0 (2)	Invoice	03/24/2023	MEDICAL CARD FUNDING 10/22	0.00	2,102.28	
	100-5400-5011		INSURANCE-MED,DEN,VIS		1,361.14	
	269-6303-5011		INSURANCE-MED,DEN,VIS		494.94	
	400-5300-5011		INSURANCE- MED, DEN, V		92.18	
	400-5600-5011		INSURANCE- MED, DEN, V		-8.58	
	401-5300-5011		INSURANCE-MED,DEN,VIS		92.17	
	401-5600-5011		INSURANCE-MED,DEN,VIS		-8.58	
	402-5300-5011		INSURANCE-MED, DEN,VI		79.01	
335833-1 (2)	Invoice	03/24/2023	MEDICAL CARD FUNDING 11/22	0.00	1,696.82	
	100-5400-5011		INSURANCE-MED,DEN,VIS		1,231.46	
	269-6303-5011		INSURANCE-MED,DEN,VIS		215.54	
	400-5300-5011		INSURANCE- MED, DEN, V		38.50	
	400-5600-5011		INSURANCE- MED, DEN, V		69.91	
	401-5300-5011		INSURANCE-MED,DEN,VIS		38.50	
	401-5600-5011		INSURANCE-MED,DEN,VIS		69.91	
	402-5300-5011		INSURANCE-MED, DEN,VI		33.00	
337423-1	Invoice	03/24/2023	ADMIN FEES 3/23 & MED CARD FUNDING	0.00	6,647.40	
	100-5200-5011		INSURANCE-MED,DEN,VIS		3.09	
	100-5200-6520		PROFESSIONAL SERVICES/		95.00	
	100-5400-5011		INSURANCE-MED,DEN,VIS		3,570.67	
	100-5400-6520		PROFESSIONAL SERVICES/		455.00	
	100-5410-6520		PROFESSIONAL SERVICES/		30.00	
	100-5617-6520		PROFESSIONAL SERVICES/		30.00	
	100-5620-6520		PROFESSIONAL SERVICES/		30.00	
	102-5400-6520		PROFESSIONAL SERVICES/		30.00	
	269-6303-5011		INSURANCE-MED,DEN,VIS		359.80	
	269-6303-6520		PROFESSIONAL SERVICES/		335.00	
	279-5400-6520		PROFESSIONAL SERVICES		30.00	
	281-5420-6520		PROFESSIONAL SERVICES		30.00	
	292-5400-6520		PROFESIONAL SERVICES		30.00	
	400-5200-5011		INSURANCE MED, DEN, VI		3.09	
	400-5300-5011		INSURANCE- MED, DEN, V		57.89	
	400-5300-6520		PROFESSIONAL SERVICES/		80.00	
	400-5600-5011		INSURANCE- MED, DEN, V		568.85	
	400-5600-6520		PROFESSIONAL SERVICES/		80.00	
	401-5200-5011		INSURANCE-MED,DEN,VIS		2.65	
	401-5300-5011		INSURANCE-MED,DEN,VIS		57.89	
	401-5300-6520		PROFESSIONAL SERVICES/		75.00	
	401-5600-5011		INSURANCE-MED,DEN,VIS		568.85	
	401-5600-6520		PROFESSIONAL SERVICES		75.00	
	402-5300-5011		INSURANCE-MED, DEN,VI		49.62	
338201-2	Invoice	03/24/2023	ADMIN FEES 4/23 & MED CARD FUNDING	0.00	8,072.99	
	100-5200-6520		PROFESSIONAL SERVICES/		95.00	
	100-5400-5011		INSURANCE-MED,DEN,VIS		6,124.78	
	100-5400-6520		PROFESSIONAL SERVICES/		425.00	
	100-5410-6520		PROFESSIONAL SERVICES/		30.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
100-5617-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		30.00		
100-5620-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		30.00		
102-5400-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		30.00		
269-6303-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 2/23		-62.19		
269-6303-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		305.00		
279-5400-6520	PROFESSIONAL SERVICES	ADMIN FEES 4/23		30.00		
281-5420-5011	CE INSURANCE, MED,DEN	MEDICAL CARD FUNDING 2/23		55.00		
281-5420-6520	PROFESSIONAL SERVICES	ADMIN FEES 4/23		30.00		
292-5400-6520	PROFESIONAL SERVICES	ADMIN FEES 4/23		30.00		
400-5300-5011	INSURANCE- MED, DEN. V	MEDICAL CARD FUNDING 2/23		67.50		
400-5300-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		80.00		
400-5600-5011	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING 2/23		193.77		
400-5600-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		95.00		
401-5300-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 2/23		67.50		
401-5300-6520	PROFESSIONAL SERVICES/	ADMIN FEES 4/23		75.00		
401-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 2/23		193.77		
401-5600-6520	PROFESSIONAL SERVICES	ADMIN FEES 4/23		90.00		
402-5300-5011	INSURANCE-MED, DEN,VI	MEDICAL CARD FUNDING 2/23		57.86		

Void	03/28/2023	Regular	0.00	0.00	60383
Void	03/28/2023	Regular	0.00	0.00	60384
Void	03/28/2023	Regular	0.00	0.00	60385
Void	03/28/2023	Regular	0.00	0.00	60386
A&M CONSULTING ENGINEERS	03/29/2023	Regular	0.00	29,056.50	60387

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Item Description	Distribution Amount		
INV13482021	Invoice	03/28/2023	MANNING AVE REHAB 2/23	0.00	8,820.00
200-5600-6520	PROFESSIONAL SERVICES/	MANNING AVE REHAB 2/23			8,820.00
INV13502021	Invoice	03/28/2023	CITY ENGINEER 2/23	0.00	2,155.00
100-5600-6520	PROFESSIONAL SERVICES/	CITY ENGINEER 2/23			2,155.00
INV13532021	Invoice	03/28/2023	HSIP CYCLE 10 2/23	0.00	4,557.50
233-5600-6520	PROFESSIONAL SERVICES/	HSIP CYCLE 10 2/23			4,557.50
INV13562021	Invoice	03/28/2023	TCP TREATMENT PROJ 2/23	0.00	1,320.00
403-5600-7006	TCP CAPITAL PROJECT	TCP TREATMENT PROJ 2/23			1,320.00
INV13572021	Invoice	03/28/2023	ER WATER LINE EXT 2/23	0.00	240.00
400-5600-6520	PROFESSIONAL SERVICES/	ER WATER LINE EXT 2/23			240.00
INV13582021	Invoice	03/28/2023	PARLIER/NEWMARK ROUNDABOUT 2/23	0.00	11,964.00
204-5600-6520	PROFESSIONAL SERVICES/	PARLIER/NEWMARK ROUNDAB			11,964.00

AAA02	AAA BUSINESS SUPPLIES	03/29/2023	Regular	0.00	295.24	60388
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2253780-0	Invoice	03/29/2023	PD OFFICE SUPPLIES	0.00	295.24	
100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES			295.24	

ADV04	ADVENTIST HEALTH TULARE		03/29/2023	Regular	0.00	580.00	60389
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
1882	Invoice	03/28/2023	PD TOXICOLOGY		0.00	580.00	
	100-5400-6544		LAB ANALYSIS & TESTING	PD TOXICOLOGY		580.00	

GSM01	ALBERTO SANCHEZ RODRIGUEZ		03/29/2023	Regular	0.00	360.00	60390
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount		
8538	Invoice	03/29/2023	CH HVAC SVCS		0.00	360.00	
	100-5620-6520		PROFESSIONAL SERVICES/	CH HVAC SVCS		360.00	

ARM01	ARMS AIR CONDITIONING AND HEATING INC	03/29/2023	Regular	0.00	105.00	60391
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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		
538359	Invoice	03/28/2023	TC HVAC SVCS	0.00	105.00	
	100-5620-6520		PROFESSIONAL SERVICES/		105.00	
			TC HVAC SVCS			
BAR06	BARCELLOS, DANNY	03/29/2023	Regular	0.00	33.28	60392
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/07/2022	Invoice	03/29/2023	TRAINING REIM	0.00	33.28	
	100-5400-6503		TRAVEL, MEETINGS & TR		33.28	
			TRAINING REIM			
ROY00	CAMERON ROYER	03/29/2023	Regular	0.00	54.98	60393
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/28/2023	Invoice	03/29/2023	SCHOOL SAFETY TRAINING REIM	0.00	9.76	
	100-5400-6011		FUEL		9.76	
			SCHOOL SAFETY TRAINING REI			
3/2/2023	Invoice	03/29/2023	LESS LEATHEL WEAPONS TRAINING REIM	0.00	45.22	
	100-5400-6011		FUEL		25.22	
	100-5400-6503		TRAVEL, MEETINGS & TR		20.00	
			LESS LEATHEL WEAPONS TRAINI			
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	03/29/2023	Regular	0.00	373.32	60394
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100250	Invoice	03/29/2023	UNIT #511 PARTS	0.00	152.88	
	400-5600-6002		PARTS & SUPPLIES		152.88	
			UNIT #511 PARTS			
100251	Invoice	03/29/2023	TRACTOR BATTERY	0.00	199.69	
	400-5600-6002		PARTS & SUPPLIES		199.69	
			TRACTOR BATTERY			
100305	Invoice	03/29/2023	UNIT #511 PARTS	0.00	20.75	
	400-5600-6002		PARTS & SUPPLIES		20.75	
			UNIT #511 PARTS			
CEN19	CENTRAL SANITARY SUPPLY	03/29/2023	Regular	0.00	1,326.40	60395
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1296117	Invoice	03/29/2023	PD FAC SUPPLIES	0.00	285.42	
	100-5400-6002		PARTS SUPPLIES		285.42	
			PD FAC SUPPLIES			
1296118	Invoice	03/29/2023	PW FAC SUPPLIES	0.00	486.99	
	400-5600-6002		PARTS & SUPPLIES		86.64	
	525-5610-6002		PARTS AND SUPPLIES		400.35	
			PW FAC SUPPLIES			
1296976	Invoice	03/29/2023	PD FAC SUPPLIES	0.00	48.32	
	100-5400-6002		PARTS SUPPLIES		48.32	
			PD FAC SUPPLIES			
7812518	Invoice	03/29/2023	PW FAC SUPPLIES	0.00	409.78	
	525-5610-6002		PARTS AND SUPPLIES		409.78	
			PW FAC SUPPLIES			
7859084	Invoice	03/29/2023	PD FAC SUPPLIES	0.00	95.89	
	100-5400-6002		PARTS SUPPLIES		95.89	
			PD FAC SUPPLIES			
PLA05	CLAUDIA PLANTILLAS	03/29/2023	Regular	0.00	47.56	60396
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/23	Invoice	03/28/2023	PD MILEAGE REIM 1/23	0.00	33.34	
	100-5400-6560		REIMBURSEMENT/REFUN		33.34	
			PD MILEAGE REIM 1/23			
2/23	Invoice	03/28/2023	PD MILEAGE REIM 2/23	0.00	10.09	
	100-5400-6560		REIMBURSEMENT/REFUN		10.09	
			PD MILEAGE REIM 2/23			
7/22-10/22	Invoice	03/28/2023	PD MILEAGE REIM 7/22-10/22	0.00	4.13	
	100-5400-6560		REIMBURSEMENT/REFUN		4.13	
			PD MILEAGE REIM 7/22-10/22			
GON12	Efrain Gonzalez	03/29/2023	Regular	0.00	10.35	60397

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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		
01/16/2023	Invoice	03/29/2023	CP21 TRAINING REIM	0.00	10.35	
	100-5400-6011	FUEL	CP21 TRAINING REIM -TRAVEL		10.35	
FAS00	FASTENAL COMPANY	03/29/2023	Regular	0.00	615.49	60398
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAFR1121609	Invoice	03/29/2023	PW SAFETY SUPPLIES	0.00	615.49	
	401-5600-6002	PARTS SUPPLIES	PW SAFETY SUPPLIES		615.49	
FRE04	FRESNO POLICE DEPARTMENT-RTC	03/29/2023	Regular	0.00	2,194.14	60399
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20002028	Invoice	03/29/2023	PD LETHAL & TASER OP TRAINING	0.00	2,194.14	
	100-5400-6503	TRAVEL, MEETINGS & TR	PD LETHAL & TASER OP TRAININ		2,194.14	
JON02	GERALD WAYNE JONES	03/29/2023	Regular	0.00	600.00	60400
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1630	Invoice	03/29/2023	PW EQUIP RENTAL 2/23	0.00	600.00	
	400-5600-6002	PARTS & SUPPLIES	PW EQUIP RENTAL 2/23		600.00	
T&J01	JOSE M SILVA	03/29/2023	Regular	0.00	904.43	60401
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PD 2/23	Invoice	03/28/2023	PD VEHICLE FUEL 2/23	0.00	904.43	
	100-5400-6011	FUEL	PD VEHICLE FUEL 2/23		904.43	
JOH01	MELANIE FLORES	03/29/2023	Regular	0.00	21.25	60402
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/3/2023	Invoice	03/29/2023	LESS LETHAL WEAPONS TRAINING REIM	0.00	21.25	
	100-5400-6011	FUEL	LESS LETHAL WEAPONS TRAINI		12.64	
	100-5400-6503	TRAVEL, MEETINGS & TR	LESS LETHAL WEAPONS TRAINI		8.61	
NEL03	MICHAEL C NELSON	03/29/2023	Regular	0.00	3,692.17	60403
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
814217	Invoice	03/29/2023	WWTP PARTS	0.00	542.36	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		542.36	
814218	Invoice	03/29/2023	PW PARTS	0.00	1,589.01	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		794.50	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		794.51	
814219	Invoice	03/29/2023	PARK PARTS	0.00	62.88	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		62.88	
814912	Invoice	03/29/2023	PW PARTS	0.00	1,497.92	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		748.96	
	213-5600-6002	PARTS SUPPLIES	PARK PARTS		748.96	
NEL01	MICHAEL C. NELSON	03/29/2023	Regular	0.00	629.15	60404
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
271815	Invoice	03/29/2023	WATER SUPPLIES	0.00	488.14	
	401-5600-6002	PARTS SUPPLIES	WATER SUPPLIES		488.14	
272082	Invoice	03/29/2023	PARK PARTS	0.00	141.01	
	213-5600-6002	PARTS SUPPLIES	PARK PARTS		141.01	
O'B01	NEIL O'BRIEN	03/29/2023	Regular	0.00	45.30	60405

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		
3/2/2023	Invoice	03/29/2023	LESS LETHAL WEAPONS TRAINING REIM	0.00	45.30	
	100-5400-6011		FUEL		22.47	
	100-5400-6503		TRAVEL, MEETINGS & TR		22.83	
RSG01	RSG, INC.	03/29/2023	Regular	0.00	307.50	60406
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1010077	Invoice	03/24/2023	AN REPORTS RSG2869	0.00	307.50	
	602-8100-6542		CONTRACT SERVICES		307.50	
SO 01	SOCALGAS	03/29/2023	Regular	0.00	63.91	60407
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
036 215 6546 8	Invoice	03/28/2023	UTL GAS	0.00	63.91	
	280-5700-9974		UTILITIES ASSISTANCE		63.91	
SOL03	SOLIS, ROSALIA	03/29/2023	Regular	0.00	135.91	60408
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/23	Invoice	03/29/2023	PD MILEAGE REIM 1/23	0.00	135.91	
	100-5400-6011		FUEL		135.91	
STA1U	STAR 1 MINI MART	03/29/2023	Regular	0.00	1,124.96	60409
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PD 1/23	Invoice	03/29/2023	AC PROPANE 1/23	0.00	804.05	
	100-5410-6002		PARTS & SUPPLIES		804.05	
PW 2/23	Invoice	03/28/2023	PW VEHICLE FUEL 2/23	0.00	320.91	
	400-5600-6011		FUEL		124.90	
	401-5600-6011		FUEL		196.01	
STA19	STATE OF CALIFORNIA	03/29/2023	Regular	0.00	681.00	60410
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
639199	Invoice	03/24/2023	PD FINGERPRINTING 2/23	0.00	506.00	
	100-5400-6520		PROFESSIONAL SERVICES/		314.00	
	100-5400-6529		GBH DISTRIBUTIRS SVCS		192.00	
644665	Invoice	03/28/2023	BLOOD ALCOHOL ANALYSIS 2/23	0.00	175.00	
	100-5400-6544		LAB ANALYSIS & TESTING		175.00	
STE08	STERICYCLE, INC.	03/29/2023	Regular	0.00	97.39	60411
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8003502863	Invoice	03/29/2023	PD DOC SHREDDING 3/23	0.00	97.39	
	100-5400-6520		PROFESSIONAL SERVICES/		97.39	
MCC02	TERRY MCCOY	03/29/2023	Regular	0.00	153.46	60412
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/14-16/2023	Invoice	03/29/2023	TACTICAL MEDICINE TRAINING REIM	0.00	107.86	
	100-5400-6011		FUEL		67.86	
	100-5400-6503		TRAVEL, MEETINGS & TR		40.00	
2/28/2023	Invoice	03/29/2023	SCHOOL SAFETY SYMP TRAINING REIM	0.00	11.85	
	100-5400-6011		FUEL		11.85	
3/2/2023	Invoice	03/29/2023	LESS LETHAL WEAPONS TRAINING REIM	0.00	33.75	
	100-5400-6011		FUEL		13.75	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6503	TRAVEL, MEETINGS & TR	LESS LETHAL WEAPONS TRAINI		20.00	
TH000	THOMSON REUTERS - WEST	03/29/2023	Regular	0.00	547.26	60413
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
847593188	Invoice	03/28/2023	PD ONLINE SOFTWARE 12/22	0.00	547.26	
	100-5400-6520	PROFESSIONAL SERVICES/	PD ONLINE SOFTWARE 12/22		547.26	
CIR00	VENTURA CIRCUS	03/29/2023	Regular	0.00	500.00	60414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/14-21/23	Invoice	03/29/2023	PARK DEP - V.C. 03/14-21/23	0.00	500.00	
	100-23105	PARK DEPOSIT	PARK DEP - V.C. 03/14-21/23		500.00	
A&M00	A&M CONSULTING ENGINEERS	04/03/2023	Regular	0.00	79,112.50	60415
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV13012021	Invoice	04/03/2023	BIKES/TRAILS PLAN 12/22	0.00	4,140.00	
	247-5700-6520	PROFESSIONAL SERVICES/	BIKES/TRAILS PLAN 12/22		4,140.00	
INV13042021	Invoice	04/03/2023	MANNING AVE REHAB 12/22	0.00	5,688.00	
	200-5600-6520	PROFESSIONAL SERVICES/	MANNING AVE REHAB 12/22		5,688.00	
INV13052021	Invoice	04/03/2023	WATER/SEWER PLANS 12/22	0.00	3,650.00	
	261-5700-6520	PROFESSIONAL SERVICES	WATER/SEWER PLANS 12/22		3,650.00	
INV13062021	Invoice	04/03/2023	CITY ENGINEER 12/22	0.00	9,660.00	
	100-5600-6520	PROFESSIONAL SERVICES/	CITY ENGINEER 12/22		9,660.00	
INV13072021	Invoice	04/03/2023	DOWNTOWN BEAUTIFICATION 12/22	0.00	276.00	
	250-5700-7006	DOWNTOWN BEAUTIFICA	DOWNTOWN BEAUTIFICATION		276.00	
INV13082021	Invoice	04/03/2023	HSIP CYCLE 10 12/22	0.00	1,587.50	
	233-5600-6520	PROFESSIONAL SERVICES/	HSIP CYCLE 10 12/22		1,587.50	
INV13092021	Invoice	04/03/2023	UFGP PROJECT 12/22	0.00	12,834.00	
	245-5700-6520	PROFESSIONAL SERVICES	UFGP PROJECT 12/22		12,834.00	
INV13102021	Invoice	04/03/2023	UFGP ENGINEER PLANS & SPECS 12/22	0.00	34,992.00	
	245-5700-6520	PROFESSIONAL SERVICES	UFGP ENGINEER PLANS & SPECS		34,992.00	
INV13112021	Invoice	04/03/2023	ER WATER LINE EXT 12/22	0.00	6,285.00	
	400-5600-6520	PROFESSIONAL SERVICES/	ER WATER LINE EXT 12/22		6,285.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/03/2023	Regular	0.00	6,877.61	60416
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0050652-IN	Invoice	03/28/2023	MO ROUTINE SVCS 2/23	0.00	6,877.61	
	400-5600-6520	PROFESSIONAL SERVICES/	OTHER / TAXES / FEES		62.81	
	400-5600-6542	CONTRACT SERVICES	WATER SVCS		2,362.40	
	400-5600-6544	LAB ANALYSIS & TESTING	WATER LAB SVCS		600.00	
	401-5600-6542	CONTRACT SERVICES	WASTEWATER SVCS		2,362.40	
	401-5600-6544	LAB ANALYSIS & TESTING	WASTEWATER LAB SVCS		1,490.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	04/03/2023	Regular	0.00	8.30	60417
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61736	Invoice	03/28/2023	PW KEYS	0.00	8.30	
	401-5600-6002	PARTS SUPPLIES	PW KEYS		8.30	
BEL08	EVA DIAZ BELTRAN	04/03/2023	Regular	0.00	200.00	60418
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/11/23	Invoice	03/28/2023	SC DEP - E.D.B. 03/11/23	0.00	200.00	
	100-23101	EVENT RENTAL DEPOSIT	SC DEP - E.D.B. 03/11/23		200.00	

Check Report

Date Range: 03/14/2023 - 04/03/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INT11	INTERNATIONAL ASSOCIATION OF CHIEF OF PC	04/03/2023	Regular	0.00	190.00	60419
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0259886	Invoice	03/28/2023	PD MEMBERSHIP	0.00	190.00	
100-5400-6501	MEMBERSHIP DUES	PD MEMBERSHIP	190.00			
LEI00	JERRY LEIJA	04/03/2023	Regular	0.00	200.00	60420
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/20/23	Invoice	03/28/2023	SC DEP - J.L. 03/20/23	0.00	200.00	
100-23101	EVENT RENTAL DEPOSIT	SC DEP - J.L. 03/20/23	200.00			
MEN18	MENDOCINO AUTO SALES & RE	04/03/2023	Regular	0.00	2,255.03	60421
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8645	Invoice	03/28/2023	PD VEHICLE MAINT #28	0.00	1,297.01	
100-5400-6532	VEHICLE MAINTENANCE	PD VEHICLE MAINT #28	1,297.01			
9294	Invoice	03/28/2023	UNIT #518 REPAIRS	0.00	313.39	
400-5600-6532	VEHICLE MAINTENANCE	UNIT #518 REPAIRS	313.39			
9298	Invoice	03/28/2023	PD VEHICLE MAINT UNIT 1807	0.00	280.71	
102-5400-6532	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT 1807	280.71			
9451	Invoice	03/28/2023	UNIT #528 REPAIRS	0.00	363.92	
401-5600-6532	VEHICLE MAINTENANCE	UNIT #528 REPAIRS	363.92			
PAR1U	PARLIER UNIFIED	04/03/2023	Regular	0.00	9,626.96	60422
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
230019	Invoice	03/28/2023	PD FUEL 11/22, 12/22 & 1/23	0.00	9,626.96	
100-5400-6011	FUEL	PD FUEL 11/22	3,510.98			
100-5400-6011	FUEL	PD FUEL 12/22	2,668.42			
100-5400-6011	FUEL	PD FUEL 1/23	3,447.56			
ALA02	SAN JUANITA ALANIS	04/03/2023	Regular	0.00	200.00	60423
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/19/23	Invoice	03/28/2023	SC DEP - S.J.A.03/19/23	0.00	200.00	
100-23101	EVENT RENTAL DEPOSIT	SC DEP - S.J.A.03/19/23	200.00			
SIG04	SIGNMAX	04/03/2023	Regular	0.00	366.23	60424
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0043343-IN	Invoice	03/28/2023	PARK SUPPLIES	0.00	366.23	
100-5610-6002	PARTS & SUPPLIES	PARK SUPPLIES	366.23			
SUR03	SURVEILLANCE INTEGRATION	04/03/2023	Regular	0.00	4,210.38	60425
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8045	Invoice	04/03/2023	PD CAMERA SYS	0.00	4,210.38	
102-5400-6520	PROFESSIONAL SERVICES/	PD CAMERA SYS	4,210.38			
THE05	THE OFFICE CITY	04/03/2023	Regular	0.00	897.15	60426
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1780834	Invoice	03/28/2023	PD OFFICE SUPPLIES	0.00	897.15	
100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES	897.15			
I D00	VANESSA A. EINERSON	04/03/2023	Regular	0.00	81.26	60427

Check Report

Date Range: 03/14/2023 - 04/03/2023

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		Distribution Amount	
16740	Invoice	03/28/2023	PW BUSINESS CARDS	0.00	81.26	
	400-5600-6520		PROFESSIONAL SERVICES/		81.26	
			PW BUSINESS CARDS			
VUL00	VULCAN MATERIALS CO.	04/03/2023	Regular	0.00	361.63	60428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
73575326	Invoice	03/28/2023	ROAD MATERIAL	0.00	63.23	
	200-5600-6006		ROAD MATERIALS P.W.		63.23	
73575327	Invoice	03/28/2023	ROAD MATERIAL	0.00	102.58	
	200-5600-6006		ROAD MATERIALS P.W.		102.58	
73578241	Invoice	03/28/2023	ROAD MATERIAL	0.00	195.82	
	200-5600-6006		ROAD MATERIALS P.W.		195.82	
WIL06	WILLDAN ENGINEERING	04/03/2023	Regular	0.00	220.00	60429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
00337438	Invoice	03/28/2023	PLAN CHECK SVCS	0.00	220.00	
	100-5700-6520		PROFESSIONAL SERVICES/		220.00	
			PLAN CHECK SVCS			

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	291	126	0.00	707,392.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	291	135	0.00	707,392.23

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	291	126	0.00	707,392.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	291	135	0.00	707,392.23

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2023	602,585.18
999	POOL FUND	4/2023	104,807.05
			707,392.23



MINUTES
CITY COUNCIL OF PARLIER
SPECIAL MEETING
THURSDAY, NOVEMBER 10, 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 Parlier City Council Special Meeting was held. in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California. 93648. Mayor Alma Beltran called the Special meeting to Order at 6:05 P.M.

ROLL CALL:

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

Staff Present: City Attorney Neal Costanzo, City Manager Sonia Hall and Assistant City Manager/Deputy City Clerk Bertha Augustine

FLAG SALUTE: Mayor Alma M. Beltran

REGULAR BUSINESS:

1. **SUBJECT:** Consideration and approval of Resolution No. 2022-57 authorizing the submittal of funding application(s) to the Fresno Council of Governments for the Active Transportation Program Grant.

The City Council adopted **Resolution No. 2022-57** designating and authorizing the City Manager to apply on behalf of the City of Parlier for the Regional Competitive ATP grant program.

M/S/C: Motion to adopt Resolution 2022-57 by Mayor Pro-Temp Pimentel, 2nd by Maldonado, vote: 5-0 & carried.

2. **SUBJECT:** Parlier Lions Annual Motorcycle Run.

The City Council approved the of Veteran's Park and the Senior Center and that all related fees be waived for the motorcycle run fundraiser to be held on November 12, 2022, on behalf of the Parlier Lions Club.

M/S/C: Motion to waive all related fees of The Veterans Park and the Senior Center for the motorcycle Run Fundraiser to be held on November 12, 2022, on behalf of the Parlier Lions Club by Solorio, 2nd by Maldonado, vote: 5-0 and carried.

3. **SUBJECT:** Consideration and Necessary action for Parlier Rotary and partners to hold its annual Christmas Parade along with the Christmas Tree Lighting on Monday, December 5, 2022 from 4:00 pm – 9:00 pm. The parade will take place on Fresno Street between Zediker and Newmark. We also request the closure of First Street from Newmark to J Street and to have the Police Department available to patrol and help set up barricades. The event notification “No Parking” signs are to be set up a week prior to the event notifying our businesses and residents of the closures.

The City council authorized the event, road closure, event fees to be waived, and the approval of signs and barricades setup.

M/S/C: Motion to approve the Parlier Rotary and partners to hold its annual Christmas Parade along with the Christmas Tree Lighting on Monday December 5, 2022 from 4:00 P.M. to 9:00 P.M. The Parade will take place on Fresno Street between Zediker and Newmark. And the approval of signs and barricades to be set up by Pimentel, 2nd by Maldonado, vote: 5-0 and carried.

4. **SUBJECT:** Resolution Authorizing the City Council of the City of Parlier to submit the Update to the Permanent Local Housing Allocation (PLHA) Grant.

The Council approved **Resolution No. 2022-58** Authorizing the City Council of the City of Parlier to Submit the Permanent Local Housing Allocation.

M/S/C: Motion to approve Resolution 2022-58 by Mayor Pro-Temp Pimentel, 2nd by Maldonado, vote: 5-0 and carried.

5. **SUBJECT:** Parlier New Year’s Eve Dance Band Recommendation.

The City Council approved the Los Robles contract to perform on December 31, 2022 at the Parlier Community Center from 8:30 PM to 12:30 PM for the Annual New Year’s Eve Dance.

M/S/C: Motion to approve Los Robles contract to perform on December 31, 2022 at the Parlier Community Center from 8:30 P.M. to 12:30 P.M. for the Annual New Year’s Eve Dance by Solorio, S. Rodriguez, vote: 5-0 and carried.

ADJOURNMENT

Mayor Alma Beltran adjourned the Special meeting at 6:15 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 57 & 58- 2022

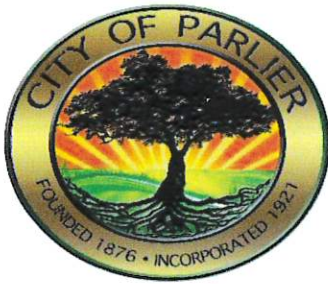
Ordinances adopted : None.

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



MINUTES

REGULAR MEETING

CITY COUNCIL OF PARLIER

Updated 2/27/203 6:18 PM

THURSDAY, MARCH 2, 2023

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 Meeting of the City Council of Parlier was held at Parlier City Hall located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:37 P.M.

ROLL CALL:

Council Present: 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.

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

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS: None.

PRESENTATIONS/INFORMATIONAL:

Jeff O'Neal, City Planner – Informational item regarding the planning and environmental review Processes.

Mr. O'Neal gave the Council a paper review on the planning & environmental process. Explained the Organization, general plan, special plan, police power, zoning ordinance, mapping process, planning Process, conditional use permit, variance, minor deviation, site plan review, classification of use & California Environmental Quality Act (CEQA) and procedures.

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.

Public Comments

Fernando Banuelos, Cecilia Cano, Juan Cano, & Humberto Gomez.

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 February 14, 2023 to February 27, 2023.
2. Approve the Minutes dated February 16, 2023 and Special Meeting February 16, 2023.
3. Approve Ventura Circus' request and approve the following fees per attached staff report.

***Note:** item #2 of the Consent Calendar was pulled by S. Rodriguez for clarification.

M/S/C: Motion to approve item 1 of the Consent Calendar by Garza, 2nd by Solorio, Vote: 5-0 and carried.

M/S/C: Motion to approve item #3 by Garza, 2nd by S. Rodriguez, vote: 4-1 Solorio stepped out was not present for vote, and carried.

M/S/C: After clarification Motion to approve #2 of the consent calendar with modifications By S. Rodriguez, 2nd by Garza, vote: 5-0 and carried.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action on the Adoption of the Resolution No. 2023-09, Authorizing the formation of an Advisory Committee for the Parlier Active Committee for the Parlier Active Transportation Study – Tactical Urbanism.

The City Council Adopted **Resolution No. 2023-09**, Authorizing the formation of an Advisory Committee for the Parlier Active Committee for the Parlier Active Transportation Study – Tactical Urbanism.

M/S/C: Motion to adopt Resolution 2023-09 by Garza, 2nd by Solorio, vote: 5-0 and carried

PUBLIC COMMENT ON CLOSED SESSION None

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

CLOSED SESSION: (820 P.M.

5. "Public Employment Pursuant to Government Code Section 54957"

All Positions.

6. "Conference with Labor Negotiators Pursuant to Government Code Section 54957.6"

Agency Designated Representatives: City Manager, Sonia Hall

Employee Organization: Parlier Peace Officers Association

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

No comments

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL:

ADJOURNMENT

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 2023- 09

Ordinances adopted: None

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ORDINANCE NO. 0__-2023**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER
AMENDING THE PARLIER MUNICIPAL CODE BY AMENDING TITLE 7,
CHAPTERS 7.04 AND 7.08 RELATING TO THE TREATMENT AND USE OF
ANIMALS, AND REPEALING AND REINACTING CHAPTER 7.12 IN ITS
ENTIRETY RELATING TO DOGS, CATS AND DOMESTIC ANIMALS**

THE CITY COUNCIL OF THE CITY OF PARLIER DOES ORDAIN AS FOLLOWS:

WHEREAS, the City Council of the City of Parlier, desires to amend certain of the provisions of the Parlier Municipal Code all relating to the treatment and use of Animals, Animal nuisances, potentially dangerous dogs or Animals, dangerous or vicious dogs or other Animals, and the breeding of cats, dogs and other domestic Animals..

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

Section 1. Title 7, Chapter 7.4 is hereby amended be adding Section 7.04.030 to read as follows:

“7.04.030 Non-Exclusive.

Nothing set forth in this section or title shall prevent the City from enforcing any other law(s) related to the care, treatment or use of Animals including, but not limited to Title 14 of part 1 or the California Penal Code (beginning at section 594) and Division 14 of the California Food and Agriculture Code (beginning at section 30501).”

Section 2. Title 7, Chapter 7.08, section 7.08.060 of the Parlier Municipal Code is hereby mended to read as follows:

“7.08.060 Application-Contents-Fee.

All applications for such permits hereinabove referred to shall state the number and kind of Animals or fowl, the type of structure wherein the same are to be housed, the location thereof, the distance from the nearest dwelling or other structure other than that of the Owner, and such other information as the council may require. Each application shall be accompanied by a fee in an amount to be determined by resolution of the City Council, shall be referred to the chief of police for investigation, and a report thereof made to the city council. Upon receipt of such report, the council may, in its discretion, set the application for hearing.”

Section 3. Title 7, Chapter 7.08 is hereby amended to add section 7.08.095 to read as follows:

“7.08.095 Minimum Cage/Enclosure Size.

- A. Size. No Person shall keep any Animal in any cage or other enclosure that has less than four (4) times the area of the Animals kept therein, does not have sufficient for the Animal to stand in its natural position, or does not comply with the requirements of any

other law or statute including California Proposition 12 or state law pertaining to the minimum size enclosures at an Animal shelter. This section does not apply to the temporary confinement of Animals by a veterinarian, groomer or for the transportation of an Animal.

- B. Sanitation. No Person shall allow an enclosure or cage where an Animal is kept to be maintained in an unsanitary condition. Unsanitary condition includes but is not limited to, excreta (not removed at least daily), infestation of flies or insects, or to create a noxious or offensive odor.”

Section 4. Title 7, Chapter 7.12 is hereby repealed in its entirety and reenacted to read as follows:

“Chapter 7.12 DOGS CATS AND OTHER DOMESTIC ANIMALS

7.12.010 Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this Chapter, except where such words terms or phases are defined differently by state statute or the context clearly indicates a different meaning:

"Animal" means any Animal that may be wild or legally kept as a domestic pet including cats, dogs, birds, reptiles, horses, ponies, mules, burros, sheep, goats, swine, bird, fish, poultry, fowl or any domestic bovine Animal or any other wild or domestic Animal.

"Animal Control Officer" means any City of Parlier police officer or other person appointed or designated an Animal Control Officer by the city council, chief of police, or any officer or employee of another local government agency acting pursuant to a contract or under the authority of the City of Parlier.

"Animal shelter" means a facility designated by the police department for the impoundment of Animals and authorized by the city manager or city council.

"Animal under restraint" means any Animal under the control of its Owner or person having charge, care, custody or control, except that a dog shall not be considered under control of the Owner unless on a leash or lead, confined within a vehicle, or confined within the real property limits of the Owner either behind a secure fence structure or securely restrained by a leash or lead.

"At large" means any Animal that is off the premises of its Owner, custodian or caretaker and which is not under physical restraint by a leash, lead, halter, rope, etc., of a size and material appropriate to the size and temperament of the Animal and which is held by a person capable of restraining such Animal, or is not otherwise physically restrained by some other device or instrumentality, except that such device or instrumentality shall not include voice control, eye control, or signal control of the Animal by any person, device or instrumentality.

"Bite" means an actual puncture, tear or abrasion of the skin inflicted by the teeth of an Animal.

"Dog" means any member of the canine family, and shall also include both male and female gender, whether neutered or spayed.

"Dog license" means any license required by this chapter that is issued monthly, annually, bi-annually or tri-annually for each individual dog.

"Enclosure" means a fence or structure suitable to prevent the entry of young children, and which is suitable to confine a vicious dog in conjunction with other measures which may be taken by the Owner or keeper of the dog. The enclosure shall be designed in order to prevent the Animal from escaping. The Animal shall be housed pursuant to Section 597t of the Penal Code.

"Guide dog" means any dog trained and used for the purpose of guiding a blind person.

"Harbor" means and includes any act of sheltering or providing a home for an Animal, or two or more acts of feeding an Animal.

"Impounded" means having been received into the custody of any Animal control center, Animal Control Officer, Animal control vehicle or peace officer duly authorized by the City of Parlier to receive such Animal.

"Inhumane treatment" means physically and/or emotional mistreatment of an Animal including but not limited to: (1) burdening the Animal with heavy chains or leashes, padlocks or weights around any part of the body of the Animal; (2) exposure to extreme temperature (whether in an unattended vehicle or without adequate ventilation); or (3) inadequate food, water or shelter.

"Kennel" means a licensed commercial establishment or any building, structure, enclosure or premises having three or more dogs or cats for the purpose of boarding, breeding, buying, selling, training and letting for hire for a fee.

"Leash" is any chain, rope, leather strap or other material not to exceed six feet in length being held in the hand of a person that is capable of controlling and actually controlling the Animal to which it is attached.

"Menacing Animals" means any Animal that threatens, harasses, or annoys any person or other Animal, including Dangerous Animals, Potentially Dangerous Animals or Vicious Dog.

"Noise Nuisance" or "Excessive Noise" means sound levels exceeding levels set by the City and includes a noise of short duration, usually less than one (1) second, with an abrupt onset and rapid decay, such as a Dog that barks in a manner that causes a Nuisance as follows:

1. the utterance of barks, howling, whining, cries, screeching, squeaking, squawking, or any noise which is loud, frequent, and continual and which disturbs the peace and comfort of a person or persons of ordinary sensitivity.

2. The following shall be presumed to disturb the peace and comfort of a person or persons of ordinary sensitivity:
 - a. excessive noise for a continuous period of ten (10) minutes; or
 - b. excessive noise for a continuous period of five (5) minutes on three (3) separate occasions within any sixty (60) minute period.
3. Continual, as used in this section, shall mean excessive noise with intervals of less than sixty (60) seconds between the noise.
4. It shall not be deemed to be excessive noise if at the time of the noise a person or persons were teasing or provoking the animal or trespassing or threatening to trespass upon the private property of the owner.

"Nuisance" or "Public Nuisance" means a Public Nuisance as defined by California Civil Code Section 3480 or the Parlier Municipal Code.

"Owner" means any person, firm or corporation owning, having an interest in or having control or custody or possession of any Animal.

"Person" means any individual, firm, partnership, joint venture, corporation, association, club or organization.

"Person responsible for an Animal" means and includes: (1) any person harboring an Animal on a constant or continuous basis for one week or more; (2) any agent of the Owner charged with the care of the Animal; (3) any person residing with the Owner and present at a time when the Owner is absent and the Animal commits a violation of this chapter; and (4) any person voluntarily acknowledging responsibility for the Animal.

"Pet shop" means any establishment containing cages or exhibition pens, not part of a kennel or cattery, wherein dogs, cats, birds or other pets for sale are kept or displayed.

"Potentially fierce, dangerous or vicious dog" means any of the following:

1. Any dog which, when unprovoked, on two separate occasions within the prior twenty-four (24) month period, engages in any behavior that requires a defensive action by any person to prevent bodily injury when the person and the dog are off the property of the Owner or keeper of the dog.
2. Any dog which, when unprovoked, bites a person causing a less severe injury than as defined in Section 31604 of the California Food and Agriculture Code.
3. Any dog which, when unprovoked, on two separate occasions within the prior twenty-four (24) month period, has killed, seriously bitten, inflicted injury, or otherwise caused injury attacking a domestic Animal off the property of the Owner or

keeper of the dog.

"Public entity" means any federal, state, or public subdivision, municipal corporation or agency thereof.

"Quarantine" means the isolation of an Animal in a substantial enclosure so that the Animal is not subject to contact with other Animals or unauthorized persons.

"Service dog" means any dog trained and used for purposes of fulfilling the particular requirements of a physically disabled person including but not limited to minimal protection work, rescue work, pulling a wheelchair or fetching dropped items.

"Serious bite" means an single or multiple bites to a human being or animal resulting in breaks to the skin.

"Severe injury" means any physical injury to a human being that results in muscle tears or disfiguring lacerations or requires multiple sutures or corrective or cosmetic surgery.

"Signal dog" means any dog trained and used for the purpose of alerting a deaf person or a person whose hearing is impaired, to intruders or sounds.

"Stray" means any Animal not under the control of its Owner or keeper of a species which is by and large not domesticated, regardless of whether, in a specific case, a particular Animal of the species is or is not domesticated.

"Unaltered and unspayed" means a condition that exists in an Animal which permits the producing of offspring. A dog or cat that has not been spayed or neutered.

"Unlicensed dog" means any dog for which no valid license is currently in force and to which the dog license tag provided for in this chapter is not properly attached.

"Vaccination" means inoculation against rabies of any dog or cat, four months of age or older, with any vaccine prescribed for the purpose of the California Department of Health Services.

"Vicious Animal" or "Dangerous Animal" or "Fierce Animal" means:

1. Any dog seized under Section 599aa of the California Penal Code and upon the sustaining of a conviction of the Owner or keeper under subdivision (a) of Section 597.5 of the California Penal Code.
2. Any dog which, when unprovoked, in an aggressive manner, inflicts severe injury on or kills a human being.
3. Any dog previously determined to be and currently listed as a potentially vicious, dangerous or fierce dog which, after its Owner or keeper has been notified of this determination, continues the behavior described in this chapter (or California Food

and Agriculture Code Section 31602) or is maintained in violation of Section 31641, 31642 or 31643 of the California Food and Agriculture Code.

"Wild Animal" means any wild, exotic, dangerous or venomous Animal, including, but not limited to, mammals, fowl, fish or reptiles.

7.12.020 - Peace officers and Animal Control Officers.

- A. Appointment. The Police Chief, or his/her/their designee may appoint one or more Animal Control Officer(s).
- B. Authority. Each animal control officer shall have and is vested with the authority of a public officer as specified in Section 836.5 of the California Penal Code including but not limited to the following:
 - 1. Authority to Enter Upon Private Property. Each animal control officer may, in the performance of his/her/their duties, enter upon any property pursuant to law to ascertain if any of the provisions of this title or any state laws relating to disease, care, treatment, impounding, or cruelty to animals are being violated.
 - 2. Authority to Issue Citations. Each animal control officer may issue citations for violation of the provisions of this title, the Parlier Municipal Code or any state laws in the manner prescribed by Section 836.5 of the Penal Code or the Parlier Municipal Code.
 - 3. Authority to Carry Firearms. In performance of duties, each animal control officer shall have the authority to employ the use of a tranquilizer gun, and all animal control devices in common use within the state in conformity with section 597.1 of the California Penal Code. It is the intent of this section to enable the Animal Control Officer to tranquilize or destroy diseased or dangerous animals as may be made necessary by the performance of his/her/their duties.
 - 4. Arrest Authority. In the performance of duties, each animal control officer shall have the arrest authority and immunities of public officers and employees as set forth in Section 836.5 of the California Penal Code.
 - 5. Seizure of Animals. The Animal Control Officer shall have the authority to impound or seize any Animal as required or allowed by the Parlier Municipal Code or any applicable state or federal law, statute, or regulation.
- C. Duties of peace officers. It shall be the duty of the peace officers to cooperate with and assist the Animal Control Officer in the enforcement of the provisions of this chapter, and it shall be the duty of such peace officers and Animal Control Officer to:
 - 1. Impoundment. Receive, take up and impound:

- a. Any Animal found running at large on any highway, street, sidewalk lane, alley or other public place or upon any private property in violation of this chapter or of any law of the State of California;
 - b. any Animal which, without provocation or direction, is molesting any person;
 - c. any Animal which, without provocation or direction, is molesting or harassing Animals, birds, or pets upon the premises of any person;
 - d. any Animal which the officer has reasonable grounds to believe that very prompt action is required to protect the health or safety of the Animals and others.
2. Animal Care. Regularly and adequately feed, water and otherwise care of all dogs, cats, and other Animals impounded under the provisions of this chapter, or to provide for such feeding watering and care. The Animal Control Officer may also take charge of any Animal, including dog or cat, that reason of lameness, sickness, feebleness, or neglect, is unfit for the labor it is performing, or that in any other manner is being cruelly or inhumanely treated, and provide care and treatment for the Animal until, it is deemed to be in a suitable condition to be returned to the Owner. The cost of caring for and treating any Animal seized under this chapter shall constitute a lien on the Animal and the Animal shall not be returned to its Owner until the charges are paid.
 3. Investigations. Investigate the condition and behavior of any Animal which he or she has reason to believe is vicious, dangerous or fierce.
 4. Other Duties as assigned by the City Manager or Police Chief or their designee.

D. Interference. Any person who knowingly and intentionally interferes with an Animal Control Officer while said officer is performing his duties as an Animal Control Officer shall be guilty of Section 148 of the California Penal Code.

7.12.030 - Duty to care for Animals.

Every Owner of or Person Responsible for any Animal who permits the Animal to be in any building enclosure, lane, street, square, or lot within the City, without proper care and attention, food, water, space and exercise is guilty of an infraction.

7.12.040 License.

All dogs kept, harbored or maintained by their Owner(s) or Responsible Person in the city shall be licensed and registered if over four months of age, and application shall be made within thirty days of acquiring such dog.

7.12.050 - Procedures for issuance of dog license.

The City shall issue a license for a dog located in the City upon satisfaction of the following conditions:

- A. Application. The Owner of the dog to be licensed completes an application prepared by the City.
- B. Fee. The Owner of the dog to be licensed pays the fee required for a license which fee shall be set by resolution of the city council. No fee shall be required for:
 - 1. Guide, Signal or Service Dogs. Guide dogs, signal dogs or service dogs if such dogs are in the possession and under the control of, in the case of a guide dog, a blind person, or in the case of signal dog, a deaf or hearing-impaired person, or service dogs for the physically disabled.
 - 2. Public Agency Dogs. Any dog owned by a public entity.
- C. Rabies Vaccination. Satisfactory proof is provided that the dog has been effectively vaccinated for rabies.
 - 1. Vaccination Records. Each veterinarian after vaccinating any dog shall sign a certificate of vaccination in duplicate in the form required by the police chief. The veterinarian shall keep one copy and shall give one copy to the Owner of the vaccinated dog and the Owner shall retain such copy in his possession.
 - 2. Vaccination Exception. If a dog has a short-term illness, is pregnant or suffers from a long-term debilitating illness which in the opinion of a veterinarian contraindicates vaccination for rabies, such dog shall not be required to undergo vaccination during the period of such illness or pregnancy where a request for vaccination deferral has been approved by the Animal Control Officer and the police chief. Such request shall specify the duration of the requested deferral and shall be signed by a veterinarian. The Animal Control Officer shall issue a license for such dog upon approval of the request for vaccination deferral and payment for the application license fee determined by resolution of the city council. The Owner or person having custody of such dog shall confine and shall keep such dog confined, for the duration of the deferral. Within fourteen (14) days after the expiration of the deferral, the Owner or person having custody of such dog shall present the Animal Control Officer or the police chief's designee a certificate of vaccination or request an additional deferral in accordance with the provisions of this section.
 - 3. Certificate and Tag. Upon issuing a license, the City shall give to the Owner of the licensed dog a certificate and tag evidencing issuance of the license and showing for reference the number of the license. A certificate shall contain, at a minimum,

the following information:

- a. The name, address and telephone number of the dog's Owner;
 - b. a description of the dog, including breed, color, age, name and sex;
 - c. whether or not the dog is exempt from spaying or neutering;
 - d. microchip information, including serial number and monitoring company;
 - e. date of immunization;
 - f. type of rabies vaccine administered;
 - g. name of the manufacturer; and
 - h. lot number of the vaccine used.
4. Term-Back dating. A license tag shall be valid for the period determined by the Animal Control Officer and indicated on the license certificate. The Animal Control Officer may upon request of the Owner or custodian of such dog back date such license so that its expiration date occurs concurrently with or prior to the expiration date of the vaccination; provided however, that where such backdating is performed, there shall be no reduction or discount of the license fee applicable to the license applied for, and such license shall be renewed within thirty (30) days after its expiration.

7.12.060 - License renewal and late fees.

All licenses shall be renewed within thirty (30) days after the license period terminates. If an application for a license renewal is made for more than thirty (30) days after such license is required, the applicant shall pay the applicable late fee established by the city council by resolution. Late fees shall also be charged under any of the following conditions:

- A. When a dog license is not obtained within thirty (30) days after a dog over the age of four months is transferred, sold or brought into the City.
- B. When a dog license is not obtained within thirty (30) days of a dog reaching the age of four months.

7.12.070 - Wearing dog license tag required.

Every Owner or keeper of a licensed dog shall at all times cause the dog to wear the license tag or a collar or other means of attaching the tag to the dog. Violation of this section is an infraction. The Animal Control Officer may presume that a dog not wearing a license tag is unlicensed.

7.12.080 - Lost and destroyed tags to be replaced immediately.

If the dog license tag is lost or destroyed, a duplicate tag shall be obtained from the police department within seven days, upon paying a fee in the amount specified by resolution of the city council and either surrendering the receipt for the lost tag or certifying under penalty of perjury that a tag was obtained and that the receipt cannot be found.

7.12.090 - Stolen, counterfeit or unauthorized tags and licenses.

It shall be unlawful for any person to make use of a stolen, counterfeit or unauthorized license tag, certificate or any other document or thing for the purpose of evading the provisions of this chapter.

7.12.100 - Presentation of valid rabies certificate, rabies tag and license tag.

Upon request of the Animal Control Officer, police officer or other authorized city representative, any Owner or keeper of a dog for which a license is required under the provision of this chapter shall present a currently valid certificate of rabies vaccination, rabies tag or license tag.

7.12.110 - Ownership transfer.

Upon transfer of Ownership of any dog validly licensed under this chapter, the new Owner shall fill out an application as required in this chapter and submit it to the police department accompanied by a license transfer fee as set by the city council by resolution. The transfer, sale or destruction and the new location of a dog with a "fierce, dangerous or vicious designation" or "potentially vicious dangerous or fierce designation" shall be reported in writing pursuant to Food and Agriculture Code Section 31643.

7.12.120 Running at large prohibited.

- A. No Owner or keeper of any dog shall permit such dog to run at large, or permit same upon any street, highway, sidewalk, alley or in any other public place, unless the dog is on leash at all times.
- B. It is unlawful for any person to permit any female dog which is owned, harbored, or controlled by them, to run at large at any time during the period when the dog is in heat or breeding condition.

7.12.130 Impoundment of unlicensed dogs and dogs running-at-large.

It is the duty of the Animal Control Officer and officers of the police department to capture and impound any dog within the city which is unlicensed, or which bears no license tag, or which is not restricted or confined as required by the provisions of this Title.

7.12.140 Notice of impoundment.

Within seventy-two hours, or time required by state law, whichever is shorter, after the impounding of any dog, the Animal Control Officer shall post at the office of the license collector in the city hall, a description of the dog, the time when and the place where the dog was

picked up, the reason for impounding the dog and the time of posting a notice of impoundment. The period of impoundment shall start with the posting of the notice.

7.12.150 Redemption of impounded Dogs.

Impounded Dogs may be redeemed if all of the following conditions are met:

- A. The person redeeming the Dog provides satisfactory proof of Ownership.
- B. The Owner of any dog so impounded may reclaim such dog upon payment of the license fee, if unpaid, Citations, all costs and charges incurred by the city for impounding and maintenance of the dog, and any other fee charged.
- C. For Animals impounded for being at large or being neglected/mistreated, proof satisfactory to the Animal Control Officer that the animal will be securely confined and adequately cared for will be required. Such proof may include inspection of the property and require an adequate Enclosure, or other measures as determined by the Animal Control Officer to prevent the Dog or Animal from escaping.
- D. For Menacing Animals, proof satisfactory to the Animal Control Officer that the owner will comply with the orders of the Animal Control Officer.
- E. An animal impounded as potentially dangerous or vicious shall be subject to disposition as provided for in Sections _____ through ____ of this Chapter. Animals impounded as sick, injured or mistreated animals shall be subject to disposition as provided for in section _____ of this chapter and/or Penal Code Section 597.1.
- F. The City or Animal Control Officer may require that the Animal be spayed or neutered.
- G. The Animal be microchipped.
- H. The surrender of Animal by Owner to the Animal Control Officer subsequent to impoundment for a violation of this chapter or any provisions of state law shall not relieve the Owner of the obligation to pay such charges as set forth in this section prior to such surrender, plus the accumulated boarding charges or those applicable charges set forth in this chapter.
- I. Fees for impoundment, boarding and related costs of impounding shall be established by resolution of the city council.
- J. Notwithstanding satisfaction of the requirements for redemption set forth in this chapter, the Animal Control Officer, at his/her/their discretion, may refuse to permit the redemption of any animal impounded pursuant to the provisions of this chapter, or any other municipal, County or State law, until in his/her/their opinion the need for the retention of such animal no longer exists.

7.12.160 Impounded Animals—Disposition.

- A. It is the duty of the Animal Control Officer to keep all unredeemed Animals, unlicensed dogs or dog bearing no license tag for a period of at least 10 days, except that those suffering from rabies, mange or other infections or dangerous disease shall not be released but may be destroyed. Thereafter the dog may be destroyed, Transferred to a new Owner (adopted out), or transferred to a no kill shelter in accordance with state law as it is or as it may be amended.
- B. If any licensed dog, bearing a license tag, taken up and impounded under the provisions of this article is not redeemed within a period of 10 days, or such period required by state law, whichever is greater, the Animal Control Officer may, in his/her/their discretion, at any time thereafter, transfer ownership (adopt out), humanely destroy such dog, or transfer to a no kill shelter, or sale without notice; provided, however, that the Animal Control Officer shall mail a notice of such impoundment of such dog within the time required by section 7.12.140 in a sealed envelope with postage thereon prepaid, directed to the licensee at the address shown by the application therefor on file.

7.12.170 Impounded dogs—Use for scientific purposes prohibited.

No dog or dogs remaining unclaimed and held by the Animal Control Officer of the city shall be sold, surrendered or given to any hospital or institution of learning for scientific purposes under any circumstances whatsoever, nor shall any official of the city nor any other person have any power or authority to so sell, surrender or give any dog mentioned to a hospital or institution of learning for scientific purposes. This section shall be effective so long as a contract between the city council and the county humane society remains in existence.

7.12.180 Nuisance.

- A. No person shall allow a dog in his custody to defecate or to urinate on public property or any improved private property other than that of the Owner or person having control of the Animal. It shall be the duty of all persons having control of a dog to curb such dog in order to carry out the intent of this section. Unsighted persons, while relying on a guide dog, shall be exempt from this section. If a violation of the above occurs, such person shall immediately remove any feces to a proper receptacle.
- B. Noise. No Person shall allow their Dog, or other Animal to be a Public Nuisance by making Excessive Noise including excessive barking. Such Nuisance may be abated as follows:
 - 1. For non-continuous nuisances that do not require immediate abatement, the Animal Control Officer may issue a warning, corrective notice, or citation in accordance with Chapter 1.17 to prevent the re-occurrence of such nuisance.
 - 2. For continuing, reoccurring, or a nuisance requiring immediate abatement, the Animal Control Officer may issue an Administrative Citation(s) in accordance with

Chapter 1.17 or take any other action to abate the nuisance available in this Ordinance Code.

7.12.190 Rabies exposure procedure.

If a dog is believed to have rabies, or is bitten by a dog suspected of having rabies, such dog shall be confined by a leash or chain on the Owner's premises and shall be placed under the observation of a veterinarian at the expense of the Owner for a period of two weeks. The Owner shall notify the Animal Control Officer of the fact that his dog has been exposed to rabies and at his discretion the Animal Control Officer is empowered to have such dog removed from the Owner's premises to a veterinary hospital and there placed under observation for a period of two weeks, at the expense of the Owner.

7.12.200 Abandonment.

- A. No person shall abandon any Animal within the City with the intention of avoiding the responsibility for the custody and care of that Animal.
- B. Surrendering an Animal to the Animal Control Officer shall not constitute an abandonment of the Animal for the purposes of this Title.

7.12.210 Reporting lost Animal-Private impoundment.

- A. Any person discovering a lost animal or stray Animal shall notify the Animal Control Officer or police department, non-emergency phone number, as soon as possible. Any person who apprehends or picks up a stray or lost animal shall notify the Animal Control Officer or police department, non-emergency phone number as soon as possible but no longer than within eight (8) hours thereafter picking up or apprehending such lost or stray Animal. Anyone who picks up or Apprehends a lost or stray Animal shall immediately release the Animal to the Animal Control Officer upon request by the Animal Control Officer.
- B. The owner of private property, or his/her/their representative, may take up and detain any Animal found trespassing upon such private property. Any person taking up and detaining any Animal pursuant to the provisions of this section shall immediately notify Animal Control Officer or police department, non-emergency phone number and shall immediately turn the animal over to the Animal to the Animal Control Officer upon request by the Animal Control Officer.

7.12.220 Microchip- required.

The Animal Control Officer or his/her/their designee shall implant a microchip identification device in each dog or cat impounded by the City, not previously microchipped. The owner of such dog or cat shall be obligated to pay for the cost associated with the implantation of the microchip identification device as part of the impound fee. It shall be the owner's responsibility

to have correct and current information registered with a microchip company at all times.

7.12.230 Spaying or Neutering required.

A. Adoption by City. The State of California Food and Agricultural Code Sections 30503 and 31751.3 requires all Dogs and Cats adopted or given away by the City to be spayed or neutered unless exempt pursuant to those statutes.

B. Spaying or neutering a dog or cat over the age of four (4) months required. No person within the City shall own a dog or cat over the age of four (4) months that has not been spayed or neutered, unless valid written documentation is provided to show proof that the animal is exempt from the requirement to be spayed or neutered by reason of one of the following:

1. A veterinarian licensed to practice veterinary medicine in this state certifies that a dog or cat is too sick or injured to be spayed or neutered, or that it would otherwise be detrimental to the health of the dog or cat to be spayed or neutered.
2. A veterinarian licensed to practice veterinary medicine in this state that due to age, poor health, or illness it is unsafe to spay or neuter the animal at any time.
3. The dog is being trained or has been appropriately trained and is actively used in a manner that meets the definition of guide, signal or service dog as set forth in California Civil Code Section 54.1 or Penal Code Section 365.5, or the dog is enrolled in a guide, signal or service dog breeding program administered by a person licensed in accordance with state law, and has a license issued by the City to engage in the breeding of dogs.
4. The dog is appropriately trained or is in the process of being trained and is actively used by law enforcement agencies or the military for law enforcement, military or rescue activities.
5. The owner of the dog or cat provides a letter to Animal Services from a licensed veterinarian certifying that either: the animal's health would be best served by spaying or neutering after a specified date, in which case a deposit in an amount permitted by California Food and Agricultural Code Sections 30503 and 31751.3 and determined by resolution of the City Council shall be provided to ensure spaying or neutering by the owner after the specified date. Such spaying or neutering shall be completed within 14 days after the date provided.
6. The dog or cat has been registered for breeding pursuant to this chapter.

C. All Unaltered dogs and cats must be microchipped. All Unaltered dogs or cats shall be implanted with an Animal microchip identification device identifying the owner of the

animal. The dog license application for an Unaltered dog shall contain the information requested by Animal Control Officer.

D. Violations for not spaying or neutering. First violation of this section: a notice to correct the violation shall be issued providing the person violating this section with sixty (60) days notice to spay or neuter their cat or dog prior to the issuance of an administrative citation or other enforcement action for a second or subsequent offense.

E. Subsection (B) and (C) of this section shall become operative on January 1, 2024, or the expiration of a dog license issued prior to the effective date of this ordinance, whichever is later.

7.12.240. Breeding-Exemption.

A. It is unlawful for any person to breed any dog, cat or other Domestic Animal within the City without a license issued by the Animal Control Officer.

B. An application for a license to breed dogs, cats, or other Domestic Animals shall be made on a form as determined by the Animal Control Officer.

C. No application for a license to breed dogs, cats, or other Domestic Animal shall be approved and no license shall be issued unless all license fees, as determined by resolution of the City Council have been paid and it has been determined that the location of the use of breeding dogs, cats, and other Domestic Animals, is consistent with the City's zoning ordinance. The breeding of dogs, cats, and Domestic Animals shall be considered a commercial use when determining conformity with the zoning ordinance and general plan. The applicant for a breeding license shall be responsible for any or all applications and approvals of the use by the City in accordance with the zoning ordinance.

D. The Animal Control Officer may impose any reasonable rules or restrictions on the issuance and use of a license to breed dogs, cats, and other domestic animals.

E. A license to breed dogs, cats, and other domestic animals shall be issued for a maximum of one year. The fee to renew a license to breed dogs, cats, and other domestic animals shall be set by a resolution of the City Council.

7.12.250 Potentially Dangerous and Vicious Dogs.

A. Purpose. The purpose of this section is to regulate the keeping of Potentially Dangerous or Vicious dogs that are or potentially are a threat to the safety of people and other animals on streets, sidewalks, and private property where dogs are not properly maintained and constitute a serious hazard within the City of Parlier.

B. Owner Responsible. The Owner of an Animal, including Potentially Dangerous or Vicious Dog is deemed responsible for the acts committed by that animal when the owner has failed to comply with the legal requirements for the keeping of that animal as defined in this

chapter. No person shall permit or suffer an animal to act in a manner that constitutes dangerous or vicious behavior as defined in in this Chapter.

C. Investigation. Whenever the Animal Control Officer observes or receives a report of a dog suspected of being potentially dangerous or vicious, the Animal Control Officer or designee shall investigate the circumstances and if the officer finds that the animal shows a propensity to attack, bite, scratch, annoy or harass people or other animals without provocation, or displays any other such behavior, the officer shall:

1. Notify the owner in writing, stating the facts and circumstances.
2. The Animal Control Officer may order that the animal be kept within an Enclosure or otherwise secured as set forth in this Chapter; and/or
3. Make a petition to the superior Court or order an administrative hearing to determine if the dog is Potentially Dangerous or Vicious.

D. Seizure pending hearing. If the Animal Control Officer has probable cause to believe a dog may be designated as Potentially Dangerous or Vicious under this chapter, and the owner is unwilling or unable to properly contain and/or control the dog immediately or the dog constitutes an immediate threat to the safety of persons or domestic animals, the animal may be seized pending the outcome of a hearing or trial and any appeals conducted pursuant to this chapter, and/or the period of time the owner requires to comply with any requirements imposed for the return of the dog.

E. Administrative Hearing Procedures.

1. Hearing Procedures. Administrative hearing procedures are authorized by and conducted according to California Food and Agriculture Code, Division 14, Chapter 9 and Chapter 10.12 of the Parlier Municipal Code before an Administrative Hearing Officer. The hearing shall be open to the public.

2. Notice of hearing. The owner shall be given, by first class mail with return receipt requested or personal service, notice of a hearing, a copy of the order of the hearing, and notice of the restrictions that will apply to the animal if it is classified as a potentially dangerous or vicious animal. A failure of the owner to receive notice by first class mail with return receipt requested shall not affect the validity of these proceedings. Notice shall be deemed complete 5 days after the mailing of the notice.

3. Timing of Notice. The hearing shall be held promptly within no less than five working days nor more than 10 working days after service of notice upon the Owner or keeper of the dog.

4. Waiver-Failure to appear. If the Owner waives the right to a hearing or fails to appear at the hearing, the hearing shall nevertheless proceed, and an appropriate determination and order shall be issued.

5. Determination. After the hearing, the Hearing Officer shall issue a written determination and order and give notice thereof to the Owner of the dog by personal service or first class mail, postage paid.

6. Appeal. If the Owner or keeper of the animal contests the determination and orders issued by the hearing officer, he or she may, within five (5) days of the service of the notice of determination if service is by personal service, or within eleven (11) days of service of the notice of determination if service is by mail, appeal the decision of the hearing officer to the Fresno Superior Court, or other court having jurisdiction. The Owner or keeper of the animal shall serve personally or by first class mail with return receipt requested notice of the appeal to the City. Any such appeal shall be a trial de novo.

7. Final Decision. The decision of the Hearing Officer, if not appealed or the superior court, or of the superior court after appeal shall final and conclusive upon all parties.

F. Disposition of Potentially Dangerous or Vicious Dogs. If a dog is determined to be a Potentially Dangerous or Vicious Dog, disposition shall be as follows:

1. Potentially Dangerous Animals. If an dog is designated potentially dangerous the following sanctions shall be applied:

a. The owner of such dog shall immediately keep such animal securely inside the owner's or responsible person's dwelling, in an Enclosure on the owner's or responsible person's premises, or under other adequate control as approved by the Animal Control Officer. If an approved means of restraint is impossible or impracticable, such animal shall be impounded in the Animal Shelter at the owner's expense, until such time as the owner of such animal shall provide for an approved means of restraint. If the owner of the animal does not provide an approved means of restraint within ten (10) days of the decision of the hearing officer or court, the animal shall be deemed abandoned.

b. The owner of a potentially dangerous animal shall conspicuously display signs with a symbol warning of the presence of a potentially dangerous dog.

c. While off the Owner's premises, a potentially dangerous dog shall at all times be restrained by a substantial chain or leash not exceeding six feet (6') in length, held by and under the control of a responsible adult physically capable of retaining control of the dog.

d. All potentially dangerous dogs shall be properly licensed and vaccinated. In addition, the City shall include a designation of potentially dangerous in the registration records of such dog, and the owner shall pay an annual potentially dangerous animal registration fee, in addition to the regular license fee. The fee shall be as set by resolution of the City Council.

f. A potentially dangerous dog shall be spayed or neutered, at the owner's expense, within thirty (30) days of a potentially dangerous animal determination.

The owner shall provide a deposit in the amount set by resolution of the City Council to insure the spaying or neutering of the dog which deposit shall be forfeited if the owner does not provide proof of the spaying or neutering within the thirty (30) day time period. In addition, the failure to have the animal spayed or neutered shall be considered a violation of this section.

g. The owner of the animal shall be liable for all redemption fees incurred pursuant to this chapter. Those fees shall be paid within ten (10) days of the decision of a hearing officer or court, and before the animal is released from the Animal Shelter. If the owner fails to pay those fees and redeem the animal from the Animal Shelter within ten (10) days of the decision of the hearing officer or court, the animal shall be deemed abandoned.

2. If the dog is designated Vicious the following sanctions shall be applied:

a. The animal shall be released to the Animal Shelter for euthanasia. At the discretion of the Animal Control Officer, the dog may be immediately removed from the City limits subject to approval by the receiving jurisdiction's department of animal control and provided the receiving jurisdiction determines that the animal does not pose a substantial threat to public health and safety at the new location.

b. The owner of the vicious animal shall be prohibited from owning, possessing or controlling another dog for a period of three (3) years after the original determination that the dog is vicious.

c. If the animal is not euthanized, the owner shall register the animal as vicious and pay a fee as set by resolution of the City Council.

d. If the dog is not euthanized, the owner shall authorize the City to have surgically implanted in the animal, by a licensed veterinarian, an identification microchip or other reliable means of identification, and the Owner shall pay for the costs of the procedure.

e. If the dog is not euthanized, the animal shall be licensed and vaccinated in the jurisdiction where the animal is to be taken.

f. If the dog is not euthanized, the owner shall spay or neuter the animal, at the owner's expense, within ten (10) days after the vicious animal determination. The owner shall provide a deposit in the amount set by resolution of the City Council, to ensure the spay or neuter of the animal, which deposit shall be forfeited if the owner does not provide proof of the spay or neuter within the ten (10) day period. In addition, the failure to have the animal spayed or neutered shall be considered a violation of this section.

g. The owner of the dog shall be liable for all redemption fees incurred pursuant to this chapter. Those fees shall be paid within ten (10) days of the decision of a hearing officer or court, and before the dog is released from the Animal Shelter. If the owner fails to pay those fees and redeem the dog from the Animal Shelter within ten (10) days of the

decision of the hearing officer or court, the dog shall be deemed abandoned.

G. All fees and expenses for or related to the impounding or keeping of any dog seized hereunder shall be impounded and kept at the Animal Shelter at the Owner's expense.

7.12.260 Severability.

If any article, section, sentence, clause or phrase of this chapter is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this chapter. The council hereby declares that it would have adopted this chapter and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

7.12.140 Violation—Penalty.

Any person violating any provision of this chapter is guilty of an infraction or misdemeanor and shall be punishable as set forth in Section 1.16.010 of this code. Nothing set forth in this section or this title shall prevent the City from imposing any applicable penalty available under any state or federal law or regulation pertaining to the care and treatment of Animals.

Section 5: California Environmental Quality Act: The City Council having considered the Staff Report and all public comments, has determined that this ordinance is not a project under the California Environmental Quality Act because the ordinance has no potential for resulting in a physical change in the environment. Since the ordinance is not a project, no environmental documentation is required.

Section 6: Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

Section 7: Effective Date and Posting of Ordinance: The Clerk of the City of Parlier shall cause a summary of this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation in Fresno County with the names of those City Council Members voting for or against the Ordinance.

Section 8. The foregoing Ordinance No. -__ was introduced at a regular meeting of the City Council of the City of Parlier on the 7th day of April, 2023, and was passed and adopted at a regular meeting of the City Council on the __ day of ____, 2023, by the following vote:

AYES:

NOES:

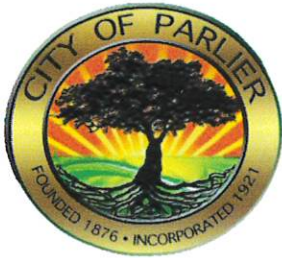
ABSTAIN:
ABSENT:

APPROVED:

Alma Beltran, Mayor
City of Parlier

ATTEST:

Dorothy Garza, City Clerk
City of Parlier



AGENDA ITEM:

#5

MEETING DATE:

4/6/23

DEPARTMENT:

Administration/Engineering

REPORT TO CITY COUNCIL

SUBJECT: Adoption of Resolution No. 2023 - _____ authorizing the advertisement of the Parlier Industrial Park Sewer project.

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2023-_____ authorizing the City Engineer to solicit bid proposals for the Parlier Industrial Park Sewer project.

BACKGROUND: The City's industrial park sewer line currently only extends to approximately 200 feet west of the intersection of E. Progress Drive and S Milton Avenue. Several developers are interested in expanding the industrial park west of Milton Avenue however, they are unable to pay for the total cost of the sewer extension themselves. These developers have reached out to the city asking for the sewer extension which will result in the costs of the sewer extension being distributed among the developers evenly. The City Engineer is requesting City Council to authorize the advertisement of the project to receive bids from contractors.

FISCAL IMPACT: The Engineer's Estimate for the project cost is \$296,600. Once the bids are received, the City Engineer will present the results to council for authorization of award. The project is expected to initially impact the City's Sewer Enterprise funds. However, the cost of the sewer extension will be distributed evenly among future developers which will eventually reimburse the city for their investment.

Prepared by: A&M Consulting Engineers

Approved by: Javier Andrade

Approved by: Sonia Hall, City Manager

Attachments:

- 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				

RESOLUTION NO. 2023-__

**RESOLUTION OF THE CITY OF PARLIER AUTHORIZING THE ADVERTISEMENT OF
THE PARLIER INDUSTRIAL PARK SEWER PROJECT**

WHEREAS, the sewer mainline on Progress Drive needs to be extended to expand the industrial park.

WHEREAS, the Parlier Industrial Park Sewer project will extend the sewer mainline approximately 1000 feet west.

WHEREAS, the Parlier Industrial Park Sewer project will install 6 sewer lateral lines for future developers to connect to the new sewer mainline.

WHEREAS, the cost of the sewer extension will be distributed evenly amongst new developers in the industrial park, eventually reimbursing the city for the cost.

NOW THEREFORE BE IT RESOLVED, as follows:

We, the City Council of the City of Parlier:

1. Authorize the advertisement of the Parlier Industrial Park Sewer project to solicit bid proposals.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on _____, by the following vote to wit:

AYES:

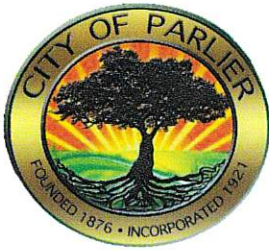
NOES:

ABSENT:

ABSTAIN:

Bertha Augustine, Deputy City Clerk

Hon. Mayor Alma Beltran



AGENDA ITEM:

#46

MEETING DATE: April 6, 2023

DEPARTMENT: Community Development - Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council and Necessary Actions for Approval of a Revised Site Plan for the Danco Multifamily Development on Tuolumne Avenue

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2023-XX, approving the revised site plan for 55 units.

BACKGROUND:

On June 3, 2021, the City Council took actions to approve an 81-unit affordable multifamily housing development on approximately 3.50 acres of an 11.39-acre parcel situated between E. Manning Avenue and Tuolumne Street east of S. Whitener Avenue. The project would have been funded in part by the Affordable Housing and Sustainable Communities (AHSC) program from the California Strategic Growth Council. Danco Communities, a multidisciplinary property development company headquartered in Arcata, partnered with the property owners and R.L. Davidson Architects in Fresno to design a project that met both AHSC program requirements and the needs of Parlier.

Owner: Virginia Balakian

Applicant: Danco Communities

Location: South side of Tuolumne Street between S. Whitener Avenue and Erica Avenue; APN 355-031-27 (portion); no address
See attached map and photo

Site Size: Approximately 3.50 acres of an 11.39-acre parcel

Zoning: R-1, Single Family Residential

General Plan: High Density Residential & Medium-Low Density Residential

Existing Use: Vacant

Surrounding Uses: North – Basin, trail, multifamily dwellings; R-1, R-3
East – Multifamily dwellings, vacant; R-1, R-3
South – Agriculture; AE-20 (Fresno County)
West – Multifamily dwellings, mini storage; R-3, M-1

Street Access: Tuolumne Street, Manning Avenue (non-vehicular transportation only)

The actions taken by the City Council in 2021 included a finding of exemption from the California Environmental Quality Act (CEQA); a determination about the portion of the parcel designated High Density Residential by the General Plan; a finding pursuant to Government Code Section 65589.5(j)(5) regarding application of objective development standards where a conflict exists between zoning and the General Plan; provision of a density bonus of five units, a reduction to the required number of parking spaces, and a reduction to required

building spacing pursuant to California's Density Bonus Law (Government Code Section 65913, et seq.), and agreement to participate in the AHSC program. In order to meet the minimum requirements for AHSC application, the City and applicant agreed to construct various offsite improvements intended to enhance walkability and reduce driving miles. This involved coordination with the Fresno County Rural Transit Agency (FCRTA) for installation of microgrid charging stations on the project site, improvements to the Parlier bus routes, and purchase of an electric vehicle for use by the project's residents. Ultimately, the project did not receive the AHSC funding, and has been redesigned to accommodate 55 units instead of 81. At this time, most of the density bonus items and the AHSC program components are no longer part of the project. The applicant instead intends to fund the project using tax credits through the California Tax Credit Allocation Committee.

The following sections discuss the actions taken by the City Council in June 2021 and are included for reference and context. To facilitate the project as revised, staff requests that the City Council reaffirms its 2021 determinations.

General Plan Land Use

As shown on the General Plan Land Use exhibit, approximately 4.0 acres of the site fronting E. Manning Avenue is designated High Density Residential (HDR), which allows a density range of between 14.6 and 21.8 units per acre (u/a). The rest of the property is designated Medium Low Density Residential (MLDR), which allows between 3.7 and 5.5 u/a. Taking those acreages and density ranges into account, the overall site is intended to support between approximately 85 and 127 units. In an effort to blend with and enhance existing development along Tuolumne Street, provide better proximity to offsite amenities, and meet locational criteria for grant funding, the applicant proposed to develop the multifamily project at the northern end of the site. Generally, this would not be allowed, as the MLDR designation does not support the density or zoning required for multifamily development. The typical process would be to request that the City Council amend the Land Use Element (specifically the Land Use Diagram) to reflect the desired area appropriately.

However, the General Plan and its associated environmental impact report (EIR) analyzed the potential effects that could result from development of land distributed across the various land use classifications over the effective timeline of the General Plan (2030). Much of the assessment performed utilized bulk acreages and while the Land Use Diagram is generally parcel-specific, the exact locations of various land use classifications *within* a particular parcel, especially a parcel of relatively small area, are not necessarily absolute. This is substantiated in part by California Attorney General Opinion No. 83-804 (67 Cal.Ops.Atty.Gen. 75, 77), which describes the distinction between a "map," which is drawn with an expected level of precision, and a "diagram," which is a more general illustration. This is not to suggest that the land uses shown in the General Plan can be moved about or transferred at will; land use changes from one designation to another across an entire parcel or even a portion of a parcel are subject to the Government Code provisions for amending the General Plan. However, in this case, staff proposed and the City Council determined that the acreage of HDR land use does not necessarily have to be developed in the exact location as illustrated in the General Plan (i.e., abutting E. Manning Avenue) *as long as it occurs on the same parcel*. Correspondingly, the approximately 7.39 acres of MLDR acreage does not have to extend north to Tuolumne; the two land use classifications can, in effect, be switched.

The overall developable density of the parcel, and thus total unit potential, will remain unchanged. Determination by the Council that this reconfiguration of land use designations on the overall parcel is acceptable would facilitate development of the multifamily project adjacent to Tuolumne Street as further described in this report. The 3.50-acre project site, at 21.8 units per acre, could support up to 76 units.

Zoning

The entire 11.39-acre parcel is zoned R-1 (Single Family Residential). This is the standard single-family zone district in Parlier and does not allow multifamily development. As with the General Plan Land Use described above, the typical approach would be to identify the area of the site designated by the General Plan for High Density Residential use and rezone that area from R-1 to R-3 (Medium Density Multiple Family Residential), the City's most prevalent and most accommodating multiple-family district. However, over the last several years, the State has adopted numerous laws intended to address its chronic, severe shortage of housing. One of these laws, the Housing Accountability Act, was amended in 2020 to provide that certain projects can effectively disregard the zoning of a site so long as a proposed project complies with the underlying General Plan Land Use designation. Gov. Code Section 65589.5(j)(4) states:

For purposes of this section, a proposed housing development project is not inconsistent with the applicable zoning standards and criteria, and shall not require a rezoning, if the housing development complies with the objective general plan standards and criteria but the zoning for the project site is inconsistent with the general plan. If the local agency has complied with paragraph (2), the local agency may require the proposed housing development to comply with the objective standards of the zoning which is consistent with the general plan, however, the standards and criteria shall be applied to facilitate and accommodate development at the density allowed on the site by the general plan and proposed by the housing development project.

The above paragraph states that if a project is consistent with the general plan but not the zoning, and the only reason it is not consistent with zoning is that the zoning is not consistent with the general plan, then the provisions of the zoning do not apply. In the instant case, the Council determined that the northern portion of the site carries the HDR General Plan Land Use and the project meets the standards of the HDR Land Use; therefore, the provisions of the R-1 district are not applied. This includes permissible uses, development standards, etc., and would allow development of multiple-family dwellings in a single-family zone. To allow the City to maintain some level of control, the statute also says via its reference to "paragraph (2)" that if the City has notified the developer of the reason(s) why the proposed project is not consistent with relevant policies, standards, ordinances, etc., then the City can require that the project comply with provisions of the zone that would be consistent with the general plan. Although the City did not expressly notify the applicant in writing in the form dictated by the statute, staff did make the applicant aware during initial discussions that the existing General Plan Land Use and zoning as shown on the City's official maps would not support the project and requested that the site be designed to comply with R-3 standards to the extent feasible. The following table demonstrates that the applicant has provided a project that generally complies with the R-3 zoning standards. The single exception to the R-3 standards is marked with an asterisk (*) and is addressed below.

Standard	Required	Proposed
Lot Area	7,500 SF min.	152,460 SF
Lot Dimensions		
Width	60' min.	260'
Depth	150' min.	677'
Building Height		
Height	40' max.	40.0'
Stories	3 max.	2
Building Spacing	Varies	5 ^{1*}
Lot Coverage	55% max	25.8%
Parking	1.5/unit min.	1.91/unit

*Allowed as a Density Bonus Law concession

In addition to the standards shown in the table above, the project exceeds all required minimum setbacks to property lines.

PROPOSAL & DISCUSSION:

The project as revised has been reduced to 55 units (including one manager's unit) in five configurations ranging from 655 SF to 1,188 SF:

- 12 units are 1-bedroom, 1-bathroom (two floorplans)
- 28 units are 2-bedroom, 1-bathroom (one floorplan)
- 15 units¹ are 3-bedroom, 2-bathroom (two floorplans)

The units are organized into two buildings situated towards the western side of the site. The peak building height is 40.0 feet. The project a total of 105 parking spaces, including 55 covered spaces along the north-south oriented drive that abuts the eastern edge of the site. A temporary overflow parking area would be located to the southeast just off the main project site, immediately south of the existing Tuolumne Village Apartments. A standalone laundry facility would be provided for each building cluster. Two trash enclosures are proposed. The applicant will coordinate with Mid Valley Disposal to ensure that the number, types, and locations of enclosures are acceptable.

¹ Includes manager's unit.

The site contains approximately 60,280 SF of landscaped and open space area, or approximately 40% of its area. Additionally, the project would construct a 3,800-SF community building, a tot lot, and a pool for residents' use. A system of concrete walks provides internal circulation for pedestrians. The project would dedicate and improve a 12-foot-wide pedestrian and bicycle trail extending from Tuolumne Street to E. Manning Avenue, thus continuing the existing City trail system that at present runs parallel to S. Whitener Avenue from Veterans Park to Tuolumne Street. It would connect to existing City water, sewer, and storm drain facilities in Tuolumne Street and is being designed so that as the southern area of the parcel develops, there will be a logical extension of development and utilities rather than a series of separate, unrelated projects.

Compared to the previously-approved project, the revised project site maintains the same building configuration, although reduced from three stories to two, the same circulation system, approximately the same area of open space, and an increase of 24 parking spaces.

The project is consistent with and/or serves to implement the following General Plan Policies:

Section 4.5(B)

1. Multifamily residential development (12 or more units per acre) shall either have direct access to a major street or to a local street that does not pass through a single-family area prior to intersecting a major street. *The project has access to Tuolumne Street, which the General Plan identifies as a collector (i.e., major) street.*

Section 4.5(C)

1. The identity of Parlier will be achieved by establishing a consistent architectural character in residential areas. This character should reflect distinctive use of materials and forms that have evolved over time in this region in what is commonly understood as the "Mediterranean" style. *As illustrated in the attached sample elevations, the structures reflect the appropriate style, characterized by a combination of light and somewhat darker neutral earth-tone stucco with limited colorful accents and tile roofs, rounded archways, and limited stonework.*
2. Landscaping within multifamily and planned development projects shall reinforce the architectural character with an accent on color, with use of both evergreen and deciduous accent trees, flowering shrubs, and blossoming vines. *The conceptual landscaping plan identifies a combination of native trees, plants, and groundcover selected for water efficiency, massing (for shade), ease of care, and color.*
3. All roof materials shall be clay or concrete tile or materials similar in appearance. Minimal flat roof areas may have gravel surface with color to match roof tile. *As discussed, the project provides roofing consistent with this policy.*
4. Exterior plaster or stucco shall be the primary wall surface material with a smooth or sand finish texture. Accent materials and colors used to complement the stucco are encouraged in moderation. The crisp, clean, and simple use of tile, brick, stone and masonry are permitted as design accents and trim. *As discussed, the project uses materials and colors consistent with this policy.*

5. A minimum of 10% of the surface area of all multifamily and planned unit developments shall be landscaped. *As discussed, a substantial area of the project site (approximately 40%) is landscaped.*
6. All utilities shall be underground and each residential unit or multifamily project shall be equipped for remote electronic utility meter reading. *The project will comply with the City's requirements for utility and equipment location as well as with its remote meter reading program.*
7. Applies to single-family development only.
8. Applies to single-family development only.
9. Mechanical equipment should be ground mounted and screened from view by walls or fences similar in design to the building architecture or by plant material. *The project will comply with the City's requirements for utility and equipment location.*
10. Multifamily structures should be clustered to provide for maximum open space, when possible. Long, unbroken building facades are discouraged. Building massing that incorporates a combination of one-story and two-story elements with varied floor setbacks is encouraged. *The 55 units are arranged in two buildings separated and surrounded by landscaping and open space. The shape and configuration of each building along with substantial articulations as shown on the site plan provide visual interest and prevent the appearance of a continuous façade.*
11. All residential projects shall provide usable open space within the boundaries of the development. This open space shall be in addition to any development fees paid for neighborhood or community park space.
 - a. Within multifamily projects, including mobile home parks, a minimum of 10% of the project site shall be developed with usable open space which could include swimming pools, green space, landscaping, and recreation/meeting rooms. *As discussed, a substantial area of the project site (approximately 40%) is landscaped and it includes a community building, swimming pool, and tot lot.*

Section 5.11(A)

1. Encourage transit alternatives to meet the basic transportation needs of the young, the elderly, the handicapped, and people without access to an automobile.
 - a. Maintain opportunities for a transit center with the city where alternative transit modes would connect. *Although the project does not propose a "transit center," it would include numerous features intended to promote alternative transportation methods: Street frontage that could accommodate installation of a new transit stop and installation of offsite bicycle lanes, trails, and sidewalks.*
 - b. Encourage and provide for ride sharing, park and ride, and other similar commuter energy savings programs. *The project does not specifically promote ride sharing or park and ride; however, see previous comment.*
2. Provide a safe walking environment for pedestrians. *The project will install bike lanes, sidewalks, and trails.*
3. Does not apply.

4. Does not apply.
5. Planning and development of arterial and collector streets shall include design features which can be used as future transit stops. *The project's Tuolumne Street frontage includes linear space that could support a future transit stop.*

Section 5.12(A). Promote the use of bicycles as a viable means of transportation. *The project will include bicycle lockers and will install a portion of the multiuse trail connecting Tuolumne Street to E. Manning Avenue This also demonstrates regional coordination, as it helps implement the 2014 Fresno Council of Governments Active Transportation Plan.*

Density Bonus

Gov. Code Section 65915, et seq. contains the State density bonus law. Under its provisions, projects that provide a certain level of housing available to lower-income households receive a bonus to the density of their projects, even beyond the density otherwise allowed by the General Plan. If a minimum of 10% of the project is for lower-income households, the project qualifies for a density bonus. Although there are numerous types of projects that receive different bonuses based upon the level of affordability and the type of housing (seniors, students etc.), the standard applicable to this project is found in Section 65915(b)(1)(G), which applies to projects that provide 100% affordable housing. These projects are eligible for an 80% bonus to the maximum number of units that would otherwise be allowed. However, as previously mentioned, the General Plan Land Use for the 3.5-acre area accommodates up to 76 units and the project as revised includes only 55, so this aspect of the law is not needed.

The density bonus law, in addition to providing for additional dwellings, also mandates that the City provides projects with incentives or concessions, which can include reduction or waiver of development standards such as lot coverage, building height, setbacks, or similar requirements. As shown in the preceding table, the project as proposed does not meet one of the R-3 standards: space between buildings. The R-3 provides numerous building spacing requirements depending upon the orientation of buildings to lot lines, open spaces, parking areas, or the front, side, or rear walls of other buildings. The clustered configuration of the dwellings results in "interior" hallways that are five (5) feet in width between the front of some units and the front, side, or rear of other units. Doors opening onto these hallways are recessed two (2) to three (3) feet, and combined with some articulation of the exterior walls, it provides the appearance and feeling of the hallways being wider than they are. The California Building Code allows building separation of five (5) feet without installation of additional fire-rated walls. Staff believes this concession is acceptable.

Public Notice

Site plan review is not subject to public notice requirements.

Environmental

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, et seq.

and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* A "project" consists of the whole of an action (i.e., not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves issuance of a "lease, permit, license, certificate, or other entitlement for use," which expressly falls within the definition of "project" in CEQA Guidelines Section 15378.

Taking into account the recommended Council determinations regarding the General Plan Land Use and zoning of the project site, staff supports a finding that the development component of the project is categorically exempt from CEQA under CEQA Guidelines Sections 15332, In-Fill Development Projects. In order to make such a finding, the Council must assess whether the following criteria have been met:

- a. The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. *The City Council has determined that the General Plan Land Use may be shifted within the parcel. The project is consistent with the High Density Residential Land Use and applicable policies as described herein. Pursuant to Gov. Code Section 65589.5(j)(4), the project is not required to comply with the standards of the R-1 zone. Subject to the provisions of the Housing Accountability Act, the project is however consistent with the provisions of the R-3 zone as may be modified pursuant to density bonus law.*
- b. The proposed development occurs on a site within city limits on a project site of no more than five acres substantially surrounded by urban uses. *The project site is 3.5 acres in size and is abutted by urban development on three sides (or 75%) of its exterior boundary, meeting the definition of "substantially surrounded."*
- c. The project site has no value as habitat for endangered, rare, or threatened species. *The highly disturbed site is substantially surrounded by urban uses, has historically been used for agriculture, and has been disked regularly for weed control and thus does not have habitat value.*
- d. Approval of the project would not result in any significant effects related to traffic, noise, air quality, or water quality. *The project is specifically designed to reduce or minimize effects related to traffic and air quality via installation of solar charging facilities, construction of bicycles facilities, trails, and sidewalks, and other components as described herein. Noise levels are expected to be consistent with the similar multifamily development existing to the immediate west and east. The project is required to comply with the provisions of the Regional Water Quality Control Board and will utilize the City's existing basin and stormwater conveyance facilities.*
- e. The site can adequately be served by all required utilities and public services. *The existing water, wastewater, and storm drainage facilities in place adjacent to the site were installed with the intention that they would serve residential development of the project site. The site is within a quarter mile of the City of Parlier Police Department on S. Mendocino Avenue and less than one-half mile from the Fresno County Fire Protection District/CAL FIRE station on E. Parlier Avenue. Mid Valley Disposal will provide solid waste service. The project will include a bus turnout to accommodate a route for the Fresno County Rural Transit Agency.*

Site Plan Review Findings

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.40.040:

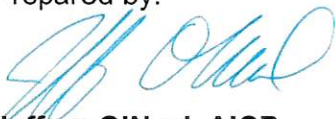
1. The project complies with all provisions of the Zoning Ordinance.
The site is zoned R-1 Single Family Residential. The proposal does not meet the requirements of the R-1 zone; however, as described herein, the Housing Accountability Act provides a mechanism for project approval so long as the project complies with the objective standards of the General Plan. Further, as modified by Density Bonus Law, the project complies with the applicable provisions of the R-3 zone, which zone is consistent with the High Density Residential General Plan Land Use designation, including lot area, dimensions, building height, setbacks, lot coverage, access, and signage. The standard for building separation is subject to a concession under the Density Bonus Law.
2. The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety are protected, and there will be no adverse effect on surrounding property:
 - a. Facilities and improvements
The site plan indicates a logical location for construction of the proposed buildings, having minimal if any effect on landscaping, equipment location, passenger vehicle parking, loading/ unloading, and solid waste service. It meets all applicable objective standards of the High Density Residential Land Use designation and the R-3 zone district except as may be modified pursuant to Density Bonus Law.
 - b. Vehicular ingress, egress, and internal circulation
The project will have access to Tuolumne Street, with emergency access available via the dedicated trail along the western site boundary. Internal circulation is well designed to meet the needs of the development.
 - c. Setbacks
The project as proposed meets all setback requirements.
 - d. Height of buildings
The peak height of the buildings is approximately 40.0 feet, which does not exceed the 40-foot R-3 maximum. The R-3 zone allows for three-story buildings; two-story buildings are proposed.
 - e. Location of service
Water, wastewater, and storm drain facilities are available in Tuolumne Street.
 - f. Walls
No fencing or walls are proposed.
 - g. Landscaping
The project proposes extensive landscaping and open space well in excess of the General Plan standards.
3. Proposed lighting is so arranged as to reflect the light away from adjoining properties.
The project is required to provide a lighting plan for the review and approval of the City Engineer. Said plan will indicate location, direction, and illumination levels of all lighting.

4. Proposed signs will not by size, location, color, or lighting interfere with traffic or limit visibility.
All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.

FISCAL IMPACT:

Costs associated with review of the project, including site plan review, design drawings, and building plans are paid for by the applicant. Additionally, the project is responsible for payment of City development impact fees in the amount of approximately \$325,000.

Prepared by:



Jeffrey O'Neal, AICP
City Planner

Approved by:

Attachments:

- Aerial
- APN Page
- General Plan Map 1
- General Plan Map 2
- Zoning Map
- Resolution including site plan, floor plan, and elevations

TYPE OF ITEM: **COUNCIL ACTION:** • **APPROVED** • **DENIED** • **NO ACTION**

_____ Consent

_____ Public Hearing

_____ Info Item

_____ Matter Initiated by a Council Member

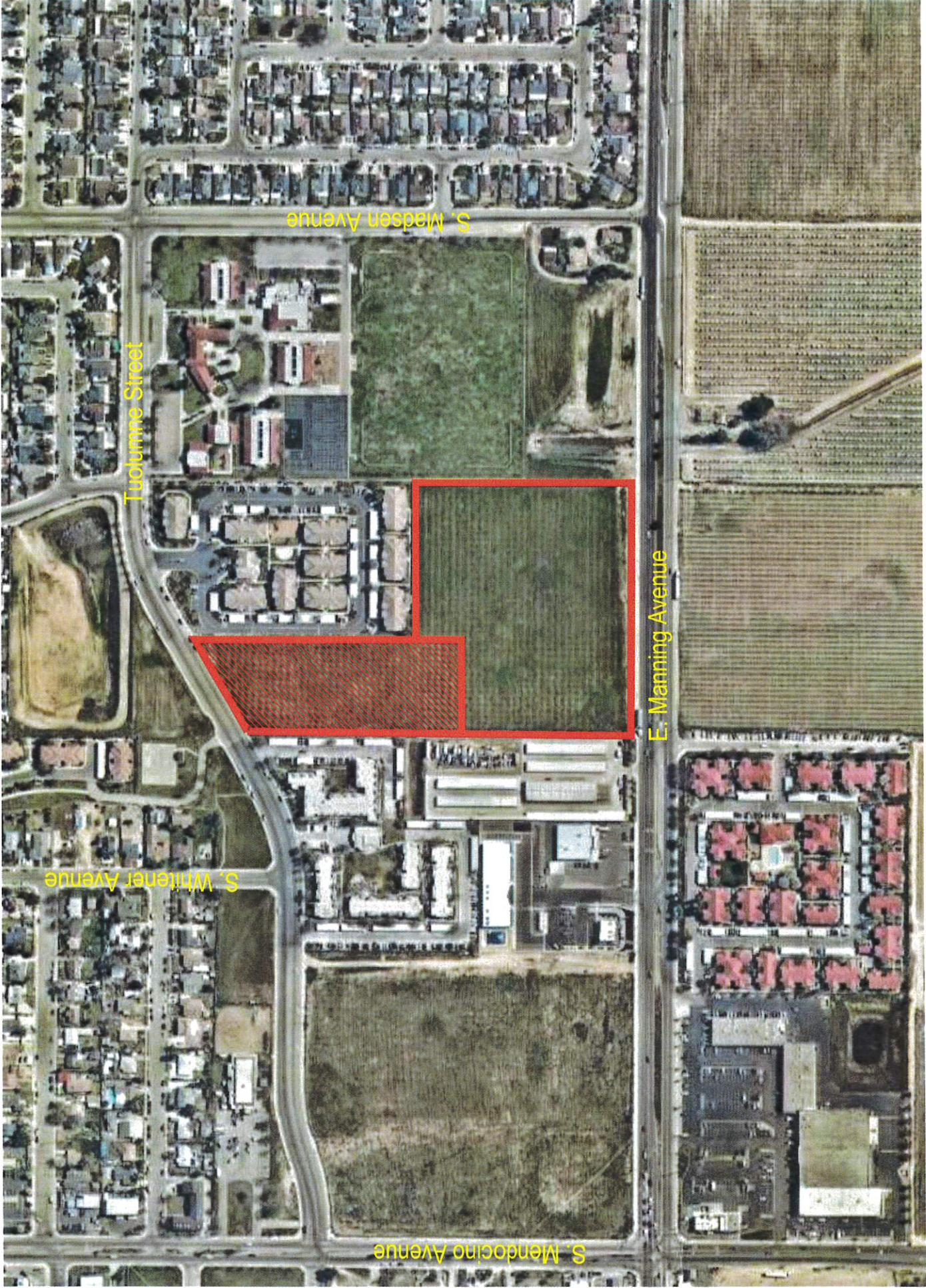
_____ Action Item

_____ Other

_____ Department Report

_____ Continued to: _____

_____ Redevelopment Agency



Danco Communities Multifamily Development
APN 355-031-27, no address



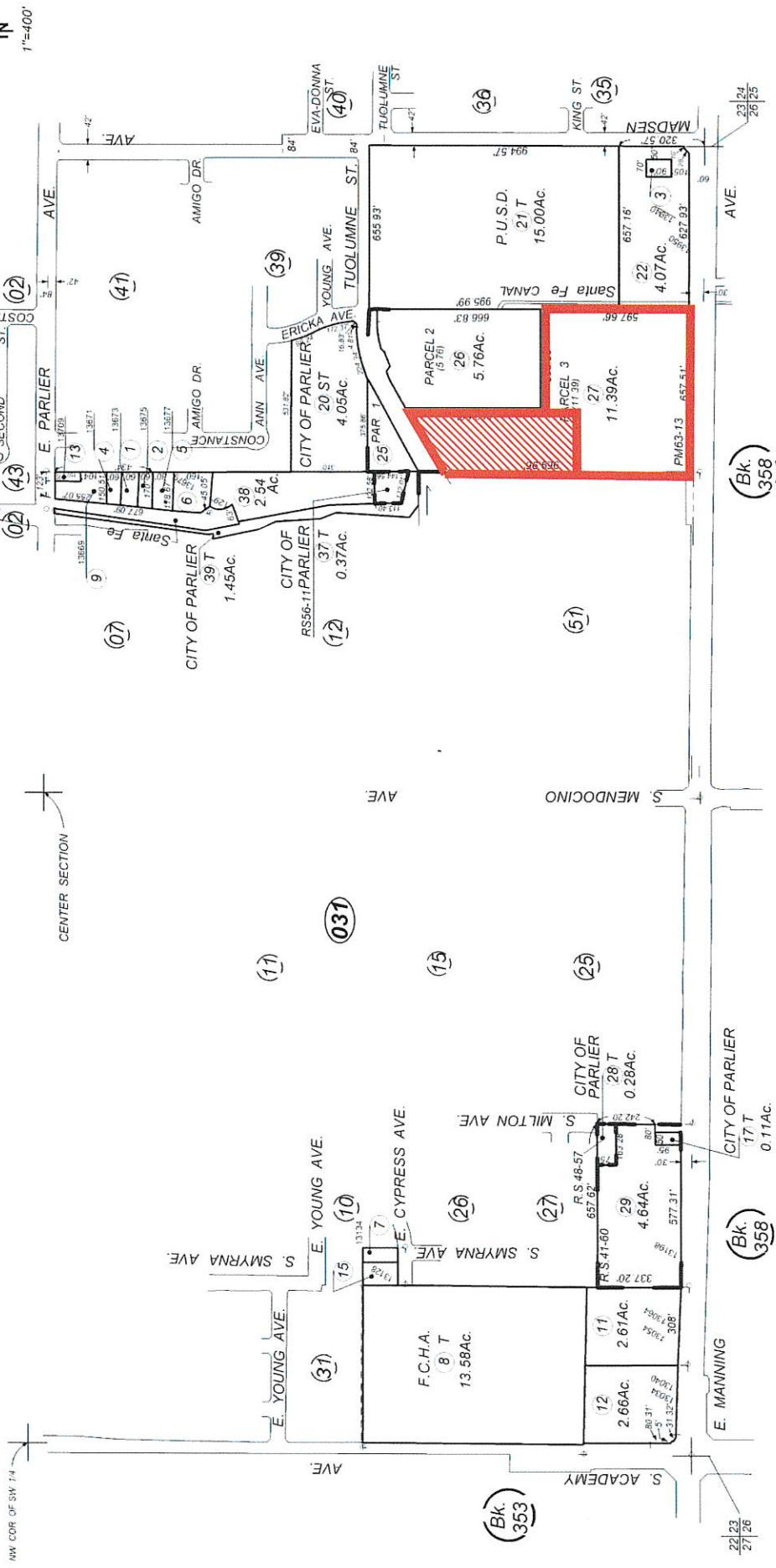
Overall Parcel



Project Site

SUBDIVIDED LAND & POR. SEC. 23, T.15S., R.22E., M.D.B.&M.

1"=400'



Assessor's Map Bk.355 - Pg.03
County of Fresno, Calif.

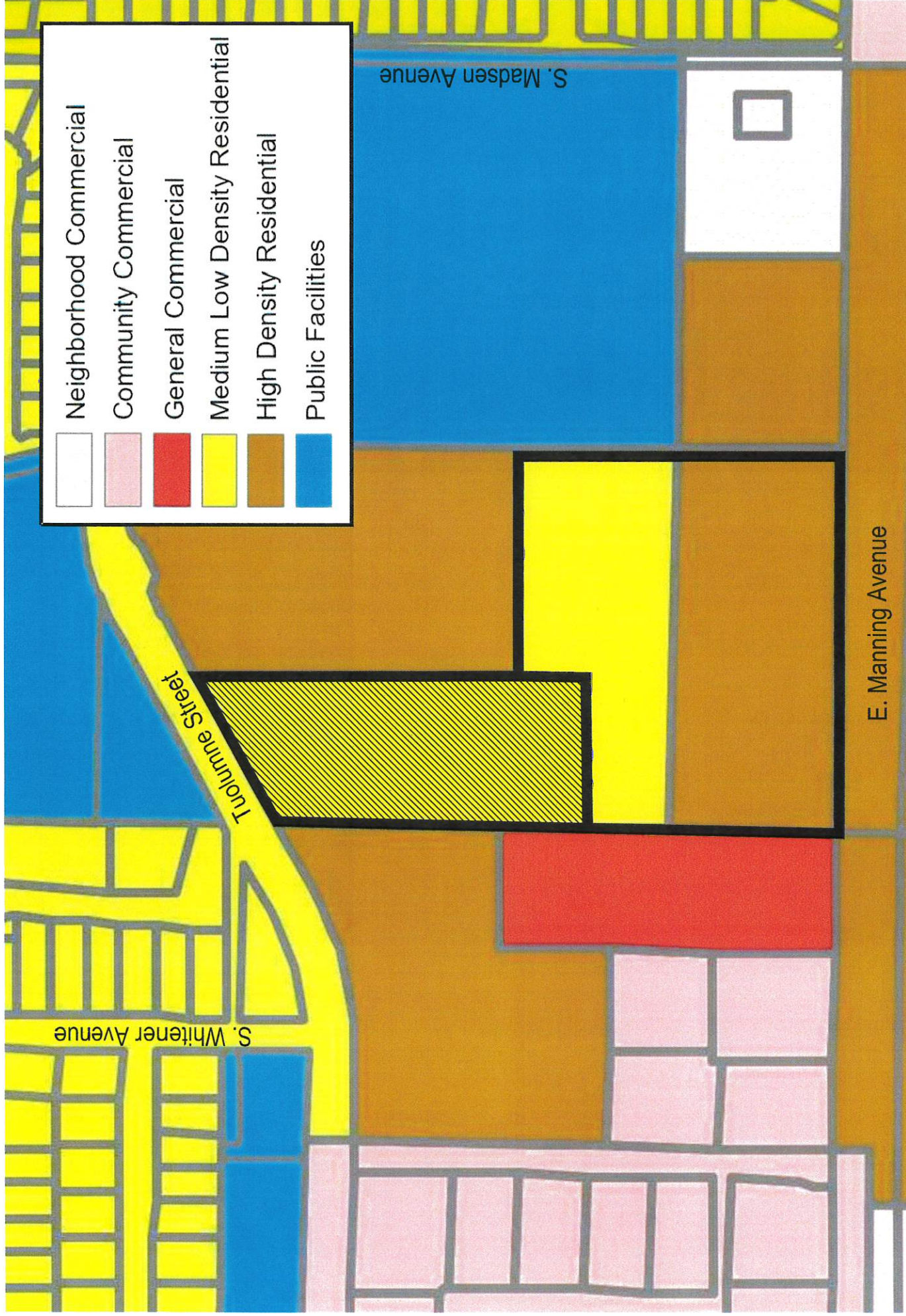
**Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles**

10/2/2019

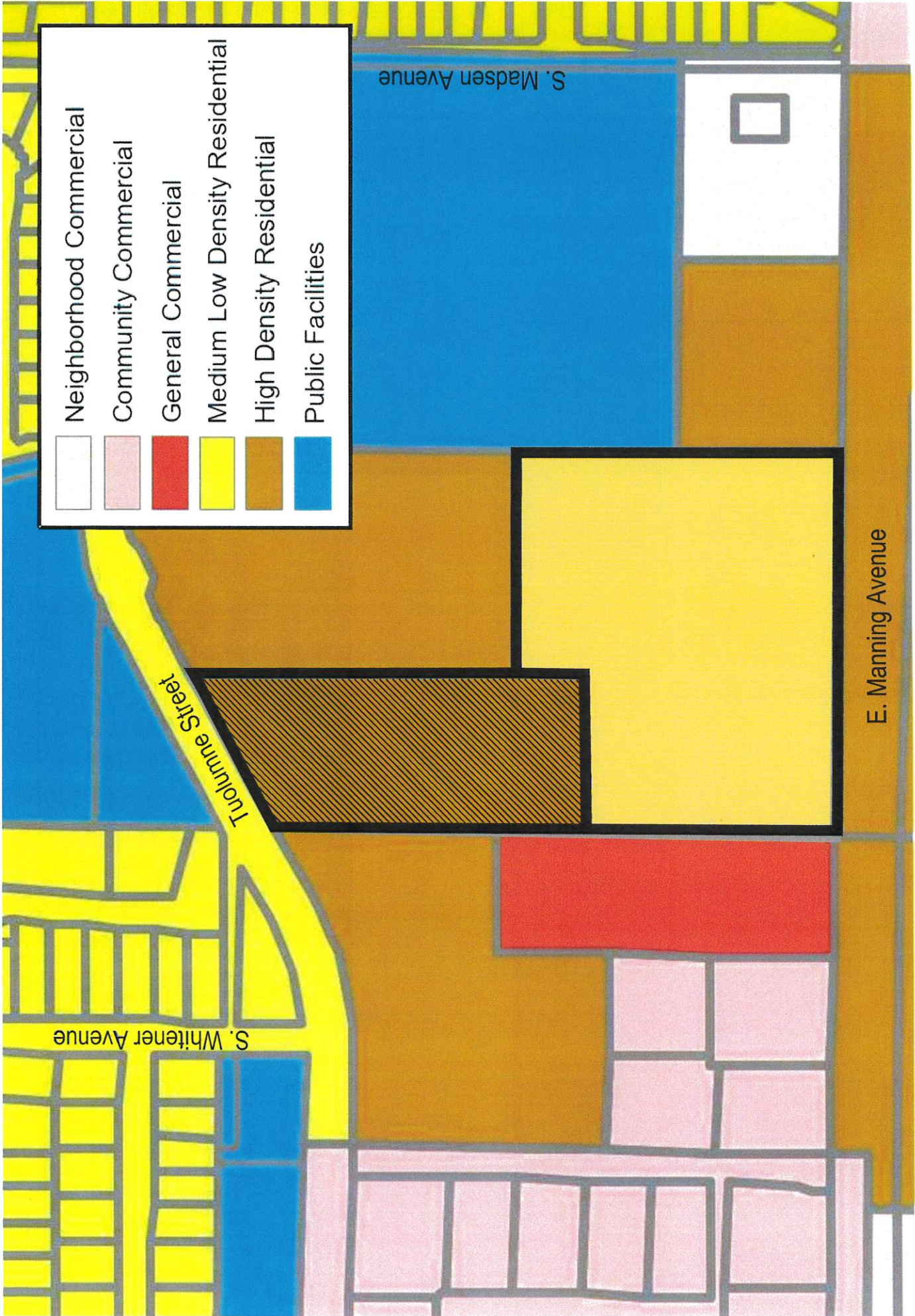
Danco Communities Multifamily Development
APN 355-031-27, no address

Overall Parcel

Project Site

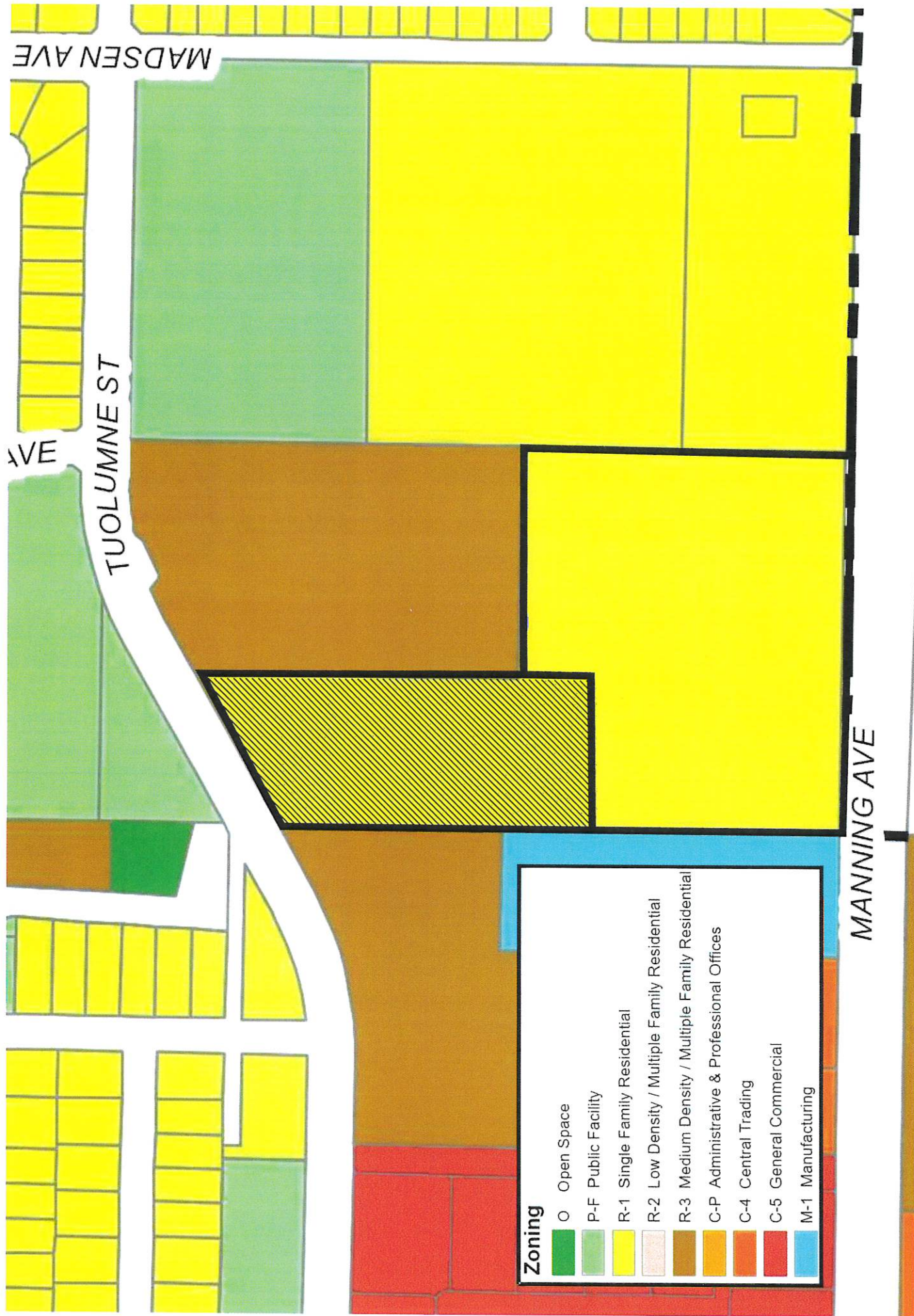


Danco Communities Multifamily Development
General Plan Land Use Diagram (existing)



Danco Communities Multifamily Development
General Plan Land Use Diagram (interpreted)





Danco Communities Multifamily Development
Zoning Map (existing)

Overall Parcel

Project Site

RESOLUTION 2023-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING A REVISED SITE PLAN FOR THE DANCO COMMUNITIES PARLIER
AFFORDABLE FAMILY HOUSING PROJECT**

WHEREAS, at a regular meeting on June 3, 2021, the City Council of the City of Parlier did take various actions at the request of Danco Communities (Applicant) in the matter of approving an application for an 81-unit multifamily affordable housing development; and

WHEREAS, at this time, Applicant desires to revise the approved project to accommodate a reduced total of 55 units; and

WHEREAS, on March 21, 2023, the Community Development Department received an application from Applicant consisting of a site plan for the construction of 55 multifamily dwellings (Project) on a 3.50-acre portion (Site) of Fresno County Assessor's Parcel No. (APN) 355-031-27 (Parcel); and

WHEREAS, as illustrated on the General Plan Land Use Diagram, the 11.39-acre Parcel contains two General Plan Land Use designations: approximately 4.00 acres extending across the width of its E. Manning Avenue frontage designated High Density Residential and the remaining 7.39 acres extending north to Tuolumne Street designated Medium Low Density Residential; and

WHEREAS, the Site is located within the area of the Parcel designated Medium Low Density Residential, which does not support either the proposed type or density of residential development; and

WHEREAS, the General Plan Land Use Diagram delineates the general distribution of land uses throughout the City; and

WHEREAS, the Council may exercise discretion within a given context as to the specific configuration of land uses provided that the overall distribution remains consistent; and

WHEREAS, the Parcel is zoned R-1, which does not support either the proposed type or density of residential development; and

WHEREAS, consistent with the provisions of the Housing Accountability Act (Gov. Code Section 65589.5, et seq.), a project is not considered inconsistent with zoning and shall not require rezoning if it is consistent with the objective standards of the General Plan; and

WHEREAS, the project as proposed meets the objective criteria of the General Plan High Density Residential Land Use designation; and

WHEREAS, pursuant to Density Bonus Law (Gov. Code Section 65915, et seq.), the Project will provide 100% of its units to lower-income households; and

WHEREAS, the R-3 Medium Density Multiple Family District is consistent with and serves to implement the High Density Residential Land Use designation; and

WHEREAS, the Project complies with all objective criteria of the R-3 zone district, except that it proposes lesser spacing between buildings than prescribed by the R-3 development standards; and

WHEREAS, pursuant to Density Bonus Law, the Project is eligible for up to four (4) incentives or concessions; and

WHEREAS, the Applicant has requested one (1) concession in the form of reduced space between buildings; and

WHEREAS, at a regular meeting on April 6, 2023 the Parlier City Council did consider the Applicant's request for site plan review; and

WHEREAS, approval of a site plan consists of a "lease, permit, license, certificate, or other entitlement for use", and is therefore a "project" pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* ("CEQA") and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*; and

WHEREAS, as the agency primarily responsible for approving said project, the City of Parlier assumes the role of lead agency pursuant to CEQA; and

WHEREAS, pursuant to CEQA Guidelines Section 15332, the City Council has made the following determinations, the evidence for said determinations substantiated in the record:

1. The project is consistent with the applicable provisions of the general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
2. The proposed development occurs on a site within city limits on a project site of no more than five acres substantially surrounded by urban uses.
3. The project site has no value as habitat for endangered, rare, or threatened species.
4. Approval of the project would not result in any significant effects related to traffic, noise, air quality, or water quality.

WHEREAS, pursuant to PMC Section 18.40.040, the City Council has made the following findings, the evidence for said findings substantiated within the record:

1. The project complies with all applicable provisions of the zoning ordinance.
2. The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety are protected, and there will be no adverse effect on surrounding property:
 - a. Facilities and improvements.
 - b. Vehicular ingress, egress, and circulation.
 - c. Setbacks.
 - d. Height of buildings.
 - e. Location of service.

- f. Walls.
- g. Landscaping.
- 3. Proposed lighting is so arranged as to reflect the light away from adjoining properties.
- 4. Proposed signs will not by size, location, color, or lighting interfere with traffic or limit visibility.

NOW, THEREFORE BE IT RESOLVED as follows:

- 1. The Parlier City Council finds the proposal to be exempt from the California Environmental Quality Act under CEQA Guidelines Section 15332.
- 2. The Parlier City Council approves the site plan for the Danco Communities Parlier Affordable Family Housing Project on a portion of APN 355-031-27 subject to the conditions detailed in Exhibit "A" hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on June 3, 2021 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dorothy Garza, City Clerk

Hon. Mayor Alma Beltran

EXHIBIT "A" TO RESOLUTION NO. 2023-XX
CONDITIONS OF APPROVAL
DANCO COMMUNITIES PARLIER AFFORDABLE FAMILY HOUSING PROJECT (REV.)
APN 355-031-27 (PORTION)

As may be used herein, the words "owner," "operator", and "applicant" shall be interchangeable, excepting when the word is indicated in ***bold italics***. In that event, the condition of approval is specific to the entity named.

General

1. Approval of this site plan shall be valid for a period not to exceed two (2) years from the date of approval unless the approved use has commenced, or if, in the estimation of the Community Development Director, necessary improvements are being pursued that are requisite to operation. The owner may request an extension of up to one (1) additional year via written request to the Community Development Director submitted not less than thirty (30) days prior to expiration of the conditional use permit approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
2. Except as modified pursuant to the provisions of the Housing Accountability Act and Density Bonus Law, development and operation shall comply with all applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.
3. Use of the site shall conform to all applicable City requirements for the R-3 Medium Density Multiple Family Zone District except for the following concession granted pursuant to Density Bonus Law:
 - a. The project may include reduced space between buildings at a minimum of five (5) feet provided that it complies with applicable provisions of the California Residential Code regarding fire separation.
4. Construction drawings (Building and Improvement Plans; site, grading, irrigation, and landscaping) shall be submitted to the Community Development Department for review and approval. A building permit shall be acquired prior to start of any construction activities.
5. The applicant shall provide a grading plan prepared by a CA-licensed civil engineer for the review and approval of the City Engineer.
6. The applicant shall provide a geotechnical report for the review and approval of the City Engineer.
7. The applicant shall provide a lighting plan for the review and approval of the City Engineer. All exterior lights shall be shielded or otherwise oriented to prevent

disturbance to surrounding or neighboring properties or traffic on Tuolumne Street or E. Manning Avenue.

Site

8. Development of the project site shall be in substantial conformance with the Master Site Plan and accompanying materials dated March 7, 2023 as attached hereto. The City Planner shall determine the extent to which incremental or minor changes to the site plan, the landscape plan, and/or the operational statement meet this requirement.
9. The site plan dated March 7, 2023 indicates 105 parking spaces. The project shall install and maintain a minimum of eighty-three (83) parking spaces as described below:
 - a. Of the 83 spaces provided, a minimum of five (5) shall be ADA-accessible spaces including one (1) van space. ADA signage shall conform to current requirements.
 - b. A minimum of fifty-five (55) spaces shall be covered.
10. The project shall install permanent pavement for circulation and parking purposes as indicated on the site plan. Permanent parking and circulation areas shall comprise a minimum pavement section consistent with City of Parlier Standard Drawing No. ST-3 (2" A.C./4" Agg. Base), unless the geotechnical investigation indicates a heavier pavement section is necessary. For purposes of meeting slope requirements, and upon the approval of the City Engineer, surfacing for parking and movement areas (particularly those for ADA parking) may instead use Portland cement concrete. Decorative paving may be installed per the site plan subject to the approval of the City Engineer.
11. The project shall identify a second vehicular access point for emergency use.
12. The project shall construct a twelve (12)-foot-wide pedestrian and bicycle trail abutting the western boundary of APN 355-031-27 extending from Tuolumne Street to E. Manning Avenue.
13. The **owner** shall dedicate in fee to the City of Parlier the westernmost twelve (12) feet of APN 355-031-27 from Tuolumne Street to E. Manning Avenue, said dedication to occur prior to issuance of a certificate of occupancy.
14. The applicant shall consult with and comply with the requirements of the Consolidated Irrigation District.
15. The applicant shall consult with and shall comply with the requirements of the San Joaquin Valley Air Pollution Control District.
16. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CAL FIRE, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
17. The applicant shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures (i.e., collection days and frequency). The project shall construct

appropriate trash enclosures consistent with City of Parlier Standard Drawing No. M-12, Type "E" or as determined by the City Engineer.

18. The owner/applicant shall comply with all relevant components of the California Building Standards Code and associated trade codes.
19. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
20. Following any changes made to the site plan as a result of these conditions or other commentary, correspondence, or official requirement, the applicant shall submit a copy of the final site plan as revised to the Planning Department for inclusion in the project file.
21. In the event that the project damages any public facilities during construction, the project shall have repaired such damage to the satisfaction of the City Engineer prior to issuance of a certificate of occupancy.
22. Prior to issuance of a certificate of occupancy, all conditions of approval shall be verified as complete by the Community Development Department, and any and all outstanding fees shall have been paid. Any discrepancy or difference in interpretation of the conditions between the owner/ applicant/ operator and the Community Development Department shall be subject to review and determination by the City Council.
23. The owner/operator of the facility shall be responsible for the ongoing and long-term maintenance of required improvements and landscaping. As required by CA Streets and Highways Code Sections 5600-5630, this shall include curb, and gutter, and planter strip.

Utilities

24. The development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
25. Any onsite well shall be abandoned consistent with City standards and in compliance with Fresno County Public Health requirements.
26. It shall be the responsibility of the owner/developer to grant easements as necessary for the installation and maintenance of private utilities, including but not limited to electricity, gas, telephone, and cable television.
27. The project water supply shall be taken from the 12-inch water main in Tuolumne Street. The connection shall be made in accordance with City of Parlier standards and shall be consistent with the utility plans approved by the City Engineer. Two points of connection are required. Subject to approval by the City Engineer, the project may connect to the 12-inch water main in E. Manning Avenue.

28. The applicant shall comply with the City of Parlier Cross-Connection Control Regulations contained within PMC Section 13.30. Consistent with these regulations, one or more backflow prevention devices may be required, and separate services may be required for domestic and landscaping use.
29. The project sanitary sewer service shall connect to the existing 15-inch sewer line in Tuolumne Street. The connection shall be made in accordance with City of Parlier standards and shall be consistent with the utility plans approved by the City Engineer.
30. Drainage
 - a. Offsite. The project shall install a storm drain inlet consistent with Standard Drawing No. D-2 on its Tuolumne Street frontage at the location of the existing 18-inch storm drain stub or an alternate location approved by the City Engineer and shall tie in to the existing 24-inch storm drain line in Tuolumne Street. If an alternate inlet location is approved, it may, at the discretion of the City Engineer, connect to the existing 30-inch storm drain line in Tuolumne Street.
 - b. Onsite. The project may utilize surface drainage or a combination of surface and underground drainage consistent with the grading and drainage plan prepared pursuant to Condition No. 5 above. Onsite valley gutter construction shall be consistent with City of Parlier Standard Drawing No. ST-9. Onsite drain inlets shall be constructed consistent with the appropriate Standard Drawing(s) (D-2, D-4). Sidewalk underdrain pipe shall be consistent with City of Parlier Standard Drawing No. D-6.

Streets and Rights-of-Way

31. Any work within the City of Parlier public right-of-way shall require an encroachment permit.
32. Any broken, damaged, or substandard sidewalk, curb, gutter, or pavement along the project frontages, or any of the above damaged during construction wherever located, shall be removed and replaced as directed by the City Engineer consistent with Standard Drawing No. ST-12.
33. Drive approaches shall be installed consistent with Standard Drawing No. ST-16.

Fees

34. Applicant shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees.
35. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.

36. The project is responsible for payment of development impact fees in the following amounts:

CITY OF PARLIER DEVELOPMENT IMPACT FEES DANCO MULTIFAMILY DEVELOPMENT APN 355-031-27 (REVISED 2023)				
Fee	Unit Type	Units	Fee per Unit	TOTAL
City Management and General Services ¹	AC	3.5	\$319.53	\$1,118.36
Public Safety ¹	AC	3.5	\$319.53	\$1,118.36
Storm Drainage ¹	AC	3.5	\$4,792.94	\$16,775.29
Wastewater Treatment	EDU	55	\$1,834.11	\$100,876.05
Domestic Water	EDU	55	\$2,156.84	\$118,626.20
City Parks	EDU	55	\$559.18	\$30,754.90
Water Hook-up	EDU	55	\$400.19	\$22,010.45
Sewer Hook-up	EDU	55	\$615.65	\$33,860.75
Total				\$325,140.35
¹ Based on 3.5 acres of the 11.39-acre parcel				

37. The applicant shall be responsible for payment of fees to the Parlier Unified School District and shall provide the City with evidence of payment, or evidence of the District's determination that no payment is required, prior to issuance of a certificate of occupancy.
38. The applicant shall be responsible for payment of Fresno County Regional Transportation Mitigation Fees and Fresno County Public Facilities Impact Fees and shall provide the City with evidence of payment, or evidence of the County's determination that no payment is required, prior to issuance of a certificate of occupancy.



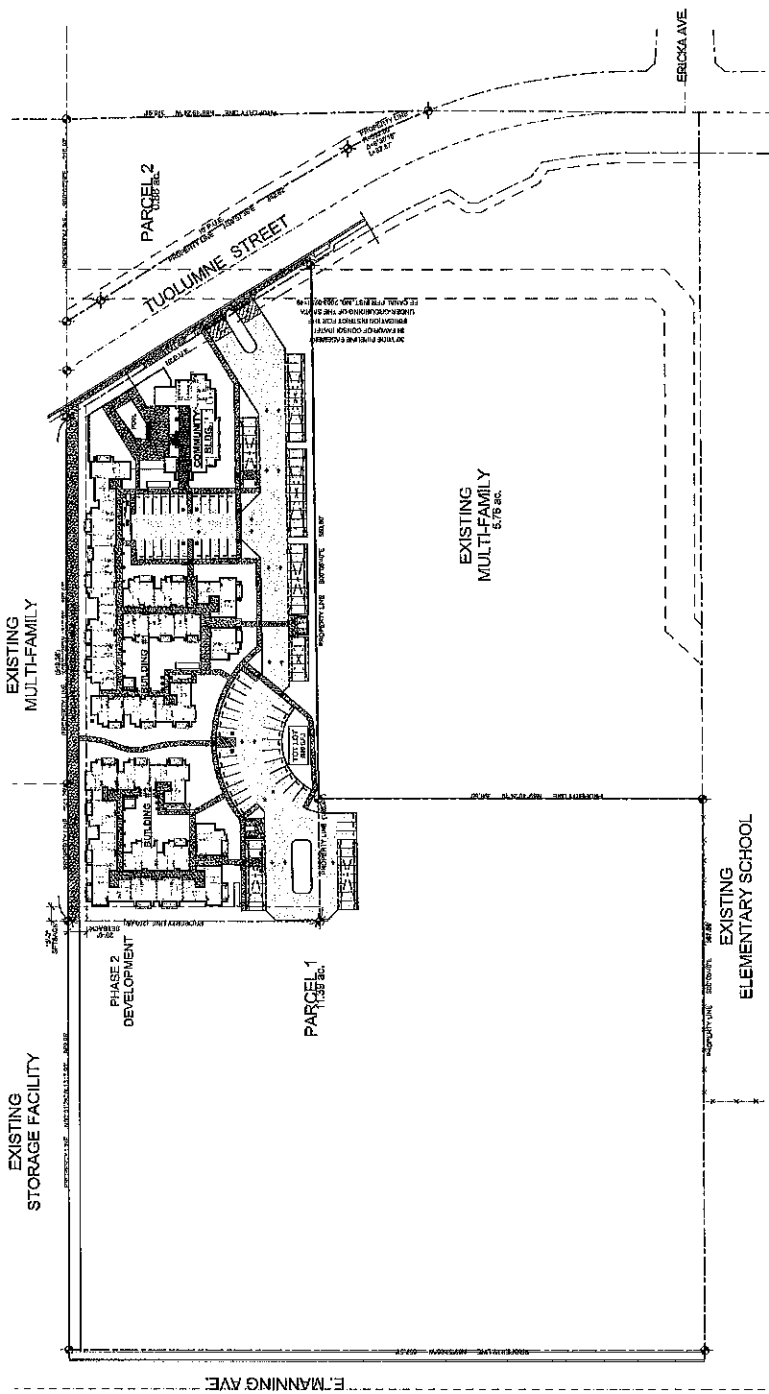
**DANCO PARLER
DEVELOPMENT**
TUOLUMNE STREET
PARCEL 1, CALIFORNIA

FOR:

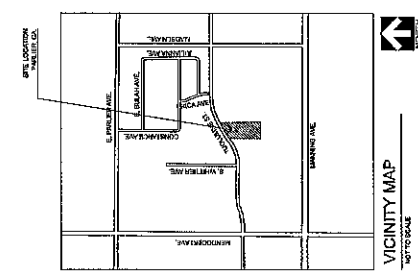
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BY	RLD
CHECKED BY	RLD
DESIGNED BY	RLD
PLANNED BY	RLD
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ARCHITECT	RLD
LANDSCAPE ARCHITECT	RLD
INTERIOR ARCHITECT	RLD
MECHANICAL ENGINEER	RLD
ELECTRICAL ENGINEER	RLD
CIVIL ENGINEER	RLD
ENVIRONMENTAL ENGINEER	RLD
WATER ENGINEER	RLD
SEWER ENGINEER	RLD
GEOTECHNICAL ENGINEER	RLD
TRANSPORTATION ENGINEER	RLD
AVIATION ENGINEER	RLD
INDUSTRIAL ENGINEER	RLD
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NUCLEAR ENGINEER	RLD
OTHER	

MASTER SITE PLAN

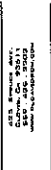
P-100



- SHEET INDEX:**
- P-100 MASTER SITE PLAN
 - P-101 PHASE 2 DEVELOPMENT
 - P-102 PHASE 2 DEVELOPMENT
 - P-103 PHASE 2 DEVELOPMENT
 - P-104 PHASE 2 DEVELOPMENT
 - P-105 PHASE 2 DEVELOPMENT
 - P-106 PHASE 2 DEVELOPMENT
 - P-107 PHASE 2 DEVELOPMENT
 - P-108 PHASE 2 DEVELOPMENT
 - P-109 PHASE 2 DEVELOPMENT
 - P-110 PHASE 2 DEVELOPMENT
 - P-111 PHASE 2 DEVELOPMENT
 - P-112 PHASE 2 DEVELOPMENT
 - P-113 PHASE 2 DEVELOPMENT
 - P-114 PHASE 2 DEVELOPMENT
 - P-115 PHASE 2 DEVELOPMENT
 - P-116 PHASE 2 DEVELOPMENT
 - P-117 PHASE 2 DEVELOPMENT
 - P-118 PHASE 2 DEVELOPMENT
 - P-119 PHASE 2 DEVELOPMENT
 - P-120 PHASE 2 DEVELOPMENT



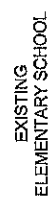
MASTER SITE PLAN
SCALE: 1" = 50'

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DATE	BY
11/11/2016	11/11/2016

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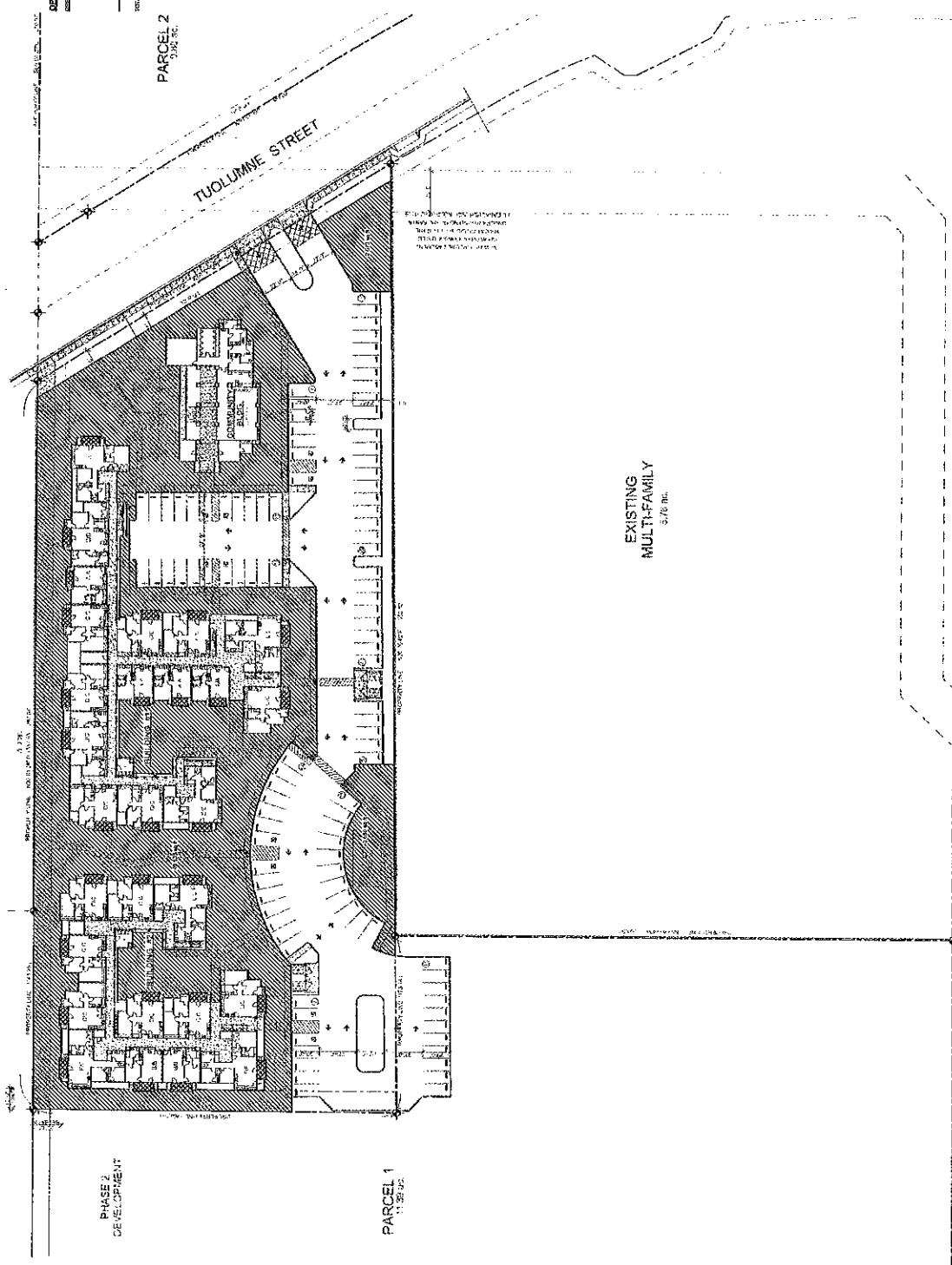
ENLARGED SITE PLAN

R.L. Davidson, Inc.
ARCHITECTS
1000 10th Street
San Francisco, CA 94103

DATE: 08/01/00
BY: [Signature]
CHECKED: [Signature]

OPEN SPACE PLAN LEGEND	
MARK	DESCRIPTION
[Hatched Box]	IMPERVIOUS SURFACE OPEN SPACE
[Cross-hatched Box]	IMPERVIOUS PAVED OPEN SPACE

OPEN SPACE CALCULATIONS	
EXISTING TOTAL OPEN SPACE	35,100 S.F.
PROPOSED TOTAL OPEN SPACE	35,100 S.F.
IMPERVIOUS SURFACE OPEN SPACE	11,100 S.F.
IMPERVIOUS PAVED OPEN SPACE	24,000 S.F.
TOTAL PROPOSED OPEN SPACE	35,100 S.F.
TOTAL EXISTING OPEN SPACE PROVIDED	35,100 S.F.



EXISTING
ELEMENTARY SCHOOL

OPEN SPACE AREA PLAN
SCALE: 1" = 40'



DANGO PARLIER
DEVELOPMENT
HUNTER, CALIFORNIA
FOR

NO.	DATE
1	08/01/00
2	08/01/00
3	08/01/00
4	08/01/00
5	08/01/00
6	08/01/00
7	08/01/00
8	08/01/00
9	08/01/00
10	08/01/00

OPEN SPACE AREA
PLAN

NO.	DATE
1	08/01/00
2	08/01/00
3	08/01/00
4	08/01/00
5	08/01/00
6	08/01/00
7	08/01/00
8	08/01/00
9	08/01/00
10	08/01/00

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**DANCO PARLIER
DEVELOPMENT
PROJECT**

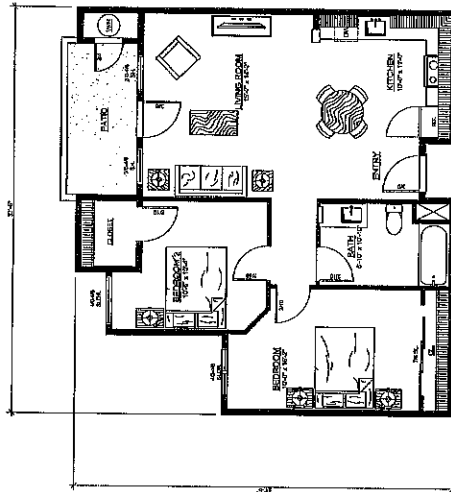
FOR:

DATE	10/00
PROJECT	THE DANCO PARLIER
LOCATION	1000 10th Street, Suite 100
OWNER	THE DANCO PARLIER
DESIGNER	R.L. Davidson, Inc.
ARCHITECT	R.L. Davidson, Inc.
ENGINEER	R.L. Davidson, Inc.
PLUMBER	R.L. Davidson, Inc.
ELECTRICIAN	R.L. Davidson, Inc.
MECHANICAL	R.L. Davidson, Inc.
PAINTER	R.L. Davidson, Inc.
ROOFER	R.L. Davidson, Inc.
CONCRETE	R.L. Davidson, Inc.
IRONWORK	R.L. Davidson, Inc.
GLASS	R.L. Davidson, Inc.
WALLPAPER	R.L. Davidson, Inc.
FLOORING	R.L. Davidson, Inc.
CEILING	R.L. Davidson, Inc.
DOORS	R.L. Davidson, Inc.
WINDOWS	R.L. Davidson, Inc.
STAIRS	R.L. Davidson, Inc.
ELEVATORS	R.L. Davidson, Inc.
PARKING	R.L. Davidson, Inc.
LANDSCAPE	R.L. Davidson, Inc.
IRRIGATION	R.L. Davidson, Inc.
LIGHTING	R.L. Davidson, Inc.
TELEPHONE	R.L. Davidson, Inc.
TELEVISION	R.L. Davidson, Inc.
INTERNET	R.L. Davidson, Inc.
SECURITY	R.L. Davidson, Inc.
HAZARDOUS WASTE	R.L. Davidson, Inc.
ASBESTOS	R.L. Davidson, Inc.
LEAD	R.L. Davidson, Inc.
PCB	R.L. Davidson, Inc.
OTHER	R.L. Davidson, Inc.

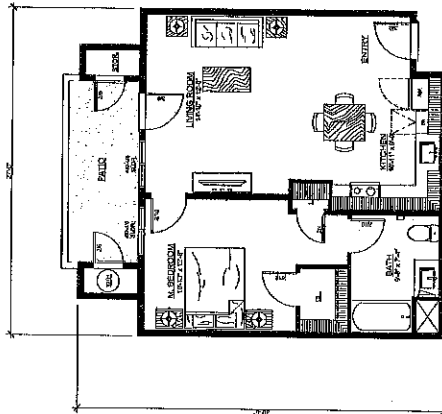
UNIT FLOOR PLANS

DATE	10/00
PROJECT	THE DANCO PARLIER
LOCATION	1000 10th Street, Suite 100
OWNER	THE DANCO PARLIER
DESIGNER	R.L. Davidson, Inc.
ARCHITECT	R.L. Davidson, Inc.
ENGINEER	R.L. Davidson, Inc.
PLUMBER	R.L. Davidson, Inc.
ELECTRICIAN	R.L. Davidson, Inc.
MECHANICAL	R.L. Davidson, Inc.
PAINTER	R.L. Davidson, Inc.
ROOFER	R.L. Davidson, Inc.
CONCRETE	R.L. Davidson, Inc.
IRONWORK	R.L. Davidson, Inc.
GLASS	R.L. Davidson, Inc.
WALLPAPER	R.L. Davidson, Inc.
FLOORING	R.L. Davidson, Inc.
CEILING	R.L. Davidson, Inc.
DOORS	R.L. Davidson, Inc.
WINDOWS	R.L. Davidson, Inc.
STAIRS	R.L. Davidson, Inc.
ELEVATORS	R.L. Davidson, Inc.
PARKING	R.L. Davidson, Inc.
LANDSCAPE	R.L. Davidson, Inc.
IRRIGATION	R.L. Davidson, Inc.
LIGHTING	R.L. Davidson, Inc.
TELEPHONE	R.L. Davidson, Inc.
TELEVISION	R.L. Davidson, Inc.
INTERNET	R.L. Davidson, Inc.
SECURITY	R.L. Davidson, Inc.
HAZARDOUS WASTE	R.L. Davidson, Inc.
ASBESTOS	R.L. Davidson, Inc.
LEAD	R.L. Davidson, Inc.
PCB	R.L. Davidson, Inc.
OTHER	R.L. Davidson, Inc.

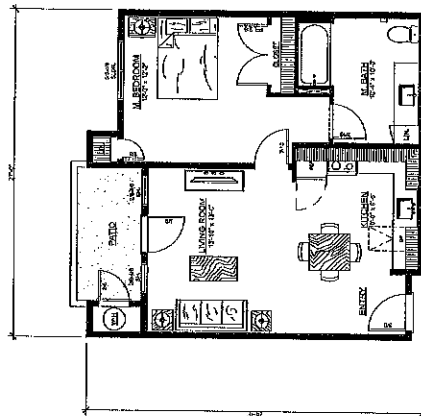
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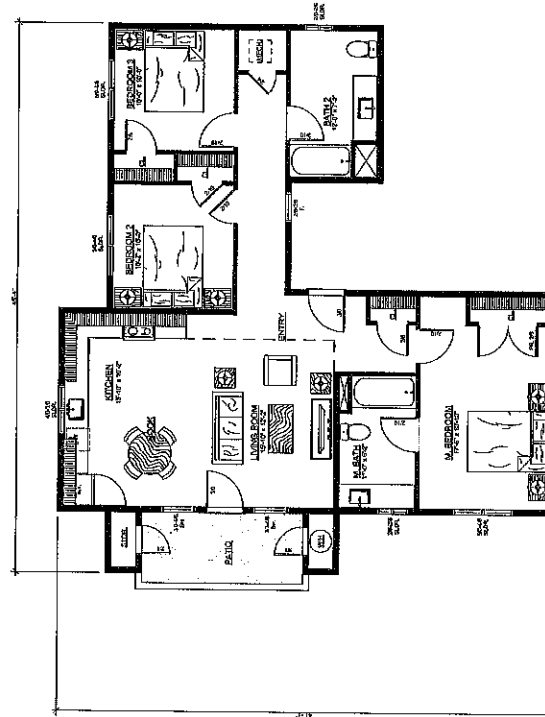
UNIT 'C' - 2 BED / 1 BA. - 875 S.F.



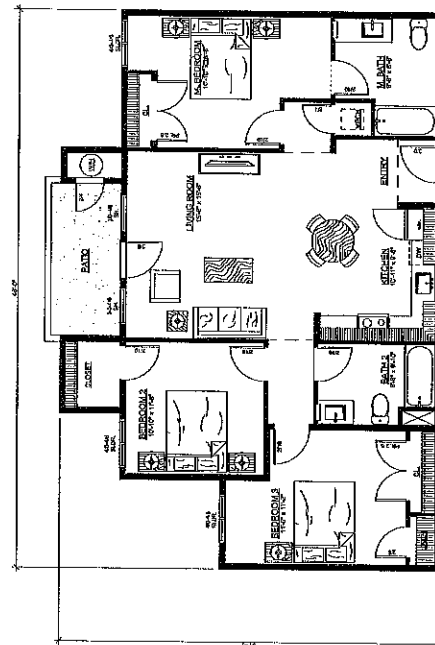
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UNIT 'A' - 1 BED / 1 BA. - 665 S.F.



UNIT 'E' - 3 BED / 2 BA. - 1,188 S.F.



UNIT 'D' - 3 BED / 2 BA. - 1,190 S.F.



DANCO PARLIER
DEVELOPMENT
SULLY STREET
PHILADELPHIA, PA 19106

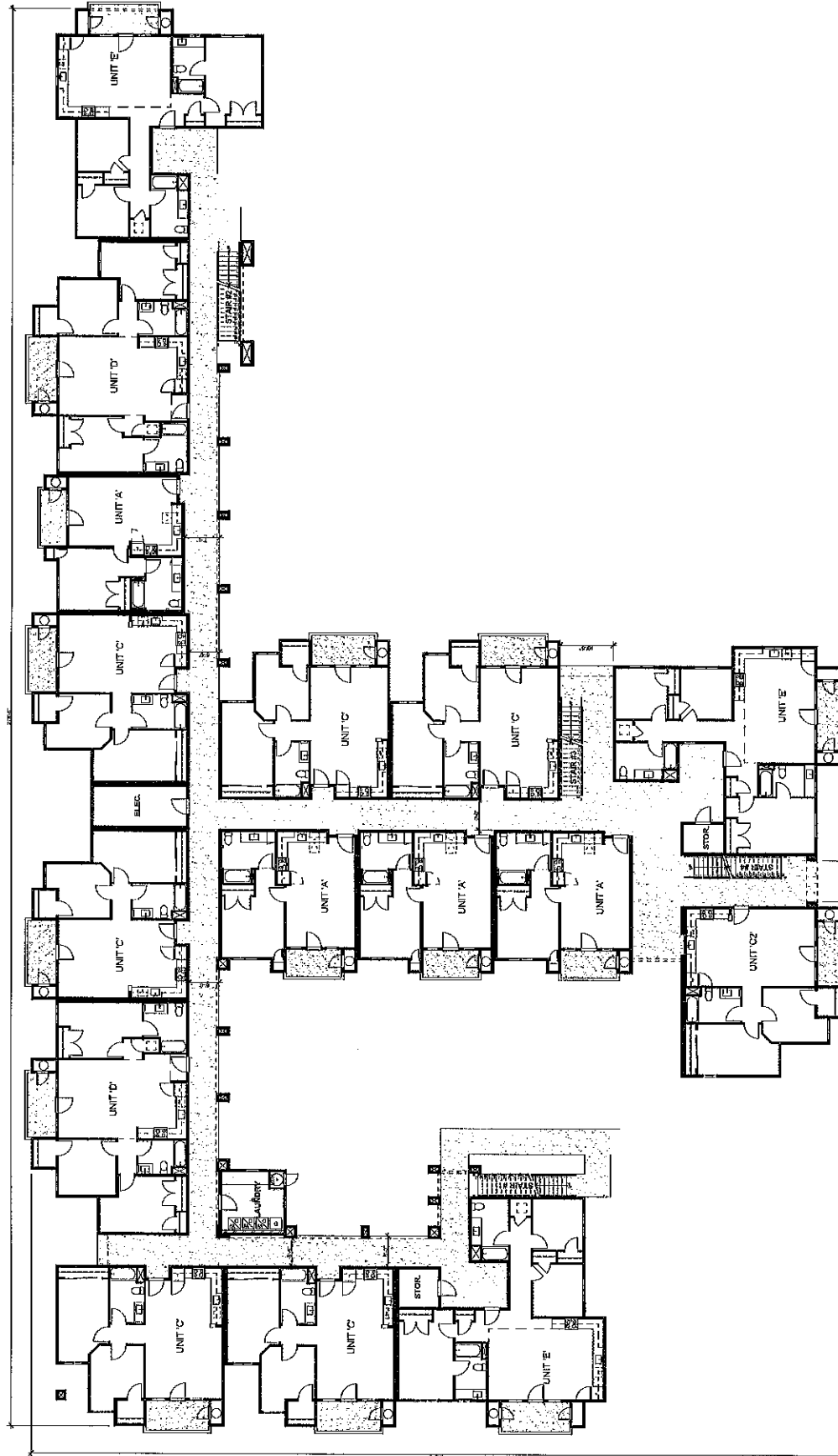
FOR:

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2	12/31/2024	REVISION
3	12/31/2024	REVISION
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5	12/31/2024	REVISION
6	12/31/2024	REVISION
7	12/31/2024	REVISION
8	12/31/2024	REVISION
9	12/31/2024	REVISION
10	12/31/2024	REVISION

BUILDING '1' FIRST
LEVEL COORDINATION
PLAN

DATE: 12/31/2024

P-211



BUILDING '1' - FIRST LEVEL COORDINATION PLAN

SCALE: 1/8" = 1'-0"

R.L. Davidson, Inc.
 ARCHITECTS
 4355 BIRCH AVE.
 SUITE 100
 DALLAS, TEXAS 75244
 (214) 343-1111



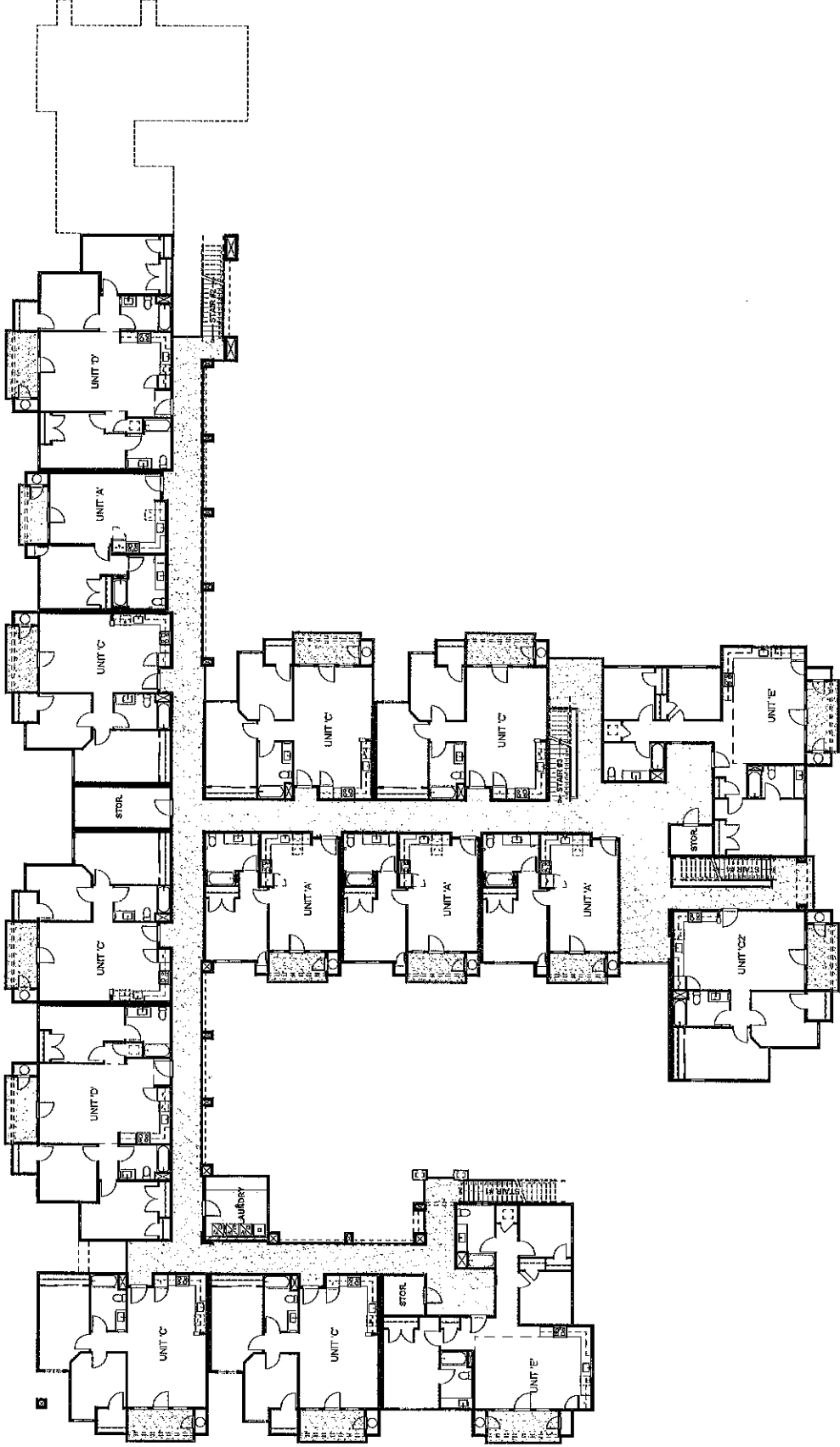
DANCO PARLIER
 DEVELOPMENT
 10000 DANCOPARK DRIVE
 DALLAS, TEXAS 75244

FOR:

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3	10/2000	REVISED TO REFLECT COMMENTS
4	11/2000	REVISED TO REFLECT COMMENTS
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8	03/2001	REVISED TO REFLECT COMMENTS
9	04/2001	REVISED TO REFLECT COMMENTS
10	05/2001	REVISED TO REFLECT COMMENTS

BUILDING '1' SECOND
 LEVEL COORDINATION
 PLAN

P-212



BUILDING '1' - SECOND LEVEL COORDINATION PLAN

SCALE: 1/8" = 1'-0"

R. L. Davidson, Inc.

ARCHITECTS

INCORPORATED

438 Broadway Ave.

San Francisco, Calif. 94111

Phone 398-1111

Telex 95 0000000 RLD



DANCO PARLER
DEVELOPMENT
RANCHO CALIFORNIA,
CALIFORNIA

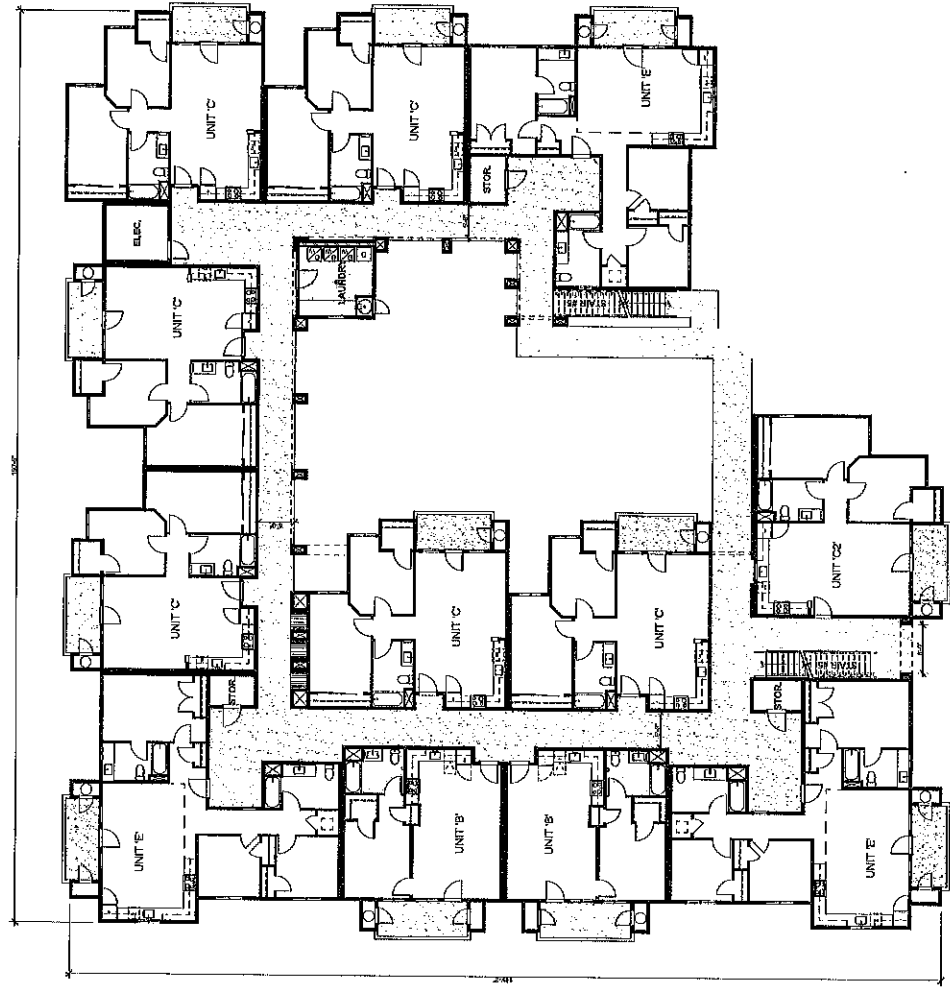
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8	12/31/78
9	12/31/78
10	12/31/78

BUILDING 2' FIRST
LEVEL COORDINATION
PLAN

NO.	DATE
1	12/31/78
2	12/31/78
3	12/31/78
4	12/31/78
5	12/31/78
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8	12/31/78
9	12/31/78
10	12/31/78

P-221



BUILDING 2' - FIRST LEVEL COORDINATION PLAN
SCALE: 1/8" = 1'-0"



1000 W. 10th Ave.
Columbus, Ohio 43260-1100
614.261.1234
www.rldavidson.com



DANCO PARLIER
DEVELOPMENT
BUILDING SECOND
FLOOR COORDINATION

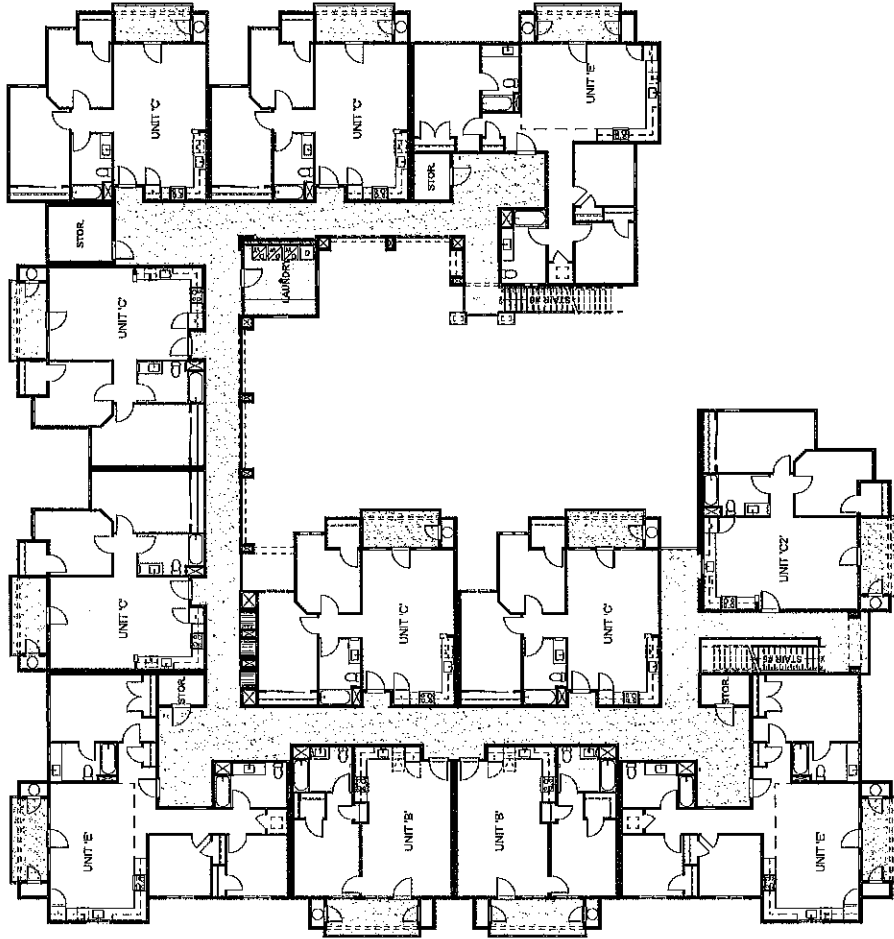
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NO.	DATE	REVISION
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8	01/11/11	REVISED PER CITY COMMENTS
9	01/11/11	REVISED PER CITY COMMENTS
10	01/11/11	REVISED PER CITY COMMENTS

BUILDING '2' SECOND
LEVEL COORDINATION
PLAN

DATE: 01/11/11
DRAWN: JLD
CHECKED: JLD
APPROVED: JLD

P-222



BUILDING '2' - SECOND LEVEL COORDINATION PLAN
SCALE: 1/8" = 1'-0"



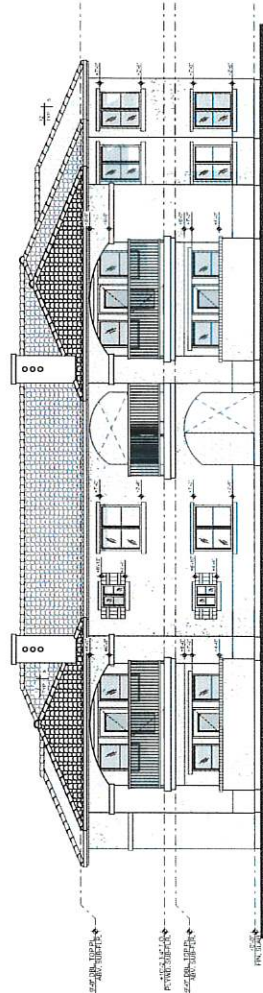


DANCO PARLER
DEVELOPMENT
PROJECT, CALIFORNIA

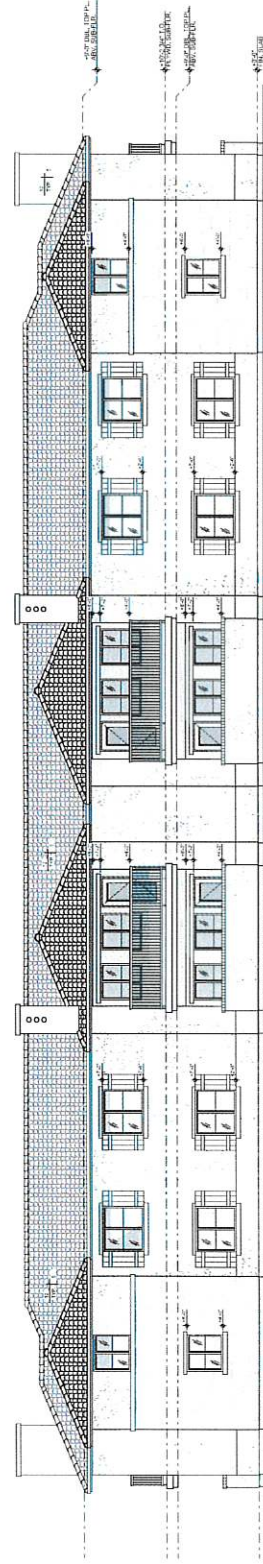
FOR:

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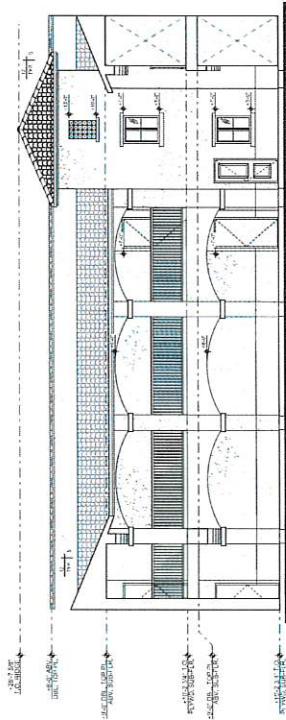
TYPICAL EXTERIOR
ELEVATIONS



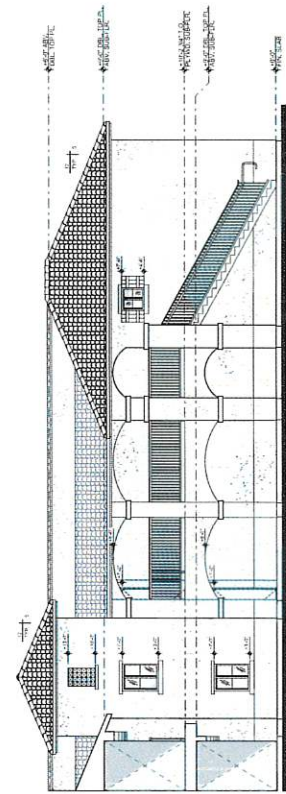
BUILDING '2' - EAST ELEVATION
SCALE: 1/8" = 1'-0"



BUILDING '2' - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



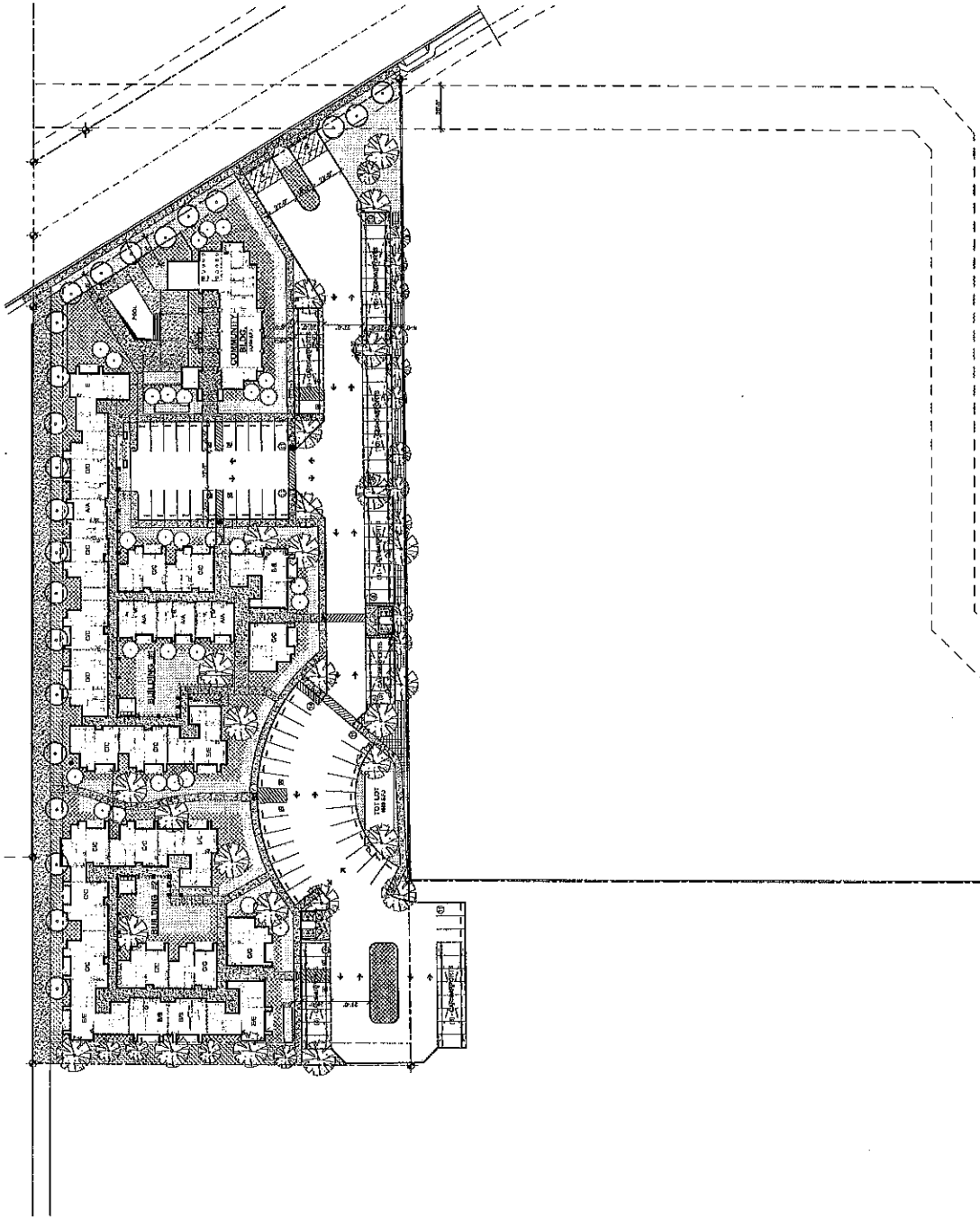
BUILDING '2' - EAST COURTYARD ELEVATION
SCALE: 1/8" = 1'-0"



BUILDING '2' - SOUTH COURTYARD ELEVATION
SCALE: 1/8" = 1'-0"

PRELIMINARY PLANT PALETTE

SCOPE	COMMON NAME
Tree	Common Name
Shrub	Common Name
Groundcover	Common Name
Annual	Common Name
Perennial	Common Name
Water Feature	Common Name
Lighting	Common Name
Seating	Common Name
Other	Common Name



CONCEPTUAL LANDSCAPE PLAN
SCALE: 1/8" = 1'-0"



415 S. BROADWAY, SUITE 100
DALLAS, TEXAS 75201
PHONE: 214.760.1234
FAX: 214.760.1235
WWW.RLDASIDON.COM



DANCO PARKER
DEVELOPMENT
PHASE 1A & 1B

FOR:

DATE	10/10/2018
BY	J. L. Davidson
CHECKED BY	J. L. Davidson
APPROVED BY	J. L. Davidson
SCALE	1/8" = 1'-0"
PROJECT	PHASE 1A & 1B
SHEET	101

CONCEPTUAL LANDSCAPE PLAN

L-101



AGENDA ITEM: #7

MEETING DATE: 4/3/2023

DEPARTMENT: Administration

REPORT TO COUNCIL

SUBJECT:

Approve the City Manager to negotiate and approve the Social Vocational Services (SVS) contract for landscape services.

RECOMMENDATION:

City staff recommends the City Council Approve the City Manager to negotiate and approve the Social Vocational Services (SVS) contract for landscape services.

BACKGROUND:

The City of Parlier has used SVS for landscape services for years. Included in the contract services is the use of 3 paid staff and one USA volunteer worker. They have provided Grounds maintenance for all of the City of Parlier landscaping. They work M-F, 8 hours a day. The Public Works Director has shared how much their services has helped in the upkeep of the city.

The current rate that we pay now is \$4575. They did present a proposal to the city in the amount of \$9437.64 which is double the amount. I am working with SVS to bring the price down but they need to cover their cost of what they pay the guys, and they pay minimum wage. The cost of minimum wage for 3 people is \$8798.

FISCAL IMPACT:

The additional cost would be \$4223.

ATTACHMENTS:

- Contract

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

Prepared and approved by:


Sonia Hall, City Manager



Participation Agreement
Community Inclusion Services (CIS)

This agreement, effective 3/1/23 is between Employ America (EA), a division of SVS and:

Employer Name:	<u>City of Parlier</u>
Address:	<u>1100 E. Parlier Ave. Parlier, CA 93648</u>
Phone, Fax:	<u>(559) 646-3545</u>
Billing E-Mail:	<u>SCisneros@parlier.ca.us</u>
Contact Person:	<u>Sonia Hall, City Manager</u>

Social Vocational Services (SVS) will provide trainees and supervision of trainees according to the following mutually agreed upon terms:

1. SVS will provide employer with pre-screened workers supervised by SVS staff. The usual configuration of a CIS group is either 3 clients with one supervisor or 6-7 clients with 2 supervisors. The group will work according to the following schedule (if days and hours are flexible please indicate below):

Days/week: M-F	Hours/day: 8	Start time: 7:00am	End time: 3:30pm
-----------------------	---------------------	---------------------------	-------------------------

2. Training and supervision of workers will be provided by SVS staff who together with their Program Directors will serve as a liaison between the Employer and SVS to ensure satisfaction and compliance with this Agreement. Workers' Compensation Insurance for SVS employees and Liability Insurance for the work is provided by SVS.

3. Description of work to be performed by SVS (include specific duties, responsibilities and tasks as well as equipment and supplies that are to be used):

Grounds maintenance throughout the City of Parlier. Please see "Areas to be maintained form" for locations of worksites.

4. SVS office responsible for this contract:

Program Director: **Theodosia Johnson**

SVS Office Address: **3140 W. Caldwell Visalia, CA 93277**

Phone/Email: **(559) 735-0938 / tjohnson@svsinc.org**

5. Training of SVS staff to job specifications will occur according to the following plan:

- ✓ SVS will arrange for the supervising staff person to report to the Employer at a pre-scheduled time (at least one week prior to the contract start date) to receive training and information regarding work skills required, employer rules/policies and any interpersonal skills necessary to adapt to the work environment. This information will be conveyed to all workers individually and in daily group meetings during the first two weeks of work.
- ✓ If the Employer chooses, SVS workers and their supervisors may attend an orientation and introduction to the work place prior to start of the contract.
- ✓ The SVS supervisor will be responsible for quality control. Sample inspections of all work performed will occur daily. SVS administrative staff will complete a site visit at least once per month to review overall performance and compliance.

6. Billing for Employ America services will be: \$ **Per month**

Billing will be monthly and is due and payable upon receipt. If you would like to pay by Visa or MasterCard, please contact our Client Contracts Biller at 310-944-3303, ext. 146. If you prefer to pay by check, please make it payable to Employ America and send to:

Employ America
Attn: CCB – Accounts Receivables
3555 Torrance Blvd.
Torrance, CA 90503

Any bill not paid within 60 days of receipt will be subject to a late charge.

7. SVS personnel generally observe 9 non-working holidays during the year. Any and all variations to this schedule must be specified below:

SVS Holidays (cross off if not applicable)

New Year's Day	Memorial Day	Thanksgiving
Martin Luther King Day	Independence Day	Thanksgiving Friday
Presidents' Day	Labor Day	Christmas Day

Additional Employer Holidays (if any)

8. This agreement will remain in force unless amended or cancelled by either party, with 30 days written notice. Annually, the performance and costs associated with this agreement will be reviewed by both parties and a new Personnel Leasing Agreement (PLA) signed if necessary.



EA Employment Specialist

2/6/23

Date

SVS Regional Director

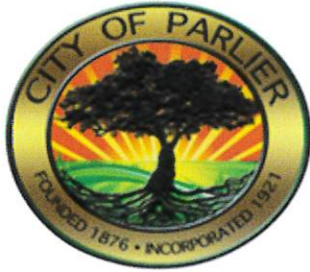
Date

Company Representative (Name and Title, Please Print)

Company Representative (signature)

Date

SVS Employer Identification Number: 95-3284250



AGENDA ITEM: #8
MEETING DATE: 4/6/2023

REPORT TO CITY COUNCIL

SUBJECT: Consideration and Necessary Action on updating and amending the current Personnel Policies.

RECOMMENDATION: Staff recommends the Council approve updating and amending the current Personnel Policies and adopt Resolution No. 2023-14.

Prepared by:

Bertha A. Augustine
Assistant City Manager

RESOLUTION NO. 2023-14

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PARLIER ADOPTING AMENDED AND UPDATED
PERSONNEL POLICIES FOR PARLIER CITY EMPLOYEES**

WHEREAS, on April 6, 2023, the City Council has approved multiple changes to the City of Parlier Personnel Policies; and

WHEREAS, the changes made to the Policies on the above date related to changes to Light duty, Snacks and Meals, Image, Citywide Attendance Policy as explained in exhibit "A"

WHEREAS, the remainder of the policy manual has been updated to conform with controlling provisions of law and the Council has been presented with a complete Personnel Policies for Parlier City Employees.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The forgoing recitals are true and correct.
2. The Parlier Personnel Policies for Parlier City Employees, a full and complete copy of which is attached to this Resolution is approved and adopted as the City Employee or Personnel Policies.

The foregoing Resolution was approved and adopted at a special meeting of the City Council of the City of Parlier held on April 6, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma Beltran, Mayor of the
City of Parlier

ATTEST

Dorothy Garza, City Clerk

Exhibit "A"

Temporary Light and/or Modified Duties or Temporary Reassignment

A. All light-duty requests must be accompanied by a doctor's note regarding specific limitations that are to be placed on the employee (e.g. employee cannot lift more than 5 lbs., no standing for more than 5 minutes, etc.).

B. All light-duty requests shall be reviewed by the employee's supervisor, Department Head, and Human Resource staff to ensure that accommodations are sufficient. Accommodations must reflect the limitations indicated by the employee's physician.

C. Upon receiving notification of an employee's work restrictions for a workers' compensation injury, the City shall first review the job specifications for the employee's position to determine if the duties of the employee's position can be modified sufficiently to comply with the work restrictions. If the duties of the position cannot be modified to meet the employee's work restrictions, the City may review existing positions within the City to determine if there is a vacant position for which the employee is able to temporarily perform the duties. If the City is able to reasonably accommodate the employee's work restrictions, without creating an undue hardship on the City, with one of the two options noted above, the City may offer temporary light and/or modified duty or temporary reassignment. Such accommodation shall be temporary in nature and not to exceed ninety (90) days, unless specifically authorized by the City Manager due to special circumstances. Any authorized extension is not to exceed a thirty-day period, with any subsequent extensions authorized by the City Manager. Under no circumstances will a position be created to offer an employee light and/or modified duty. D. After review, the employee will be issued a notice approving or disapproving the light-duty request. If the request is approved, then the notice must (1) include specific duties that the employee is allowed to perform based on the prescribed limitations and (2) require the employee to sign acknowledging the applicable restrictions.

D. Under no circumstances will an employee on light/modified duty be on stand-by.

Snacks and Meals

Employees are encouraged to take meal breaks in the designated eating areas. Eating in areas that are visible to the public is prohibited. Birthday treats or other food that employees bring to share should not be visible to the public. Protect work surfaces by using a coaster for beverages on your desk and all conference tables. Wipe up spills immediately. Dishware, utensils, glasses, mugs, storage containers, etc. that are used are to be washed and put away by the user. Microwave spills should be cleaned up by the person responsible before the next person uses the microwave.

Image

The City of Reedley strives to present itself as a professional services organization as well as provide a pleasant working environment for its employees. Therefore, it is important that all employees maintain a professional image with the community, visitors, and the general public. While it is understood that employees are individuals and may have differing opinions as to what is considered acceptable behavior,

décor, grooming and dress, the intent of this policy is to outline the minimum standards required of City employees in an effort to maintain a positive image of the City. It has been the policy that all employees promote a professional public image. This image is upheld when employees behave in a professional manner, when City offices and vehicles are kept clean and tidy, and when employees dress in appropriate attire. All employees are responsible for promoting the City of Reedley in a positive and professional manner.

A. Dress and Grooming – General Guidelines for all employees require that the City of Reedley maintain a professional business working environment. The following general standards apply:

1. All Employees

- Wear clean and well-maintained attire consistent with the nature of the job
- Practice good personal hygiene that ensures the hair, person, and attire are neat, clean, groomed, and free from odor, while at the same time avoiding the excessive use of scented products
- While the City discourages displaying tattoos at work, visible tattoos are permitted so long as they are not obscene, offensive, or sexual in nature
- Employee apparel and grooming, including jewelry and hats, should not distract from, or interfere with, the performance of work duties or constitute a safety hazard
- Pierced and clip-on earrings are permitted; however, no visible type of jewelry “piercings” through the nose, tongue, or other body parts may be worn while on duty
- Employee’s hair must be a natural hair color but does not have to be the employee’s natural hair color

2. Office Apparel

The following office apparel shall be worn by employees working in an office setting:

- Collared Dress Shirts, Sweaters, Blouses, Cardigan sets
- Pants or Slacks
- Dresses or Skirts
- Dress or Casual Shoes
- Dress Boots
- Jewelry (in accordance with General Guidelines)

3. Casual Apparel

Except for employees in positions that require uniforms, casual clothing may be worn on Fridays, and on other days designated as casual dress days by the City Manager or designee. Casual dress includes:

- Polo shirts with appropriate pants or skirts, sweaters, and clothing made of denim fabric
- Casual clothing must not have holes or be frayed
- Athletic shoes provided they are free from holes and worn with socks or stockings
- Dress or Casual Shoes
- Dress Boots

4. Field Work Apparel

For employees who do not have uniforms provided by the City, the following may be worn:

- Casual clothing
- Full-length pants
- Work boots
- Shorts are not appropriate unless they are part of a work uniform or appropriate for participation in athletic or other events
- Jewelry is permitted so long as it does not pose a safety hazard and is in accordance with the general guidelines.

5. Uniforms Employees in positions that require uniforms must wear the approved uniform during their work shift in accordance with the following guidelines:

- Uniforms must be neat, clean, and pressed at the start of the work shift
- Uniforms should be worn only during working hours and on brief stops to and from work
- Patches, pins, jewelry, or other ornamentation must not be added to the uniform unless they are approved City patches, pins, and/or badges
- Hard hats must be worn in accordance with applicable safety regulations
- Hats are restricted unless otherwise approved by the City Manager or designee.

6. Restricted Apparel

- Pants that are low-riding, baggy, and/or ripped; shorts, sweat pants, casual capris, beach wear, spandex, and/or leggings.
- Track suits, sports jerseys, or overalls unless approved for a particular activity or event
- All T-Shirts and shirts with advertisements except when approved by Council for special recognition
- Dresses and skirts shorter than mid-thigh; strapless tops or dresses, low cut, sheer, mesh, cropped, halter, backless, camisole or having spaghetti straps not covered by a jacket or sweater, or any other clothing that exposes an employee's torso or underwear
- Casual sandals such as flip-flops or any shoes that would impact job performance or interfere with safety; Footwear that is prescribed by a physician to facilitate recovering from a medical condition or on-going medical condition may be worn. In such cases, medical certification may be required.

Citywide Attendance Policy

A primary requirement for continued employment is regular attendance. While the City recognizes some absences may be unavoidable, City departments and the employees have an obligation to the public that demands regular and prompt attendance. Although it is recognized that excessive absenteeism is a proper reason for corrective/disciplinary action, up to and including termination of employment, it is the policy of the City to identify problem areas by keeping proper records, exploring avenues of available assistance, and encouraging compliance with attendance standards. This attendance policy was developed to establish guidelines to further efforts to provide service to the public, and is designed to be a no-fault program, meaning that the pervasive performance problems stemming from excessive absences are the focus of this policy, not the nature of the absences. However, an employee may be subject to disciplinary action up to and including termination based on the number, pattern, or severity of incidents.

Authorized leaves and statutorily protected leaves (e.g., Family and Medical Leave Act, California Family Rights Act, military leave, jury duty, subpoenas and court appearances, bereavement leave, vacation leave, leaves of absence pursuant to existing City of Parlier's Policies and Procedures, suspension, union business, etc.) and layoffs are outside the scope of this policy.

In the event of a serious illness or injury to the employee requiring the employee's absence during a future period of time, or a serious illness or injury to the employee's spouse, children, or parents requiring the employee's absence during a future period of time, the applicable City department, the employee and applicable recognized bargaining unit may agree to a plan for

the employee's absence(s) over a specified period of time. If such plan is agreed upon, absences under such plan shall not be subject to this policy.

Definitions

- 1) Absence: Excluding the authorized and statutorily protected leaves discussed above, an absence or absenteeism is defined as any failure to show up for or remain at work as scheduled regardless of the reason. This applies to any assignment, be it a regular shift, overtime work, work related meetings, lunch, etc.
- 2) Excused Absence: Excused absence occurs when all four of the following conditions are met:
a) the employee provides sufficient notice to his or her supervisor, b) the reason is found to be credible or acceptable by his or her supervisor, c) such absence request is approved by his or her supervisor, and d) the employee has sufficient accrued leave time available to cover such absence. Employees must use accrued leave time for every absence unless otherwise 64 allowed by City policy (e.g., Leave of Absences policy, Bereavement policy, Jury Duty).
- 3) Unexcused Absence: Unexcused absence occurs when one of the four conditions in number 2 is not met. If it is necessary for an employee to be absent or late for work because of illness or emergency, the employee must notify his or her supervisor generally not later than 30 minutes prior to the employee's scheduled starting time on that same day, unless otherwise expressed in an MOU or resolution.
- 4) Tardy: A tardy occurs when an employee is not present and ready to begin working at his/her workstation at their scheduled time. Tardiness also occurs when an employee leaves work prior to the end of their scheduled shift without prior approval. The City's existing rounding policy will be taken into account when determining whether or not an employee is tardy.
- 5) No Call/No Show: Employees must report their absence each day; failure to do so is considered a no call/no show. Employees must notify their supervisor at least 30 minutes prior to the start of their scheduled shift if they are going to be absent or late except for employees subject to an existing MOU or resolution with alternative procedures in place; otherwise is considered an unexcused absence. Any employee who fails to call in and/or report to work for three (3) consecutive workdays is considered to have abandoned his/her job and to have voluntarily resigned.

PERSONNEL POLICIES FOR PARLIER CITY EMPLOYEES

APPROVED BY THE PARLIER CITY COUNCIL
MARCH 2, 2023

ADOPTED BY
RESOLUTION 2023-05

THESE POLICIES APPLY TO ALL CITY EMPLOYEES **EXCEPT** TO THE
EXTENT THESE POLICIES CONFLICT WITH A TERM OR CONDITION
OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY
AND AN EMPLOYEE ORGANIZATION.

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SECTION I

EMPLOYMENT CATEGORIES, HOURS AND PAY

1. EMPLOYMENT CATEGORIES

- A. Employees are classified as either Competitive Service Employees or At-Will Employees.

- (i) **Competitive Service Employees** are defined in the Personnel Ordinance and include, but are not limited to, the following positions:

Assistant City Manager	Executive Assistant/Deputy City Clerk
Deputy Public Works Director	Equipment Mechanic
Senior Administrative Assistant	Facility Maintenance Worker I
Administrative Assistant I/II	Lifeguard
Animal Control Officer	Recreation Specialist I/II
Associate Planner	Senior Utility Maintenance Worker
Assistant Planner	Utility Maintenance Worker I/II/III
Accounting Technician I/II/III	Building Inspector I/II
Code Enforcement Officer	Event Custodian
Senior Code Enforcement Officer	Revenue Manager
Wastewater Treatment Plant Operator I/II	Teacher
Principal Management Analyst	Teacher Aide
Wastewater Treatment Plant Operator Trainee I/II	Cook
Roads and Grounds Supervisor	Meter Reader/Account Technician I
Park/Special Program Lead	
Police Lieutenant	Executive Assistant Police Department
Police Sergeant	Reserve Police Officer
Police Corporal	Records Tech/Revenue Specialist
Police Officer	Senior Police Records Technician
Police Jailer	Police Records Technician I/II

Competitive Service Employees serve a probationary period, generally, of up to six months. The probationary period can be extended for up to an additional six months. The probationary period for the Police Department is one year. (Please see the Personnel Ordinance for more information on probationary periods).

- (ii) **At-Will Employees** are all employees who are exempt from overtime who are not covered by an employee bargaining unit, and include the following positions:

City Manager	Director of Maintenance and Operations
Police Chief	Director of Economic Development
Director of Administrative Services	Director of Community Development
Community Services Superintendent	Director of Child Development
Director of Public Works	Finance Director

- B. Employees are classified as either exempt or non-exempt (hourly) per state and federal regulations.
 - (i) **Exempt** employees are not entitled to overtime pay. They are expected to work whatever hours are required to get the job done for the weekly salary they are being paid. Exempt employees are not paid extra when it is necessary for them to put in additional time to get the job done. But, when exempt employees need to take occasional time off to deal with personal business (i.e. an hour here or there), the employee's salary is not reduced for the time that he/she takes off of work.
 - (ii) **Non-exempt** employees are paid on an hourly basis. Whenever they work more than forty hours in a single workweek, they are paid additional wages at one and one-half times their regular rate of pay. However, whenever they take time off from work for personal business (other than vacation, sick time and compensation time off), they are not paid for that time not worked.
- C. Additionally, employees are classified as Permanent Full Time, Permanent Part Time or Temporary. Permanent means that an employee is hired to work on an ongoing basis, with a defined workweek and either a defined salary or hourly rate.
 - (i) **Permanent Full Time:** Employees who were hired as the result of a competitive examination process and successfully completed probation, as well as department directors and the City Manager, and who are regularly scheduled to work between thirty-two (32) and forty (40) hours per week.
 - (ii) **Permanent Part Time:** Employees who were hired as the result of a competitive examination process and successfully completed probation, and are hired for no more than twenty hours per week.
 - (iii) **Temporary:** Employees who are hired to work for a limited period of time not to exceed 180 days or 900 hours in any calendar year.
- D. An employee in a Temporary position will not become a Permanent Full Time or Permanent Part Time employee just by working more hours or an extended period of time. A change in status can only be made in writing by the proper authority. Please see the Personnel Ordinance for other definitions of employment categories.

2. WORKWEEK AND WORKDAY

Except where otherwise provided, the regular workweek for all employee positions is between thirty-two (32) and forty (40) hours. The workweek shall begin on Saturday at 12:01 a.m. and end the following Friday at midnight. The workday is a consecutive twenty-four hour period beginning at 12:01 a.m. and ending at midnight.

3. WORK SCHEDULE

For employees regularly scheduled for a forty (40) hour work week, the Work Scheduled may be:

- Five consecutive 8-hour days on and two consecutive days off; or
- Four consecutive 9-hour days on and one 4-hour day on, and two consecutive days off within a week.
- Exceptions may apply to employees in the Police Department, Recreation and Leisure and other Public Works positions.

4. EXCHANGE OF WORK SHIFTS

- A. All exchanges of work shifts must be approved in advance and in writing by the department head/supervisor.

5. OVERTIME

- A. When operating requirements or other needs cannot be met during regular working hours, employees may be scheduled to work overtime hours. When possible, advance notification of overtime will be provided. The department head/supervisor must approve all overtime in advance of it being worked. Overtime assignments will be distributed as equally as is practical to all employees qualified to perform the required work.
- B. Overtime is paid per federal wage and hour regulations and is based on actual hours worked. All time worked over forty hours in a single workweek and the first eight hours worked on the seventh consecutive day worked in a work week will be paid at one and one-half times the employee's regular hourly rate of pay. All time worked all hours worked over twelve hours on the seventh consecutive day worked in a work week will be paid at double time the employee's regular rate of pay. Paid time off for sick time, unpaid leaves of absence, vacation, holidays, jury duty and other such time, is not considered as time worked and will not be considered when calculating overtime hours and pay.
- C. Employees who fail to work scheduled overtime or who work overtime without prior authorization from the department head/supervisor may be subject to disciplinary action.
- D. If an employee is required to work longer than the regular workweek, he/she shall be paid for the approved overtime by:
 - (i) Being allowed off a like amount of working hours during the same pay period without deduction from the employee's compensation; or
 - (ii) Payment for such overtime at one-and one-half times the employee's regular rate of pay; or
 - (iii) Accumulating such overtime as "compensatory time off" to be taken during subsequent pay periods, the accumulation of which may not exceed eighty hours.

- E. The employee may decide if he/she wants to be paid overtime in the pay period it was worked, take time off instead of being paid overtime in that same pay period, or accumulate overtime as compensatory time off. The maximum number of compensatory hours an employee may accumulate is eighty hours. Anything over eighty hours will be paid out to the employee.

6. REST AND MEAL PERIODS

- A. Employees are required to take one rest period of fifteen minutes in length for each 4-hour period worked unless operational needs otherwise dictates. To the extent possible, breaks will be provided in the middle of each work period. Since these rest periods are paid time, employees cannot leave their work site nor be absent from their workstation beyond the allotted rest period unless prior approval by the department head/supervisor is obtained.
- B. Employees may take up to a 1-hour meal period during each workday, however, they are required to take a minimum of thirty minutes for their meal period. Department heads/supervisors will schedule meal periods to accommodate operating requirements. Employees are relieved of all active responsibilities and are not paid during their meal periods.
- C. Lactation breaks may be provided to nursing mothers. If you are a nursing mother who needs to express milk while at work, you may do so during your regularly scheduled rest and meal periods. If for some reason those times do not allow you to complete the process, and additional time is needed, upon notification to your department head/supervisor, the City will make every effort to accommodate your request for additional time on a non-paid basis and to provide a private place for this purpose.

7. TIMEKEEPING

- A. Non-exempt employees must keep accurate records of actual time worked. The City is required to keep an accurate record of actual time worked in order to calculate employee pay and benefits. Non-exempt employees must accurately record the time they begin and end their workday, the beginning and ending time of any split shift, beginning and time of their meal period, and beginning and ending time of work time taken off for personal reasons. The employee's immediate supervisor must approve all overtime worked in advance.
- B. Altering, falsifying, or tampering with timesheets, or recording time on another employee's time record will result in disciplinary action.
- C. Non-exempt employees should report to work no more than two (2) minutes prior to their scheduled starting time and end their work no more than two (2) minutes after their scheduled ending time. Any change from the above schedule requires advance written approval from the department head/supervisor.
- D. Non-exempt employees must sign their timesheets certifying the accuracy of the times recorded. The department head/supervisor will review and sign the timesheet for payroll processing. Both the non-exempt employee and the department head/supervisor must initial all corrections and modifications to the time sheets that will attest to its accuracy.

8. PAYDAYS

Employees are paid bi-weekly, no later than every other Thursday. Each paycheck

will include earnings for all work performed through the end of the previous payroll period. In the event a regularly scheduled payday falls on a holiday (i.e. a Friday), employees will be paid no later than on the preceding Thursday.

9. STANDBY TIME

Standby Time is generally not paid unless an employee is under the control of the City, meaning he/she has to remain at or near his/her workstation ready to work if needed. As an example, an employee who is on-call or on standby and who is called back to work, shall be paid a two hour minimum and will be considered Mandatory Overtime. After the two hour minimum all hours or fraction of the hours are to be paid at time and a half. In the instance where you are requested to stay passed your regular schedule that would be considered mandatory overtime voiding the two hour minimum call back. This shall be at the discretion of the Department Director/Supervisor.

10. PAY ADVANCES

The City does not provide pay advances or extension of credit on wages to any employee.

11. ACTING PAY

Employees appointed to serve in the position of Acting City Manager or Acting Department Head, shall receive an additional compensation called "Acting Pay" during the period of such assignment. For Acting Pay to occur, the City Manager or Department Head must be away from his/her official duties for a period of not less than seventy-two hours. Acting Pay shall be a ten to twenty percent increase over the employee's regular base pay, at the discretion of the City Manager. During the period that such employees are receiving Acting Pay, they shall be considered "exempt" under applicable federal wage and hour laws. No additional benefits shall be earned or accrued during such assignment.

12. ADMINISTRATIVE PAY CORRECTIONS

- A. The City takes all reasonable steps to assure that employees receive the correct amount of pay in each paycheck and employees are paid promptly on scheduled paydays.
- B. In the event there is an error in the amount of pay, the employee should promptly report any errors to his/her department head/supervisor head so that a correction can be made as quickly as possible. Underpayments and overpayments will be corrected in the next regular paycheck unless this presents a burden to the employee (where there is a substantial amount owed). In that case, the City will attempt to arrange a schedule of repayments minimizing the inconvenience to all involved.

13. PAY DEDUCTIONS (INCLUDING GARNISHMENTS)

- A. The law requires that the City make certain deductions from every employee's pay such as: federal and state income taxes, social security and Medicare taxes, wage garnishments (per court order only). The City offers others programs and benefits. Eligible employees may voluntarily authorize deductions from their paychecks for dependent support, credit union savings and net check direct deposit for any legal purpose. If the City is given a mandatory garnishment order for the employee, the

City will also deduct a processing fee from the employee's paycheck for each payday the order is in effect, as authorized by the garnishing authority. However, such fee shall not exceed the statutory amount as prescribed by law.

- B. If you have any questions concerning why a particular deduction was made from your paycheck or how it was calculated, your supervisor can assist in having your questions answered.

14. ATTENDANCE-SICK LEAVE POLICY

- A. Being at work on time on a consistent basis is a condition of employment. Each department will maintain attendance records, and employees who experience excessive absenteeism, unauthorized late arrivals or absences, will be subject to disciplinary action.
- B. Employees are required to call their department head/supervisor prior to the start of their regular shift to advise of any late arrivals or absences. Failure to call in advance of an absence and/or failure to show up for work without calling in will be violation of the Attendance-Sick Leave Policy and result in disciplinary action. Failure to call in and show up for work for three days in a row will result in termination unless justification is provided. Even though paid sick leave is a benefit provided to all permanent, full-time employees, missing work every month may be considered excessive absenteeism. Excessive absenteeism is generally considered to be:
 - (i) Using sick leave every month for three or more months in a row without justification; and/or
 - (ii) Being late to work or from lunch six or more times in a month; and/or
 - (iii) Having a total of six absences in a six-month period (an absence can be up to three days with a doctor's note).
- C. Absences longer than three days will require a doctor's note, and an extensive review by the department head/supervisor will ensue to determine whether the employee should be allowed continued employment. Generally, absences from work for a period of greater than three days without a doctor's note is considered abandonment of his/her job, resulting in termination. Disciplinary action will be determined on a case-by-case basis. The City will consider any special circumstances such as issues related to disabilities as defined by the state and federal laws.

SECTION II

EMPLOYEE RELATIONS

15. PERSONNEL FILES

- A. A personnel file is maintained for each City employee. The personnel file includes the employee's job application, resume, record of training, documentation of performance, evaluations, salary changes, disciplinary actions, commendations, and other employment records.
- B. The personnel file is the property of the City and access to it is restricted. Only personnel having a legitimate reason may review personnel files.
- C. Employees who wish to review their own personnel file should contact the Personnel Office. With reasonable advance notice, employees may review their own personnel files in the presence of an individual appointed by the City Manager to maintain such files.

16. REFERENCE AND BACKGROUND CHECKS

To protect all parties, only the City Manager or his designee is authorized to verify employment for any current employee. Only the date of hire and position title will be provided to any individual or company without written authorization of the employee. Verification of any additional information will be provided only with the employee's written authorization and will only be provided in writing.

17. EMPLOYMENT REFERENCE INQUIRIES

Only the City Manager or his designee is authorized to provide employment references for current or prior employees. Unless otherwise authorized by the City Manager, only the dates of employment, positions(s) held, and last salary will be confirmed and only in writing. All letters of recommendation will be at the discretion of the City Manager and will be provided only in response to interested employers.

18. RESIGNATION

At-will and competitive service employees are encouraged to give at least two weeks' notice of their voluntary resignation. While it is not an absolute requirement, the City will consider the notice period provided by the employee when considering an employee's eligibility for rehire. A written letter of resignation is to be provided to the employee's department head/supervisor stating the general reason for the resignation and the effective date. The employee may be requested to attend an exit interview with the City Manager. The request for a notice of resignation does not alter the status of an employee who is considered at-will.

19. LAYOFFS

The City will make every effort to give all Permanent Full Time and Permanent Part Time employees two weeks' notice of a layoff where possible. Employees to be laid off will be determined based on the provisions of Layoff Procedures, Chapter 4.04 and 4.06 of the Personnel Ordinance. As stated in those procedures, the employee holding the position

may be laid off or demoted to a vacancy, if any, in a lower class for which the employee is qualified. The employee affected by the layoff has the right to displace an employee in the same department who has less seniority in a lower classification in which the affected employee once had regular status.

20. TERMINATIONS

Involuntary terminations for Competitive Service employees will be conducted per Personnel Ordinance, Chapter 4.03 and for at-will employees based on Chapter 4.06. All equipment, uniforms, keys, vehicles and other City-owned property must be returned at the time of the termination. The City will ensure that all accrued and vested benefits will be paid at the time of termination, and the employee will be advised of his/her COBRA and unemployment benefits. An exit interview will usually be conducted as part of the exit process.

21. PERSONNEL DATA CHANGE

It is the responsibility of each employee to promptly notify the City Manager's Office of changes in their personnel status, including the following matters:

- Personal mailing addresses; telephone numbers; number, names and ages of dependents; marriage status; individuals to be contacted in the event of an emergency; professional licenses; educational accomplishments; driving license revocation; arrests and/or convictions of any criminal offense; and citations for activities while engaged in City business.

22. EMPLOYMENT APPLICATIONS

- A The City relies upon the accuracy of information contained in the employment application, as well as the accuracy of other data presented during the hiring process. Any important misrepresentation or falsification of such information may result in the City's exclusion of the individual from further consideration for employment or, after the person has been hired, termination of employment. Employees should review Personnel Ordinance Sections 4.08.010 through 4.08.130.
- B. It is the applicant's responsibility to notify the Personnel Department of his/her interest in available positions.

23. PERFORMANCE EVALUATIONS

Department heads/supervisors are encouraged to discuss job performance and goals with employees on an informal, day-to-day basis. Formal performance evaluations are conducted prior to the expiration of an employee's probationary period. Performance evaluations are a tool to use in recognizing employee's achievements, strengths and areas needing improvement. Employees are generally reviewed annually.

24. PROPERTY, PRIVACY AND SEARCH POLICY

- A. Desks, storage areas, work areas, file cabinets, credenzas, computer systems, office telephones, modems, facsimile machines, copiers, and City vehicles are the property of the City and must be kept in good, clean condition at all times and are to be used only for work purposes, except as provided in this policy. The City reserves the right, at all times, and without prior notice, to inspect and

search any and all City property for the purpose of determining whether this policy or any other City policy has been violated, or whether such inspection and investigation is necessary for purposes of safety in the workplace or compliance with state and federal laws. Such inspection may be conducted during or after business hours and in the presence or absence of the employee.

- B. Additionally, the City may request the right to inspect personal property of the employee when there is reasonable cause to suspect that a violation of City policy or work rules has occurred, including but not limited to, the presence of illegal drugs, alcohol, weapons or other contraband, or to investigate allegation of theft or unauthorized possession of City and/or co-worker property. An employee's personal property includes but is not limited to the employee's automobile, lunch box, cooler, purse, parcels and similar items. (Note: an employee who has a license to carry a weapon may not do so on City property or business.) Failure of the employee to consent to the search of his/her personal property under these circumstances will require a review of the facts by management without consideration of the employee's refusal to consent to the search. The City reserves the right to impose discipline, up to and including termination, depending upon the facts that exist in a particular situation.
- C. The City's computer systems and other technical resources including any voice mail, or e-mail systems, are provided for use in the pursuit of City business and are to be reviewed, monitored and used only in that pursuit, except as provided in this policy. As a result, computer data, voice mail and e-mail are readily available to several people. If an employee performs or sends work on the City's computer systems or other technical resources, that work may be subject to the investigation, search and review of others per this policy. Additionally, any electronically stored communications that an employee either sends to or receives from others may be retrieved and reviewed where such investigation serves the legitimate business interests and obligations of the City.
- D. Employees of the City may be permitted to use the City's equipment for occasional, non-City business, with the permission of the employee's department head/supervisor or City Manager. Nevertheless, the employee has no right of privacy as to any information or file maintained in or on the City's property or transmitted or stored through the City's computer systems, voice mail, e-mail or any other technical resources. For purposes of inspecting, investigating or searching employee's computerized files or transmissions, voice mail, or e-mail, the City may override any applicable passwords or codes in accordance with the best interests of the City, its employees, clients, customers or visitors. All bills and other documentation related to the use of the City's equipment or property are the property of the City and may be viewed and used for purposes that the City considers appropriate.
- E. Using the internet, e-mail, or voice mail for illegal, harassing, discriminatory purposes (i.e. accessing pornographic sites, sending cartoons or jokes that are sexual or discriminatory in nature, sending notes/letters that are harassing or sexual in nature to co-workers or anyone else) during working and/or non-working hours is not permitted. Additionally, messages

on the City's voice mail or e-mail systems are subject to the policies regarding harassment, discrimination and illegal activity, as are any other workplace communications. Offensive, harassing or discriminatory content in such messages will not be tolerated. Any violation of this policy will be subject to disciplinary action. Where City provided technology has been used for illegal purposes, management will cooperate with any legitimate law enforcement agency.

- F. Employees are not to read or use files that they are not authorized to use or read. Unauthorized review, copying, distribution, removal, damage or alteration of files, passwords, computer systems or programs, or other property of the City, or improper use of information obtained by unauthorized means, may be grounds for disciplinary action. Any current, terminating or former employee who removes City information such as that noted above and including but not limited to customer files, proposals, RFP's, and other similar information will be subject to legal ramifications.

SECTION III

EMPLOYEE BENEFITS

Except as otherwise provided by existing Memorandum of Understandings, or as subsequently adopted by the City Council, the following employee benefits are provided:

25. HOLIDAYS

- A. The City will grant holiday time off with pay to all Permanent Full Time employees on the days listed below:

New Year's Day (January 1)
Martin Luther King, Jr. Day (third Monday in January)
resident's Day (third Monday in February)
Caesar Chavez Day (last Friday in March)
Memorial Day (last Monday in May)
Independence Day (July 4)
Labor Day (first Monday in September)
Veterans' Day (November 11)
Thanksgiving (fourth Thursday in November)
Day after Thanksgiving
Christmas (December 25)
Floating Holiday (two)

- B. A recognized holiday that falls on a Saturday will be observed on the preceding Friday. A recognized holiday that falls on a Sunday will be observed on the following Monday.
- C. If a holiday falls during an eligible employee's paid absence (i.e. vacation), credit for the holiday will be provided. If a non-exempt employee works on a holiday, he/she will receive holiday pay plus his/her regular rate of pay for the hours worked.
- D. The "floating holidays" referred to above are earned each year. To be eligible for a floating holiday, employees must complete one year of service as a Permanent employee. The floating holiday must be scheduled with the prior approval of the employee's department head/supervisor at least three days before taking it. Additionally, the City may pay the floating holiday at the request of the employee and the approval of the department head/supervisor. The floating holiday must be taken or paid with the fiscal year the holiday is earned or it will be lost.
- E. Paid time off for all holidays will not be counted as hours worked for the purposes of determining overtime.

26. VACATION

- A. Vacation time off with pay is available to only Permanent Full Time employees in order to provide opportunities for rest, relaxation, and personal pursuits.

Years of Service:

0 through 4 years
5 through 10 years
11 years plus

Vacation Accrual Rate:

3.69 hours per pay period=8 hours per month
5.54 hours per pay period=12 hours per month
6.46 hours per pay period=14 hours per month

- B. In the event one or more City holidays fall within an eligible employee's vacation leave, such holiday shall not be charged as vacation leave. Employees on military leave earn vacation and holiday pay during such leave.
- C. Permanent Full Time employees begin to accrue paid vacation leave from the first day they officially enter an employment classification. Once the probationary period is completed, employees are eligible to take accrued vacation. As an example, even though a probationary employee has a total of thirty hours of vacation time after working four months, the employee cannot take that vacation time off with pay until he/she completes the probationary period, which may be six months.
- D. To take vacation, employees must submit their vacation request to their department head/supervisor in writing. A vacation will not be granted until the department head/supervisor has approved the vacation in writing. The requests will be granted based on a number of factors, including the business and staffing requirements of the City. Vacation leave is paid in the same manner as work time.
- E. Subject to subdivision F, below, an employee will cease to earn or accrue any additional paid vacation time upon accruing a total of two hundred forty (240) hours of vacation time which remains unused. Employees who have accrued more than two hundred forty (240) hours of paid vacation leave prior to the adoption of this policy shall retain the vested right to the amount of accrued vacation time earned, but shall not accrue any further vacation time unless and until the amount of accrued time earned falls below two hundred forty (240) hours.
- F. Notwithstanding subdivision E, above, employees having 240 hours or more of accrued vacation may request, and the City Manager, or his or her designee, shall grant a request to receive cash payment for accrued and unused vacation. The amount of vacation paid to the employee pursuant to this provision shall be for 40 hours, or less, within any one calendar year. Employees requesting payment in lieu of vacation leave shall receive payment equal to eight hours at the employee's regular rate of pay for each 8 hours of accrued vacation leave paid to the employee in lieu of vacation leave. The City Manager, or his or her designee, may approve any employee exceeding by 60 hours the 240 hour maximum accrual allowed by subdivision E of this section and to continue to accrue vacation leave beyond 240 hours up to a maximum of 300 hours.
- G. Upon termination of employment, employees will be paid for unused vacation leave earned through the last day of work at the rate of his/her pay at date of termination.

27. PAID SICK LEAVE

- A. The City provides paid sick leave benefits to all Permanent Full Time employees for periods of temporary absence due to personal illness or injury.
- B. Permanent Full Time Employees accrue sick leave benefits at the rate of 3.69 hours per pay period, and begin earning such benefit when they officially enter an employment classification. Permanent Full Time employees may use sick leave for an absence due to their own illness or injury, and may use sick leave to care for an ill child (defined to mean a biological, foster or adopted child, a stepchild, a legal ward), parent, spouse, domestic partner (when a Declaration of Domestic Partnership has been filed with the Secretary of State), and child of a domestic

partner. For medical or dental appointments, all employees must generally submit a request for sick leave form at least three days in advance.

- C. All permanent, part-time or temporary employees who have worked more than 30 days shall receive a lump sum 24 hours (3 days) sick leave at the beginning of each year of employment. There shall be no accrual or carry over of unused sick leave for anyone other than Permanent Full-Time Employees.
- D. All employees who are unable to report to work due to illness or injury should notify their department head/supervisor before the scheduled start of the workday and submit a sick leave form the day they return to work. The department head/supervisor must also be notified on each additional day of absence. Absences not reported in such manner may be subject to disciplinary action.

Any employee absent for three or more consecutive days due to illness or injury may be required to submit a physician's statement to his/her department head/supervisor. Such statement may also be requested for other sick leave absences. Before returning to work from a sick leave absence of ten calendar days or more, an employee may be required to provide a physician's verification that he/she may safely return to work.

- E. Upon receiving approval from the City Manager, accrued vacation leave may be used for sickness when all of an employee's sick leave has been exhausted. Time off without pay may be used with permission of the City Manager (see below).
- F. **All full time employees shall earn or accrue sick leave at the rate of 3.69 hours per pay period with no cap.**
- G. Upon termination, the unused sick leave balance is not to be paid to the employee.

28. BEREAVEMENT LEAVE

Permanent Full Time employees are eligible for up to five days paid bereavement leave in the event of the death of a person in the employee's immediate family. Immediate family means the employee's father, step-father, mother, step-mother, brother, step-brother, sister, step-sister, spouse, children, grandparents, parents-in-law, or any other relative residing in the employee's household, or under the employee's care. For the death of other persons, vacation, compensation time or time off without pay may be requested from the City Manager. Vacation and sick leave continues to accrue during the period of bereavement leave.

29. PENSION PLAN

The City contributes annually to CalPERS (a defined benefit pension plan) for its Permanent Full Time employees. The employees are ~~not~~ required to make contributions.

30. DEFERRED COMPENSATION

The City offers two deferred compensation plans to its Permanent Full Time employees. For exempt employees, the City will contribute up to 4.5% of the employees annual pre-tax compensation, with a required dollar for dollar match by the employee. Employees may authorize voluntary deductions from their pay up to the statutory limits allowed by

the IRS on a pre-tax dollar basis. Information will be provided by the City Manager's office regarding this benefit.

31. FLEXIBLE BENEFIT PLANS-CAFETERIA PLAN

The City offers three flexible benefit plans to Permanent Full Time employees. Each plan complies with IRS Code Section 125 that allows for pre-tax dollars to be voluntarily deducted from the employee's pay for the purposes of (1) out-of-pocket medical expense reimbursements, (2) daycare expense reimbursement, and (3) insurance premium conversion to pre-tax dollars.

32. MEDICAL, DENTAL AND VISION BENEFITS

- A. The City provides medical, dental and vision benefits for Permanent Full Time employees and their dependents. Employees are required to pay a small amount as deemed necessary by the City Council through payroll withholding if they choose to cover their family.
- B. Employees who are covered by their spouse's benefits can sign a form stating that they do not need the medical, dental and vision benefits combined (and not just medical or just dental or just vision, or any combination thereof) because they have other coverage. Instead of these benefits, each payday employees may receive either an additional \$35 or the amount that is equal to one-half of the premium for a single employee under age 30.
- C. Medical, dental and vision benefits become effective the first day of the month following the completion of the first thirty days of employment.

33. WORKERS' COMPENSATION

- A. The City provides a comprehensive workers' compensation program at no cost to all employees. This program covers any injury or illness sustained in the course of employment that requires medical care or requires the employee to be off from work. Subject to applicable requirements, workers' compensation provides benefits after a short waiting period or, if the employee is hospitalized, immediately.
- B. Employees who are injured on the job must inform their department head/supervisor immediately. No matter how minor an on-the-job injury may appear, it is important that it be reported immediately. This will enable the employee to qualify for coverage as quickly as possible, and allow the City to take corrective action in preventing further similar occurrences.
- C. Neither the City nor its workers' compensation administrator will be liable for the payment of workers' compensation benefits for injuries that occur during an employee's voluntary participation in off-duty recreational, social, or athletic activities sponsored by the City. City employees who are required to work on weekends or holidays are covered during such periods.

34. SURVIVOR INCOME LIFE INSURANCE

The City provides to its Permanent Full Time employees survivor income life insurance. Information regarding this benefit can be obtained at the Assistant City Manager's Office.

35. LONG-TERM DISABILITY

The City provides to its Permanent Full Time employees long-term disability insurance.

Information regarding this benefit can be obtained at the City Manager's Office.

36. LEAVES WITHOUT PAY

Family and Medical Leave

1. The purpose of this policy is to clarify how City of Parlier will implement the Family and Medical Leave Act of 1993 (FMLA). The provisions of the employment agreement shall prevail, notwithstanding the contents of this policy, unless said provisions are in conflict with the FMLA.

2. **Eligibility.** To be eligible for leave under the FMLA, an employee must have: (1) been employed by City of Parlier for at least 12 months, which need not be consecutive; (2) worked for City of Parlier at least 1,250 hours during the 12 months immediately preceding the commencement of leave; and, (3) be employed at a worksite where the District employs at least fifty (50) employees within seventy-five (75) miles of the worksite.

3. **Leave Benefit.** Eligible employees will be provided with up to 12 weeks of unpaid leave each year to care for a newborn, adopted, or foster child or for a seriously ill child, parent, or spouse. In addition, employees who are unable to perform the functions of their position because of a serious health condition will also be entitled to 12 weeks of unpaid leave. "Serious health condition" is defined as an illness, injury, impairment, or physical or mental condition that entails

(1) inpatient care in a hospital, hospice, or residential medical care facility;
or,

(2) continuing treatment by a health care provider.

To be eligible for leave under the FMLA, the employee will first be required to use applicable accrued paid leaves permitted by the City, including vacation leave and sick leave for the first part of the 12-week statutory leave. Paid leave may not be added to the end of the 12 weeks of unpaid leave without the City Manager's prior approval. If a husband and wife are both employed by City of Parlier, the total number of workweeks of leave to which both may be entitled shall be limited to 12 weeks if leave is taken for the birth, adoption, or foster placement of a child or for the purpose of caring for a seriously ill parent.

4. Employees on leave who were previously covered by City of Parlier's health benefit shall continue to be covered at the level and under the conditions that coverage would have been provided if the employee were continuing to work.

5. At the end of the leave the employee will be reinstated to their previous position or to an equivalent job with equivalent pay, benefits, and working conditions. However, the employees will not accrue seniority or employment benefits during the leave period. City of Parlier may also require the employee to obtain medical certification that they are able to resume work.

6. **Employee Obligations.** If an employee requests leave for the birth, adoption, or the foster placement of a child, and the need for leave is foreseeable, the employee must provide his or her division manager with at least 30 days' notice. However, if the date of the birth, adoption, or foster placement requires that leave begin in less than 30 days, the employee must provide the division manager with as much notice as practicable. If the employee requests leave because of a serious health condition, the employee must provide the division manager with 30-days' notice, or with as much notice as practicable.

7. Employees seeking leave due to a serious health condition must provide the division manager with medical certification regarding their condition. The City Manager may require employees to obtain, at City of Parlier's expense, a second opinion. If the second opinion differs from the first, the City Manager may require a third opinion from a mutually agreed on health care provider.

8. For most leaves, employees will not be permitted to take their leave intermittently or on a reduced-leave schedule without the City Manager's approval. However, intermittent leave or a reduced-leave schedule may, if medically necessary, be taken by the employee because of a serious health condition. An employee who seeks intermittent leave or leave on reduced-leave schedule because of planned medical treatment may be required to transfer temporarily to a different position, with equivalent working conditions, that accommodates recurring periods of leave better than the employee's regular job.

A. Extended Sick Leave (Without Pay)

- (i) On written request of the employee, the City Manager may authorize extended sick leave *without pay* for up to six months. Additionally, the City Manager may authorize extended sick leave beyond family leave (i.e. when FM/CFR Leave has been exhausted), for up to an additional six months to allow the employee to recover from a personal illness or injury, as follows:
 - a. The employee must have used up all his/her accumulated leave;
 - b. The employee presents a certification from his/her physician or health care provider stating the time off is required and provides the estimated date of return; the City reserves the right to request a second opinion by a medical examiner of its choice, at its expense, regarding the employee's ability to return to his/her regular job duties.
 - c. The City will comply with state and federal regulations regarding reasonable accommodations for employees with disabilities.
 - d. Employees who do not return to work at the end of their approved leave will be considered to have voluntarily resigned their employment from the City.
 - e. The City cannot guarantee the employee's reinstatement to his/her permanent position but will make reasonable accommodations where they do not pose an undue hardship on the City.
 - f. The City will not pay for the employee's health insurance

benefits; however, the employee may be eligible to continue their health insurance benefits under COBRA.

g. The employee will not accrue vacation and sick leave hours.

B. Personal Leave Without Pay

- (i) The City Manager may approve Personal Leave Without Pay to Permanent Full-Time employees who wish to take time off from work to fulfill personal obligations.
- (ii) As soon as an employee becomes aware of the need for Personal Leave Without Pay, he/she should request such leave from his/her department head/supervisor.
- (iii) Personal Leave Without Pay may be granted for a period of up to ten workdays each year. If the initial period of absence proves insufficient, consideration will be given to a single extension of no more than seven workdays. With the department head/supervisor approval, an employee may use any available vacation leave (not available sick leave) as part of the approved period of leave.
- (iv) Requests for Personal Leave Without Pay will be considered in light of anticipated work and staffing requirements during the proposed period of absence.
- (v) Subject to the terms, conditions, and limitations of the applicable plans, the City will continue to provide health insurance benefits for the full period of the approved Personal Leave Without Pay.
- (vi) When Personal Leave Without Pay ends, every reasonable effort will be made to return the employee to the same position, if it is available, or to a similar available position for which the employee is qualified. However, the City cannot guarantee reinstatement in all cases.
- (vii) If an employee fails to report to work promptly at the expiration of the approved Personal Leave Without Pay period, the City will assume the employee has resigned.
- (viii) The employee will not accrue any vacation or sick leave during the period of Personal Leave Without Pay.

C. Family School Partnership Act

An employee who is the parent or guardian of a child K-12 grade may be permitted up to forty hours of time off per year to participate in school activities. Employees are limited to no more than eight hours off for this purpose in any calendar month. Additionally, employees who are the parent or guardian of a child who has been suspended from school will be permitted time off if requested to appear at the school in connection with that suspension. When time off is taken for these purposes, employees will be required to use any accrued vacation (not sick time); otherwise all time off will be without pay.

D. Domestic Violence Unpaid Leave

Employees who are the victim of domestic violence will be permitted to take unpaid time off as needed to help ensure their own health, safety and welfare, as well as that of their child. Victims of domestic violence must provide reasonable advance notice, when possible, regarding their needs to take time off to get a restraining order, seek court assistance, seek medical attention for injuries, obtain services from a domestic

violence shelter or program, obtain psychological counseling, participate in safety planning or other similar activities related to domestic violence. An employee who takes such time off may use vacation or sick time off for this purpose. Leave for this purpose will be handled in accordance with the FM/CFRA Leave policy and procedure.

37. ADMINISTRATIVE LEAVE

Exempt employees who have accrued up to 80 hours or more, of administrative leave shall cease to accrue any further administrative leave. **Exempt employees are required to regularly attend City Council meetings.**

38. JURY DUTY

- A The City encourages employees to fulfill their civic responsibilities by serving on juries when required. Permanent Full Time and Permanent Part Time employees will be paid for jury duty calculated on the employee's base pay rate times the number of hours missed from work because of jury duty.
- B. Such employees must show their jury duty summons to their department head/supervisor as soon as possible so that arrangements can be made to accommodate their absence. Employees are expected to report for work whenever the court schedule permits.
- C. Either the City or the employee may request an excuse from jury duty if the employee's absence would create serious operational difficulties.
- D. The City will continue to provide health insurance benefits for the full term of the jury duty absence; and vacation, sick leave, and holiday benefits will accrue during the jury duty leave.
- E. Employees receiving jury service fees shall remit such fees to the Finance Department in order to be considered "at work" for payroll purposes during the time spent serving on the jury. The employee is entitled to retain any mileage or parking allowance paid by the court.

39. WITNESS DUTY

- A The City encourages employees to appear in court for witness duty when subpoenaed to do so.
- B. Permanent Full Time and Permanent Part Time employees subpoenaed as witnesses by the City or by third parties for events that they witnessed within the scope and course of their employment with the City, shall receive their regular pay for the period they are required to be away from work.
- C. All employees subpoenaed as witnesses to appear in court in other situations shall not be entitled to receive pay from the City.
- D. The subpoena should be shown to the employee's department head/supervisor immediately after it is received so that the City's operating requirements can be adjusted to accommodate the employee's absence. The employee is expected to report for work whenever the court schedule permits.

40. VOTING TIME

Employees who are unable to vote during non-work hours may arrange in advance to take up to (2) hours off from work with pay to vote in a public election. In order to qualify, employees may obtain advance approval from their department head/supervisor.

41. BENEFITS CONTINUATION (COBRA)

- A The federal Consolidated Omnibus Budget Reconciliation Act (COBRA) gives eligible employees and their qualified beneficiaries the opportunity to continue health insurance coverage under a City health plan when a "qualifying event" would normally result in the loss of eligibility. Some common qualifying events are termination of employment, death of an employee, reduction in an employee's hours, an employee's divorce or legal separation, and a dependent child that no longer meets eligibility requirements. Under COBRA, the employee or beneficiary pays the full cost of coverage at the City group rate, plus an administration fee of no more than 2%.
- B. The City will provide each eligible employee with a written notice describing rights granted under COBRA when the employee becomes eligible for coverage under the City's health plan. The notice contains important information about the employee's rights and obligations.

SECTION IV

WORK AND SAFETY POLICIES/STANDARDS

42.SMOKING

In keeping with the City's commitment to provide a safe and healthy work environment, smoking is prohibited inside all City buildings. Employees shall restrict their smoking to outside areas and shall dispose of their butts in an appropriate container.

43. USE OF COMMUNICATION DEVICES

Communication is a vital part of the City's business. Personal uses of communication devices (e-mail, internet, telephones, cell phones, faxes) should be limited to emergencies and unusual circumstances. Personal calls should be brief and taken away from your work area during your break or lunch. Cell phones should not be kept in a visible area on your worksite. It is the employees responsibility to reimburse the City for all personal long distance calls placed on City provided phones.

44. VISITORS

Employees are requested to receive as few personal visitors as possible during working hours. This policy is due to the impositions on employee work-time and interruptions in work areas caused by extra people in the building. Personal visits should be kept to a minimum time.

45. GIFTS

Employees shall not accept any gifts, money or gratuities from any person receiving benefits or services under any City program or from any person in a position to benefit from a City action.

46. PERSONAL MAIL

- A. Personal mail should be delivered to the employee's residence. The City's address should not be used for receiving personal mail.
- B. City stationery is to be used for City business only. The City reserves the right to open any letter addressed and/or delivered to the City, or mailed in City stationery or at City expense, unless marked "personal" or "confidential".

47. USE OF EQUIPMENT AND VEHICLES

- A. Equipment and vehicles used in performing job duties can be expensive and difficult to replace. When using such equipment, employees are expected to exercise care, perform required maintenance, and follow all operating instructions, safety standards, and guidelines.
- B. Employees shall notify the department head/supervisor if any equipment, machines, tools, or vehicles appear to be damaged, defective, or in disrepair. Prompt reporting of damages, defects and the need for repairs could prevent deterioration of equipment and possible

injury to employees or others.

- C. Improper, careless, negligent, unlawful, destructive, or unsafe use or operation of equipment or vehicles can result in disciplinary action. Performance evaluations shall include review of the employee's use of equipment and tools in his/her care.
- D. All employees using City vehicles must have a valid California driver's license. Employees using their own vehicles for City business must have a valid California driver's license and liability insurance. Copies of the driver's license and insurance coverage must be filed with the Personnel Office.

48. EMERGENCY CLOSING

Emergencies such as severe weather, fires, power failures, or earthquakes can disrupt City operations. In extreme cases, these conditions may require the closing of a work facility. When operations are officially closed due to emergency conditions, employees will be paid for actual hours worked only. Non-exempt employees may be asked to work on a day when operations are generally closed. In these circumstances, non-exempt employees will receive overtime for work in excess of eight hours per day.

49. CITY AUTHORIZED TRAVEL POLICY

- A. The City has adopted a City Authorized Travel Policy that defines and clarifies authorized reimbursable travel and business expenses incurred by City employees, elected officials and board members of City Commissions. Your department has a copy of the policy.
- B. Employees should contact their department head/supervisor for guidance and assistance on procedures related to travel arrangements, travel advances, expense reports, reimbursement for specific expenses, and any other business travel that is covered by the policy.
- C. Violation of the City Authorized Travel Policy, including falsifying expense reports to reflect costs not incurred by the employee can result in disciplinary action.
- D. Any employee who is involved in an accident while traveling on City business must promptly report the incident to his/her department head/supervisor. Vehicles owned, leased or rented by the City may not be used for personal business without prior approval. Only authorized personnel shall ride in City owned or rented vehicles.

50. CONFLICTS OF INTEREST

- A. Employees are required to conduct their business activities so as to avoid actual and potential conflicts of interest. An actual or potential conflict of interest occurs when an employee is in a position to make or influence a decision on behalf of the City that may result in a financial gain or loss for that employee or for a close relative of the employee. Thus, if an employee has any influence on a transaction, purchase, contract, or lease with relatives or with companies in which the employee or his/her relatives have any financial interest, it is imperative that the employee discloses that relationship to his/her department head/supervisor as soon as possible, so that safeguards can be established to protect all parties.
- B. Financial gain exists not only in cases where an employee or relative of an employee has a significant ownership in a firm with which the City does business,

but also when an employee or relative of an employee receives any kickback, bribe, gift, or special consideration as a result of any transaction or business dealings involving the City.

- C. The materials, products, designs, plans, ideas, and data of the City of Parlier are the property of the City and should never be given to an outside individual except through normal channels and after appropriate authorization. Any improper transfer of such materials or the disclosure of confidential information, even though it is not apparent that such action has resulted in financial gain to an employee, constitutes unacceptable conduct. Employees who violate this policy will be subject to disciplinary action.

51. NON-DISCLOSURE OF CONFIDENTIAL INFORMATION

The protection of confidential business information and trade secrets is vital to the functioning of the City. Such confidential information includes, but is not limited to the following: personnel information, matters within the attorney-client privilege, closed City Council meeting discussions, and business license or utility customer data. Any employee who discloses trade secrets or confidential information, during or after leaving the City's employment, to persons not authorized to receive such information including the employee's family members, will be subject to disciplinary action, even if he/she does not personally benefit from the disclosure. The City reserves the right to take all legal action available when this policy is violated.

52. CODE OF ETHICS AND CONDUCT WITH PUBLIC

- A. It is neither ethical nor polite to make derogatory, insulting or defamatory remarks about employees, subordinates or supervisors in public or while on the job. Reprimands of subordinates should take place in private, rather in front of the public of other employees.
- B. Your image is our image. You represent the City of Parlier to the public. For this reason, all City employees coming in contact with the public must at all times exhibit respect, patience and courtesy. All personnel in telephone contact with the public must be courteous, patient, and speak in a pleasant tone of voice.

53. PERSONAL APPEARANCE

The City of Parlier strives to present itself as a professional services organization as well as provide a pleasant working environment for its employees. Therefore, it is important that all employees maintain a professional image with the community, visitors, and the general public. While it is understood that employees are individuals and may have differing opinions as to what is considered acceptable behavior, decor, grooming and dress, the intent of this policy is to outline the minimum standards required of City employees in an effort to maintain a positive image of the City. It has been the policy that all employees promote a professional public image. This image is upheld when employees behave in a professional manner, when City offices and vehicles are kept clean and tidy, and when employees dress in appropriate attire. All employees are responsible for promoting the City of Parlier in a positive and professional manner.

During business hours, employees are expected to present a clean and neat appearance and to dress according to the requirements of their positions. Employees who appear at work inappropriately dressed will be sent home and directed to return to work in proper attire. In such circumstances, employees will not be compensated for their time away from work. Repeated offenses may result in disciplinary action.

A. Dress and Grooming - General Guidelines for all employees require that the City of Parlier maintain a professional business working environment. The following general standards apply:

1. All Employees

- Wear clean and well-maintained attire consistent with the nature of the job.
- Practice good personal hygiene that ensures the hair, person, and attire are neat, clean, groomed, and free from odor, while at the same time avoiding the excessive use of scented products.
- While the City discourages displaying tattoos at work, visible tattoos are permitted so long as they are not obscene, offensive, or sexual in nature.
- Employee apparel and grooming, including jewelry and hats, should not distract from, or interfere with, the performance of work duties or constitute a safety hazard.
- Pierced and clip-on earrings are permitted; however, no visible type of jewelry "piercings" through the nose, tongue, or other body parts may be worn while on duty.
- Employee's hair must be a natural hair color but does not have to be the employee's natural hair color

2. Office Apparel

The following office apparel shall be worn by employees working in an office setting:

- Collared Dress Shirts, Sweaters, Blouses, Cardigan sets
- Pants or Slacks (No leggings or sweats)
- Dresses or Skirts
- Dress or Casual Shoes
- Dress Boots
- Jewelry (in accordance with General Guidelines)

3. Casual Apparel

Except for employees in positions that require uniforms, casual clothing may be worn on Fridays, and on other days designated as casual dress days by the City Manager or designee. Casual dress includes:

- Polo shirts with appropriate pants or skirts.
- Sweaters, and clothing made of denim fabric (No hooded sweaters)
- Casual clothing must not have holes or be frayed.
- Athletic shoes provided they are free from holes and worn with socks or stockings.
- Dress or Casual Shoes
- Dress Boots

4. Field Work Apparel

For employees who do not have uniforms provided by the city, the following may be worn:

Casual clothing

- Full-length pants
- Work boots

- Shorts are not appropriate unless they are part of a work uniform or appropriate for participation in athletic or other events.
- Jewelry is permitted so long as it does not pose a safety hazard and is in accordance with the general guidelines.

5. Uniforms

Employees in positions that require uniforms must wear the approved uniform during their work shift in accordance with the following guidelines:

- Uniforms must be neat, clean, and pressed at the start of the work shift
- Uniforms should be worn only during working hours and on brief stops to and from Work.
- Patches, pins, jewelry, or other ornamentation must not be added to the uniform unless they are approved City patches, pins, and/or badges.
- Hard hats must be worn in accordance with applicable safety regulations.
- Hats are restricted unless otherwise approved by the City Manager or designee.

54. RETURN OF PROPERTY

- A. Employees are responsible for City property issued to them or in their possession or control, including, but not limited to:
 - (i) Credit cards
 - (ii.) Equipment

- (iii) Identification badges
 - (iv) Keys
 - (v) Manuals
 - (vi) Protective equipment and clothing
 - (vii) Security passes
 - (viii) Tools
 - (ix) Uniforms
 - (x) Vehicles
 - (xi) Written materials
 - (xii) Computers
 - (xiii) Calculators
 - (xiv) Scanners
 - (xv) Printers
 - (xvi) Cellular telephones
 - (xvii) Pagers
- B. Employees must return all City property to their department head/supervisor on or before their last day of work. When permitted, the Finance Department may withhold from the employee's check the cost of any items not returned when required. The City may also take other action to recover or protect its property.

55. SAFETY COMMITTEE

- A. The City has an Injury Illness Prevention Program (IIPP) that provides policies, procedures, and responsibilities for safety in the workplace. A Workplace Safety Committee has been established to administer the IIPP. The success of the City's safety program depends on all employees doing their part by following the safety rules, reporting hazards, attending safety meetings, and following safe practices.
- B. The City provides information to employees about workplace safety and health issues through regular internal communications, including supervisor-employee meetings, bulletin board postings, memos, and other communications. The City would like employees to make suggestions to improve the safety of our work environment. Employees may take recommendations to department heads/supervisors or the Safety Committee. Concerns and recommendations about workplace safety can be submitted in writing without signing your name. No one will be disciplined for reporting safety concerns or making recommendations.
- C. Each employee is expected to obey safety rules and exercise caution in all work activities. Employees must immediately report any unsafe condition to the appropriate supervisor. Employees who violate safety rules, create hazardous or dangerous situations, or fail to report or, where appropriate, remedy such situations, may be subject to disciplinary action.
- D. In case of accidents that result in injury, regardless of how insignificant the injury may appear, employees should immediately notify the appropriate department head/supervisor. Such reports are necessary to comply with safety laws and

initiate workers' compensation procedures.

56. WORKPLACE VIOLENCE

- A. All employees are important to the work of the City and deserve to be treated with respect. We will not tolerate disrespectful conduct, threatening comments or behavior, or intimidating behavior toward any employee, management or any other person. This type of conduct may be considered a form of violent behavior.
- B. If you receive or overhear any threatening, intimidating or disrespectful communications from an employee or outside third party of the City, report it to your department head/supervisor at once. Do not engage in a physical or verbal confrontation with a potentially violent individual. If you encounter an individual who is threatening immediate harm to an employee or third party of the City, call 911 immediately.
- C. The City will take prompt action, up to and including discharge, against any employee who engages in threatening behavior or an act of violence or uses threatening language or gestures. The City will also take appropriate action against former employees or visitors who engage in such behavior, including notifying the police or other law enforcement personnel.

SECTION - IV

57. SEXUAL HARASSMENT POLICY

In compliance with federal, state and local laws and consistent with the City of Parlier Equal Employment Opportunity Program Policy Statement, the City of Parlier is committed to providing a work environment that is free of discrimination and bias. The City of Parlier strictly prohibits harassment of any employee, volunteer, or applicant in any form, whether based on race, color, religion, national origin, sex, age, disability, pregnancy, childbirth or related medical conditions, marital status, sexual orientation, or any other basis protected by federal, state or local law or ordinance. This policy applies to all employees, regardless of job title. Further, this policy applies to the workplace, as well as to conduct in work-related settings, such as during business trips, workshop/training or business-related social events.

The City of Parlier is committed to providing a work environment in which all individuals are treated with respect and dignity. Consistent with commitment, this policy prohibits all inappropriate and unprofessional conduct directed at an individual because of a protected characteristic, even if such conduct does not rise to the level of illegal harassment.

In particular, sexual harassment is unacceptable conduct and is prohibited in the work environment. The City of Parlier will not tolerate any of its employees, including contracted employees and volunteer, engaging in sexual harassment.

The Equal Employment Opportunity Commission defines sexual harassment as follows:

"Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when submission to

or rejection of this conduct explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance or creates an intimidating, hostile or offensive work environment."

Sexual harassment can manifest itself in many forms. For example:

Written: Sexually suggestive or obscene letters, notes or invitations.

Verbal: Sexually-derogatory comments, slurs, jokes, remarks or epithets. It is not necessary to use graphic or sexually-explicit language to verbally harass someone. Otherwise benign language, spoken in a suggestive tone of voice or accompanied by visual or physical harassment, also may constitute sexual harassment.

Visual: Leering, looking someone "up and down," making sexual gestures, displaying sexually suggestive objects, pictures, cartoons, or posters.

Physical: Any unwanted touching (including criminal acts, such as rape and attempted rape) or impeding or blocking movement. Common physical gestures such as hugging may be improper when considered in context with other comments and/or behaviors.

Other examples of sexual harassment may include:

Subjecting employees in work environments to gender-based hazing.

Making unwelcome sexual advances, even in situations where the relationship began with a mutual attraction.

Making reprisals, threats of reprisal, or implied threats of reprisal following a negative response to a request for sexual favors. For example, threatening to withhold, or actually withholding support for an appointment, promotion, or change of assignment and making reprisals against an individual who has filed a sexual harassment complaint. Any form of reprisal or retaliation is prohibited and will result in disciplinary action, up to and including termination.

Making comments about a co-worker's anatomy.

Engaging in implicit or explicit coercive sexual behavior that is used to control, influence, or affect the career, salary, and/or work environment of another employee. This also may include situations in which an individual is treated less favorably because others have acquiesced to sexual advances.

Offering favors or employment benefits, such as promotions, favorable performance evaluations, favorable assigned duties or shifts, recommendations, reclassifications, etc., in exchange for sexual favors.

Repeatedly asking an employee out, "hanging around" an employee with no legitimate work-related reason and pursuing an employee in or out of the workplace may violate this policy. If the behavior is unwelcome, it is a violation of this policy, even if no job benefit is lost, and even if there is no superior/subordinate relationship involved.

Engaging in any written, verbal, physical and/or visual behavior (as defined above) that results in an on-going intimidating, hostile or offensive work environment impacting the recipient's ability to do his or her job. This includes "third party" complaints. A third party is someone who is not directly involved with the interaction, but who may overhear or observe offensive behavior.

Use of sexually patronizing terms such as "honey," "doll," "chick," "hunk," "stud," or "babe."

The following are terms often used when talking about sexual harassment:

Quid Pro Quo -When employment decisions are based upon an employee's acceptance or rejection of unwelcome sexual behavior.

Hostile Work Environment - May result from unwelcome sexual behavior or offensive, hostile, and/or intimidating behavior directed at an employee because of that employee's gender.

Sex Discrimination - Occurs when employment decisions are based upon an employee's gender or when an employee is treated differently because of his/her sex.

Third-Party Sexual Harassment -Unwelcome sexual behavior that is directed toward one person, but negatively affects another individual's work environment.

Gender Baiting - Behavior that denigrates, ridicules, and/or is physically abusive of an employee because of his/her sex.

Duty of Managers/Supervisors:

Managers/Supervisors are responsible for creating a business-like work environment free from harassment of any kind and retaliation. This includes closely scrutinizing their own actions to ensure compliance with this policy. In addition,

Managers/Supervisors must make themselves available and create a work environment that provides employees with opportunities for open communication to discuss potential violations of this policy. No influence may be used to dissuade an employee from airing a complaint. Managers/Supervisors also are responsible for monitoring the workplace for retaliation after a complaint is filed.

Managers/Supervisors are required to discuss this policy with all new employees on the first day both are at work. All employees are required to sign the Certification of Understanding-Sexual Harassment Policy at the time the policy is discussed.

Managers/supervisors are responsible for taking direct, effective action to stop conduct that violates this policy when they know, or should have known, about such conduct. Ignorance of such conduct is not necessarily an acceptable defense for inaction. Managers/Supervisors should work with the EEO Office and Personnel to ensure that any action taken is effective in stopping the inappropriate conduct.

When Sexual Harassment Occurs:

Although not required by this policy, it may be helpful for individuals who believe they have been subjected to conduct that violates this policy to inform the individual that his/her behavior is unwelcome, offensive, or inappropriate. This may be the first and only action needed to end the harassment.

Employees who believe they have been subjected to conduct that violates this policy shall contact their supervisor, Manager or the EEO Officer/Investigator.

Sexual harassment shall be reported in writing or verbally. An Employee may report such activities even though he/she is not the Target of the harassment.

The City of Parlier will investigate promptly and thoroughly all alleged violations of this policy. While absolute confidentiality is not possible, the City will act with discretion during the investigatory process and confidentiality will be maintained to the extent practical and appropriate under the circumstances.

Upon completion of the investigation, the City of Parlier will take appropriate corrective action against any individual whom it determines violated this policy. Corrective action may include, but is not limited to, counseling, suspension, or termination. IN addition, employees should be aware that a complaint of harassment may be filed in civil court, which, if successful, may result in personal liability for the employee. The City will not pay damages assessed personally against an individual. In addition, the City will take disciplinary action – termination is one possible action against any employee who engage in sexual harassment.

Protection Against Retaliation:

No employee will be subject to, and the City of Parlier strictly prohibits, any form of retaliation or reprisal for reporting alleged violations of this policy, pursuing any such claim, testify, assist or cooperating in any way in the investigation of such claims.

EEO Officers in the City of Parlier are:

City Manager

Administrative Services Director

One Employees Representative appointed by Employees.

Additional Information:

The Department of Fair Employment and Housing (DFEH) is the State Agency that resolves complaints of unlawful discrimination, including sexual harassment. After a complaint is filed, the DFEH has one year to investigate the complaint. To contact DFEH, consult the local telephone directory under State Government Offices or ask directory assistance for the number of Department of Fair Employment and Housing headquarters in Sacramento.

The Equal Employment Opportunity Commission is the Federal Agency that resolves sexual harassment claims. To contact the commission, consult directory assistance for Washington D.C.

If they find a complaint is justified, state and federal agencies have the power to order, among other actions, the wronged party be hired, given back pay, promoted, reinstated or granted damages for emotional distress. The agencies may also order the violators to pay large fines.

58. DRUG-FREE WORKPLACE POLICY

To provide for the health and safety of employees, and visitors, the City of Parlier (City) supports and will maintain a drug-free working and living environment. The unlawful manufacture, distribution, dispensation, possession, or use of controlled substances or the unauthorized use of alcohol by City employees or visitors on all City of Parlier's properties/vehicles is prohibited.

Employees may not be at work under the influence of alcohol or while unlawfully using controlled substances. This policy provides minimum standards; City departments or

contracts may impose stricter standards.

The consumption of alcohol at events where the City has authorized such use is permitted. At such events the use must be sanctioned by the City as well as permitted by the appropriate state agency. Only individuals of legal drinking age may consume alcohol at these events. Security Guards or Police Officers must be retained at such events and keep on guard during the event at the expense of event holder.

POLICY GUIDELINES

Definitions

Controlled substances/drugs - include, but are not limited to: (a) narcotics, such as opium, heroin, morphine and synthetic substitutes; (b) depressants, such as chloral hydrate, barbiturates, and methaqualone; (c) stimulants, such as cocaine (and any derivatives) and amphetamines; (d) hallucinogens, such as LSD, mescaline, PCP, peyote, psilocybin, Ecstasy, and MOMA; and (e)cannabis, such as marijuana and hashish; (f) any chemical compound added to federal or state regulations and denoted as a controlled substance, except that marijuana and cannabis shall not be considered a controlled substance.

City properties - any building or land owned, leased, or used by The City.

City vehicle - any vehicle owned, leased or operated by The City of Parlier.

Medical Review Officer (MRO) - physician officially designated by regulated agency with specific training in Department of Transportation drug and alcohol regulations and drug testing requirements.

Testing for Reasonable Suspicion - testing for a specific cause that is conducted immediately after there is significant evidence or suspicion of using or being under the influence of drugs or alcohol while at work, i.e., aroma of alcohol on breath or directly observed using drugs or drinking alcohol, slurry speech, sudden violence temper, etc.

Drug-Free Workplace

PROCEDURE

I. Drug Testing

All federal, state or local regulations regarding drug testing and monitoring will be followed. There are four situations when the City can conduct tests. All information pertaining to an individual's drug tests or results will be kept confidential, except on a need-to-know basis. All testing conducted under this policy will be done in accordance with standards established by the City of Parlier Employee Health Services and Environmental Health and Safety.

A. Pre-employment testing. Applicants to specific safety-related and other designated positions at City will be drug tested after receiving a final offer of employment and prior to beginning work. Applicants will be notified at the time of application that testing for drugs is a requirement of the employment process. Offers of employment are contingent upon successfully passing a drug test.

B. Random drug testing. This testing occurs with the same group of safety-related positions that are subject to pre-employment testing. Employees in this group are subject to random drug testing as a condition of continued employment.

C. Department ordered testing. Departments within the City can set up testing standards that are more rigorous than outlines in this policy, with the approval of the City Manager or his/or designee.

D. Testing for Reasonable Suspicion. Drug or alcohol testing of employees may be conducted if there is a reasonable suspicion of working under the influence of alcohol or drugs. Testing for Reasonable Suspicion may be ordered by a supervisor, city manager, or his/her designee in consultation with the Personnel Director. Individuals testing positive should be referred to the Employee Assistance Program (EAP) or a Substance Abuse Professional (SAP) if an external expert is used for evaluation. The evaluation will determine and recommend if substance abuse treatment or education is appropriate and/or necessary. The Personnel Department, the designated Medical Review Officer (MRO) will review the recommendation and may determine that rehabilitation is a requirement for any current employee who has an alcohol or drug problem that affects job performance. Refusing a drug test will be handled according to the established drug testing standards set by federal code in Title 41, section 10 and followed by the Medical Review Officer's department.

Provisional (temporary) employee or Probationary employee who is found tested positive for drugs/substance or alcohol use during the working hours is subject to termination of employment.

II. Arranging a Drug Test

- A. When a supervisor believes that drug testing is appropriate, they must first contact the Personnel Office. With the approval of the Personnel Director or his/her designee, the supervisor contacts the designated clinic to arrange for the drug or alcohol testing.
- B. If the need for testing for reasonable suspicion arises outside of the regular hours of the designated Clinic, the supervisor should contact an approved hospital nearby, and if this is unsuccessful, escort the employee to the designated clinic at its next scheduled opening.

III. Notification of Police

Any individual observed unlawfully manufacturing, distributing, dispensing, using, or possessing alcohol or illegal drugs on City's premises is to be reported immediately to the Police Officer on duty.

IV. Personnel Department Responsibilities

A. The City will inform and give all employees of the Drug-Free Workplace Policy upon employment through individual Supervisor, and the employment website and annually through usual employee communication mechanisms.

B. Provide access to training for supervisors and managers.

C. Provide a drug-free workplace awareness program available through the Employee Assistance Program.

D. Refer and provide appropriate support for employees after drug testing and/or substance abuse treatment or education, facilitate arrangements for testing when there is reasonable suspicion, and consult with departments on individual work agreements for approved returning employees.

Supervisors with reasonable suspicion that a substance abuse problem may be resulting in unsatisfactory work performance should review those problems with their department.

Supervisors should:

A. Refer the employee to Employee Assistance Program counselor. This referral should be kept confidential. Workplace performance issues should be documented.

B. Take corrective action as appropriate after consultation with the Personnel Department.

C. When there is a suspension of responsibilities directly related to drug or alcohol use, upon authorization to return to work, an individual work agreement should be written in consultation with the Personnel Department.

D. Provide appropriate supervision for employees in accordance with return-to-work agreements.

E. Within thirty days of notification of a criminal drug statute conviction, the Supervisor, in consultation with the Personnel Director, will take appropriate personnel actions against the employee. These actions may include discharge, required participation in an evaluation by EAP or an external Substance Abuse Professional (SAP), and/or follow through with substance abuse education and rehabilitation program if recommended by the evaluating EAP counselor or SAP.

V. Employee Responsibilities

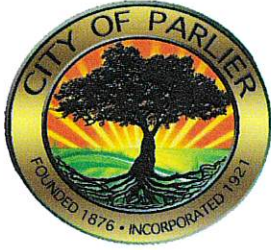
Employees are expected to refrain from illegally using drugs or illegal substances at all times and refrain from being under the influence of alcohol while at work.

Federal regulations require that all employees report any drug or alcohol related convictions occurring in the workplace to their employer. Employees must self-report these convictions to the Personnel Officer or Consulting Services appointed

by the City, within five business days of a guilty verdict or a plea of no-contest. This information may subject the employee to disciplinary action, random testing requirements and may be reported to the appropriate licensing authority.

Signature

Date



AGENDA ITEM:

#9

MEETING DATE:

4/6/2023

DEPARTMENT:

Administration/Engineering

REPORT TO CITY COUNCIL

SUBJECT: STAFF REPORT

RECOMMENDATION: Informational Item only, no action needed.

BACKGROUND: In September of 2022 city council by resolution approved the construction of the emergency pipeline along Manning ave. extending west of Academy Ave along Manning up to about 1,500 feet west of Academy ave. This waterline was to serve residents on the south side of Manning ave. which are within the current City limits.

This project historically was initiated by city council due to the urgency of resident's wells starting to go dry in that area, according to city ordinance 13.10.180 "all developed properties within the city shall receive their water supply from the city", therefore the homeowner could not drill a new well. This left the city no choice but to extend our current water line to reach the homes on Manning Ave.

These homes along Manning ave. historically were and still are on private wells, in 2001 as shown in the attached annexation documents, this area was annexed into the city limits.

FISCAL IMPACT: Project completion cost to date is \$448,320 total and is currently installed and completed awaiting project acceptance and final inspection.

Prepared by: A&M Consulting Engineers

Approved by: Javier Andrade

Approved by: Sonia Hall, City Manager

Attachments:

- Academy Ave Annexation Records
- Manning ave Emergency pipeline project plans
- Total Project Cost Breakdown

TYPE OF ITEM:

COUNCIL ACTION: ☐ APPROVED ☐ DENIED ☐ NO ACTION

_____ Consent

_____ Public Hearing

_____ Info Item

___x___ Matter Initiated by a Council Member

_____ Action Item

_____ Other

___X___ Department Report

_____ Continued to: _____

Motted on Plat

Local Agency Formation Commission of Fresno County

Rowell Building • 2100 Tulare Street, Suite 502 • Fresno, CA 93721 ☎ (559) 495-0604 Fax (559) 495-0655

DATE: October 9, 2001

TO: City of Parlier
Fresno County Fire Protection District
Kings River Conservation District
Consolidated Irrigation District
County Elections, Precinct Activities - STOP 43
Stephanie Kahl, Environmental Health - STOP 51
Terry Schmall, Planning Department - STOP 53
Development Engineering - STOP 53
Henry Griffin, Road Maintenance - STOP 53
Lynn Gorman, Planning & Resource Management - STOP 54
Parks and Recreation - STOP 10
Greg Mariano, EMIS - STOP 54
911 Coordinator - STOP 911
Stan Ediger, Development Services - STOP 54
Tony Tosto, Development Services - STOP 53 (legal attached)
Bob Palacios, Public Works - STOP 53 (legal attached)
Diana Sellai, California Highway Patrol
U. S. Department of Commerce
J. M. Leonardo, Caltrans
State of California, Alcoholic Beverage Control
Housing Authority of City and County
Parlier Unified School District
Selma Unified School District
State Center Jt. Community College District

FROM: Michael R. Waiczis, AICP, Executive Officer *MRW*

SUBJECT: "Parlier Industrial Park Reorganization"

COMMISSION MEMBERS
Juan Arambula, Chairman
Board of Supervisors
Victor Lopez, Chairman Pro Tem
City of Orange Cove
Larry Fortune
Public
Deran Koligian
Board of Supervisors
Trinidad Rodriguez
City of Kerman

ALTERNATES
Cynthia Downing
Public
Bob Waterston
Board of Supervisors
Sandra Neri
City of Sanger

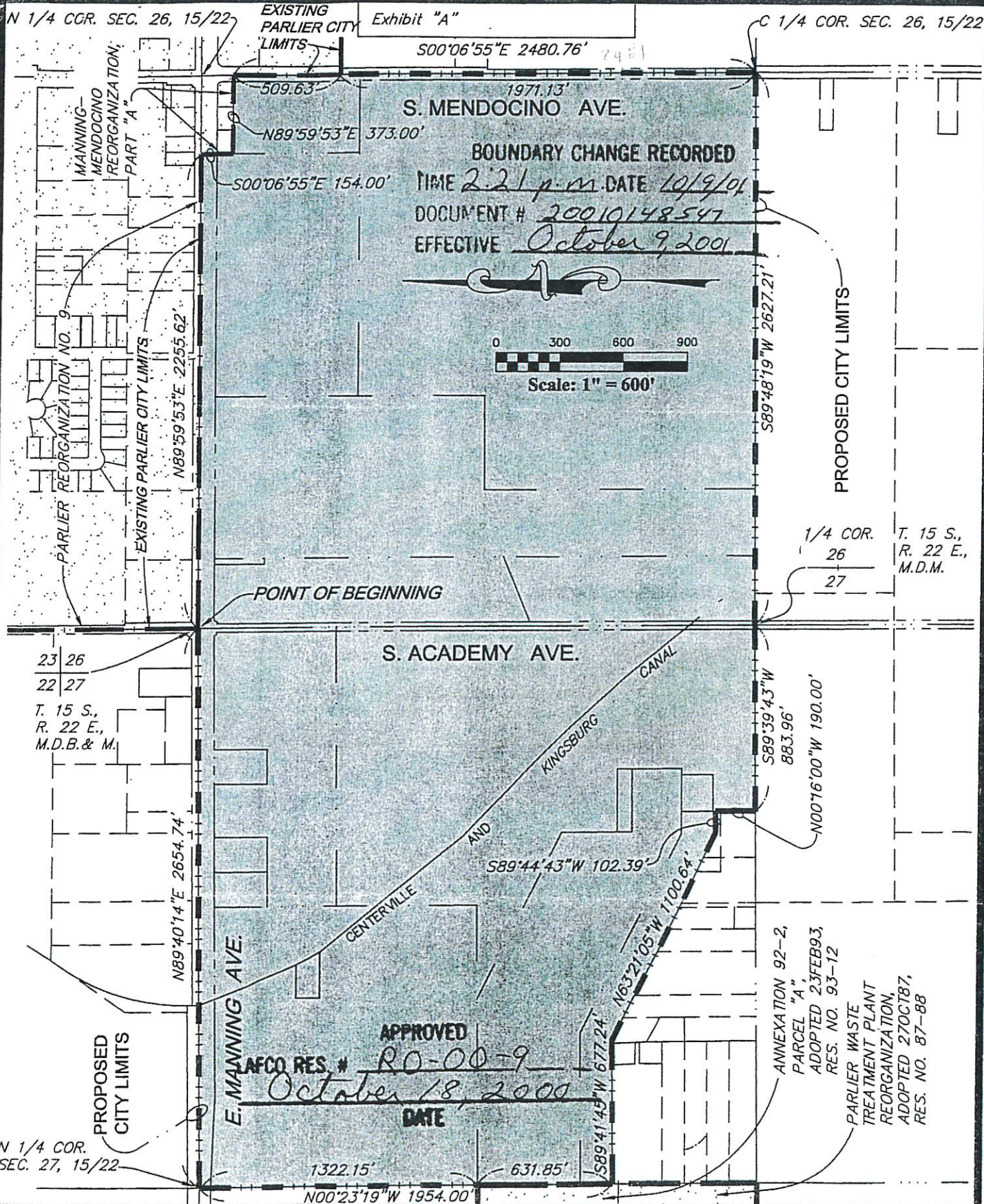
EXECUTIVE OFFICER
Michael R. Waiczis, AICP

Please be advised that all required filings for the subject change have been made. The change was effective on October 9, 2001.

A map of the change is attached for your reference.

MRW:cf

Attachment



INDUSTRIAL PARK REORGANIZATION & ANNEXATION TO THE CITY OF PARLIER

<p>EXISTING CITY AREA</p>	<p>AREA TO BE ANNEXED TO THE CITY OF PARLIER, AND TO BE DETACHED FROM THE FRESNO COUNTY FIRE PROTECTION DISTRICT, THE CONSOLIDATED IRRIGATION DISTRICT, AND THE KINGS RIVER CONSERVATION DISTRICT.</p>	<p>TAG997D1-S G ENGINEERS A GIERSCH & ASSOCIATES CIVIL ENGINEERS 421 No. "I" Street Madera, California 93637 (559) 673-5981 FAX 675-3544</p>
<p>DATE: 18 JULY 2000, REVISED 15 FEBRUARY 2001</p>	<p>ANNEX. NO. FILE NO.</p>	
<p>AREA OF ANNEXATION = 12,964,070 SQ. FT.± OR 297.6141 AC.±</p>		

Exhibit "A"

Rev. Date 15 February, 2001
18 July, 2000
960G9907-002.doc

LEGAL DESCRIPTION

For

INDUSTRIAL PARK REORGANIZATION & ANNEXATION TO THE CITY OF PARLIER

And to be detached from the Fresno County Fire Protection District, from the Consolidated
Irrigation District, and from the Kings River Conservation District.

That portion of the Northwest quarter Section 26, and the Northeast quarter of Section 27, all of Township 15 South, Range 22 East, Mount Diablo Meridian, Fresno County, California, being more particularly described as follows:

BEGINNING at the Northeast corner of said Section 27, as delineated on Parcel Map No. 1316, filed April 12, 1973 in Book 7 of Parcel Maps, at Page 27, Fresno County Records, said corner also shown on the Department of Public Works, County of Fresno, Plans for Construction of Manning Avenue, Federal Aid Secondary Project RS-817(9), Drawing No. 6092-7, and also being the southwest corner of the annexation to the City of Parlier identified as "Parlier Reorganization No. 9"; thence along the north line of the Northwest quarter of said Section 26, said north line being common to the southerly boundary of the existing Parlier City Limits as described in said Reorganization No. 9, North 89°59'53" East, a distance of 2255.62 feet to the northwest corner of the annexation to the City of Parlier identified as the "Manning-Mendocino Reorganization, Part 'A'"; thence leaving said south line of Reorganization No. 9, and said north line of the Northwest quarter, and proceeding along the west line of said Manning-Mendocino Reorganization, South 00°06'55" East, a distance 154.00 feet; thence continuing along the south line of said Manning-Mendocino Reorganization, North 89°59'53" East, a distance of 373.00 feet to a point on the east line of the Northwest quarter of said Section 26; thence along said east line, and another west line of said Manning-Mendocino Reorganization, South 00°06'55" East, a distance of 509.63 feet to the southwest corner of said Manning-Mendocino Reorganization; thence leaving said Reorganization boundary, and proceeding along the aforementioned east line of the Northwest quarter, South 00°06'55" East, a distance of 1971.13 feet to the Center quarter corner of said Section 26; thence along the south line of the Northwest quarter of said Section 26, South 89°48'19" West, a distance of 2627.21 feet to the East quarter corner of said Section 27, as delineated on the aforementioned Parcel Map No. 1316; thence along the south line of the Northeast quarter of said Section 27 and the south line of Parcel A of said Parcel Map No. 1316, South 89°39'43" West, a distance of 883.96 feet to the Southwest corner of said Parcel A; thence along the west line of said Parcel A, North 00°16'00" West, a distance of 190.00 feet to the Southeast corner of Parcel B of said Parcel Map No. 1316; thence along the southerly line of said Parcel B, South 89°44'43" West, a distance of 102.39 feet; thence continuing along said southerly line, North 63°21'05" West, a distance of 1100.64 feet; thence along said southerly line, South 89°41'45" West, a distance of 677.24 feet to the Southwest corner of said Parcel B, said corner being on the east line of City of Parlier "Annexation 92-2, Parcel 'A'"; thence along the west line of said Parcel B, and the west line of the Northeast quarter of said Section 27, and said east line of

BOUNDARY CHANGE RECORDED

TIME 2:21 p.m. DATE 10/9/01
DOCUMENT # 20010148547

APPROVED

LAFCD RES. # RO-00-9
October 18, 2000
By ALW

Exhibit "A"

Annexation 92-2, North 00°23'19" West, a distance of 631.85 feet, more or less, to the Northeast corner of the Southeast quarter of the Northwest quarter of said Section 27, said corner being the northeast corner of said Annexation 92-2; thence leaving the annexation line defined by Annexation 92-2, and proceeding along the aforementioned west line of the Northeast quarter of Section 27, North 00°23'19" West, a distance of 1322.15 feet, more or less, to the North quarter corner of said Section 27, as delineated on the aforementioned Parcel Map No. 1316; thence along the north line of the Northeast quarter of said Section 27, North 89°40'14" East, a distance of 2654.74 feet to the POINT OF BEGINNING.

Containing 12,964,070 square feet or 297.6141 acres, more or less.

Basis of Bearings -- the north line of the Northeast quarter of Section 27, Township 15 South, Range 22 East, Mount Diablo Meridian, as shown on the Department of Public Works, County of Fresno, Plans for Construction of Manning Avenue, Federal Aid Secondary Project RS-817(9), Drawing No. 6092-7; said north line bears North 89°40'14" East.

End of Legal Description.

APPROVED
LAFCO RES. # RO-00-9
October 18, 2000
DATE

BOUNDARY CHANGE RECORDED
TIME 2:21 p.m. DATE 10/9/01
DOCUMENT # 20010148547
EFFECTIVE October 9, 2001

PROGRESS PAYMENT REPORT

PROJECT:

PARLIER EMERGENCY WATERLINE
EXTENSION
Project No.: 222-020



City of Parlier

INVOICE NO.: 1

DATE: 1/9/2023

CONTRACTOR:

W.M. LYLES CO.
1210 W. OLIVE AVE.
FRESNO, CA 93728

PAYMENT NO.: 1

PERIOD.: 10/24/2022 TO 12/31/2022

ITEM No.	DESCRIPTION	CONTRACT QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	COMPLETED THIS PERIOD		COMPLETED TO DATE	
						QTY	AMOUNT	QTY	AMOUNT
1	F&I 12" C900 PVC DR18	852	LF	\$ 252.00	\$ 214,704.00	852.00	\$ 214,704.00	852.00	\$ 214,704.00
2	F&I 1.5" Water Service	5	EA	\$ 15,020.00	\$ 75,100.00	5.00	\$ 75,100.00	5.00	\$ 75,100.00
3	F&I 2" Blowoff Assembly	1	EA	\$ 17,570.00	\$ 17,570.00	1.00	\$ 17,570.00	1.00	\$ 17,570.00
4	F&I 1.5" ARV Assembly	1	EA	\$ 30,910.00	\$ 30,910.00	1.00	\$ 30,910.00	1.00	\$ 30,910.00
5	F&I 6" Fire Hydrant Assembly	1	EA	\$ 49,180.00	\$ 49,180.00	1.00	\$ 49,180.00	1.00	\$ 49,180.00
6	P&P Bond	1	LS	\$ 1,937.00	\$ 1,937.00	1.00	\$ 1,937.00	1.00	\$ 1,937.00
Total Base Contract					\$ 389,401.00				\$ 389,401.00

CHANGE ORDERS

CO#	DESCRIPTION	CO QTY	UNIT	UNIT PRICE	CO AMOUNT	COMPLETED THIS PERIOD		COMPLETED TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	COUNTY ENCROACHMENT PERMIT	1	LS	\$ 2,379.00	\$ 2,379.00	1.00	\$ 2,379.00	1.00	\$ 2,379.00
2	ADDITIONAL WATERLINE	318	LF	\$ 252.00	\$ 80,136.00	318.00	\$ 80,136.00	318.00	\$ 80,136.00
Total Change Orders					\$ 82,515.00				\$ 82,515.00
Total Contract Amt.					\$ 471,916.00				

TOTAL EARNED TO DATE	\$ 471,916.00
LESS 5% RETENTION	\$ (23,595.80)
TOTAL AMOUNT DUE	\$ 448,320.20
LESS PREVIOUS PAYMENTS	
NO.	\$ -
TOTAL PREVIOUS PAYMENTS	\$ -
TOTAL AMOUNT DUE THIS PAYMENT	\$ 448,320.20

RECOMMENDED FOR PAYMENT

Javier Andrade
JAVIER ANDRADE, CITY ENGINEER

A&M JOB # 222-020

DEMOLITION NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD VERIFYING THE LOCATION OF EXISTING UTILITIES, STRUCTURES AND OBSTRUCTIONS. ALL SHOWN ON PLANS. CONTRACTORS SHALL REVIEW PROJECT DRAWING APPROVAL BEFORE PROJECT EXCAVATION.

CONSTRUCTION NOTES

1. RESTRAIN ALL INSTALLED WATER MAIN PER DETAIL XX ON SHEET XX.
2. CONSTRUCTED WATER MAIN SHALL COMPLY WITH COUNTY OF FRESNO HEALTH CODE AND STATE OF CALIFORNIA TITLE 17422 CODE OF REGULATIONS COR.

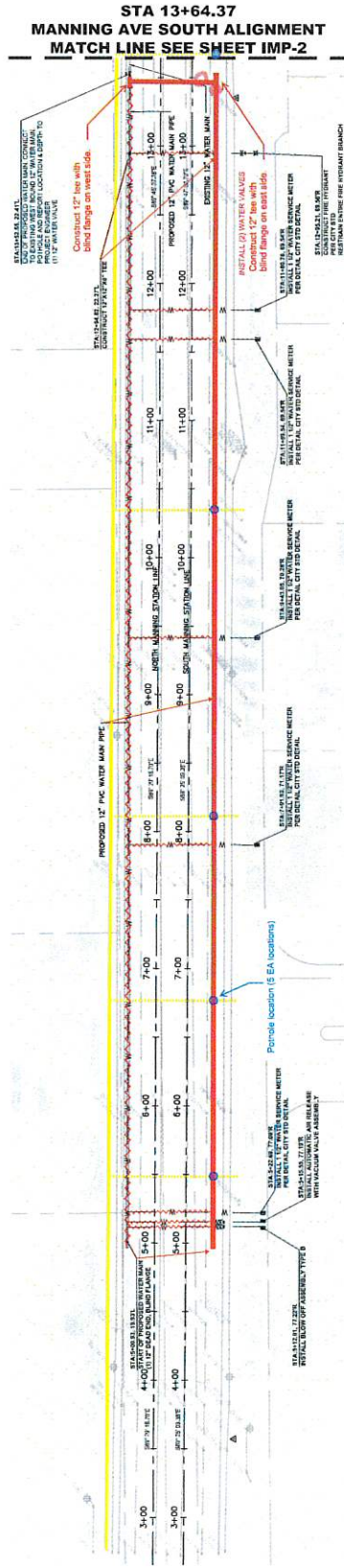
WATER NOTES

STORMDRAIN NOTES

1.

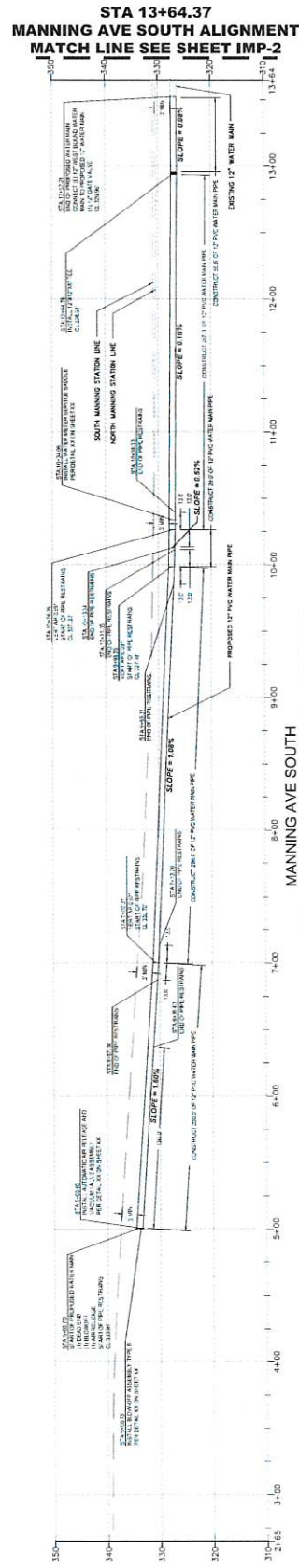
LEGEND

EXISTING	EXISTING
DEMOLITION	DEMOLITION
COMMUNICATION UTILITY	COMMUNICATION UTILITY
OVER HEAD WIRE	OVER HEAD WIRE
GAS UTILITY	GAS UTILITY
WATER MAIN UTILITY	WATER MAIN UTILITY
SEWER MAIN UTILITY	SEWER MAIN UTILITY
STORM MAIN UTILITY	STORM MAIN UTILITY
SOIL UTILITY	SOIL UTILITY
EXISTING SIGN	EXISTING SIGN
EXISTING TREE	EXISTING TREE



MANNING AVE SOUTH

STA 2+65.23 - STA 13+64.37



MANNING AVE SOUTH

STA 2+65.23 - STA 13+64.37



PARLIER EMERGENCY WATER LINE EXTENSION

15' PARALLEL PLANS FOR

SHEET TITLE

DATE	FILE	SCALE	NO.
10/11/2020	10/11/2020	1"=40'	10/11/2020
10/11/2020	10/11/2020	1"=40'	10/11/2020
10/11/2020	10/11/2020	1"=40'	10/11/2020



SHEET NO.

01-11

30% PROGRESS PLANS - NOT FOR CONSTRUCTION