



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, MAY 4, 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, Mayor Pro tem Sabrina Rodriguez, Council woman Juanita "Janie" Molina, Councilman Diego Garza, Council woman Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

Recognition of Jalen Moreno-Cropper.

PUBLIC COMMENT:

At this time any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers shall limit their comments to three (3) minutes unless extended by the Mayor. Please begin your comments by stating your name and City of residence.

The City Council is prohibited by law from taking collective formal action on matters raised during public that are not on the agenda, but individual council members may respond to anyone providing any public comment. No adverse conclusion should be drawn if the City Council does not respond to any public comment. Responses to public comment by individual city council members may or may not reflect the views of any other, or of a majority of council members.

The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

1. Approve the Check Report dated April 17, 2023 to May 1, 2023.
2. Approve the Special Minutes dated April 6, 2023.
3. Approve the use and waive all fees for Earl Ruth Park for an event on Sunday, May 21, 2023 from 10 a.m. to 5p.m. by Ejercito de Jesuscristo.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action on Adoption of the Resolution No. 2023-17, authorizing the contract award of the Parlier 2023 Road Rehab Project to VSS International.

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2023-17 designating and authorizing the City Manager to award construction contracts for the applying fiberized black rock micro-surfacing, asphalt micro grinding, striping, signage in various local streets, in the amount of \$408,80.00.

5. **SUBJECT:** Public Hearing, First Reading and Introduction of Ordinance Amending Title 7 Chapter 7.04 by adding section 7.04.030, Amending Title 7 Chapter 7.08 by amending section 7.08.060 and adding section 7.08.095, and repealing and reenacting, in its entirety Title 7 Chapter 7.12 of the Parlier Municipal Code relating to the care and treatment of animals and providing hearing procedures for potentially dangerous and vicious dogs.

PUBLIC HEARING:

- a. Mayor Beltran to open Public Hearing
- b. Public input/testimony for or against.
- c. Mayor Beltran to close Public Hearing

RECOMMENDATION: Introduce and waive first reading of Ordinance and direct the City Clerk to give notice of a public hearing on the ordinance on a date to be determine by the City Council.

6. **SUBJECT:** Consideration and Necessary Action on Proposed Second Amendment to Disposition and Development Agreement Between City and Greenbrier LLC.

RECOMMENDATION: Council to consider offer for Amendment to Disposition and Development Agreement, including gross receipts revenue raising fee percentage adjustment and provide direction to staff concerning development of second amendment to Disposition and Development Agreement.

property that is within city limits.

RECOMMENDATION: Staff recommends that council determine if property that is across the street from county property is allowable for food truck sales.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

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:

8. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency representative: Sonia Hall, City Manager and Neal Costanzo,
City Attorney

Employee Organization: Parlier Police Officers Association

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: 04/18/2023 - 05/01/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
WAL03	WALTER PENA	04/18/2023	Regular	0.00	10,103.03	60504
ADT01	ADT SECURITY SERVICES	04/24/2023	Regular	0.00	1,200.71	60505
	Void	04/24/2023	Regular	0.00	0.00	60506
AME06	AMERICAN EXPRESS	04/24/2023	Regular	0.00	224.29	60507
CAN05	CANON FINANCIAL SERVICES, INC.	04/24/2023	Regular	0.00	149.28	60508
CIN01	CINTAS CORPORATION NO. 2	04/24/2023	Regular	0.00	657.38	60509
CYN01	CYNTHIA SANDOVAL	04/24/2023	Regular	0.00	593.65	60510
HEA01	HEALTHWISE SERVICES, LLC	04/24/2023	Regular	0.00	460.00	60511
P.G01	PACIFIC GAS & ELECTRIC	04/24/2023	Regular	0.00	485.07	60512
SCA01	SCA OF CA, LLC	04/24/2023	Regular	0.00	8,300.00	60513
T-M00	T-MOBILE	04/24/2023	Regular	0.00	77.40	60514
VER08	VERIZON WIRELESS	04/24/2023	Regular	0.00	1,022.36	60515
OLS01	DYLAN J. OLSON	04/25/2023	Regular	0.00	4,902.16	60516
CAM07	Robbie Campbell	04/25/2023	Regular	0.00	3,167.30	60517
CAM07	Robbie Campbell	04/26/2023	Regular	0.00	1,864.29	60518
CAL30	CALIFORNIA CONSULTING, INC.	04/27/2023	Regular	0.00	3,000.00	60519
COM05	COMCAST	04/27/2023	Regular	0.00	1,897.23	60520
SOC00	SOCIAL VOCATIONAL SERVICES	04/27/2023	Regular	0.00	4,575.00	60521
FCA01	FRESNO COUNTY TAX COLLECTOR	04/27/2023	Regular	0.00	13,903.62	60522
A-C00	A-C ELECTRIC COMPANY	04/27/2023	Regular	0.00	15,408.23	60523
ADC01	ADCOMP SYSTEMS, INC.	04/27/2023	Regular	0.00	3,107.50	60524
	Void	04/27/2023	Regular	0.00	0.00	60525
	Void	04/27/2023	Regular	0.00	0.00	60526
MUN07	ALFREDO MUNOZ	04/27/2023	Regular	0.00	200.00	60527
ALT01	ALTA MONTCLAIR/EBSA	04/27/2023	Regular	0.00	19,672.16	60528
AT&08	AT&T	04/27/2023	Regular	0.00	656.71	60529
CAL19	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	04/27/2023	Regular	0.00	25.00	60530
MOR10	CECILIA MORENO	04/27/2023	Regular	0.00	400.00	60531
GON12	Efrain Gonzalez	04/27/2023	Regular	0.00	51.77	60532
JIM02	ESTHER DAISY JIMENEZ	04/27/2023	Regular	0.00	13.49	60533
RUE02	JESSE RUELAS	04/27/2023	Regular	0.00	49.08	60534
FUE00	JESSICA FUENTES	04/27/2023	Regular	0.00	35.00	60535
ROD26	Juan E. Rodriguez	04/27/2023	Regular	0.00	51.77	60536
CHA01	MANUEL CHAVEZ	04/27/2023	Regular	0.00	54.13	60537
STA1B	STANDARD INSURANCE CO.	04/27/2023	Regular	0.00	2,182.84	60538
	Void	04/27/2023	Regular	0.00	0.00	60539
ZIM00	ZIM INDUSTRIES, INC.	04/27/2023	Regular	0.00	36,669.35	60540
GAR13	HERLINDA GARCIA	04/28/2023	Regular	0.00	4,733.33	60541
AAA02	AAA BUSINESS SUPPLIES	04/28/2023	Regular	0.00	57.78	60542
A-C00	A-C ELECTRIC COMPANY	04/28/2023	Regular	0.00	656.53	60543
ADV04	ADVENTIST HEALTH TULARE	04/28/2023	Regular	0.00	100.00	60544
ALE01	ALERT-O-LITE, INC.	04/28/2023	Regular	0.00	2,280.41	60545
ALL08	Allied Weed Control, Inc.	04/28/2023	Regular	0.00	875.00	60546
AUT01	AUTO ZONE	04/28/2023	Regular	0.00	114.81	60547
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/28/2023	Regular	0.00	7,422.50	60548
CIN01	CINTAS CORPORATION NO. 2	04/28/2023	Regular	0.00	85.66	60549
VER05	CLAUDIA VERA	04/28/2023	Regular	0.00	35.00	60550
COZ01	COZZINI BROS, INC.	04/28/2023	Regular	0.00	64.00	60551
DGS01	Department of General Services	04/28/2023	Regular	0.00	5,865.00	60552
CAN09	DOMINGO CANO SR.	04/28/2023	Regular	0.00	200.00	60553
EWI01	EWING IRRIGATION PRODUCTS	04/28/2023	Regular	0.00	923.93	60554
FAS00	FASTENAL COMPANY	04/28/2023	Regular	0.00	471.08	60555
GRO01	FERGUSON ENTERPRISES INC.	04/28/2023	Regular	0.00	1,131.20	60556
INN01	INNOVATED DESIGN & MANUFACTURING INC	04/28/2023	Regular	0.00	960.98	60557

Check Report

Date Range: 04/18/2023 - 05/01/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T&J01	JOSE M SILVA	04/28/2023	Regular	0.00	2,937.74	60558
LAW06	MARK ANTHONY SOTELO	04/28/2023	Regular	0.00	360.00	60559
NEL03	MICHAEL C NELSON	04/28/2023	Regular	0.00	275.41	60560
MID03	MID VALLEY DISPOSAL LLC	04/28/2023	Regular	0.00	108,093.03	60561
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/28/2023	Regular	0.00	1,935.15	60562
ELI01	NDN INTERNATIONAL LLC	04/28/2023	Regular	0.00	159.25	60563
PAP02	PAPE MACHINERY INC.	04/28/2023	Regular	0.00	423.05	60564
PAY01	PAY PLUS BENEFITS, INC.	04/28/2023	Regular	0.00	541.33	60565
ACE03	RAUL ACEVEDO	04/28/2023	Regular	0.00	400.00	60566
SIG04	SIGNMAX	04/28/2023	Regular	0.00	4,890.93	60567
STA1U	STAR 1 MINI MART	04/28/2023	Regular	0.00	56.23	60568
STA04	STATE FOODS SUPERMARKET	04/28/2023	Regular	0.00	2,658.88	60569
STA19	STATE OF CALIFORNIA	04/28/2023	Regular	0.00	543.00	60570
THE06	THE HOME DEPOT PRO	04/28/2023	Regular	0.00	1,084.59	60571
UNI05	UNITY IT	04/28/2023	Regular	0.00	1,395.54	60572
VUL00	VULCAN MATERIALS CO.	04/28/2023	Regular	0.00	167.92	60573
ZUL02	MATT ZULIM	04/28/2023	Regular	0.00	-500.00	60574
ZUL02	MATT ZULIM	04/28/2023	Regular	0.00	500.00	60574
ADC01	ADCOMP SYSTEMS, INC.	05/01/2023	Regular	0.00	656.25	60575
ADP00	ADP, INC.	05/01/2023	Regular	0.00	5,384.69	60576
	Void	05/01/2023	Regular	0.00	0.00	60577
	Void	05/01/2023	Regular	0.00	0.00	60578
PEN06	ARACELI PENA	05/01/2023	Regular	0.00	400.00	60579
AT&02	AT&T MOBILITY	05/01/2023	Regular	0.00	831.80	60580
AUT01	AUTO ZONE	05/01/2023	Regular	0.00	8.90	60581
BAR06	BARCELLOS, DANNY	05/01/2023	Regular	0.00	48.49	60582
CEN01	CSJVRMA	05/01/2023	Regular	0.00	2,380.94	60583
FRE13	FRESNO COUNTY TREASURER	05/01/2023	Regular	0.00	316.56	60584
SAN1R	SAN JOAQUIN VALLEY AIR	05/01/2023	Regular	0.00	198.00	60585
GON19	SANTA CRUZ GONZALEZ	05/01/2023	Regular	0.00	165.00	60586
AAA02	AAA BUSINESS SUPPLIES	05/01/2023	Regular	0.00	246.48	60587
AM 01	AM CONSULTING ENGINEERS INC.	05/01/2023	Regular	0.00	43,194.00	60588
CIT22	CITY OF PARLIER	05/01/2023	Regular	0.00	453.80	60589
FAS00	FASTENAL COMPANY	05/01/2023	Regular	0.00	42.89	60590
MEN18	MENDOCINO AUTO SALES & RE	05/01/2023	Regular	0.00	1,921.40	60591
NAV02	NAVARRO'S AUTO REPAIRS	05/01/2023	Regular	0.00	601.62	60592
PAP02	PAPE MACHINERY INC.	05/01/2023	Regular	0.00	936.61	60593
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	05/01/2023	Regular	0.00	409.41	60594
STA09	STANLEY A. VIERRA	05/01/2023	Regular	0.00	590.83	60595
STA04	STATE FOODS SUPERMARKET	05/01/2023	Regular	0.00	639.05	60596
STE08	STERICYCLE, INC.	05/01/2023	Regular	0.00	97.39	60597
SYS00	SYSO OF CENTRAL CALIFORNIA	05/01/2023	Regular	0.00	2,242.08	60598
I D00	VANESSA A. EINERSON	05/01/2023	Regular	0.00	208.03	60599
JIM04	DANNY JIMENEZ	05/01/2023	Regular	0.00	4,383.17	60600
NEW02	NEW YORK LIFE INSURANCE	05/01/2023	Regular	0.00	76.00	60601
TIM01	TIMOTHY CANDELARIA	05/01/2023	Regular	0.00	480.00	60602
PER01	CALPERS	04/18/2023	Bank Draft	0.00	200.00	DFT0000617
PER01	CALPERS	04/24/2023	Bank Draft	0.00	21,731.89	DFT0000623
PER01	CALPERS	04/24/2023	Bank Draft	0.00	16,224.35	DFT0000625
LIN02	LINCOLN FINANCIAL GROUP	04/27/2023	Bank Draft	0.00	7,072.53	DFT0000626

Check Report

Date Range: 04/18/2023 - 05/01/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BLU01	BLUE SHIELD OF CALIFORNIA	04/28/2023	Bank Draft	0.00	31,303.06	DFT0000627

Bank Code APBNK Summary

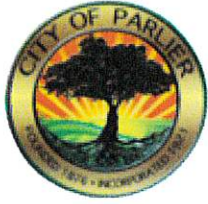
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	93	0.00	354,472.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-500.00
Bank Drafts	5	5	0.00	76,531.83
EFT's	0	0	0.00	0.00
	189	105	0.00	430,504.28

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	93	0.00	354,472.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-500.00
Bank Drafts	5	5	0.00	76,531.83
EFT's	0	0	0.00	0.00
	189	105	0.00	430,504.28

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2023	363,590.89
999	POOL FUND	5/2023	66,913.39
			430,504.28



CITY OF PARLIER

Check Report

By Check Number

Date Range: 04/18/2023 - 05/01/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
WAL03	WALTER PENNA	04/18/2023	Regular	0.00	10,103.03	60504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
118042117	Invoice	04/18/2023	PD VEHICLE MAINT UNIT #1804	0.00	10,103.03	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT #1804		10,103.03	
ADT01	ADT SECURITY SERVICES	04/24/2023	Regular	0.00	1,200.71	60505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
401966975-4-23	Invoice	04/18/2023	WWTP SECURITY SVCS 4/23	0.00	216.73	
	401-5600-6520		PROFESSIONAL SERVICES WWTP SECURITY SVCS 4/23		216.73	
402673113-2-23	Invoice	04/13/2023	CC1 SECURITY SVCS 2/23	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 2/23		54.93	
402673113-4-23	Invoice	04/13/2023	CC1 SECURITY SVCS 4/23	0.00	55.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 4/23		55.93	
402675456-4-23	Invoice	04/13/2023	PPR SECURITY SVCS 4/23	0.00	49.99	
	100-5616-6520		PROFESSIONAL SERVICES PPR SECURITY SVCS 4/23		49.99	
402675472-4-23	Invoice	04/13/2023	CH SECURITY SVCS 4/23	0.00	55.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CH SECURITY SVCS 4/23		55.93	
402676105-4-23	Invoice	04/13/2023	GD SECURITY SVCS 4/23	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ GD SECURITY SVCS 4/23		54.93	
402676106-2-23	Invoice	04/13/2023	TC SECURITY SVCS 2/23	0.00	49.66	
	100-5620-6520		PROFESSIONAL SERVICES/ TC SECURITY SVCS 2/23		49.66	
402676106-4-23	Invoice	04/13/2023	TC SECURITY SVCS 4/23	0.00	50.66	
	100-5620-6520		PROFESSIONAL SERVICES/ TC SECURITY SVCS 4/23		50.66	
402676109-5-23	Invoice	04/18/2023	CC2 SECURITY SVCS 5/23	0.00	54.93	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 SECURITY SVCS 5/23		54.93	
402676110-4-23	Invoice	04/18/2023	SC SECURITY SVCS 4/23	0.00	129.39	
	100-5615-6520		PROFESSIONAL SERVICES/ SC SECURITY SVCS 4/23		129.39	
402676111-2-23	Invoice	04/13/2023	CCA SECURITY SVCS 2/23	0.00	54.93	
	100-5618-6520		PROFESSIONAL SERVICES CCA SECURITY SVCS 2/23		54.93	
402676111-4-23	Invoice	04/18/2023	CCA SECURITY SVCS 4/23	0.00	55.93	
	100-5618-6520		PROFESSIONAL SERVICES CCA SECURITY SVCS 4/23		55.93	
402676112-4-23	Invoice	04/18/2023	PA SECURITY SVCS 4/23	0.00	55.93	
	269-6303-6520		PROFESSIONAL SERVICES/ PA SECURITY SVCS 4/23		55.93	
402676458-2-23	Invoice	04/13/2023	PSR SECURITY SVCS 2/23	0.00	49.66	
	100-5616-6520		PROFESSIONAL SERVICES PSR SECURITY SVCS 2/23		49.66	
402676458-4-23	Invoice	04/13/2023	PSR SECURITY SVCS 4/23	0.00	50.66	
	100-5616-6520		PROFESSIONAL SERVICES PSR SECURITY SVCS 4/23		50.66	
402676461-2-23	Invoice	04/13/2023	CC SECURITY SVCS 2/23	0.00	54.93	
	100-5617-6520		PROFESSIONAL SERVICES/ CC SECURITY SVCS 2/23		54.93	
402676461-4-23	Invoice	04/13/2023	CC SECURITY SVCS 4/23	0.00	55.93	
	100-5617-6520		PROFESSIONAL SERVICES/ CC SECURITY SVCS 4/23		55.93	
402829128-4-23	Invoice	04/18/2023	CCB SECURITY SVCS 4/23	0.00	49.66	
	100-5618-6520		PROFESSIONAL SERVICES CCB SECURITY SVCS 4/23		49.66	
	Void	04/24/2023	Regular	0.00	0.00	60506
AME06	AMERICAN EXPRESS	04/24/2023	Regular	0.00	224.29	60507

Check Report

Date Range: 04/18/2023 - 05/01/2023

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		
41008-MARCH/2	Invoice	04/19/2023	ALL DEPTS CREDIT CARD 3/23	0.00	224.29	
	100-5100-6503		TRAVEL, MEETINGS & TR		149.97	
	100-5100-6520		PROFESSIONAL SERVICES/		39.32	
	100-5300-6520		PROFESSIONAL SERVICES/		35.00	
CAN05	CANON FINANCIAL SERVICES, INC.	04/24/2023	Regular	0.00	149.28	60508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30304725	Invoice	04/20/2023	CD PRINTER SVCS 5/23	0.00	149.28	
	100-5700-6520		PROFESSIONAL SERVICES/		149.28	
CIN01	CINTAS CORPORATION NO. 2	04/24/2023	Regular	0.00	657.38	60509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4149511182	Invoice	04/13/2023	WK SVCS 3/15/23	0.00	657.38	
	100-5200-6002		PARTS SUPPLIES		142.74	
	100-5200-6520		PROFESSIONAL SERVICES/		42.14	
	100-5617-6002		PARTS SUPPLIES		142.74	
	100-5617-6520		PROFESSIONAL SERVICES/		57.98	
	400-5600-6520		PROFESSIONAL SERVICES/		135.89	
	401-5600-6520		PROFESSIONAL SERVICES		135.89	
CYN01	CYNTHIA SANDOVAL	04/24/2023	Regular	0.00	593.65	60510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
105208	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	9.70	
	100-5615-6002		PARTS SUPPLIES		9.70	
15412 02	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	93.93	
	100-5615-6002		PARTS SUPPLIES		93.93	
2/28/23	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	28.64	
	100-5615-6002		PARTS SUPPLIES		28.64	
2599	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	8.17	
	100-5615-6002		PARTS SUPPLIES		8.17	
26865670	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	32.87	
	100-5615-6002		PARTS SUPPLIES		32.87	
26865671	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	36.96	
	100-5615-6002		PARTS SUPPLIES		36.96	
27494104	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	58.48	
	100-5615-6002		PARTS SUPPLIES		58.48	
3/27/23	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	13.75	
	100-5615-6002		PARTS SUPPLIES		13.75	
401780	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	21.90	
	100-5615-6002		PARTS SUPPLIES		21.90	
7531032 2545	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	25.16	
	100-5615-6002		PARTS SUPPLIES		25.16	
7540197 6373	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	4.09	
	100-5615-6002		PARTS SUPPLIES		4.09	
8340	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	90.89	
	100-5615-6002		PARTS SUPPLIES		90.89	
8529	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	8.09	
	100-5615-6002		PARTS SUPPLIES		8.09	
9336	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	32.64	
	100-5615-6002		PARTS SUPPLIES		32.64	
9972 5	Invoice	04/24/2023	SC ARTS & CRAFT SUPPLIES	0.00	128.38	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5615-6002	PARTS SUPPLIES	SC ARTS & CRAFT SUPPLIES		128.38	
HEA01	HEALTHWISE SERVICES, LLC	04/24/2023	Regular	0.00	460.00	60511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000145455	Invoice	04/20/2023	SHARPS SVCS 2/23 COR	0.00	460.00	
	100-5200-6520		PROFESSIONAL SERVICES/		230.00	
	100-5615-6520		PROFESSIONAL SERVICES/		230.00	
P.G01	PACIFIC GAS & ELECTRIC	04/24/2023	Regular	0.00	485.07	60512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08083-7-3-23	Invoice	04/19/2023	MILTON ELEC SVCS 3/23	0.00	1.70	
	200-5600-6512		ELECTRICITY		1.70	
16206-5-3-23	Invoice	04/19/2023	CC2 ELEC SVCS 3/23	0.00	119.72	
	100-5620-6512		ELECTRICITY		119.72	
19391-1-3-23	Invoice	04/19/2023	HP ELEC SVCS 3/23	0.00	211.80	
	100-5610-6512		ELECTRICITY		211.80	
51134-5-3-23	Invoice	04/19/2023	MADSEN ELEC SVCS 3/23	0.00	57.10	
	200-5600-6512		ELECTRICITY		57.10	
65206-7-3-23	Invoice	04/19/2023	CC1 ELEC SVCS 3/23	0.00	73.69	
	100-5620-6512		ELECTRICITY		73.69	
96580-5-3-23	Invoice	04/19/2023	J ST ELEC SVCS 3/23	0.00	21.06	
	200-5600-6512		ELECTRICITY		21.06	
SCA01	SCA OF CA, LLC	04/24/2023	Regular	0.00	8,300.00	60513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2023-002023	Invoice	04/13/2023	SWEEPING SVCS 3/23	0.00	8,300.00	
	200-5600-6520		PROFESSIONAL SERVICES/		8,300.00	
T-M00	T-MOBILE	04/24/2023	Regular	0.00	77.40	60514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-3-23	Invoice	04/19/2023	WELL 9 SVCS 3/23	0.00	77.40	
	400-5600-6510		TELEPHONE/DATA/PAGER		77.40	
VER08	VERIZON WIRELESS	04/24/2023	Regular	0.00	1,022.36	60515
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9931897770	Invoice	04/21/2023	CELL PHONE SVCS 3/23	0.00	1,022.36	
	100-5100-6510		TELEPHONE/DATA/PAGER		258.80	
	100-5200-6510		TELEPHONE/DATA/PAGER		51.50	
	100-5410-6510		TELEPHONE/DATA/PAGER		52.15	
	100-5700-6510		TELEPHONE/DATA/PAGER		52.15	
	281-5420-6510		TELEPHONE/DATA		52.15	
	400-5600-6510		TELEPHONE/DATA/PAGER		348.31	
	401-5600-6510		TELEPHONE/DATA/PAGER		207.30	
OLS01	DYLAN J. OLSON	04/25/2023	Regular	0.00	4,902.16	60516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/8-4/21/23	Invoice	04/25/2023	Final Paycheck Dylan Olson	0.00	4,902.16	
	100-5400-5000		SALARIES EXPENSE		4,902.16	
CAM07	Robbie Campbell	04/25/2023	Regular	0.00	3,167.30	60517

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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		
4/8-4/21/23	Invoice	04/25/2023	Final Paycheck Robbie Campbell	0.00	3,167.30	
	100-5400-5000		SALARIES EXPENSE		3,167.30	
CAM07	Robbie Campbell	04/26/2023	Regular	0.00	1,864.29	60518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/8-4/21/23 CT	Invoice	04/25/2023	Final Paycheck Comp Time	0.00	1,864.29	
	100-5400-5000		SALARIES EXPENSE		1,864.29	
CAL30	CALIFORNIA CONSULTING, INC.	04/27/2023	Regular	0.00	3,000.00	60519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5686	Invoice	04/26/2023	GRANT WRITING SVCS 2/23	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ GRANT WRITING SVCS 2/23		3,000.00	
COM05	COMCAST	04/27/2023	Regular	0.00	1,897.23	60520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0230-4-23	Invoice	04/26/2023	CC2 DATA SVCS 4/23	0.00	93.69	
	100-5620-6510		TELEPHONE/DATA/PAGER CC2 DATA SVCS 4/23		93.69	
0248-4-23	Invoice	04/26/2023	CC DATA SVCS 4/23	0.00	93.69	
	100-5618-6510		TELEPHONE/ DATA CC DATA SVCS 4/23		93.69	
0255-4-23	Invoice	04/26/2023	CC1 DATA SVCS 4/23	0.00	93.69	
	100-5620-6510		TELEPHONE/DATA/PAGER CC1 DATA SVCS 4/23		93.69	
0263-4-23	Invoice	04/26/2023	TC DATA SVCS 4/23	0.00	179.98	
	279-5700-6510		TELEPHONE/DATA/PAGER TC DATA SVCS 4/23		179.98	
1293-4-23	Invoice	04/26/2023	PA DATA SVCS 4/23	0.00	335.77	
	269-6303-6510		TELEPHONE/DATA/PAGER PA DATA SVCS 4/23		335.77	
1665-4-23	Invoice	04/26/2023	PD DATA SVCS 4/23	0.00	271.23	
	100-5400-6510		TELEPHONE/DATA/PAGER PD DATA SVCS 4/23		271.23	
1792-4-23	Invoice	04/26/2023	CH DATA SVCS 4/23	0.00	649.20	
	100-5620-6510		TELEPHONE/DATA/PAGER CH DATA SVCS 4/23		649.20	
1851-4-23	Invoice	04/26/2023	PW DATA SVCS 4/23	0.00	179.98	
	400-5600-6510		TELEPHONE/DATA/PAGER PW DATA SVCS 4/23		179.98	
SOC00	SOCIAL VOCATIONAL SERVICES	04/27/2023	Regular	0.00	4,575.00	60521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36A2313-IN	Invoice	04/26/2023	LANDSCAPE SVCS 1/23	0.00	4,575.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	100-5615-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	100-5620-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	203-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		915.00	
	269-6303-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/23		457.50	
FCA01	FRESNO COUNTY TAX COLLECTOR	04/27/2023	Regular	0.00	13,903.62	60522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66-22/23	Invoice	04/27/2023	WWTP TAXES 22/23	0.00	4,859.86	
	401-5600-6580		PROPERTY TAX WWTP TAXES 22/23		4,859.86	
67-22/23	Invoice	04/27/2023	WWTP TAXES 22/23	0.00	4,521.88	
	401-5600-6580		PROPERTY TAX WWTP TAXES 22/23		4,521.88	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
68-22/23	Invoice	04/27/2023	WWTP TAXES 22/23	0.00	4,521.88	
	401-5600-6580	PROPERTY TAX	WWTP TAXES 22/23		4,521.88	
A-C00	A-C ELECTRIC COMPANY	04/27/2023	Regular	0.00	15,408.23	60523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
57073	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/26/2023	HERITAGE PARK REPAIRS	0.00	15,408.23	
	100-5610-6520	PROFESSIONAL SERVICES/	HERITAGE PARK REPAIRS		15,408.23	
ADC01	ADCOMP SYSTEMS, INC.	04/27/2023	Regular	0.00	3,107.50	60524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
22160	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/25/2023	ADCOMP TRANS FEES 8/22	0.00	298.75	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 8/22		99.58	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 8/22		99.58	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 8/22		99.59	
22197	Invoice	04/25/2023	ADCOMP SVCS 9/22	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 9/22		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 9/22		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 9/22		33.34	
22261	Invoice	04/25/2023	ADCOMP SVCS 10/22	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 10/22		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 10/22		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 10/22		33.34	
22315	Invoice	04/25/2023	ADCOMP TRANS FEES 9/22	0.00	472.50	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 9/22		157.50	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 9/22		157.50	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 9/22		157.50	
22424	Invoice	04/25/2023	ADCOMP SVCS 11/22	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 11/22		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 11/22		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 11/22		33.34	
22459	Invoice	04/25/2023	ADCOMP TRANS FEES 10/22	0.00	467.50	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 10/22		155.83	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 10/22		155.83	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 10/22		155.84	
22567	Invoice	04/25/2023	ADCOMP SVCS 12/22	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 12/22		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 12/22		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 12/22		33.34	
22595	Invoice	04/25/2023	ADCOMP TRANS FEES 11/22	0.00	371.25	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 11/22		123.75	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 11/22		123.75	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 11/22		123.75	
22707	Invoice	04/25/2023	ADCOMP SVCS 1/23	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 1/23		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 1/23		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 1/23		33.34	
22739	Invoice	04/25/2023	ADCOMP TRANS FEES 12/22	0.00	390.00	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 12/22		130.00	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 12/22		130.00	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 12/22		130.00	
22860	Invoice	04/25/2023	ADCOMP SVCS 2/23	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 2/23		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 2/23		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 2/23		33.34	
22903	Invoice	04/25/2023	ADCOMP TRANS FEES 1/23	0.00	407.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 1/23		135.83	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 1/23		135.83	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 1/23		135.84	
23292	Invoice	04/25/2023	ADCOMP SVCS 5/23	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 5/23		33.34	
	401-5300-6581	BANK FEES	ADCOMP SVCS 5/23		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 5/23		33.33	
	Void	04/27/2023	Regular	0.00	0.00	60525
	Void	04/27/2023	Regular	0.00	0.00	60526
MUN07	ALFREDO MUNOZ	04/27/2023	Regular	0.00	200.00	60527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04/18/23	Invoice	04/27/2023	CC DEP - A.M. 04/18/23	0.00	200.00	
	100-23101	EVENT RENTAL DEPOSIT	CC DEP - A.M. 04/18/23		200.00	
ALT01	ALTA MONTCLAIR/EBSA	04/27/2023	Regular	0.00	19,672.16	60528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/19/2023	Invoice	04/26/2023	(457) 12/31/22-1/13/23	0.00	2,353.84	
	100-22210	457 DEFERRED COMPENS	(457) 12/31/22-1/13/23		2,078.84	
	100-22214	457-2 ROTH	(457) 12/31/22-1/13/23		275.00	
2/16/2023	Invoice	04/26/2023	(457) 1/28/23-2/10/23	0.00	2,353.84	
	100-22210	457 DEFERRED COMPENS	(457) 1/28/23-2/10/23		2,078.84	
	100-22214	457-2 ROTH	(457) 1/28/23-2/10/23		275.00	
2/2/2023	Invoice	04/26/2023	(457) 1/14/23-1/27/23	0.00	2,353.84	
	100-22210	457 DEFERRED COMPENS	(457) 1/14/23-1/27/23		2,078.84	
	100-22214	457-2 ROTH	(457) 1/14/23-1/27/23		275.00	
3/16/2023	Invoice	04/25/2023	(457) 2/25/23-3/10/23	0.00	3,152.66	
	100-22210	457 DEFERRED COMPENS	(457) 2/25/23-3/10/23		2,877.66	
	100-22214	457-2 ROTH	(457) 2/25/23-3/10/23		275.00	
3/2/2023	Invoice	04/26/2023	(457) 2/11/23-2/24/23	0.00	3,152.66	
	100-22210	457 DEFERRED COMPENS	(457) 2/11/23-2/24/23		2,877.66	
	100-22214	457-2 ROTH	(457) 2/11/23-2/24/23		275.00	
3/30/2023	Invoice	04/25/2023	(457) 3/11/23-3/24/23	0.00	3,152.66	
	100-22210	457 DEFERRED COMPENS	(457) 3/11/23-3/24/23		2,877.66	
	100-22214	457-2 ROTH	(457) 3/11/23-3/24/23		275.00	
4/13/2023	Invoice	04/25/2023	(457) 3/25/23-4/7/23	0.00	3,152.66	
	100-22210	457 DEFERRED COMPENS	(457) 3/25/23 - 4/7/23		2,877.66	
	100-22214	457-2 ROTH	(457) 3/25/23 - 4/7/23		275.00	
AT&08	AT&T	04/27/2023	Regular	0.00	656.71	60529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000019803658	Invoice	04/26/2023	PD CONNECT 3/23	0.00	656.71	
	100-5400-6510	TELEPHONE/DATA/PAGER	PD CONNECT 3/23		656.71	
CAL19	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	04/27/2023	Regular	0.00	25.00	60530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
151551 MW 202	Invoice	04/26/2023	MED WASTE AN FEE 2023	0.00	25.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MED WASTE AN FEE 2023		25.00	
MOR10	CECILIA MORENO	04/27/2023	Regular	0.00	400.00	60531

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/22/23	Invoice	04/27/2023	CC DEP - C.M. 04/22/23	0.00	400.00	
	100-23101		EVENT RENTAL DEPOSIT		400.00	
GON12	Efrain Gonzalez	04/27/2023	Regular	0.00	51.77	60532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/28/2023	Invoice	04/26/2023	LESS LETHAL TRAINING REIM	0.00	51.77	
	100-5400-6011		FUEL		31.77	
	100-5400-6503		TRAVEL, MEETINGS & TR		20.00	
JIM02	ESTHER DAISY JIMENEZ	04/27/2023	Regular	0.00	13.49	60533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/23-3/23	Invoice	04/26/2023	PD MILEAGE REIM 1/23 - 3/23	0.00	13.49	
	100-5400-6560		REIMBURSEMENT/REFUN		13.49	
RUE02	JESSE RUELAS	04/27/2023	Regular	0.00	49.08	60534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/28/2023	Invoice	04/26/2023	LESS LETHAL TRAINING REIM	0.00	49.08	
	100-5400-6011		FUEL		29.08	
	100-5400-6503		TRAVEL, MEETINGS & TR		20.00	
FUE00	JESSICA FUENTES	04/27/2023	Regular	0.00	35.00	60535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/23/23	Invoice	04/27/2023	PARK DEP - J.F. 04/23/23	0.00	35.00	
	100-23105		PARK DEPOSIT		35.00	
ROD26	Juan E. Rodriguez	04/27/2023	Regular	0.00	51.77	60536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/28/2023	Invoice	04/26/2023	LESS LETHAL TRAINING REIM	0.00	51.77	
	100-5400-6011		FUEL		31.77	
	100-5400-6503		TRAVEL, MEETINGS & TR		20.00	
CHA01	MANUEL CHAVEZ	04/27/2023	Regular	0.00	54.13	60537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/28/2023	Invoice	04/26/2023	LESS LETHAL TRAINING REIM	0.00	54.13	
	100-5400-6011		FUEL		34.13	
	100-5400-6503		TRAVEL, MEETINGS & TR		20.00	
STA1B	STANDARD INSURANCE CO.	04/27/2023	Regular	0.00	2,182.84	60538

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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		
6404760	Invoice	04/27/2023	SURVIVOR LIFE 5/23	0.00	2,182.84	
	100-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		50.44	
	100-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		7.50	
	100-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		876.32	
	100-5410-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		43.54	
	100-5420-5014	CE LIFE, LTD & STD	SURVIVOR LIFE 5/23		91.42	
	100-5610-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		36.39	
	100-5617-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		39.39	
	100-5620-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		39.38	
	100-5700-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		87.27	
	102-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		129.01	
	160-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		90.92	
	203-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		22.92	
	206-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		35.59	
	213-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		36.01	
	269-6303-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		448.61	
	279-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		73.10	
	292-5400-5014	LIFE, LTD/STD	SURVIVOR LIFE 5/23		90.76	
	400-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		74.68	
	400-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		-939.50	
	400-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		254.72	
	401-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		88.30	
	401-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		143.04	
	401-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		191.05	
	402-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		52.70	
	402-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		54.76	
	602-8100-5014	LIFE, LTD & STD	SURVIVOR LIFE 5/23		64.52	
	Void	04/27/2023	Regular	0.00	0.00	60539
ZIM00	ZIM INDUSTRIES, INC.	04/27/2023	Regular	0.00	36,669.35	60540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4429	Invoice	04/26/2023	PUMP #6 REPAIRS	0.00	36,669.35	
	400-5600-6520	PROFESSIONAL SERVICES/	PUMP #6 REPAIRS		36,669.35	
GAR13	HERLINDA GARCIA	04/28/2023	Regular	0.00	4,733.33	60541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/22-4/28/2023	Invoice	04/28/2023	FINAL PAYCHECK	0.00	4,733.33	
	269-6303-5007	CERTIFIED SAL	FINAL PAYCHECK		4,733.33	
AAA02	AAA BUSINESS SUPPLIES	04/28/2023	Regular	0.00	57.78	60542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2261379-0	Invoice	04/24/2023	PD OFFICE SUPPLIES	0.00	57.78	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		57.78	
A-C00	A-C ELECTRIC COMPANY	04/28/2023	Regular	0.00	656.53	60543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58142	Invoice	04/21/2023	SIGNAL LIGHT REPAIRS	0.00	656.53	
	204-5600-6520	PROFESSIONAL SERVICES/	SIGNAL LIGHT REPAIRS		656.53	
ADV04	ADVENTIST HEALTH TULARE	04/28/2023	Regular	0.00	100.00	60544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1902	Invoice	04/24/2023	PD TOXICOLOGY 3/23	0.00	100.00	
	100-5400-6544	LAB ANALYSIS & TESTING	PD TOXICOLOGY 3/23		100.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ALE01	ALERT-O-LITE, INC.	04/28/2023	Regular	0.00	2,280.41	60545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0130541-IN	Invoice	04/21/2023	WATER SUPPLIES	0.00	76.58	
	401-5600-6002		PARTS SUPPLIES		76.58	
0131077-IN	Invoice	04/24/2023	STREET PARTS	0.00	2,203.83	
	200-5600-6002		PARTS & SUPPLIES		2,203.83	
ALL08	Allied Weed Control, Inc.	04/28/2023	Regular	0.00	875.00	60546
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1658	Invoice	04/21/2023	WWTP WEED CONTROL	0.00	875.00	
	401-5600-6520		PROFESSIONAL SERVICES		875.00	
AUTO1	AUTO ZONE	04/28/2023	Regular	0.00	114.81	60547
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758064876	Invoice	04/21/2023	LAWNMOWER PARTS	0.00	38.84	
	213-5600-6002		PARTS SUPPLIES		38.84	
3758076528	Invoice	04/21/2023	UNIT#8 BATTERY	0.00	140.39	
	401-5600-6002		PARTS SUPPLIES		140.39	
3758076530	Credit Memo	04/21/2023	UNIT#8 BATTERY	0.00	-138.41	
	401-5600-6002		PARTS SUPPLIES		-138.41	
3758076532	Invoice	04/21/2023	UNIT#518 PARTS	0.00	23.96	
	401-5600-6002		PARTS SUPPLIES		23.96	
3758077392	Invoice	04/21/2023	WWTP PARTS	0.00	50.03	
	401-5600-6002		PARTS SUPPLIES		50.03	
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/28/2023	Regular	0.00	7,422.50	60548
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0050813-IN	Invoice	04/24/2023	MO ROUTINE SVCS 3/23	0.00	7,422.50	
	400-5600-6542		CONTRACT SERVICES		2,277.50	
	400-5600-6544		LAB ANALYSIS & TESTING		1,051.25	
	401-5600-6542		CONTRACT SERVICES		2,277.50	
	401-5600-6544		LAB ANALYSIS & TESTING		1,816.25	
CIN01	CINTAS CORPORATION NO. 2	04/28/2023	Regular	0.00	85.66	60549
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1903808707	Invoice	04/24/2023	EMPLOYEE JACKET	0.00	85.66	
	401-5600-6002		PARTS SUPPLIES		85.66	
VER05	CLAUDIA VERA	04/28/2023	Regular	0.00	35.00	60550
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/01/23	Invoice	04/21/2023	PARK DEP - C.V. 04/1/23	0.00	35.00	
	100-23105		PARK DEPOSIT		35.00	
COZ01	COZZINI BROS, INC.	04/28/2023	Regular	0.00	64.00	60551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C12991853	Invoice	04/24/2023	PA KITCHEN SUPPLIES	0.00	64.00	
	269-6303-6504		FOOD SERVICES		64.00	
DGS01	Department of General Services	04/28/2023	Regular	0.00	5,865.00	60552

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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		
0000001505999	Invoice	04/21/2023	RESD APPRAISAL FIG TREE PARK	0.00	5,865.00	
	243-5700-6520		PROFESSIONAL SERVICES		5,865.00	
CAN09	DOMINGO CANO SR.	04/28/2023	Regular	0.00	200.00	60553
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/11/23	Invoice	04/21/2023	CC DEP - D.C. 04/11/23	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
EWI01	EWING IRRIGATION PRODUCTS	04/28/2023	Regular	0.00	923.93	60554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19017124	Invoice	04/21/2023	LANDSCAPE PARTS	0.00	923.93	
	213-5600-6002		PARTS SUPPLIES		923.93	
FAS00	FASTENAL COMPANY	04/28/2023	Regular	0.00	471.08	60555
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAFR1121994	Invoice	04/21/2023	PARK PARTS	0.00	471.08	
	100-5610-6002		PARTS & SUPPLIES		471.08	
GRO01	FERGUSON ENTERPRISES INC.	04/28/2023	Regular	0.00	1,131.20	60556
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1778440	Invoice	04/21/2023	PW SUPPLIES	0.00	1,131.20	
	200-5600-6002		PARTS & SUPPLIES		565.60	
	401-5600-6002		PARTS SUPPLIES		565.60	
INN01	INNOVATED DESIGN & MANUFACTURING INC	04/28/2023	Regular	0.00	960.98	60557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1239	Invoice	04/24/2023	WWTP REPAIRS	0.00	960.98	
	400-5600-6520		PROFESSIONAL SERVICES/		960.98	
T&J01	JOSE M SILVA	04/28/2023	Regular	0.00	2,937.74	60558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PW 3-23	Invoice	04/21/2023	PW VEHICLE FUEL 3/23	0.00	2,937.74	
	100-5620-6011		FUEL - REC.		80.07	
	400-5600-6011		FUEL		2,236.84	
	401-5600-6011		FUEL		620.83	
LAW06	MARK ANTHONY SOTELO	04/28/2023	Regular	0.00	360.00	60559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1172	Invoice	04/24/2023	PD K9 BOARD AND CARE	0.00	360.00	
	100-5400-6013		ANIMAL COSTS		360.00	
NEL03	MICHAEL C NELSON	04/28/2023	Regular	0.00	275.41	60560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815863	Invoice	04/21/2023	PARK PARTS	0.00	275.41	
	100-5610-6002		PARTS & SUPPLIES		275.41	
MID03	MID VALLEY DISPOSAL LLC	04/28/2023	Regular	0.00	108,093.03	60561

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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		
2/23	Invoice	04/24/2023	DISPOSAL SVCS 2/23	0.00	108,093.03	
	402-5300-6514		GARBAGE SERVICES		108,093.03	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/28/2023	Regular	0.00	1,935.15	60562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4261	Invoice	04/24/2023	BACKFLOW 2ND QTR 2023	0.00	1,935.15	
	400-5600-6520		PROFESSIONAL SERVICES/		1,935.15	
			BACKFLOW 2ND QTR 2023			
ELI01	NDN INTERNATIONAL LLC	04/28/2023	Regular	0.00	159.25	60563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
XF1720	Invoice	04/24/2023	PICO UNIFORM	0.00	159.25	
	100-5400-5013		UNIFORM		159.25	
PAP02	PAPE MACHINERY INC.	04/28/2023	Regular	0.00	423.05	60564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14357557	Invoice	04/24/2023	BACKHOE PARTS	0.00	423.05	
	401-5600-6002		PARTS SUPPLIES		423.05	
PAY01	PAY PLUS BENEFITS, INC.	04/28/2023	Regular	0.00	541.33	60565
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30601	Invoice	04/21/2023	CALPERS REPORTING 4/23	0.00	541.33	
	100-5200-6520		PROFESSIONAL SERVICES/		29.53	
	100-5400-6520		PROFESSIONAL SERVICES/		167.32	
	100-5410-6520		PROFESSIONAL SERVICES/		9.84	
	100-5620-6520		PROFESSIONAL SERVICES/		29.53	
	100-5700-6520		PROFESSIONAL SERVICES/		19.68	
	102-5400-6520		PROFESSIONAL SERVICES/		9.84	
	102-5400-6520		PROFESSIONAL SERVICES/		19.68	
	269-6303-6520		PROFESSIONAL SERVICES/		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		PROFESSIONAL SERVICES/		34.46	
	400-5600-6520		PROFESSIONAL SERVICES/		34.45	
	401-5300-6520		PROFESSIONAL SERVICES/		34.45	
	401-5600-6520		PROFESSIONAL SERVICES		34.45	
ACE03	RAUL ACEVEDO	04/28/2023	Regular	0.00	400.00	60566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/15/23	Invoice	04/21/2023	CC DEP - R.A. 04/15/23	0.00	400.00	
	100-23101		EVENT RENTAL DEPOSIT		400.00	
SIG04	SIGNMAX	04/28/2023	Regular	0.00	4,890.93	60567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0043493-IN	Invoice	04/21/2023	STREET PARTS	0.00	4,890.93	
	200-5600-6002		PARTS & SUPPLIES		4,890.93	
STA1U	STAR 1 MINI MART	04/28/2023	Regular	0.00	56.23	60568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PW 3-23 (2)	Invoice	04/24/2023	PW PROPANE 3/23	0.00	56.23	
	401-5600-6011		FUEL		56.23	
			PW PROPANE 3/23			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STA04	STATE FOODS SUPERMARKET	04/28/2023	Regular	0.00	2,658.88	60569
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04/04/23-58	Invoice	04/24/2023	PA MEAL SUPPLIES	0.00	331.35	
269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES	331.35			
04/06/23-49	Invoice	04/24/2023	PA MEAL SUPPLIES	0.00	250.25	
269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES	250.25			
04/11/23-22	Invoice	04/24/2023	SC MEAL SUPPLIES	0.00	303.83	
100-5615-6504	FOOD SERVICES	SC MEAL SUPPLIES	303.83			
04/11/23-77	Invoice	04/24/2023	PA MEAL SUPPLIES	0.00	370.96	
269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES	370.96			
04/14/23-7	Invoice	04/24/2023	PA MEAL SUPPLIES	0.00	423.23	
269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES	423.23			
04/17/23-12	Invoice	04/24/2023	SC MEAL SUPPLIES	0.00	135.26	
100-5615-6504	FOOD SERVICES	SC MEAL SUPPLIES	135.26			
04/17/23-14	Invoice	04/24/2023	PA MEAL SUPPLIES	0.00	455.35	
269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES	455.35			
04/20/23-51	Invoice	04/24/2023	PA MEAL SUPPLIES	0.00	388.65	
269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES	388.65			
STA19	STATE OF CALIFORNIA	04/28/2023	Regular	0.00	543.00	60570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
645649	Invoice	04/24/2023	PD FINGERPRINTING 3/23	0.00	543.00	
100-5400-6520	PROFESSIONAL SERVICES/	PD FINGERPRINTING 3/23	543.00			
THE06	THE HOME DEPOT PRO	04/28/2023	Regular	0.00	1,084.59	60571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
736977489	Invoice	04/24/2023	PA CTR SUPPLIES	0.00	936.89	
269-6303-6001	OPERATIONAL SUPPLIES	PA CTR SUPPLIES	936.89			
737112615	Invoice	04/24/2023	PA CTR SUPPLIES	0.00	77.48	
269-6303-6001	OPERATIONAL SUPPLIES	PA CTR SUPPLIES	77.48			
737813022	Invoice	04/24/2023	PA CTR SUPPLIES	0.00	70.22	
269-6303-6001	OPERATIONAL SUPPLIES	PA CTR SUPPLIES	70.22			
UNI05	UNITY IT	04/28/2023	Regular	0.00	1,395.54	60572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
365174	Invoice	04/24/2023	PD IT SVCS 3/23	0.00	1,395.54	
100-5400-6520	PROFESSIONAL SERVICES/	PD IT SVCS 3/23	1,395.54			
VUL00	VULCAN MATERIALS CO.	04/28/2023	Regular	0.00	167.92	60573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
73598192	Invoice	04/21/2023	ROAD MATERIAL	0.00	167.92	
200-5600-6006	ROAD MATERIALS P.W.	ROAD MATERIAL	167.92			
ZUL02	MATT ZULIM	04/28/2023	Regular	0.00	-500.00	60574
ZUL02	MATT ZULIM	04/28/2023	Regular	0.00	500.00	60574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23-0000401	Invoice	04/28/2023	FENCE REPAIR	0.00	500.00	
100-5400-6520	PROFESSIONAL SERVICES/	FENCE REPAIR	500.00			
ADC01	ADCOMP SYSTEMS, INC.	05/01/2023	Regular	0.00	656.25	60575

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23008	Invoice	05/01/2023	ADCOMP SVCS 3/23	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 3/23		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 3/23		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 3/23		33.34	
23040	Invoice	05/01/2023	ADCOMP TRANS FEES 2/23	0.00	322.50	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 2/23		107.50	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 2/23		107.50	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 2/23		107.50	
23148	Invoice	05/01/2023	ADCOMP SVCS 4/23	0.00	100.00	
	400-5300-6581	BANK FEES	ADCOMP SVCS 4/23		33.33	
	401-5300-6581	BANK FEES	ADCOMP SVCS 4/23		33.33	
	402-5300-6581	BANK FEES	ADCOMP SVCS 4/23		33.34	
23185	Invoice	05/01/2023	ADCOMP TRANS FEES 3/23	0.00	133.75	
	400-5300-6581	BANK FEES	ADCOMP TRANS FEES 3/23		44.59	
	401-5300-6581	BANK FEES	ADCOMP TRANS FEES 3/23		44.58	
	402-5300-6581	BANK FEES	ADCOMP TRANS FEES 3/23		44.58	
ADP00	ADP, INC.	05/01/2023	Regular	0.00	5,384.69	60576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
630108891	Invoice	05/01/2023	T&A PAYROLL SVCS 3/23	0.00	2,814.47	
	100-5100-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		277.48	
	100-5200-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		118.92	
	100-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		118.92	
	100-5400-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		872.09	
	100-5410-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	100-5610-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		79.28	
	100-5615-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	100-5617-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	100-5620-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		79.28	
	100-5700-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		118.92	
	102-5400-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	203-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	206-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	213-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		39.64	
	269-6303-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		475.69	
	281-5420-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 3/23		39.64	
	400-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		118.93	
	400-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		79.28	
	401-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 3/23		118.92	
	401-5600-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 3/23		39.64	
632249732	Invoice	05/01/2023	T&A PAYROLL SVCS 4/23	0.00	2,570.22	
	100-5100-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		253.40	
	100-5200-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		108.60	
	100-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		108.60	
	100-5400-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		796.41	
	100-5410-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	100-5610-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		72.40	
	100-5615-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	100-5617-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	100-5620-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		72.40	
	100-5700-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		108.60	
	102-5400-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	203-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	206-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	213-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		36.20	
	269-6303-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		434.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	281-5420-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 4/23		36.20	
	400-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		108.61	
	400-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		72.40	
	401-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 4/23		108.60	
	401-5600-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 4/23		36.20	
	Void	05/01/2023	Regular	0.00	0.00	60577
	Void	05/01/2023	Regular	0.00	0.00	60578
PEN06	ARACELI PENA	05/01/2023	Regular	0.00	400.00	60579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04/29/23	Invoice	05/01/2023	CC DEP - A.P. 04/29/23	0.00	400.00	
100-23101			EVENT RENTAL DEPOSIT		400.00	
AT&02	AT&T MOBILITY	05/01/2023	Regular	0.00	831.80	60580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
287289569526X0	Invoice	05/01/2023	PD MDT'S 3/23	0.00	831.80	
100-5400-6510			TELEPHONE/DATA/PAGER		831.80	
AUT01	AUTO ZONE	05/01/2023	Regular	0.00	8.90	60581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758101047	Invoice	05/01/2023	PD AC VEHICLE MAINT	0.00	8.90	
100-5410-6532			VEHICLE MAINTENANCE		8.90	
BAR06	BARCELLOS, DANNY	05/01/2023	Regular	0.00	48.49	60582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/28/2023	Invoice	05/01/2023	LESS LETHAL TRAINING REIM	0.00	48.49	
100-5400-6011			FUEL		28.49	
100-5400-6503			TRAVEL, MEETINGS & TR		20.00	
CEN01	CSJVRMA	05/01/2023	Regular	0.00	2,380.94	60583
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
FR230065	Invoice	05/01/2023	WC OVERPAYMENT	0.00	2,380.94	
100-5400-41134			WORKER'S COM REIMB		2,380.94	
FRE13	FRESNO COUNTY TREASURER	05/01/2023	Regular	0.00	316.56	60584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SO20462	Invoice	05/01/2023	PRISONER PROCESSING SVCS 1/23 - 3/23	0.00	316.56	
100-5400-6520			PROFESSIONAL SERVICES/		316.56	
SAN1R	SAN JOAQUIN VALLEY AIR	05/01/2023	Regular	0.00	198.00	60585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
C348489	Invoice	05/01/2023	AN AIR TOXIC ASSESSMENT 22/23	0.00	99.00	
400-5600-6583			REGULATORY FEES		99.00	
C348490	Invoice	05/01/2023	AN AIR TOXIC ASSESSMENT 22/23	0.00	99.00	
400-5600-6583			REGULATORY FEES		99.00	
GON19	SANTA CRUZ GONZALEZ	05/01/2023	Regular	0.00	165.00	60586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
05/07/23	Invoice	05/01/2023	SC DEP - S.C.G. 05/07/23 CANCELLATION	0.00	165.00	
100-23101			EVENT RENTAL DEPOSIT		200.00	
100-5617-45200			COMMUNITY CENTER RE		-35.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AAA02	AAA BUSINESS SUPPLIES	05/01/2023	Regular	0.00	246.48	60587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2256803-0	Invoice	05/01/2023	PD OFFICE SUPPLIES	0.00	20.91	
	100-5400-6000		OFFICE SUPPLIES		20.91	
2259120-0	Invoice	05/01/2023	PD OFFICE SUPPLIES	0.00	200.51	
	100-5400-6000		OFFICE SUPPLIES		200.51	
2259120-1	Invoice	05/01/2023	PD OFFICE SUPPLIES	0.00	25.06	
	100-5400-6000		OFFICE SUPPLIES		25.06	
AM 01	AM CONSULTING ENGINEERS INC.	05/01/2023	Regular	0.00	43,194.00	60588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2023-078	Invoice	05/01/2023	TCP IMPROVEMENTS 3/23	0.00	890.00	
	403-5600-7006		TCP CAPITAL PROJECT		890.00	
2023-079	Invoice	05/01/2023	WWTP 3/23	0.00	41,194.00	
	404-5600-6520		PROFESSIONAL SERVICES		41,194.00	
2023-080	Invoice	05/01/2023	WW SAMPLING STATIONS 3/23	0.00	1,110.00	
	401-5600-7001		CAPITAL EQUIPMENT		1,110.00	
CIT22	CITY OF PARLIER	05/01/2023	Regular	0.00	453.80	60589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
W-2-23	Invoice	05/01/2023	PA WATER 2/23	0.00	453.80	
	269-6303-6514		UTILITIES - WATER		453.80	
FAS00	FASTENAL COMPANY	05/01/2023	Regular	0.00	42.89	60590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CAFR1122015	Invoice	05/01/2023	PARK PARTS	0.00	42.89	
	100-5610-6002		PARTS & SUPPLIES		42.89	
MEN18	MENDOCINO AUTO SALES & RE	05/01/2023	Regular	0.00	1,921.40	60591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5073	Invoice	05/01/2023	PD VEHICLE TOW REIM	0.00	285.00	
	100-5400-6560		REIMBURSEMENT/REFUN		285.00	
5383	Invoice	05/01/2023	PD VEHICLE TOW REIM	0.00	200.00	
	100-5400-6560		REIMBURSEMENT/REFUN		200.00	
9604	Invoice	05/01/2023	UNIT#520 REPAIRS	0.00	664.28	
	400-5600-6532		VEHICLE MAINTENANCE		664.28	
9851	Invoice	05/01/2023	PD VEHICLE MAINT AC UNIT	0.00	772.12	
	100-5410-6532		VEHICLE MAINTENANCE		772.12	
NAV02	NAVARRO'S AUTO REPAIRS	05/01/2023	Regular	0.00	601.62	60592
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
P00987	Invoice	05/01/2023	VEHICLE MANIT UNIT 27	0.00	601.62	
	100-5400-6532		VEHICLE MAINTENANCE		601.62	
PAP02	PAPE MACHINERY INC.	05/01/2023	Regular	0.00	936.61	60593
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
14357539	Invoice	05/01/2023	BACKHOE PARTS	0.00	936.61	
	401-5600-6002		PARTS SUPPLIES		936.61	
SIR00	SIRCHIE ACQUISITION COMPANY, LLC	05/01/2023	Regular	0.00	409.41	60594

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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			
0586767-IN	Invoice	05/01/2023	PD EVID SUPPLIES	0.00	299.15	
100-5400-6001			OPERATIONAL SUPPLIES		299.15	
0587080-IN	Invoice	05/01/2023	PD EVID SUPPLIES	0.00	110.26	
100-5400-6001			OPERATIONAL SUPPLIES		110.26	
STA09	STANLEY A. VIERRA	05/01/2023	Regular	0.00	590.83	60595
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
131188	Invoice	05/01/2023	WWTP REPAIRS	0.00	590.83	
401-5600-6520			PROFESSIONAL SERVICES		590.83	
STA04	STATE FOODS SUPERMARKET	05/01/2023	Regular	0.00	639.05	60596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/28/23-14	Invoice	05/01/2023	PA MEAL SUPPLIES	0.00	440.97	
269-6303-6504			FOOD SERVICES		440.97	
03/30/23-6	Invoice	05/01/2023	PA MEAL SUPPLIES	0.00	198.08	
269-6303-6504			FOOD SERVICES		198.08	
STE08	STERICYCLE, INC.	05/01/2023	Regular	0.00	97.39	60597
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8003692487	Invoice	05/01/2023	PD DOC SHREDDING 4/23	0.00	97.39	
100-5400-6520			PROFESSIONAL SERVICES/		97.39	
SYS00	SYSO OF CENTRAL CALIFORNIA	05/01/2023	Regular	0.00	2,242.08	60598
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
384573811	Invoice	05/01/2023	PA MEAL/KITCHEN SUPPLIES	0.00	2,242.08	
269-6303-6504			FOOD SERVICES		2,242.08	
ID00	VANESSA A. EINERSON	05/01/2023	Regular	0.00	208.03	60599
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16763	Invoice	05/01/2023	PD BUSINESS CARDS	0.00	208.03	
100-5400-6000			OFFICE SUPPLIES		208.03	
JIM04	DANNY JIMENEZ	05/01/2023	Regular	0.00	4,383.17	60600
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/22-5/2/2023	Invoice	05/01/2023	FINAL PAYCHECK	0.00	4,383.17	
400-5300-5000			SALARIES EXPENSE		964.30	
401-5300-5000			SALARIES EXPENSE		1,227.29	
402-5300-5000			SALARIES EXPENSE		876.63	
602-8100-5000			SALARIES EXPENSE		1,314.95	
NEW02	NEW YORK LIFE INSURANCE	05/01/2023	Regular	0.00	76.00	60601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
021927560-4-23	Invoice	05/01/2023	LIFE INSURANCE 4/23	0.00	76.00	
100-22109			NEW YORK LIFE INSURAN		76.00	
TIM01	TIMOTHY CANDELARIA	05/01/2023	Regular	0.00	480.00	60602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
108	Invoice	05/01/2023	CATERING - PD CHIEFS MEETING	0.00	480.00	
100-5400-6503			TRAVEL, MEETINGS & TR		480.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	04/18/2023	Bank Draft	0.00	200.00	DFT0000617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001712489	Invoice	04/18/2023	CALPERS LATE FEE MARCH 2023	0.00	200.00	
	400-5300-6520		PROFESSIONAL SERVICES/		100.00	
	400-5600-6520		PROFESSIONAL SERVICES/		50.00	
	401-5200-6520		PROFESSIONAL SERVICES		50.00	
PER01	CALPERS	04/24/2023	Bank Draft	0.00	21,731.89	DFT0000623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/25/23-4/7/23	Invoice	04/24/2023	CALPERS CONTRIBUTIONS	0.00	21,731.89	
	100-22104		PERS PAYABLE		9,724.91	
	100-5200-5010		PERS-PENSION		192.32	
	100-5300-5010		PERS-PENSION		12.43	
	100-5400-5010		PERS-PENSION		4,442.04	
	100-5410-5010		PERS- PENSION		129.26	
	100-5610-5010		PERS-PENSION		138.59	
	100-5615-5010		PERS-PENSION		55.26	
	100-5617-5010		PERS-PENSION		177.26	
	100-5620-5010		PERS-PENSION		177.26	
	100-5700-5010		PERS-PENSION		239.89	
	102-5400-5010		PERS-PENSION		288.79	
	160-5400-5010		PERS-PENSION		397.84	
	203-5610-5010		PERS-PENSION		82.16	
	206-5600-5010		PERS-PENSION		129.43	
	213-5600-5010		PERS-PENSION		134.91	
	269-6303-5010		PERS-PENSION		1,403.26	
	279-5400-5010		PERS-PENSION		313.62	
	281-5420-5010		PERS- PENSION		99.77	
	292-5400-5010		PERS PENSION		506.11	
	400-5200-5010		PERS PENSION		257.51	
	400-5300-5010		PERS PENSION		243.38	
	400-5600-5010		PERS PENSION		754.72	
	401-5200-5010		PERS PENSION		315.20	
	401-5300-5010		PERS PENSION		417.00	
	401-5600-5010		PERS PENSION		537.43	
	402-5200-5010		PERS-PENSION		163.88	
	402-5300-5010		PERS PENSION		162.42	
	602-8100-5010		PERS-PENSION		235.24	
PER01	CALPERS	04/24/2023	Bank Draft	0.00	16,224.35	DFT0000625

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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		
2/11/23-2/24/23	Invoice	04/24/2023	CALPERS CONTRIBUTIONS	0.00	16,224.35	
	100-22104	PERS PAYABLE	CALPERS CONTRIBUTIONS		9,985.76	
	100-5000-46004	MISCELLANEOUS REVENUE	CALPERS CONTRIBUTIONS		-6,027.40	
	100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		190.91	
	100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		21.10	
	100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		4,360.29	
	100-5410-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		129.26	
	100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		132.61	
	100-5615-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		100.87	
	100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		179.99	
	100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		179.99	
	100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		246.17	
	102-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		285.41	
	160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		431.69	
	203-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		77.93	
	206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		122.70	
	213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		129.45	
	269-6303-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		1,402.48	
	279-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		313.62	
	281-5420-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		265.14	
	292-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS		506.11	
	400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		251.84	
	400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		282.75	
	400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		728.97	
	401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		312.37	
	401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		507.79	
	401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		523.80	
	402-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		159.64	
	402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		186.74	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		236.37	
LIN02	LINCOLN FINANCIAL GROUP	04/27/2023	Bank Draft	0.00	7,072.53	DFT0000626

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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			
4547845072	Invoice	04/27/2023	LIFE, DENTAL & VISION 5-23	0.00	7,072.53	
100-22106	LIFE, LTD & STD PAYABLE	LIFE, DENTAL & VISION 5-23	647.74			
100-22194	EMPLOYEE DENTAL INS W	LIFE, DENTAL & VISION 5-23	1,668.34			
100-22195	EMPLOYEE VISION INS. W	LIFE, DENTAL & VISION 5-23	310.02			
100-5100-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	17.89			
100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	65.41			
100-5300-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	8.60			
100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	1,279.74			
100-5410-5011	INSURANCE-MED, DEN, V	LIFE, DENTAL & VISION 5-23	42.55			
100-5610-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	65.65			
100-5617-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	41.61			
100-5620-5011	INSURANCE-MED-DEN,VI	LIFE, DENTAL & VISION 5-23	41.61			
100-5700-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	66.50			
102-5400-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	217.51			
160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	191.65			
203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	38.00			
206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	62.28			
213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	65.57			
269-6303-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	800.64			
279-5400-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	145.73			
281-5420-5011	CE INSURANCE, MED,DEN	LIFE, DENTAL & VISION 5-23	60.30			
292-5400-5011	INSURANCE MEDICAL/DE	LIFE, DENTAL & VISION 5-23	115.57			
400-5100-5011	INSURANCE, MED, DEN, V	LIFE, DENTAL & VISION 5-23	17.89			
400-5200-5011	INSURANCE MED, DEN, VI	LIFE, DENTAL & VISION 5-23	88.32			
400-5300-5011	INSURANCE- MED, DEN. V	LIFE, DENTAL & VISION 5-23	64.09			
400-5600-5011	INSURANCE- MED, DEN, V	LIFE, DENTAL & VISION 5-23	311.15			
401-5100-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	15.33			
401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	111.54			
401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	114.10			
401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	237.34			
402-5200-5011	INSURANCE-MED,DEN, VI	LIFE, DENTAL & VISION 5-23	59.92			
402-5300-5011	INSURANCE-MED, DEN,VI	LIFE, DENTAL & VISION 5-23	33.81			
602-8100-5011	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 5-23	66.13			
BLU01	BLUE SHIELD OF CALIFORNIA	04/28/2023	Bank Draft	0.00	31,303.06	DFT0000627

Check Report

Date Range: 04/18/2023 - 05/01/2023

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		
231030046903	Invoice	04/28/2023	HEALTH INSURANCE 5-23	0.00	31,303.06	
	100-22197	EMPLOYEE MEDICAL INS.	HEALTH INSURANCE 5-23		6,081.00	
	100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		359.59	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		6,256.02	
	100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 5-23		284.07	
	100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		549.98	
	100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		424.82	
	100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 5-23		424.82	
	102-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		1,029.55	
	160-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		1,310.62	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		229.68	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		428.00	
	213-5600-5010	PERS-PENSION	HEALTH INSURANCE 5-23		474.92	
	269-6303-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		5,368.41	
	279-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		1,116.50	
	281-5420-5011	CE INSURANCE, MED,DEN	HEALTH INSURANCE 5-23		279.52	
	292-5400-5011	INSURANCE MEDICAL/DE	HEALTH INSURANCE 5-23		647.77	
	400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 5-23		498.25	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 5-23		225.71	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 5-23		2,130.63	
	401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		625.50	
	401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		274.68	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		1,595.90	
	402-5200-5011	INSURANCE-MED,DEN, VI	HEALTH INSURANCE 5-23		348.65	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 5-23		82.51	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 5-23		255.96	

Bank Code APBNK Summary

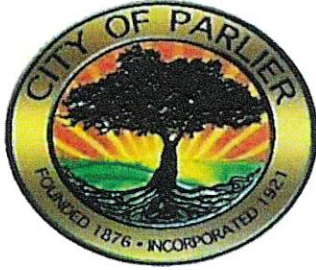
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	93	0.00	354,472.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-500.00
Bank Drafts	5	5	0.00	76,531.83
EFT's	0	0	0.00	0.00
	189	105	0.00	430,504.28

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	93	0.00	354,472.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-500.00
Bank Drafts	5	5	0.00	76,531.83
EFT's	0	0	0.00	0.00
	189	105	0.00	430,504.28

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2023	363,590.89
999	POOL FUND	5/2023	66,913.39
			430,504.28



MINUTES
CITY COUNCIL OF PARLIER
SPECIAL MEETING
THURSDAY, APRIL 06, 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 and Special Meeting was held concurrently at Parlier The City Hall in the Council Chambers, located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran Called the meetings to order at 6:30 P.M.

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Temp Sabrina Rodriguez, Council man Diego Garza, Council woman Sabrina Rodriguez, Council woman Cathryn "Kathy" Solorio, and Treasurer Michelle Lopez. **Absent:** City Clerk Dorothy Garza

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

FLAG SALUTE: Mayor Alma M. Beltran

REGULAR BUSINESS:

SUBJECT: Consideration and Necessary Action of the City Council of the City of Parlier Adding Annexed Territory to a City Council Electoral District.

The City Council Adopted Resolution No. 2023-15 Adding Annexed Territory to a City Council Electoral District.

M/S/C: Motion to adopt Resolution 2023-15 by Garza, 2nd Solorio, Vote: 5-0 and carried.

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

RESOLUTION NO. 2023-15

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF PARLIER ADDING ANNEXED TERRITORY
TO A CITY COUNCIL ELECTORAL DISTRICT**

WHEREAS, the City is annexing territory consisting of a large subdivision which is essentially wedged between City Council Electoral District No. 4 and 3. The City Council is required to add this territory to the "nearest existing Council District without changing the boundaries of other Council Districts" pursuant to Elections Code §21603; and

WHEREAS, based on maps of the annexed territory and the Electoral District Boundary Map, the City Council finds and determines that the territory to be annexed is nearest to existing Council District No. 4.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The foregoing recitals are true and correct.
2. The territory to be annexed to the City of Parlier, APN 355-021-06 and 07 situated between City Council Electoral Districts No. 4 and 3 is nearest to existing Council District No. 4.
3. Pursuant to Elections Code §21603, the City Council finds and determines that the annexed territory, APN's 355-021-06 and 07 shall be and hereby is included within District 4, the boundaries of which are hereby changed to include the annexed territory, without any change to any other City Council Electoral District.
4. A copy of this resolution shall be forwarded to the Fresno County Elections Office.

The foregoing Resolution was duly approved this 6th day of April 2023, by the following vote, to wit:

AYES: Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina, Solorio & Garza.

NOES: NONE.

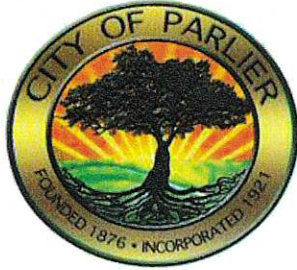
ABSTAIN:NONE

ABSENT: NONE

Alma Beltran, Mayor of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk, City
of Parlier



AGENDA ITEM: #3
MEETING DATE: 05/04/2023
DEPARTMENT: ADMIN.

REPORT TO CITY COUNCIL

SUBJECT: Consideration and approval for Ejercito de Jesucristo of Parlier to utilize Earl Ruth Park for their religious Event on Sunday, May 21, 2023 from 10:00 am – 5:00 pm, and waiver of all fees and use of electricity.

RECOMMENDATION: Staff recommends council to authorize the Ejercito de Jesucristo the use of Earl Ruth Park and electricity on Sunday, May 21, 2023, from 10:00 am - 5:00 pm and waive all fees for their event.

BACKGROUND: Ejercito de Jesucristo is a non-profit organization that would like to hold a religious event at Earl Ruth Park on May 21, 2023. This event is for worship/prayer for the community of Parlier. We would like to make an impact with the homeless or those who are going through any hardships in their lives. Chairs will be set up, and refreshments will be given to all attendees. We humbly request for the use of the park, park stage with power, and for all fees to be waived.

Proof of Liability Insurance and Articles of Incorporation of a Nonprofit Religious Corporation has been provided.

Prepared By:

Eva Beltran

Approved By:

Sonia Hall, City Manager



AGENDA ITEM:

#4

MEETING DATE: 05/04/2023

DEPARTMENT: Administration/Engineer

REPORT TO CITY COUNCIL

SUBJECT:

Adoption of the Resolution No. 2023-____ authorizing the contract award of the Parlier 2023 Road Rehab Project to VSS International.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2023-____ designating and authorizing the City Manager to award construction contracts for the applying fiberized black rock micro-surfacing, asphalt micro grinding, striping, signage in various local streets, in the amount of \$408,804.00.

BACKGROUND:

The Parlier 2023 Road Rehab Project involves applying fiberized black rock micro-surfacing, asphalt micro grinding, striping, signage in various local streets in the City of Parlier.

A total of (2) bids were received, opened, and read aloud at 2:00 p.m. on April 20th, 2023. The lowest responsive bid was submitted by VSS International in the amount of \$408,804.00.

FISCAL IMPACT:

Based on the actual bids, the total estimated project cost for the project is \$408,804.00, Partial funding will come from the (SB1 Road Maintenance funds).

Prepared by:

Approved by:

Javier Andrade, Staff Engineer

Attachments:

- Recommendation for Award
- Resolution for Award

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

RESOLUTION NO. 2023- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO VSS INTERNATIONAL FOR THE STREET IMPROVEMENTS
IN PARLIER 2023 ROAD REHAB PROJECT
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON
BEHALF OF THE CITY**

WHEREAS, the Invitation to Bid for the Parlier 2023 Road Rehab Project, was published in the Mid-Valley Times starting on March 30, 2023; and

WHEREAS, the project will comprise of applying fiberized black rock micro-surfacing, asphalt micro grinding, striping, signage in various local streets; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on April 20, 2023 at 2:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
1. VSS INTERNATIONAL	\$ 408,804.00
2. NORTHWEST PAVING, INC.	\$ 471,493.00

WHEREAS, the City Engineer's Estimate was \$ 610,000.00

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

1. Upon the recommendation of the City Engineer that the Street Improvements on the Parlier 2023 Road Rehab Project, be awarded to VSS International, 3785 Channel Drive West Sacramento, CA 95691 in the amount of four hundred eight thousand eight hundred and four dollars and zero cents. (\$408,804.00);
2. The City approves a contingency amount of \$102,201.00 (25% of contract); and
3. The City Manager or Mayor is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 4th day of May 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

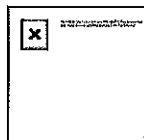
ATTEST:

Dorothy Garza, City Clerk

Bertha A. Augustine

From: Javier Andrade PE <javier@am-engr.com>
Sent: Wednesday, April 26, 2023 8:00 AM
To: Bertha A. Augustine
Cc: Sonia Hall
Subject: Please include in next council meeting may 4
Attachments: 223-015_Resolution-Award of Contract.docx; 223-015_Staff Report.docx; 223-015_Recommendation for Award.docx

Please include, thanks!



Javier Andrade, PE, QSD | Principal Civil Engineer

A&M Consulting Engineers

O: 559.429.4747 | M: 559.991.5408 | Fax: 1.844.853.5517

220 N Locust Visalia, CA 93291, United States

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

RESOLUTION NO. 2023- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO VSS INTERNATIONAL FOR THE STREET IMPROVEMENTS
IN PARLIER 2023 ROAD REHAB PROJECT
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON
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WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on April 20, 2023 at 2:00 p.m.:

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1. VSS INTERNATIONAL	\$ 408,804.00
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2. The City approves a contingency amount of \$102,201.00 (25% of contract); and
3. The City Manager or Mayor is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 4th day of May 2023, by the following vote:

AYES:

NOES:

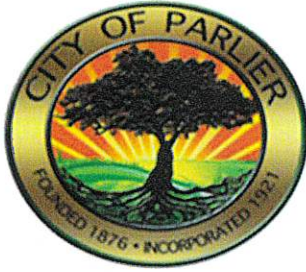
ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk



AGENDA ITEM: #5

MEETING DATE: May 4, 2023

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Public Hearing, First Reading and Introduction of Ordinance Amending Title 7 Chapter 7.04 by adding section 7.04.030, Amending Title 7 Chapter 7.08 by amending section 7.08.060 and adding section 7.08.095, and repealing and reenacting, in its entirety Title 7 Chapter 7.12 of the Parlier Municipal Code relating to the care and treatment of animals and providing hearing procedures for potentially dangerous and vicious dogs.

DISCUSSION:

The Chief of Police has requested and the City Attorney agrees that the current city ordinance pertaining to animals (Title 7) requires an update. The proposed ordinance updates and revises chapters 7.04 and 7.08 pertaining to the treatment, use and care of animals. The only material change to chapters 7.04 and 7.08 is to set a minimum size for an animal cage or enclosure. The proposed ordinance also repeals and reenacts chapter 7.12 pertaining to dogs, cats and domestic animals. The proposed chapter 7.12 makes a number of changes including the updating of definitions, defining the duties and responsibilities of the City's animal control officer, requires the spaying and neutering of all cats and dogs, including those given away or adopted by the City, regulates breeding of dogs and cats, requires all cats and dogs given away or adopted by the City to be microchipped, updates and defines animal nuisances, updates the procedures for licensing dogs, and updates the procedures for impounding and releasing lost or at large dogs. Additionally, the proposed ordinance provides a procedure for declaring dogs potentially dangerous or vicious and conditions for releasing dangerous dogs back to the owner. This procedure provides due process to the owner of any dog that may be potentially dangerous or vicious by utilizing the City's existing hearing procedures for administrative citations and nuisances and incorporates state law pertaining to potentially dangerous or vicious dogs.

RECOMMENDATION:

Introduce and waive first reading of Ordinance and direct the City Clerk to give notice of a public hearing on the ordinance on a date to be determine by the City Council.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

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 KEEPING, TREATMENT AND
USE OF ANIMALS, AND REPEALING AND REENACTING 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.~~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 7.08.020 of the Parlier Municipal Code is hereby mended to read as follows:

“7.08.020 Definitions and interpretation.

A. The term "domestic animals" herein referred to means and includes horses, ponies, mules, jacks and jennies, cows, bulls, calves, heifers, sheep, goats, swine, rabbits and all other domestic or domesticated animals other than household pets.

B. The term "household pets" as herein referred to means and is intended to include cats, dogs, canaries, parrots and other kindred animals and birds usually and ordinarily kept as household pets for the pleasure and company of the owner. Household pets shall not include horses, cows, goats, sheep, other equine, bovine, ovine or ruminant animals, pigs, predators or other wild animals, chickens, ducks, roosters, geese, turkeys, pigeons, game birds, fowl or similar creatures which normally are kept or raised for agricultural or commercial uses.

C. The terms "poultry" and "domestic fowl" herein referred to shall include pigeons, chickens, ducks, geese, turkeys and all other domestic or domesticated fowls other than household pets.

D. Every word, phrase, clause, sentence, or paragraph included in this chapter written in the singular shall include the plural, or the plural the singular, as the case may be.”

Section 3. Title 7, Chapter 7.08, section 7.08.025 is hereby added to the Parlier Municipal Code to read as follows:

“7.08.025 Permissible Number of Household Pets.

No person shall own or allow to be kept on any property within the City of Parlier more than three dogs and three cats over the age of six months or any number of household pets, as defined in section 7.08.020, in any manner that creates a nuisance or is a danger to the health and safety of any person or animal.”

Section 42. Title 7, Chapter 7.08, section 7.08.060 of the Parlier Municipal Code is hereby amended 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 53. 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 64. 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 ~~P~~potentially ~~V~~vicious, ~~D~~dangerous or ~~F~~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. A license may be issued for a term of up to three years or the expiration of the rabies certificate, whichever is earlier. 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.

B.

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, including dogs which have attacked or bitten a person or another animal, proof satisfactory to the Animal Control Officer that the animal will be securely confined, and that the owner will comply with the orders of the Animal Control Officer. 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. ~~that the owner will comply with the orders of the Animal Control Officer.~~

~~D.E.~~ -An animal impounded as potentially dangerous or vicious shall be subject to disposition as provided for in Section 7.12.250 of this Chapter. Animals impounded as sick, injured or mistreated animals shall be subject to disposition as provided for in this chapter and/or Penal Code Section 597.1.

F. The City or Animal Control Officer ~~shall~~ may require that the Animal be spayed or neutered. The City may require a deposit from the Owner, in an amount determined by resolution of the City Council, to ensure that the Animal is spayed or neutered. If the Animal is not spayed or neutered within sixty (60) days after release the deposit shall be forfeited to the City.

~~E.~~

G. The Animal be microchipped.

~~F.H.~~ Proof that the animal has been fully immunized, the Animal is immunized, at the Owners expense, prior to release, or the Owner agrees to have the Animal immunized within fifteen (15) days after the Animal is released to the Owner. The City may require a deposit from the Owner, in an amount determined by resolution of the City Council, to ensure that the Animal is immunized. If the Animal is not immunized within fifteen (15) days after release the deposit shall be forfeited to the City.

~~G.I.~~ 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.

~~H.J.~~ Fees for impoundment, boarding and related costs of impounding shall be established by resolution of the city council.

~~I.K.~~ 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~~ 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 ([beginning at section 31621](#)) and Chapter 10.12 of the Parlier Municipal Code before an Administrative Hearing Officer. [In addition to the evidence that the Administrative Hearing Officer may hear pursuant to Chapter 10.12, any victim of a dog that is the subject of a hearing \(including any person bit, attacked, menaced, or injured or the Owner of any Animal bit, attacked, menaced, or injured by the dog\) will have the right to present evidence or be heard at the hearing.](#) 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~~[The 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.

7.12.270 ~~140~~ Violation—Penalty.

Any person violating any provision of this chapter or title is guilty of an infraction ~~or misdemeanor~~ unless otherwise indicated and shall be punishable as set forth in Section 1.16.010 of this code. Penalties for violating this Title may be set by resolution of the City Council. Nothing set forth in this section or this title shall prevent the City from imposing any applicable penalty, including a misdemeanor or felony, available under any state or federal law or regulation pertaining to the care and treatment of Animals.”

Section 75: 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 86: 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 97: 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 108. 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:

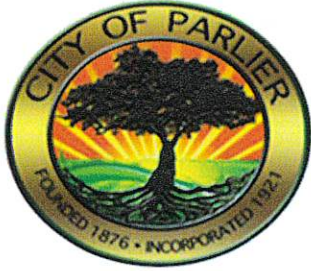
ABSENT:

APPROVED:

Alma Beltran, Mayor
City of Parlier

ATTEST:

Dorothy Garza, City Clerk
City of Parlier



AGENDA ITEM: #6

MEETING DATE: May 4, 2023

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Proposed Second Amendment to Disposition and Development Agreement Between City and Greenbrier LLC.

RECOMMENDATION:

Council to consider offer for Amendment to Disposition and Development Agreement, including gross receipts revenue raising fee percentage adjustment and provide direction to staff concerning development of second amendment to Disposition and Development Agreement.

DISCUSSION:

At its meeting on April 6, 2023, the City Council appointed the City Attorney and City Manager as the committee to negotiate with Greenbrier for adjustment of the gross receipts revenue raising fee provided for by Section 9, subdivision (b) of the Disposition and Development Agreement between the City and Greenbrier LLC.

At the subsequent meeting between the negotiation committee and representatives of Greenbrier, Greenbrier made the tentative proposal (which had not then been approved by the principles of Greenbrier), which is attached as Exhibit A to this Staff Report.

At the City Manager's request, Greenbrier secured the agreement of the owners of Greenbrier LLC to making this tentative proposal as an offer. Thereafter, Greenbrier provided the written proposal addressed to the Council members that is attached as Exhibit B. As stated in the letter, Greenbrier is specifically proposing to have this offer considered at a special meeting. Your committee is submitting the offer to the Council as requested.

RECOMMENDATION:

Council to consider offer for Amendment to Disposition and Development Agreement, including gross receipts revenue raising fee percentage adjustment and provide direction to staff concerning development of second amendment to Disposition and Development Agreement.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney