

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, JULY 20, 2023
TIME: 6:30 PM
PLACE: Parlier City Hall
1100 E. Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro tem Sabrina Rodriguez, Council member Juanita "Janie" Molina, Council member Diego Garza, Council member Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

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 July 1, 2023 to July 17, 2023.
2. Approve the Minutes for Meetings Regular June 15, 2023; Special June 15, 2023 and June 28, 2023.
3. Approve the use and waive all fees for Lirio de los Valles church to use Earl Ruth Park for their annual Back to School Backpack Community Outreach on August 5th, 2023.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action to conduct a Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by resolution

PUBLIC HEARING:

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

RECOMMENDATION: City Council to conduct a Public Hearing and adopt **Resolution No. 2023-28**, titled "Confirming Diagram and Assessment, Annual Levy 2023-2024, Landscaping Maintenance and Lighting District No. 1", and authorize the filing of the Resolution and Engineer's Report.

5. **SUBJECT:** Adoption of the Resolution No. 29-2023 authorizing the contract award of the Tuolumne Streets Pedestrian Safety Improvement Project to Ares Engineering LLC.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2023-29**, designating and authorizing the City Manager to award construction contracts for removal of concrete and asphalt surface demolition, new sidewalk, new curb & gutter, new accessible curb ramps, asphalt pavement, striping, signage including installation of solar rectangular rapid flashing beacons (RRFB) and In-Roadway Warning Lights (IRWL), at the intersection of I Street and Tuolumne Street in the amount of \$190,880.00.

6. **SUBJECT:** Adoption of Resolution No. 2023-30 authorizing the contract award of the Animal Control Improvements.

RECOMMENDATION: City Manager recommends adoption of **Resolution 2023- 30** authorizing the contract award of the Animal Control Improvements.

7. **SUBJECT:** Public Hearing Second Reading and Adoption of Ordinance Amending Parlier Municipal Code Title 7, Chapter 7.04 and 7.08 Relating to Keeping, treatment and use of Animals and Repealing and Reading Chapter 7.12 Relating to Dogs, Cats and Domestic Animals.

PUBLIC HEARING:

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

RECOMMENDATION: Conduct Public Hearing, Waive Second Reading, and Adopt Ordinance No. .

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. **"Public Employment Pursuant to Government Code Section 54957"**
All Departments and Positions.

- 9. **"Pending Litigation Pursuant to Government Code Section 54956.9"**
Garza v. City of Parlier
Fresno Ct. No. 21CECG02953

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

#1

Check Report

By Check Number

Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
QUI02	QUILL CORPORATION	07/07/2023	Regular	0.00	1,234.19	60977
BUS02	TEMUJIN JAMES BUSTOS	07/10/2023	Regular	0.00	7,192.94	60978
BUS02	TEMUJIN JAMES BUSTOS	07/10/2023	Regular	0.00	1,183.78	60979
ALE01	ALERT-O-LITE, INC.	07/12/2023	Regular	0.00	-20,258.02	60980
ALE01	ALERT-O-LITE, INC.	07/12/2023	Regular	0.00	20,258.02	60980
ADC01	ADCOMP SYSTEMS, INC.	07/12/2023	Regular	0.00	75.00	60981
CIN01	CINTAS CORPORATION NO. 2	07/13/2023	Regular	0.00	762.55	60985
COM05	COMCAST	07/13/2023	Regular	0.00	503.07	60986
DEL00	DE LAGE LANDEN FINANCIAL	07/13/2023	Regular	0.00	6,374.20	60987
HEA01	HEALTHWISE SERVICES, LLC	07/13/2023	Regular	0.00	460.00	60988
P.G01	PACIFIC GAS & ELECTRIC	07/13/2023	Regular	0.00	2,735.67	60989
SCA01	SCA OF CA, LLC	07/13/2023	Regular	0.00	8,300.00	60990
SO 01	SOCALGAS	07/14/2023	Regular	0.00	169.80	60991
SOC00	SOCIAL VOCATIONAL SERVICES	07/14/2023	Regular	0.00	7,998.00	60992
ADT01	ADT SECURITY SERVICES	07/14/2023	Regular	0.00	61.42	60993
VAL03	MATTHEW STACY KNIFFIN	07/14/2023	Regular	0.00	550.00	60994
UN 01	unWIRED BROADBAND, INC.	07/14/2023	Regular	0.00	149.98	60995
VOR01	VORTAL, INC.	07/14/2023	Regular	0.00	200.00	60996
ADP00	ADP, INC.	07/17/2023	Regular	0.00	2,531.77	60997
	Void	07/17/2023	Regular	0.00	0.00	60998
EDI01	E.D.I.S.	07/17/2023	Regular	0.00	23,260.86	60999
FRE13	FRESNO COUNTY TREASURER	07/17/2023	Regular	0.00	316.56	61000
JOR01	JORGENSEN COMPANY	07/17/2023	Regular	0.00	435.02	61001
T&J01	JOSE M SILVA	07/17/2023	Regular	0.00	502.47	61002
ROD26	Juan E. Rodriguez	07/17/2023	Regular	0.00	233.57	61003
KOE01	KOEFRAN INDUSTRIES, INC.	07/17/2023	Regular	0.00	195.00	61004
O'B01	NEIL O'BRIEN	07/17/2023	Regular	0.00	1,208.17	61005
SOL03	SOLIS, ROSALIA	07/17/2023	Regular	0.00	103.88	61006
UNIO5	UNITY IT	07/17/2023	Regular	0.00	1,080.66	61007
ROY00	CAMERON ROYER	07/17/2023	Regular	0.00	373.81	61008
HER23	CIRO HERNANDEZ	07/17/2023	Regular	0.00	182.20	61009
CEN01	CSJVRMA	07/17/2023	Regular	0.00	355,120.00	61010
	Void	07/17/2023	Regular	0.00	0.00	61011
	Void	07/17/2023	Regular	0.00	0.00	61012
	Void	07/17/2023	Regular	0.00	0.00	61013
	Void	07/17/2023	Regular	0.00	0.00	61014
EDI01	E.D.I.S.	07/17/2023	Regular	0.00	1,145.00	61015
MAT02	MATSON ALARM CO. INC.	07/17/2023	Regular	0.00	348.75	61016
AAA02	AAA BUSINESS SUPPLIES	07/17/2023	Regular	0.00	435.67	61017
QUI01	ALBERT QUIROZ	07/17/2023	Regular	0.00	1,020.00	61018
VAL00	ANGELICA VALENCIA	07/17/2023	Regular	0.00	140.16	61019
ARA00	ARAMARK UNIFORM SERVICES	07/17/2023	Regular	0.00	1,172.15	61020
AUT01	AUTO ZONE	07/17/2023	Regular	0.00	91.68	61021
BEL02	BELMONT NURSERY, INC.	07/17/2023	Regular	0.00	1,378.00	61022
BRE14	BRENNTAG PACIFIC, INC.	07/17/2023	Regular	0.00	1,584.13	61023
BYO01	BYO RECREATION, LLC	07/17/2023	Regular	0.00	33,082.68	61024
CAR03	CARDENAS, DEMETRIA B.	07/17/2023	Regular	0.00	129.69	61025
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	101.21	61026
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	104.03	61027
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	693.13	61028
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	97.09	61029
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	99.87	61030
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	97.57	61031
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	102.11	61032

Check Report

Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	100.86	61033
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	97.93	61034
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	98.49	61035
CRE02	CRESO RESTAURANT EQUIPMENT	07/17/2023	Regular	0.00	9,175.99	61036
CUM01	CUMMINS PACIFIC, LLC	07/17/2023	Regular	0.00	1,249.99	61037
DIA11	DIAMOND COMMUNICATIONS	07/17/2023	Regular	0.00	2,745.00	61038
FRE05	FRESNO COUNTY SHERIFF	07/17/2023	Regular	0.00	134.20	61039
GOO02	GOODSUITE	07/17/2023	Regular	0.00	66.37	61040
JAC05	JACK'S REFRIGERATION INC.	07/17/2023	Regular	0.00	1,642.68	61041
KIN02	KINGSBURG VETERINARY CLINIC	07/17/2023	Regular	0.00	643.08	61042
VAL03	MATTHEW STACY KNIFFIN	07/17/2023	Regular	0.00	50.00	61043
NAT04	NATIONAL PLAYGROUND CONSTRUCTION, LLC	07/17/2023	Regular	0.00	11,590.00	61044
ODP01	ODP BUSINESS SOLUTIONS, LLC	07/17/2023	Regular	0.00	1,504.64	61045
RHO01	RHODES INC.	07/17/2023	Regular	0.00	668.57	61046
SIL04	Silvercrest, Inc.	07/17/2023	Regular	0.00	7,666.67	61047
SIM04	SIMPLOT GROWER SOLUTIONS	07/17/2023	Regular	0.00	4,499.87	61048
STA04	STATE FOODS SUPERMARKET	07/17/2023	Regular	0.00	1,100.75	61049
ARA00	ARAMARK UNIFORM SERVICES	07/17/2023	Regular	0.00	707.86	61050
BREA1	BREAKING THE CHAINS	07/17/2023	Regular	0.00	1,970.94	61051
CAN05	CANON FINANCIAL SERVICES, INC.	07/17/2023	Regular	0.00	149.28	61052
COZ01	COZZINI BROS, INC.	07/17/2023	Regular	0.00	64.00	61053
FRE25	FRESNO COUNTY DEPT OF PUBLIC HEALTH	07/17/2023	Regular	0.00	692.00	61054
REN02	RAT INCORPORATED	07/17/2023	Regular	0.00	165.00	61055
STA04	STATE FOODS SUPERMARKET	07/17/2023	Regular	0.00	947.98	61056
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	07/17/2023	Regular	0.00	2,000.00	61057
PER01	CALPERS	07/05/2023	Bank Draft	0.00	20,822.12	DFT0000643
PER01	CALPERS	07/05/2023	Bank Draft	0.00	8,725.92	DFT0000644
PER01	CALPERS	07/05/2023	Bank Draft	0.00	6,380.42	DFT0000645
PER01	CALPERS	07/05/2023	Bank Draft	0.00	697.00	DFT0000646

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	73	0.00	535,307.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,258.02
Bank Drafts	4	4	0.00	36,625.46
EFT's	0	0	0.00	0.00
	121	83	0.00	551,675.10

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	73	0.00	535,307.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,258.02
Bank Drafts	4	4	0.00	36,625.46
EFT's	0	0	0.00	0.00
	121	83	0.00	551,675.10

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2023	551,675.10
			551,675.10



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BANK CODE: APBNK-APBNK						
QUI02	QUILL CORPORATION	07/07/2023	Regular	0.00	1,234.19	60977
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
33089676	Invoice	07/07/2023	FIN OFFICE SUPPLIES	0.00	852.42	
	100-5300-6000		OFFICE SUPPLIES		852.42	
33089912	Invoice	07/07/2023	FIN OFFICE SUPPLIES	0.00	336.04	
	100-5300-6000		OFFICE SUPPLIES		336.04	
33089961	Invoice	07/07/2023	FIN OFFICE SUPPLIES	0.00	20.68	
	100-5300-6000		OFFICE SUPPLIES		20.68	
33094097	Invoice	07/07/2023	FIN OFFICE SUPPLIES	0.00	25.05	
	100-5300-6000		OFFICE SUPPLIES		25.05	
BUS02	TEMUJIN JAMES BUSTOS	07/10/2023	Regular	0.00	7,192.94	60978
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7/1/23-7/10/23 -	Invoice	07/10/2023	FINAL PAYCHECK	0.00	7,192.94	
	100-5400-5000		SALARIES EXPENSE		7,192.94	
BUS02	TEMUJIN JAMES BUSTOS	07/10/2023	Regular	0.00	1,183.78	60979
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7/1/23-7/10/23	Invoice	07/10/2023	FINAL PAYCHECK	0.00	1,183.78	
	100-5400-5000		SALARIES EXPENSE		1,183.78	
ALE01	ALERT-O-LITE, INC.	07/12/2023	Regular	0.00	-20,258.02	60980
ALE01	ALERT-O-LITE, INC.	07/12/2023	Regular	0.00	20,258.02	60980
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0136278-IN	Invoice	06/30/2023	PD METRO MESSAGE SIGN	0.00	20,258.02	
	284-5400-6005		SAFETY EQUIPMENT		20,258.02	
ADC01	ADCOMP SYSTEMS, INC.	07/12/2023	Regular	0.00	75.00	60981
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
23635	Invoice	06/30/2023	ADCOMP TRANS FEES 6/23	0.00	75.00	
	400-5300-6581		BANK FEES		25.00	
	401-5300-6581		BANK FEES		25.00	
	402-5300-6581		BANK FEES		25.00	
CIN01	CINTAS CORPORATION NO. 2	07/13/2023	Regular	0.00	762.55	60985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4158587850	Invoice	06/30/2023	WK SVCS 6/14/23	0.00	227.81	
	100-5200-6520		PROFESSIONAL SERVICES/		28.99	
	100-5617-6520		PROFESSIONAL SERVICES/		44.83	
	400-5600-6520		PROFESSIONAL SERVICES/		77.00	
	401-5600-6520		PROFESSIONAL SERVICES		76.99	
4159297814	Invoice	06/30/2023	WK SVCS 6/21/23	0.00	241.84	
	100-5200-6520		PROFESSIONAL SERVICES/		28.99	
	100-5617-6520		PROFESSIONAL SERVICES/		44.83	
	400-5600-6520		PROFESSIONAL SERVICES/		84.01	
	401-5600-6520		PROFESSIONAL SERVICES		84.01	

Check Report

Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4159989541	Invoice	06/30/2023	WK SVCS 6/28/23	0.00	292.90	
	100-5200-6520		PROFESSIONAL SERVICES/		29.40	
	100-5617-6520		PROFESSIONAL SERVICES/		45.23	
	400-5600-6520		PROFESSIONAL SERVICES/		109.14	
	401-5600-6520		PROFESSIONAL SERVICES		109.13	
COM05	COMCAST	07/13/2023	Regular	0.00	503.07	60986
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1851-2-23	Invoice	06/30/2023	PW DATA SVCS 2/23	0.00	252.70	
	400-5600-6510		TELEPHONE/DATA/PAGER		252.70	
1851-5-23	Invoice	06/30/2023	PD DATA SVCS 5/23	0.00	250.37	
	100-5400-6510		TELEPHONE/DATA/PAGER		250.37	
DELO0	DE LAGE LANDEN FINANCIAL	07/13/2023	Regular	0.00	6,374.20	60987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
80057887	Invoice	06/30/2023	COPY MCHN SVCS 6/23	0.00	6,374.20	
	100-5100-6520		PROFESSIONAL SERVICES/		250.58	
	100-5200-6520		PROFESSIONAL SERVICES/		500.99	
	100-5400-6520		PROFESSIONAL SERVICES/		526.65	
	100-5700-6520		PROFESSIONAL SERVICES/		373.47	
	100-5700-6520		PROFESSIONAL SERVICES/		309.71	
	269-6303-6520		PROFESSIONAL SERVICES/		1,312.14	
	400-5300-6520		PROFESSIONAL SERVICES/		848.45	
	400-5600-6520		PROFESSIONAL SERVICES/		701.88	
	401-5300-6520		PROFESSIONAL SERVICES/		848.45	
	401-5600-6520		PROFESSIONAL SERVICES		701.88	
HEA01	HEALTHWISE SERVICES, LLC	07/13/2023	Regular	0.00	460.00	60988
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0000147350	Invoice	06/30/2023	SHARPS SVCS 3/23	0.00	460.00	
	100-5200-6520		PROFESSIONAL SERVICES/		230.00	
	100-5615-6520		PROFESSIONAL SERVICES/		230.00	
P.G01	PACIFIC GAS & ELECTRIC	07/13/2023	Regular	0.00	2,735.67	60989
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
08083-7-6-23	Invoice	06/30/2023	MILTON ELEC SVCS 6/23	0.00	27.08	
	200-5600-6512		ELECTRICITY		27.08	
16206-5-6-23	Invoice	06/30/2023	CC2 ELEC SVCS 6/23	0.00	544.60	
	100-5620-6512		ELECTRICITY		544.60	
19391-1-6-23	Invoice	06/30/2023	HP ELEC SVCS 6/23	0.00	1,795.05	
	100-5610-6512		ELECTRICITY		1,795.05	
51134-5-6-23	Invoice	06/30/2023	MADSEN ELEC SVCS 6/23	0.00	63.33	
	200-5600-6512		ELECTRICITY		63.33	
65206-7-6-23	Invoice	06/30/2023	CC1 ELEC SVCS 6/23	0.00	214.48	
	100-5620-6512		ELECTRICITY		214.48	
80272-9-6-23	Invoice	06/30/2023	CC ELEC SVCS 6/23	0.00	34.64	
	100-5618-6512		ELECTRICITY		34.64	
96580-5-6-23	Invoice	06/30/2023	J ST ELEC SVCS 6/23	0.00	56.49	
	200-5600-6512		ELECTRICITY		56.49	
SCA01	SCA OF CA, LLC	07/13/2023	Regular	0.00	8,300.00	60990

Check Report

Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2023-010549	Invoice	06/30/2023	SWEEPING SVCS 6/23	0.00	8,300.00	
	200-5600-6520		PROFESSIONAL SERVICES/ SWEEPING SVCS 6/23		8,300.00	
SO 01	SOCALGAS	07/14/2023	Regular	0.00	169.80	60991
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60374-6-23	Invoice	06/30/2023	PA GAS SVCS 6/23	0.00	109.79	
	269-6303-6513		GAS PA GAS SVCS 6/23		109.79	
73229-6-23	Invoice	06/30/2023	TC GAS SVCS 6/23	0.00	26.14	
	100-5620-6513		GAS TC GAS SVCS 6/23		26.14	
73791-6-23	Invoice	06/30/2023	CC2 GAS SVCS 6/23	0.00	7.73	
	100-5620-6513		GAS CC2 GAS SVCS 6/23		7.73	
73985-6-23	Invoice	06/30/2023	CC1 GAS SVCS 6/23	0.00	26.14	
	100-5620-6513		GAS CC1 GAS SVCS 6/23		26.14	
SOC00	SOCIAL VOCATIONAL SERVICES	07/14/2023	Regular	0.00	7,998.00	60992
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36F2313-IN	Invoice	06/30/2023	LANDSCAPE SVCS 6/23	0.00	7,998.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	100-5615-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	100-5620-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	203-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		1,830.00	
	269-6303-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 6/23		771.00	
ADT01	ADT SECURITY SERVICES	07/14/2023	Regular	0.00	61.42	60993
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
402676109-7-23	Invoice	07/14/2023	CC2 SECURITY SVCS 7/23	0.00	61.42	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 SECURITY SVCS 7/23		61.42	
VAL03	MATTHEW STACY KNIFFIN	07/14/2023	Regular	0.00	550.00	60994
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17548	Invoice	07/14/2023	WWTP PEST CTRL SVCS 7/23	0.00	50.00	
	401-5600-6520		PROFESSIONAL SERVICES WWTP PEST CTRL SVCS 7/23		50.00	
17553	Invoice	07/14/2023	PD PEST CTRL SVCS 7/23	0.00	50.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD PEST CTRL SVCS 7/23		50.00	
17554	Invoice	07/14/2023	CH PEST CTRL SVCS 7/23	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CH PEST CTRL SVCS 7/23		50.00	
17555	Invoice	07/14/2023	TC PEST CTRL SVCS 7/23	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ TC PEST CTRL SVCS 7/23		50.00	
17558	Invoice	07/14/2023	SC PEST CTRL SVCS 7/23	0.00	50.00	
	100-5615-6520		PROFESSIONAL SERVICES/ SC PEST CTRL SVCS 7/23		50.00	
17560	Invoice	07/14/2023	CC1 PEST CTRL SVCS 7/23	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 PEST CTRL SVCS 7/23		50.00	
17561	Invoice	07/14/2023	PW PEST CTRL SVCS 7/23	0.00	50.00	
	400-5600-6520		PROFESSIONAL SERVICES/ PW PEST CTRL SVCS 7/23		50.00	
17562	Invoice	07/14/2023	CC2 PEST CTRL SVCS 7/23	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 PEST CTRL SVCS 7/23		50.00	
17563	Invoice	07/14/2023	CC PEST CTRL SVCS 7/23	0.00	50.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5618-6520	PROFESSIONAL SERVICES	CC PEST CTRL SVCS 7/23		50.00	
17565	Invoice	07/14/2023	TC PEST CTRL SVCS 7/23	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	TC PEST CTRL SVCS 7/23		50.00	
17568	Invoice	07/14/2023	PA PEST CTRL SVCS 7/23	0.00	50.00	
	269-6303-6520	PROFESSIONAL SERVICES/	PA PEST CTRL SVCS 7/23		50.00	
UN 01	unWIRED BROADBAND, INC.	07/14/2023	Regular	0.00	149.98	60995
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01684693	Invoice	07/14/2023	SC DATA SVCS 7/23	0.00	74.99	
	100-5615-6510	TELEPHONE/DATA/PAGER	SC DATA SVCS 7/23		74.99	
INV01700344	Invoice	07/14/2023	WWTP DATA SVCS 7/23	0.00	74.99	
	401-5600-6510	TELEPHONE/DATA/PAGER	WWTP DATA SVCS 7/23		74.99	
VOR01	VORTAL, INC.	07/14/2023	Regular	0.00	200.00	60996
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1755	Invoice	07/14/2023	MUNICIPAL HOSTING 7/23	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 7/23		200.00	
ADP00	ADP, INC.	07/17/2023	Regular	0.00	2,531.77	60997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
636878354	Invoice	06/30/2023	T&A PAYROLL SVCS 6/23	0.00	2,531.77	
	100-5100-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		249.61	
	100-5200-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		106.98	
	100-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		106.98	
	100-5400-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		784.49	
	100-5410-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	100-5610-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		71.32	
	100-5615-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	100-5617-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	100-5620-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		71.32	
	100-5700-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		106.98	
	102-5400-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	203-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	206-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	213-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		35.66	
	269-6303-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		427.90	
	281-5420-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 6/23		35.66	
	400-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		106.98	
	400-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		71.30	
	401-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 6/23		106.97	
	401-5600-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 6/23		35.66	
	Void	07/17/2023	Regular	0.00	0.00	60998
EDI01	E.D.I.S.	07/17/2023	Regular	0.00	23,260.86	60999

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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		
341435-0 1	Invoice	06/30/2023	MEDICAL CARD FUNDING 6/23	0.00	23,260.86	
	100-5200-5011		INSURANCE-MED,DEN,VIS		1,064.37	
	100-5400-5011		INSURANCE-MED,DEN,VIS		3,524.24	
	102-5400-5011		INSURANCE-MED,DEN,VIS		230.00	
	160-5400-5011		INSURANCE-MED,DEN,VIS		3,346.02	
	269-6303-5011		INSURANCE-MED,DEN,VIS		11,606.12	
	295-5400-5011		INSURANCE MED/DEN/VI		986.19	
	400-5200-5011		INSURANCE MED, DEN, VI		1,064.37	
	400-5300-5011		INSURANCE- MED, DEN, V		170.64	
	400-5600-5011		INSURANCE- MED, DEN, V		19.85	
	401-5200-5011		INSURANCE-MED,DEN,VIS		912.32	
	401-5300-5011		INSURANCE-MED,DEN,VIS		170.64	
	401-5600-5011		INSURANCE-MED,DEN,VIS		19.84	
	402-5300-5011		INSURANCE-MED, DEN,VI		146.26	
FRE13	FRESNO COUNTY TREASURER	07/17/2023	Regular	0.00	316.56	61000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S020728	Invoice	06/30/2023	RMS/JMS 6/23	0.00	316.56	
	100-5400-6520		PROFESSIONAL SERVICES/		316.56	
JOR01	JORGENSEN COMPANY	07/17/2023	Regular	0.00	435.02	61001
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6076708	Invoice	06/30/2023	PD FIRE EXT SVCS	0.00	435.02	
	100-5400-6520		PROFESSIONAL SERVICES/		435.02	
T&J01	JOSE M SILVA	07/17/2023	Regular	0.00	502.47	61002
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PD 6/23	Invoice	06/30/2023	PD VEHICLE FUEL 6/23	0.00	502.47	
	100-5400-6011		FUEL		502.47	
ROD26	Juan E. Rodriguez	07/17/2023	Regular	0.00	233.57	61003
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
27337	Invoice	07/17/2023	PD UNIFORM REIM	0.00	173.58	
	100-5400-5013		UNIFORM		173.58	
3230507	Invoice	06/30/2023	PD UNIFORM REIM	0.00	59.99	
	100-5400-5013		UNIFORM		59.99	
KOE01	KOEFRAN INDUSTRIES, INC.	07/17/2023	Regular	0.00	195.00	61004
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
553625	Invoice	06/30/2023	ANIMAL DISPOSAL 6/23	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
O'B01	NEIL O'BRIEN	07/17/2023	Regular	0.00	1,208.17	61005
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
05/22/23	Invoice	06/30/2023	PD UNIFORM REIM	0.00	1,208.17	
	100-5400-5013		UNIFORM		1,208.17	
SOL03	SOLIS, ROSALIA	07/17/2023	Regular	0.00	103.88	61006

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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		
6/29/23	Invoice	06/30/2023	PD MILEAGE REIM 5-6/23	0.00	103.88	
	100-5400-6011	FUEL	PD MILEAGE REIM 5-6/23		103.88	
UNIO5	UNITY IT	07/17/2023	Regular	0.00	1,080.66	61007
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
365463	Invoice	06/30/2023	PD IT SVCS 6/23	0.00	1,080.66	
	100-5400-6520	PROFESSIONAL SERVICES/	PD IT SVCS 6/23		1,080.66	
ROY00	CAMERON ROYER	07/17/2023	Regular	0.00	373.81	61008
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7301022	Invoice	07/17/2023	PD UNIFORM REIM	0.00	373.81	
	100-5400-5013	UNIFORM	PD UNIFORM REIM		373.81	
HER23	CIRO HERNANDEZ	07/17/2023	Regular	0.00	182.20	61009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/31-08/04/202	Invoice	07/17/2023	PD FTO TRAINING	0.00	182.20	
	100-5400-6011	FUEL	PD FTO TRAINING - TRAVEL		82.20	
	100-5400-6503	TRAVEL, MEETINGS & TR	PD FTO TRAINING - MEAL		100.00	
CEN01	CSJVRMA	07/17/2023	Regular	0.00	355,120.00	61010

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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	
RMA 2024-0034	Invoice	07/17/2023	W/C & LIABILITY 23/24 1Q	0.00	355,120.00	
	100-5100-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		277.24	
	100-5100-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		1,041.37	
	100-5200-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		686.60	
	100-5200-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		2,605.67	
	100-5300-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		851.38	
	100-5300-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,232.13	
	100-5400-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		23,759.33	
	100-5400-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		101,679.59	
	100-5410-5015	WORKERS COMP ANIMAL	W/C & LIABILITY 23/24 1Q		854.78	
	100-5410-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,179.91	
	100-5610-5015	WORKERS COMP PARKS	W/C & LIABILITY 23/24 1Q		790.58	
	100-5610-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		2,814.44	
	100-5615-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		303.58	
	100-5615-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		1,145.58	
	100-5616-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		110.11	
	100-5616-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		391.47	
	100-5617-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		538.16	
	100-5617-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		2,031.78	
	100-5620-5015	WORKERS COMP. REC	W/C & LIABILITY 23/24 1Q		1,368.88	
	100-5620-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		4,878.64	
	100-5700-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,697.29	
	100-5700-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		6,423.29	
	102-5400-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		2,522.31	
	102-5400-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		9,415.19	
	160-5400-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,961.80	
	160-5400-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		7,314.60	
	200-5600-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		878.10	
	200-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,127.69	
	203-5600-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,112.67	
	203-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,963.55	
	206-5600-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,170.80	
	206-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		4,172.64	
	213-5600-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		468.49	
	213-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		1,666.77	
	269-6303-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		9,720.78	
	269-6303-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		37,396.81	
	279-5400-5015	WORKER'S COM P.D.	W/C & LIABILITY 23/24 1Q		1,121.03	
	281-5420-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,395.13	
	281-5420-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		5,195.79	
	292-5400-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,121.03	
	400-5100-5015	WORKERS COMP - COUN	W/C & LIABILITY 23/24 1Q		207.93	
	400-5100-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		780.92	
	400-5200-5015	WORKERS COMP - ADM	W/C & LIABILITY 23/24 1Q		892.58	
	400-5200-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,388.82	
	400-5300-5015	WORKERS COMP. FIN.	W/C & LIABILITY 23/24 1Q		2,059.79	
	400-5300-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		7,839.31	
	400-5600-5015	WORKERS COMP - P.W.	W/C & LIABILITY 23/24 1Q		1,610.45	
	400-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		5,742.28	
	401-5100-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		250.41	
	401-5100-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		940.52	
	401-5200-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		2,971.23	
	401-5200-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		11,329.49	
	401-5300-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		3,999.13	
	401-5300-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		18,673.37	
	401-5600-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		5,124.15	
	401-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		18,395.78	
	402-5100-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		221.79	
	402-5100-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		833.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	402-5200-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		844.51	
	402-5200-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,206.02	
	402-5300-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		961.23	
	402-5300-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		3,650.02	
	402-5600-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		1,235.90	
	402-5600-5017	LIABILITY INSURANCE	W/C & LIABILITY 23/24 1Q		4,695.55	
	602-8100-5015	WORKERS COMP	W/C & LIABILITY 23/24 1Q		878.84	
	Void	07/17/2023	Regular	0.00	0.00	61011
	Void	07/17/2023	Regular	0.00	0.00	61012
	Void	07/17/2023	Regular	0.00	0.00	61013
	Void	07/17/2023	Regular	0.00	0.00	61014
EDI01	E.D.I.S.	07/17/2023	Regular	0.00	1,145.00	61015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
341435-0	Invoice	07/17/2023	ADMIN FEES 8/23	0.00	1,145.00	
	100-5200-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		115.00	
	100-5400-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		415.00	
	100-5410-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		30.00	
	100-5617-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		30.00	
	100-5620-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		30.00	
	102-5400-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		30.00	
	269-6303-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		205.00	
	281-5420-6520	PROFESSIONAL SERVICES	ADMIN FEES 8/23		-90.00	
	292-5400-6520	PROFESSIONAL SERVICES	ADMIN FEES 8/23		30.00	
	400-5300-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		70.00	
	400-5600-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		130.00	
	401-5300-6520	PROFESSIONAL SERVICES/	ADMIN FEES 8/23		45.00	
	401-5600-6520	PROFESSIONAL SERVICES	ADMIN FEES 8/23		105.00	
MAT02	MATSON ALARM CO. INC.	07/17/2023	Regular	0.00	348.75	61016
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3712262	Invoice	07/17/2023	PD ALARM SVCS 7/23	0.00	348.75	
	100-5400-6520	PROFESSIONAL SERVICES/	PD ALARM SVCS 7/23		348.75	
AAA02	AAA BUSINESS SUPPLIES	07/17/2023	Regular	0.00	435.67	61017
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2274468-0	Invoice	06/30/2023	PD OFFICE SUPPLIES	0.00	435.67	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		435.67	
QUI01	ALBERT QUIROZ	07/17/2023	Regular	0.00	1,020.00	61018
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06/29/23	Invoice	06/30/2023	PA WATER PLAY DAY	0.00	1,020.00	
	269-6303-6540	MISCELLANEOUS EXPENS	PA WATER PLAY DAY		650.00	
	269-6303-6540	MISCELLANEOUS EXPENS	PA WATER PLAY DAY		370.00	
VAL00	ANGELICA VALENCIA	07/17/2023	Regular	0.00	140.16	61019
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/06/23	Invoice	06/30/2023	MILEAGE REIM 1-6/23	0.00	140.16	
	400-5300-6011	FUEL	MILEAGE REIM 1-6/23		70.08	
	401-5300-6011	FUEL	MILEAGE REIM 1-6/23		70.08	
ARA00	ARAMARK UNIFORM SERVICES	07/17/2023	Regular	0.00	1,172.15	61020

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Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25597181	Invoice	06/30/2023	PA STAFF UNIFORMS	0.00	53.37	
	269-6303-5013		UNIFORM		53.37	
25622208	Invoice	06/30/2023	PA STAFF UNIFORMS	0.00	1,118.78	
	269-6303-5013		UNIFORM		1,118.78	
AUT01	AUTO ZONE	07/17/2023	Regular	0.00	91.68	61021
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758161991	Invoice	06/30/2023	PD VEHICLE MAINT	0.00	91.68	
	100-5410-6532		VEHICLE MAINTENANCE		91.68	
BEL02	BELMONT NURSERY, INC.	07/17/2023	Regular	0.00	1,378.00	61022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1-206-230606-00	Invoice	06/30/2023	PW LANDSCAPE SUPPLIES	0.00	1,378.00	
	213-5600-6002		PARTS SUPPLIES		1,378.00	
BRE14	BRENNTAG PACIFIC, INC.	07/17/2023	Regular	0.00	1,584.13	61023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI333933	Invoice	06/30/2023	PW HP ACID & CHLORINE	0.00	1,584.13	
	100-5610-6002		PARTS & SUPPLIES		700.99	
	100-5610-6002		PARTS & SUPPLIES		883.14	
BYO01	BYO RECREATION, LLC	07/17/2023	Regular	0.00	33,082.68	61024
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
109409	Invoice	06/30/2023	PA PLAYGROUND EQUIP	0.00	33,082.68	
	269-6303-6001		OPERATIONAL SUPPLIES		33,082.68	
CAR03	CARDENAS, DEMETRIA B.	07/17/2023	Regular	0.00	129.69	61025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/3/22-6/23/23	Invoice	06/30/2023	PA MILEAGE REIM	0.00	129.69	
	269-6303-6503		TRAVEL, MEETINGS & TR		129.69	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	101.21	61026
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
068-8567-004 11	Invoice	06/30/2023	UTL WATER ASST 11/21	0.00	101.21	
	250-5700-9974		UTILITY ASSISTANCE		101.21	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	104.03	61027
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
068-8567-004 4/	Invoice	06/30/2023	UTL WATER ASST 4/22	0.00	104.03	
	250-5700-9974		UTILITY ASSISTANCE		104.03	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	693.13	61028
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
W-5-23	Invoice	06/30/2023	PA WATER 5/23	0.00	693.13	
	269-6303-6514		UTILITIES - WATER		693.13	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	97.09	61029

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Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
043-1228-001 12	Invoice	06/30/2023	UTL WATER ASST 12/22	0.00	97.09	
	250-5700-9974		UTILITY ASSISTANCE		97.09	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	99.87	61030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
043-1228-001 11	Invoice	06/30/2023	UTL WATER ASST 11/22	0.00	99.87	
	250-5700-9974		UTILITY ASSISTANCE		99.87	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	97.57	61031
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
043-1228-001 10	Invoice	06/30/2023	UTL WATER ASST 10/22	0.00	97.57	
	250-5700-9974		UTILITY ASSISTANCE		97.57	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	102.11	61032
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
068-8567-004 12	Invoice	06/30/2023	UTL WATER ASST 12/21	0.00	102.11	
	250-5700-9974		UTILITY ASSISTANCE		102.11	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	100.86	61033
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
068-8567-004 1/	Invoice	06/30/2023	UTL WATER ASST 1/22	0.00	100.86	
	250-5700-9974		UTILITY ASSISTANCE		100.86	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	97.93	61034
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
068-8567-004 3/	Invoice	06/30/2023	UTL WATER ASST 3/22	0.00	97.93	
	250-5700-9974		UTILITY ASSISTANCE		97.93	
CIT22	CITY OF PARLIER	07/17/2023	Regular	0.00	98.49	61035
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
068-8567-004 2/	Invoice	06/30/2023	UTL WATER ASST 2/22	0.00	98.49	
	250-5700-9974		UTILITY ASSISTANCE		98.49	
CRE02	CRESO RESTAURANT EQUIPMENT	07/17/2023	Regular	0.00	9,175.99	61036
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INVFC486483	Invoice	06/30/2023	PA KITCHEN SUPPLIES	0.00	3,516.40	
	269-6303-6504		FOOD SERVICES		3,516.40	
IVF-223152	Invoice	06/30/2023	PA KITCHEN SUPPLIES	0.00	5,659.59	
	269-6303-6504		FOOD SERVICES		5,659.59	
CUM01	CUMMINS PACIFIC, LLC	07/17/2023	Regular	0.00	1,249.99	61037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Y4-83634	Invoice	06/30/2023	AN SVCS - MLS	0.00	1,249.99	
	401-5600-6520		PROFESSIONAL SERVICES		1,249.99	
DIA11	DIAMOND COMMUNICATIONS	07/17/2023	Regular	0.00	2,745.00	61038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
249039	Invoice	06/30/2023	PA FIRE ALARM INSP 6/23	0.00	1,015.00	
	269-6303-6520		PROFESSIONAL SERVICES/		1,015.00	

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Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
249040	Invoice	06/30/2023	SC FIRE ALARM INSP 6/23	0.00	715.00	
	100-5615-6520		PROFESSIONAL SERVICES/ SC FIRE ALARM INSP 6/23		715.00	
249041	Invoice	06/30/2023	CC FIRE ALARM INSP 6/23	0.00	1,015.00	
	100-5618-6520		PROFESSIONAL SERVICES CC FIRE ALARM INSP 6/23		1,015.00	
FRE05	FRESNO COUNTY SHERIFF	07/17/2023	Regular	0.00	134.20	61039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SQ20462	Invoice	06/30/2023	PRISONER PROC SVCS 1-3/23	0.00	134.20	
	100-5400-6520		PROFESSIONAL SERVICES/ PRISONER PROC SVCS 1-3/23		134.20	
GOO02	GOODSUITE	07/17/2023	Regular	0.00	66.37	61040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV185926	Invoice	06/30/2023	COPY MCHN SUPPLIES	0.00	15.20	
	269-6303-6002		PARTS SUPPLIES COPY MCHN SUPPLIES		15.20	
INV185927	Invoice	06/30/2023	COPY MCHN SUPPLIES	0.00	15.20	
	269-6303-6002		PARTS SUPPLIES COPY MCHN SUPPLIES		15.20	
INV185928	Invoice	06/30/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES COPY MCHN SUPPLIES		11.99	
INV186601	Invoice	06/30/2023	COPY MCHN SUPPLIES	0.00	11.99	
	269-6303-6002		PARTS SUPPLIES COPY MCHN SUPPLIES		11.99	
INV188681	Invoice	06/30/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES COPY MCHN SUPPLIES		11.99	
JAC05	JACK'S REFRIGERATION INC.	07/17/2023	Regular	0.00	1,642.68	61041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
67160	Invoice	06/30/2023	CH DUCT CLEANING SVCS	0.00	1,642.68	
	100-5620-6531		REPAIRS & MAINTENANC CH DUCT CLEANING SVCS		1,642.68	
KIN02	KINGSBURG VETERINARY CLINIC	07/17/2023	Regular	0.00	643.08	61042
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
657213	Invoice	06/30/2023	AC MEDICATION	0.00	643.08	
	100-5410-6013		ANIMAL COSTS (K-9) AC MEDICATION		643.08	
VAL03	MATTHEW STACY KNIFFIN	07/17/2023	Regular	0.00	50.00	61043
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
17943	Invoice	06/30/2023	CH RODENT CONTROL	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CH RODENT CONTROL		50.00	
NAT04	NATIONAL PLAYGROUND CONSTRUCTION, LLC	07/17/2023	Regular	0.00	11,590.00	61044
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
109410	Invoice	06/30/2023	PA PLAYGROUND INSTALL	0.00	11,590.00	
	269-6303-6520		PROFESSIONAL SERVICES/ PA PLAYGROUND INSTALL		11,590.00	
ODP01	ODP BUSINESS SOLUTIONS, LLC	07/17/2023	Regular	0.00	1,504.64	61045
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
317263584001	Invoice	06/30/2023	PA OFFICE SUPPLIES	0.00	400.91	
	269-6303-6000		OFFICE SUPPLIES PA OFFICE SUPPLIES		400.91	
317264120001	Invoice	06/30/2023	PA CTR SUPPLIES	0.00	534.72	
	269-6303-6000		OFFICE SUPPLIES PA CTR SUPPLIES		534.72	
319420730001	Invoice	06/30/2023	PA OFFICE SUPPLIES	0.00	569.01	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6000	OFFICE SUPPLIES	PA OFFICE SUPPLIES		569.01	
RHO01	RHODES INC.	07/17/2023	Regular	0.00	668.57	61046
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39297	Invoice	06/30/2023	PW DIESEL	0.00	668.57	
	400-5600-6011	FUEL	PW DIESEL		334.29	
	401-5600-6011	FUEL	PW DIESEL		334.28	
SILO4	Silvercrest, Inc.	07/17/2023	Regular	0.00	7,666.67	61047
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06012023-755	Invoice	06/30/2023	CH2 RENT 6/23	0.00	7,666.67	
	100-5200-9976	RENT	CH2 RENT 6/23		7,666.67	
SIM04	SIMPLOT GROWER SOLUTIONS	07/17/2023	Regular	0.00	4,499.87	61048
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
50651893	Invoice	06/30/2023	PW WEED PESTICIDE	0.00	4,499.87	
	400-5600-6002	PARTS & SUPPLIES	PW WEED PESTICIDE		4,499.87	
STA04	STATE FOODS SUPERMARKET	07/17/2023	Regular	0.00	1,100.75	61049
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06/27/23-13	Invoice	06/30/2023	SC MEAL SUPPLIES	0.00	431.73	
	100-5615-6504	FOOD SERVICES	SC MEAL SUPPLIES		431.73	
06/27/23-64	Invoice	06/30/2023	PA MEAL SUPPLIES	0.00	351.67	
	269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES		351.67	
06/29/23-63	Invoice	06/30/2023	PA MEAL SUPPLIES	0.00	317.35	
	269-6303-6504	FOOD SERVICES	PA MEAL SUPPLIES		317.35	
ARA00	ARAMARK UNIFORM SERVICES	07/17/2023	Regular	0.00	707.86	61050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25627065	Invoice	07/17/2023	PA STAFF UNIFORMS	0.00	707.86	
	269-6303-6514	UTILITIES - WATER	PA STAFF UNIFORMS		707.86	
BREA1	BREAKING THE CHAINS	07/17/2023	Regular	0.00	1,970.94	61051
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0041	Invoice	06/30/2023	BTC CASE MNGR/ADMIN 6/23	0.00	1,970.94	
	279-5700-6520	GRANT ADMINISTRATION	BTC CASE MNGR/ADMIN 6/23		1,970.94	
CAN05	CANON FINANCIAL SERVICES, INC.	07/17/2023	Regular	0.00	149.28	61052
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30854674	Invoice	07/17/2023	CD PRINTER SVCS 7/23	0.00	149.28	
	100-5700-6520	PROFESSIONAL SERVICES/	CD PRINTER SVCS 7/23		149.28	
COZ01	COZZINI BROS, INC.	07/17/2023	Regular	0.00	64.00	61053
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C13519172	Invoice	07/13/2023	PA KITCHEN SUPPLIES	0.00	64.00	
	269-6303-6504	FOOD SERVICES	PA KITCHEN SUPPLIES		64.00	
FRE25	FRESNO COUNTY DEPT OF PUBLIC HEALTH	07/17/2023	Regular	0.00	692.00	61054
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
269885	Invoice	07/13/2023	WELL 9A OVERSIGHT FEES	0.00	173.00	
	400-5600-6583	REGULATORY FEES	WELL 9A OVERSIGHT FEES		173.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
270022	Invoice	07/13/2023	WELL 6 OVERSIGHT FEES	0.00	173.00	
	400-5600-6583		REGULATORY FEES		173.00	
270222	Invoice	07/13/2023	WELL 7 OVERSIGHT FEES	0.00	173.00	
	400-5600-6583		REGULATORY FEES		173.00	
270237	Invoice	07/13/2023	WELL 2A OVERSIGHT FEES	0.00	173.00	
	400-5600-6583		REGULATORY FEES		173.00	
RENO2	RAT INCORPORATED	07/17/2023	Regular	0.00	165.00	61055
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV/2023/736	Invoice	07/13/2023	PW RENTAL SVCS 7/23	0.00	165.00	
	100-5600-6520		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVCS 7/23			
STA04	STATE FOODS SUPERMARKET	07/17/2023	Regular	0.00	947.98	61056
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
07/03/23-63	Invoice	07/13/2023	PA MEAL SUPPLIES	0.00	306.15	
	269-6303-6504		FOOD SERVICES		306.15	
07/06/23-312	Invoice	07/13/2023	PA MEAL SUPPLIES	0.00	262.02	
	269-6303-6504		FOOD SERVICES		262.02	
07/11/23-22	Invoice	07/13/2023	SC MEAL SUPPLIES	0.00	379.81	
	100-5615-6504		FOOD SERVICES		379.81	
			SC MEAL SUPPLIES			
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	07/17/2023	Regular	0.00	2,000.00	61057
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
20135	Invoice	07/13/2023	CONSULT SVCS 7/23	0.00	2,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/		2,000.00	
			CONSULT SVCS 7/23			

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Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	07/05/2023	Bank Draft	0.00	20,822.12	DFT0000643
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/17/23-6/30/23	Invoice	07/05/2023	CALPERS CONTRIBUTIONS	0.00	20,822.12	
	100-22104	PERS PAYABLE	CALPERS CONTRIBUTIONS		9,286.44	
	100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		203.68	
	100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		23.63	
	100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		3,649.28	
	100-5410-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		127.50	
	100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		142.02	
	100-5615-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		74.19	
	100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		179.70	
	100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		179.70	
	100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		239.14	
	102-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		425.72	
	160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		430.06	
	203-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		80.18	
	206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		130.54	
	213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		131.87	
	269-6303-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		1,544.74	
	279-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		345.78	
	281-5420-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		100.87	
	292-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS		506.11	
	400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		265.91	
	400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		216.26	
	400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		764.56	
	401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		328.27	
	401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		407.28	
	401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		541.70	
	402-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		164.16	
	402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		128.87	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		203.96	

PER01	CALPERS	07/05/2023	Bank Draft	0.00	8,725.92	DFT0000644
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001721613	Invoice	07/05/2023	MISC UA LIABILITY	0.00	8,725.92	
	100-5200-5010	PERS-PENSION	MISC UA LIABILITY 7/23		515.69	
	100-5400-5010	PERS-PENSION	MISC UA LIABILITY 7/23		1,271.68	
	100-5610-5010	PERS-PENSION	MISC UA LIABILITY 7/23		557.25	
	203-5610-5010	PERS-PENSION	MISC UA LIABILITY 7/23		98.34	
	206-5600-5010	PERS-PENSION	MISC UA LIABILITY 7/23		327.79	
	213-5600-5010	PERS-PENSION	MISC UA LIABILITY 7/23		327.79	
	269-6303-5010	PERS-PENSION	MISC UA LIABILITY 7/23		1,369.06	
	400-5200-5010	PERS PENSION	MISC UA LIABILITY 7/23		368.35	
	400-5300-5010	PERS PENSION	MISC UA LIABILITY 7/23		266.77	
	400-5600-5010	PERS PENSION	MISC UA LIABILITY 7/23		1,212.83	
	401-5200-5010	PERS PENSION	MISC UA LIABILITY 7/23		589.36	
	401-5300-5010	PERS PENSION	MISC UA LIABILITY 7/23		293.45	
	401-5600-5010	PERS PENSION	MISC UA LIABILITY 7/23		753.92	
	602-8100-5010	PERS-PENSION	MISC UA LIABILITY 7/23		773.64	

PER01	CALPERS	07/05/2023	Bank Draft	0.00	6,380.42	DFT0000645
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001721614	Invoice	07/05/2023	UA Safety Liability 1/23	0.00	6,380.42	
	100-5400-5010	PERS-PENSION	UA Safety Liability 7/23		3,413.08	
	292-5400-5010	PERS PENSION	UA Safety Liability 7/23		2,967.34	

PER01	CALPERS	07/05/2023	Bank Draft	0.00	697.00	DFT0000646
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Check Report

Date Range: 07/01/2023 - 07/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001721615	Invoice	07/05/2023	UA 25697 SAFETY LIABILITY 7/23	0.00	697.00	
	100-5400-5010	PERS-PENSION	UA 25697 SAFETY LIABILITY 7/2		418.20	
	102-5400-5010	PERS-PENSION	UA 25697 SAFETY LIABILITY 7/2		97.58	
	160-5400-5010	PERS-PENSION	UA 25697 SAFETY LIABILITY 7/2		55.76	
	208-5400-5010	PERS-PENSION	UA 25697 SAFETY LIABILITY 7/2		27.88	
	279-5400-5010	PERS-PENSION	UA 25697 SAFETY LIABILITY 7/2		48.79	
	295-5400-5010	PERS PENSION	UA 25697 SAFETY LIABILITY 7/2		48.79	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	73	0.00	535,307.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,258.02
Bank Drafts	4	4	0.00	36,625.46
EFT's	0	0	0.00	0.00
	121	83	0.00	551,675.10

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	117	73	0.00	535,307.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,258.02
Bank Drafts	4	4	0.00	36,625.46
EFT's	0	0	0.00	0.00
	121	83	0.00	551,675.10

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2023	551,675.10
			551,675.10



MINUTES
REGULAR MEETING
CITY COUNCIL OF PARLIER
THURSDAY, JUNE 15, 2023

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

You may participate by Zoom at the link below:
<https://us06web.zoom.us/j/82181529229?pwd=YkFNNDZScEZmNFJOUTlhY3BiOGNnZz09>
Passcode: 369105

Councilman Garza will participate from Teleconference location:
12821 E. Stockton Blvd., Galt, CA. 95632

CALL TO ORDER/WELCOME:P

The Regular and Special meetings of the City Council of Parlier were held concurrently at Parlier City Hall 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 member Juanita "Janie" Molina, Council member Diego Garza, Council member Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

***Note:** Councilman Diego Garza left the Meeting at 9:03 P.M.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS: None

PRESENTATIONS/INFORMATIONAL:

PUBLIC COMMENT:

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

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

Public Comments:

Barbara Garcia – Mayor can't be blamed for everything.

Trino Pimentel - Everything should not be blamed on Council.

Fernando Castillo – Council needs to work together.

Ana Lopez and her daughter Sandra – In 2015 she was approved for Grant Solution Program. She has called several times and she has been told there is no money. She called recently and has not received any returned phone calls. It has been 8 years and she just wanted to know what is going on with the Grant.

Staff will look into it.

Humberto Gomez Sr. – Is upset that Miss Lopez has not had her house fixed.

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.

The City Council:

1. Approved the Check Report dated May 27, 2023 to June 12, 2023.
2. Approved to amend Minutes for March 16 2023. And Bring back the Minutes for Special Meeting May 4, 2023, Regular Meetings May 18, 2023..
3. Approved the use and waived all fees of Earl Ruth Park by Lirio De Los Valles Church to hold their annual car show on June 17th from 9 AM to 4 PM.
4. Authorized the Mayor Pro temp to sign the Second Amendment with Greenbrier.

M/S/C: Motion to approve items 3 & 4 of the Consent Calendar by Mayor Pro-Temp S. Rodriguez, 2nd by Molina, vote: 5-0 and carried.

Roll Call Vote:

Yes votes - Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina, Garza & Solorio.

No votes – None

M/S/C: Motion to approve item # 1 of the Consent Calendar by Mayor Pro-Temp S. Rodriguez, Vote: 4-1 absent and carried.

Roll Call Vote:

Yes Votes: Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina Solorio

No Votes - None.

Absent - Garza

M/S/C: For Item #2 Motion to amend Regular minutes for March 16, 2023, bring back Special Minutes for May 4, 2023 and Regular Minutes for May 18th, 2023 by Mayor Pro-Temp S. Rodriguez, 2nd by Molina, votes: 4-1 absent and carried.

Roll Call Vote:

Yes Votes – Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina & Solorio

No Votes - None

Absent - Garza

***Note: Mayor Beltran called for a recess at 9:16 P.M. to 9:25 P.M.**

REGULAR BUSINESS:

5. **SUBJECT:** Review of the Purchasing Policy.

Informational; Staff recommends that council review the Purchasing Policy.

6. **SUBJECT:** Adoption of Resolution No. 2023-24 authorizing the design and construction of a new stop sign and crosswalk across Zediker Avenue and Zulma Rd.

The City Council adopted **Resolution No. 2023-24** authorizing the City Engineer to design and informally bid the construction of a new stop sign and crosswalk across Zediker Avenue and Zulma Road.

M/S/C: Motion to adopt Resolution 2023-24 by Mayor Pro-Temp S. Rodriguez 2nd by Molina, vote: 4-1 absent and carried.

Roll Call Vote:

Yes Votes - Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina & Solorio.

No Votes - None.

Absent - Garza

PUBLIC COMMENT ON CLOSED SESSION

None.

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

CLOSED SESSION: (6:30 P.M thru 9:57 P.M.)

7. **"CONFERENCE WITH LABOR NEGOTIATORS Pursuant to Government Code Section 54957.6"**

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

Employee Organization: Parlier Police Officers Association

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

Mayor Pro-Temp Sabrina Rodriguez closed the Regular and Special meeting concurrently at 11:54 P.M.

Nothing to report.

Dorothy Garza – City Clerk

Resolutions adopted: 24, 25, 26, & 27 2023.

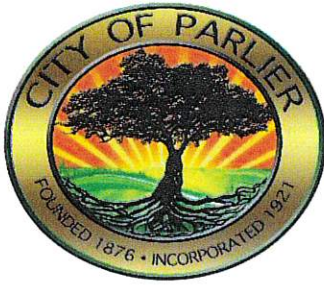
Ordinances adopted: None.

ADA NOTICE

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

DOCUMENTS

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MINUTES
SPECIAL MEETING
CITY COUNCIL OF PARLIER

THURSDAY, JUNE 15, 2023

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

You may participate by Zoom at the link below:

<https://us06web.zoom.us/j/82181529229?pwd=YkFNNDZScEZmNFJOUTlhY3BiOGNnZz09>
Passcode: 369105

Councilman Garza will participate from Teleconference location:
12821 E. Stockton Blvd., Galt, CA. 95632

CALL TO ORDER/WELCOME:

The City Council Special and Regular Meetings were held concurrently at the Parlier City Hall, located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meetings concurrently to order at 6:30 P.M.

ROLL CALL:

Council present: 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.

Staff present: Chief of Police David Cerda, City Attorney Neal Costanzo, City Manager Sonia Hall and Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

CONSENT:

1. **SUBJECT:** Consider approval of the final map of Tract No. 6433.

The City Council to consider **Resolution No. 2023-25**, approving a subdivision agreement and the final map of Tract No. 6433.

M/S/C: Motion to approve Resolution 2023-25 by Mayor Pro-Temp S, Rodriguez, 2nd by Molina
Vote: 5-0 and carried.

Roll Call Votes:

Yes Votes – Mayor Beltran, Mayor ProTemp s. Rodriguez, Molina, Garza, and Solorio.

No Votes - None.

REGULAR BUSINESS:

- 2. SUBJECT:** Adopt Resolution No. 2023-26 Adopting a List of Projects for Fiscal Year 23/24 Funded by SB1: The Road Repair and Accountability Act of 2017.

The City Council adopted Resolution No. 2023-26 Adopting a List of Projects for Fiscal Year 23/24 Funded by SB1: The Road Repair and Accountability Act of 2017.

M/S/C: Motion to approve Resolution 2023-26 by Mayor Pro-Temp S. Rodriguez, 2nd by Molina, Votes: 5-0 and carried.

Roll Call Votes:

Yes Votes – Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina, Garza & Solorio.

No Votes - None

**This item #3 is tabled for meeting of July 6 2023.*

- 3. SUBJECT:** Consider approval of a cannabis regulatory permit for Element 7 Parlier LLC

PUBLIC HEARING:

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

RECOMMENDATION: City Council to consider **Resolution No. 2023-27**, finding the project exempt from CEQA and approving the regulatory permit.

M/S/C: Motion to table for meeting July 6, 2023 by Mayor Pro-Temp S. Rodriguez, 2nd by Molina, Votes: 4 yes-1 No. and carried.

Roll Call Votes:

Yes Votes - Mayor Beltran, Mayor Pro-Temp S. Rodriguez, Molina & Garza.

No Votes – Solorio.

PUBLIC COMMENT ON CLOSED SESSION

Mayor Beltran will not participate.

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:

- 1. Government Code Section 54957**
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
All Positions

ADJOURNMENT

Mayor Pro-Temp Sabrina Rodriguez adjourned Regular and Special meeting concurrently at 11:54 P.M.

Nothing to report.

Dorothy Garza – City Clerk

Resolutions adopted: 24, 25, 26 – 2023

Resolution 2023-27 was tabled.

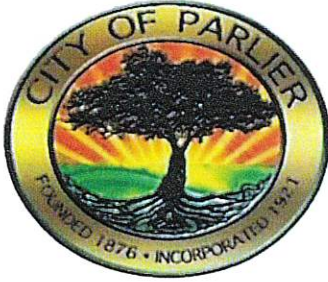
Ordinances adopted: None.

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MINUTES

Special Meeting

CITY COUNCIL OF PARLIER

WEDNESDAY, JUNE 28, 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 Special Meeting of the City Council was held at Parlier City Hall, located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

ROLL CALL:

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

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

FLAG SALUTE: Mayor Alma M. Beltran

REGULAR BUSINESS:

1. **SUBJECT:** 2022/2023 Budget Review and approval of allocation for teacher retention for Academy of Excellence.

The City Council directed staff accordingly to bring back this item on July 6, 2023 to ratify the appropriation of funds.

ADJOURNMENT

Mayor Alma Beltran adjourned the Special meeting at 7:31 P.M.

Dorothy Garza- City Clerk

Resolutions adopted: None

Ordinances adopted: None.

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DOCUMENTS

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NOTICE AND CALL OF A SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

THE CITY COUNCIL OF THE CITY OF PARLIER

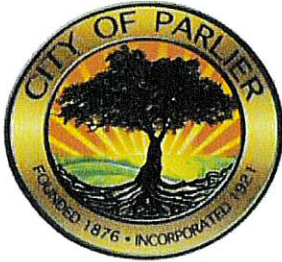
NOTICE IS HEREBY GIVEN, pursuant to Parlier Municipal Code Section 2.04.110 and the incorporated "Roberts Rules of Order" and Government Code §54956, that a special meeting of the City Council of the City of Parlier is hereby called to be held on June 28, 2023, commencing at 6:30 P.M. in the City Council Chambers at 1100 E.Parlier Avenue, Parlier, CA 93648 for the purpose of discussing the following matter:

REGULAR BUSINESS:

- 1. SUBJECT:** 2022/2023 Budget Review and approval of allocation for teacher retention for Academy of Excellence

RECOMMENDATION: Staff recommends City Council to direct staff accordingly.

No other business shall be discussed or conducted at the Special Meeting. The public will be provided with an opportunity to comment on the item on the special agenda. This call of a special meeting is by majority of the City Council as follows:



AGENDA ITEM:

#3

MEETING DATE:

07/20/2023

DEPARTMENT:

ADMIN.

REPORT TO CITY COUNCIL

SUBJECT: Consideration and approval for Lirio de los Valles Church to utilize Earl Ruth Park for their annual Back to School Backpack Community Outreach on August 5th, 2023 from 8 am - 4 pm, and a waiver of all fees.

RECOMMENDATION: Staff recommends council to consider allowing Lirio de los Valles to host a backpack giveaway at Earl Ruth Park. They request to waive all fees for the special event costs such as park, trash cans, and electricity for the music and entertainment.

BACKGROUND: Lirio de los Valles Church has been hosting this event for many years now. They hand out free backpacks and school supplies before the school year starts. They will also have free bike repair, games, crafts, food, refreshments, information booths and music for all who attend. They will utilize the stage and request for the use of electricity on the stage. They also request for additional trash cans with trash bags as the park does not have many on site. They will set up between 8 am and 10 am, the event is from 10 am to 2 pm and take down is from 2 pm to 3:30 pm with an extra 30 minutes buffer. Lirio de los Valles has hosted many successful events and would like to continue to support this community in a positive manner.

Thank you so very much for the opportunity and for considering our request.

Liability Insurance and an Exempt Determination Letter have been provided.

Prepared By:
Eva Beltran

Approved By:

Sonia Hall, City Manager

PRESENTS

BACK
TO
SCHOOL

DE VUELTA
A LA
ESCUELA

FREE BACKPACK GIVEAWAY

SORTEO DE MOCHILAS

SATURDAY AUGUST 5TH | 10AM - 2PM

SABADO 5 AGOSTO | 10AM - 2PM

EARL RUTH PARK
PARLIER, CA

FOOD
GAMES
BOUNCE HOUSES
MUSIC
BIKE REPAIR

COMIDA
JUEGOS
CASAS INFLABLES
MUSICA
REPARACION DE
BICICLETAS



AGENDA ITEM:

#4

MEETING DATE: 07/20/23

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Conduct Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by resolution.

RECOMMENDATION:

City Council conduct a Public Hearing and adopt Resolution No. 2023-___, titled "*Confirming Diagram and Assessment, Annual Levy 2023-2024, Landscaping Maintenance and Lighting District No. 1*", and authorize the filing of the Resolution and Engineer's Report.

BACKGROUND:

This resolution declares the Council's intention to levy and collect the annual assessment for the Landscape Maintenance and Lighting District No. 1 assessments for the tax year 2023-2024 to help defray the cost to the City for maintenance for landscaping and lighting within the public right-of-ways of those areas that have been annexed into the Landscape Maintenance and Lighting District No. 1.

NEW BUSINESS:

Conduct a Public Hearing and adopt Resolution titled "*Confirming Diagram and Assessment, Annual Levy 2023-2024, Landscaping Maintenance and Lighting District No. 1*",

STAFF REPORTS:

The City will assess \$56,136.66 for collection in the tax year 2023-2024.

The Resolution and Engineer's Report will need to be recorded with the Fresno County Recorder's Office by August 31, 2022. A copy of this resolution with the recorder's number (sticker form) placed in the right hand corner, can be walked over to the Auditor-Controller's Office and handed to them. This will give them permission to attached all the assessments to the tax bills.

Prepared BY:

Javier Andrade, City Engineer
A&M Consulting Engineers

RESOLUTION NO. 2023-_____

CITY OF PARLIER

**RESOLUTION OF INTENTION TO LEVY AND COLLECT
THE ANNUAL ASSESSMENTS FOR LANDSCAPE MAINTENANCE AND LIGHTING
DISTRICT NO. 1**

RESOLVED, by the City Council of the City of Parlier, County of Fresno, California, that:

1. It is the intention of the said Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscape Maintenance and Lighting District No. 1 of the City of Parlier for fiscal year 2023-2024.
2. The territory of City Landscape Maintenance and Lighting District No. 1 is comprised of various territories generally located on the attached vicinity map which is the real property benefited and to be assessed for the maintenance and operation of the landscaping facilities of Landscape Maintenance and Lighting District No. 1 generally described in the Engineer's Report attached hereto and by reference incorporated herein.
3. The City Engineer has prepared and filed with the Clerk of the City of Parlier a report labeled Engineer's Report of the City of Parlier Landscape Maintenance and Lighting District No. 1, dated June 2023 to which reference is hereby made by a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed assessment upon assessable lots and parcels of land within Landscape Maintenance and Lighting District No. 1.
4. Notice is hereby given that on the 17th day of August, 2023 at the hour of 6:30 p.m. in the regular meeting place of the City Council of the City of Parlier Council Chambers City Hall, 1100 E. Parlier Avenue, Parlier, California, 93648 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.
5. A copy of this Resolution shall also be published once prior to the hearing in a newspaper of general circulation within the City of Parlier, at least 10 days prior to the public hearing.
6. Any interested person may, prior to the conclusion of the hearing file a written protest with the City Clerk, or having previously filed such a protest, may file a written withdrawal of that protest. All written protests shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify property owned by such owner.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk



AGENDA ITEM:

#5

MEETING DATE: 07/20/2023

DEPARTMENT: Administration/Engineer

REPORT TO CITY COUNCIL

SUBJECT:

Adoption of the Resolution No. 2023-____ authorizing the contract award of the Tuolumne Streets Pedestrian Safety Improvement Project to Ares Engineering LLC.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2023-____ designating and authorizing the City Manager to award construction contracts for removal of concrete and asphalt surface demolition, new sidewalk, new curb & gutter, new accessible curb ramps, asphalt pavement, striping, signage including installation of solar rectangular rapid flashing beacons (RRFB) and In-Roadway Warning Lights (IRWL), at the intersection of I St. and Tuolumne St. in the amount of \$190,880.00.

BACKGROUND:

The Parlier Tuolumne Streets Pedestrian Safety Improvement Project involves removal of concrete and asphalt surface demolition, new sidewalk, new curb & gutter, new accessible curb ramps, asphalt pavement, striping, signage including installation of solar rectangular rapid flashing beacons (RRFB) and In-Roadway Warning Lights (IRWL) at the intersection of I St. and Tuolumne St., in the City of Parlier.

A total of (2) bids were received, opened, and read aloud at 2:00 p.m. on June 27th, 2023. The lowest responsive bid was submitted by Ares Engineering LLC in the amount of \$190,880.00

FISCAL IMPACT:

Based on the actual bids, the total estimated project cost for the project is \$109,880.00.

Prepared by:

Approved by:

Javier Andrade, Staff Engineer

Attachments:

- Recommendation for Award
- Resolution for Award

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



A & M
CONSULTING ENGINEERS

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

July 12, 2023

Dear Sonia,

We have completed the analysis of the bids received for the Tuolumne Streets Pedestrian Safety Improvements. The bidders for this project are ranked in the following order, starting with the lowest total project cost:

- | | |
|---------------------------------|--------------|
| 1. Ares Engineering, LLC. | \$190,880.00 |
| 2. JT2, INC. DBA Todd Companies | \$217,750.00 |

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

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

Regards,

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



RESOLUTION NO. 2023- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO ARES ENGINEERING LLC. FOR THE STREET
IMPROVEMENTS TUOLUMNE STREETS PEDESTRIAN SAFETY IMPROVEMENTS
PROJECT
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON
BEHALF OF THE CITY**

WHEREAS, the Invitation to Bid for the Tuolumne Streets Pedestrian Safety Improvements Project, was published in the Central California Builders Exchange starting on May 05, 2023; and

WHEREAS, the project will comprise of removal of concrete and asphalt surface demolition, new sidewalk, new curb & gutter, new accessible curb ramps, asphalt pavement, striping, signage including installation of solar rectangular rapid flashing beacons (RRFB) and In-Roadway Warning Lights (IRWL; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on June 27, 2023 at 2:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
1. ARES ENGINEERING, LLC	\$ 190,880.00
2. TODD COMPANIES	\$ 217,750.00

WHEREAS, the City Engineer's Estimate was \$ 165,000.00

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 Tuolumne Streets Pedestrian Safety Improvements Project, be awarded to Ares Engineering, LLC, in the amount of one hundred ninety thousand eight hundred and eighty dollars and zero cents. (\$190,880.00);
2. The City approves a contingency amount of \$16,415.68 (8.60% 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 20th day of July 2023, by the following vote:

AYES:

NOES:

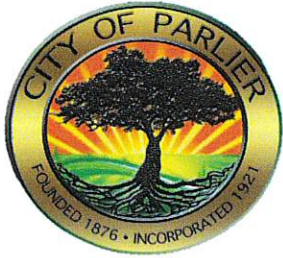
ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk



AGENDA ITEM:

#4

MEETING DATE:

7/20/23

DEPARTMENT:

Administration/PD

REPORT TO CITY COUNCIL

SUBJECT:

Adoption of Resolution No. 2023-XX authorizing the contract award of the Animal Control Improvements.

RECOMMENDATION:

City Manager recommends adoption of Resolution 2023- XX authorizing the contract award of the Animal Control Improvements.

BACKGROUND:

The FEMA funding from the latest disaster will cover the cost to pay for the animal control improvements. It is an exact duplicate of what is there. We received three bids. The one chosen is the lowest bidder.

W.M. Lyles Contractor:	\$77,500
Concept	\$49,700
Vihahemo	\$30,075.90

FISCAL IMPACT:

There is no fiscal impact for adopting the authorizing resolution to accept funding. There is no match requirement and/or leveraging of funds required.

Prepared and approved by:

Sonia Hall, City Manager

Attachments:

- Resolution for Award

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
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☐ Consent

☐ Public Hearing

☐ Info Item

☐ Matter Initiated by a Council Member

☒ Action Item

☐ Other

☐ Department Report

☐ Continued to: _____

☐ Redevelopment Agency

RESOLUTION 2023-XX

**A RESOLUTION OF THE CITY OF PARLIER TO AUTHORIZE THE CONTRACT
AWARD OF THE ANIMAL CONTROL IMPROVEMENTS**

WHEREAS, the animal control improvements projects will construct a duplicate project of what is there;

WHEREAS, the funding will be covered through FEMA; and

WHEREAS, bids were solicited from contractor; and

WHEREAS, the lowest bid was submitted by Vimahemo Contruction; and

NOW, THEREFORE, BE IT RESOLVED as follows:

We, the City Council of the City of Parlier:

Authorize the City Manager of the City of Parlier to execute an agreement with Vimahemo Construction for \$30,075.90.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on 7/20/23, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk

Hon. Mayor Alma Beltran



Prepared For

DAVID CERDA & PARLIER POLICE
8770 S. MENDOCINO AVE
PARLIER, CA 93648
(559) 217-8038
+559-646-6 600 ext. 224

**VIMAHMO CONSTRUCTION INC.
LIC#1096406**

13760 E Amigo Dr
Parlier, California 93648
Phone: (559) 393-3137
Email: vimahemoconstruction@gmail.com
Web: vimahemoconstruction.com

Estimate #	8942
Date	05/20/2023
Business / Tax #	08-0621440

Description

CONCRETE 18'ft X 30'ft X 4 inch

– SCOPE OF WORK:

The work covered by this specification shall consist of furnishing all labor, materials, permits, and related

miscellaneous work necessary to complete the work as specified herein or as shown on the drawings. The

concrete work under this specification shall include all clearing and grubbing, preparation of sub grade,

furnishing and placing concrete, shouldering, and construction of fills and embankments, unless such items

appear of the proposal to be bid separately.

It is the intent of these specifications that a sub-grade of uniform stability be obtained by a suitable

construction method for placement of concrete

Notes:**GENERAL CONDITIONS**

1. Contractor shall comply with all laws, regulations and codes that apply to our portions of this project.
2. Upon completion of the project and periods throughout, VIMAHEMO CONSTRUCTION INC will be remove all debris generated by our phase of the project
3. The materials used will be applied in accordance with the manufacturer's recommendations

COST & TERMS

VIMAHEMO CONSTRUCTION INC. agrees to supply all labor, materials and equipment to complete this project as described above for the sum of (SEE THE TOTAL PRICE OF THE PROJECT) For deposit, ten percent(or \$1,000) whichever is less of the contract price.

NOTICE TO PROCEED

Upon signing this proposal, you the undersigned, hereby accept the terms and conditions of this contract and are thereby giving your authorization for VIMAHEMO CONSTRUCTION INC will furnish all labor, material and equipment to complete the project as specified, and you, the undersigned, agree to pay the amount indicated in this proposal in accordance with the terms set forth above.

By signing this document, the customer agrees to the services and conditions outlined in this document.

STUMP GRINDING

Grind tree stump, 6 inches below the dirt.

-Tree stump has to be removed before concrete layout and forming.

METAL BUILDING 18'ft (Wide) X 30'ft (Long)

BUILDING DIMENSIONS: Gable LOAD SPECIFICATIONS:

Width: 18' - 0"

Length: 30' - 0" Occupancy

Category: II Wind Speed: 94 mph

Eave Height: 10' - 8" Extra Roof

WELDING

Weld 4 foot high diamond mesh around the building

These expanded stainless steel sheets have a raised pattern on the surface to improve their appearance and increase traction.

Subtotal	\$27,696.23
TAX	\$2,379.67
Total	\$30,075.90

Notes:

GENERAL CONDITIONS

1. Contractor shall comply with all laws, regulations and codes that apply to our portions of this project.
2. Upon completion of the project and periods throughout, VIMAHMO CONSTRUCTION INC will be remove all debris generated by our phase of the project
3. The materials used will be applied in accordance with the manufacturer's recommendations

PROPOSAL

DATE

6-30-2023

PROPOSAL NO.

1016

CONCEPT

License No. 665184
1118 E. Everett Ave.
FRESNO, CA 93720
559-394-7777
silver013@msn.com

PROPOSAL TO:

PARLIER POLICE DEPARTMENT
8770 S. MENDOCINO AVE.
PARLIER, CA 93648
559-646-6600

JOB ADDRESS:

DOG KENNEL
9418 S. BETHEL AVE.
PARLIER, CA 93648

WORK TO BE COMPLETED:**DESCRIPTION OF WORK****COST**

- INSTALL CONCRETE FOUNDATION FOR STEEL BUILDING
- INSTALL NEW 18'x 30' KENNEL (SIMILAR TO EXISTING)
- DOG ENCLOSURES TO BE INSTALLED BY OTHER

- 1) LOCATE AND INSTALL CONCRETE SLAB FOR NEW KENNEL
- 2) BUILD 18'x 30' NEW STEEL BUILDING (SIMILAR TO EXISTING)
- 3) INSTALL TWO DOORS ONE AT FRONT AND ONE AT BACK OF BUILDING
- 4) CONTRACTOR TO SUPPLY ALL MATERIAL TO COMPLETE WORK ABOVE.

TOTAL FOR WORK AND MATERIAL:

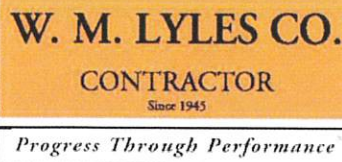
49,700.00

NOTE:

10% TO BE PAID AT SIGNING OF PROPOSAL	4,970.00
20% TO BE PAID AT CONCRETE SLAB COMPLETION	9,940.00
60% TO BE PAID AT ERECTION OF STEEL BUILDING	29,820.00
10% TO BE PAID AT COMPLETION OF PROJECT	4,970.00

AUTHORIZED SIGNATURE

CONTRACTOR SIGNATUR



California Contractor's License No. 422390

Central Division - **Bakersfield Office**
P.O. Box 80605
Bakersfield, CA 93380
Telephone (661) 387-1600
Fax (661) 387-1620

www.wmlyles.com
An Equal Opportunity Employer
DIR #1000001448

Date: June 2, 2023

To: City of Parlier
1100 E. Parlier Avenue
Parlier CA, 93648

Attn: David Cerda

Re: City of Parlier- Install New Canopy and Concrete Pad

Mr. Cerda,

In response to your request, we are pleased to make the following proposal:

We will furnish all labor, equipment and materials for project as described below:

Item	Description	Qty	Unit	Total Price
1	Construct Concrete Pad and Canopy/Carport	1	EA	77,500.00
	TOTAL			\$77,500.00

Scope of Work

1. Construct Concrete Pad
 - a. Saw cut and remove existing AC at canopy location, 18'x30'
 - b. Dispose removed AC
 - c. Excavate and compact 4" sand bed to >90% relative compaction.
 - d. Furnish and Install #5 bar, single mat, 12" on center each way
 - e. Placement and finish of 6" thick 3500psi
2. Construct Canopy/Carport
 - a. WML will furnish and install canopy/carport that is ¾ enclosed at its eaves and ½ enclosed on the front and back.
 - b. WML will furnish and install (2) two expanded metal doors (front and back) and will enclose the perimeter of the building with expanded metal panels.

Project Specific Clarifications

1. Canopy/Carport has a 4 week lead time from approval of submitted drawings to the City.
2. This proposal is valid for 30 days.
3. This proposal excludes payment and performance bonds. If required, add 0.5% to the price above.
4. Schedule of work is subject to an approved agreeable schedule between the owner and W. M. Lyles Co.
5. This is based on mutually agreeable contract terms and conditions. W. M. Lyles Co. reserves the right to modify this pricing after review of contract verbiage.
6. This proposal is based on standard 8 hour work days. No overtime, weekend, or holiday work has been allowed.
7. This proposal does not include any environmental allowances in the event that special-status plants or species are discovered, or the actions that will be required if such event occurs.
8. This pricing is based on the following exclusions:
 - a. All third party testing and inspections including but not limited to:

Corporate Office: 525 W. Alluvial, Fresno, CA 93711 Telephone: (559) 441-1900 • Fax (559) 487-7958

Bakersfield (661) 387-1600 | Fresno (559) 268-1540 | Temecula (951) 973-7393 | Sacramento (916) 375-1833 | Visalia (559) 651-1450

- i. Concrete sampling, cylinders, and testing
 - ii. Compaction testing
 - iii. Special Inspections.
- b. Liquidated damages and/or acceleration.
- c. All permits and associated fees including but not limited to:
 - i. Storm water pollution prevention plan, permits, fees or implementation.
 - ii. Dust control plan, permits, fees.
 - iii. California Regional Water Quality Control Board permits, fees, discharge requirements.
 - iv. Encroachment permits
- d. Purchasing, hauling, and/or disposal of construction and testing water.
- e. Survey including, but not limited to:
 - i. Survey monument preservation/replacement.
 - ii. Any Initial or final survey.
 - iii. Control, layout, and staking.
- f. American Iron & Steel (AIS), Buy America, Buy American or any similar domestic material requirements.
- g. Performance Guarantees.

General Terms and Conditions

1. We reserve the right to request financial data to support the Owner's ability to make timely payments for our work and will not start our scope of work until we have received evidence, to our satisfaction, that there are sufficient funds set aside to pay for the work performed and directed. The Owner shall be obligated to disclose all potential lien rights and/or financing party information on the property.
2. This proposal is conditioned upon the use of an industry standard Contract and we reserve the right to suggest and make contractual changes to any Contract with good faith and direct negotiations.
3. This proposal includes costs for typical insurance policies: General Liability (\$2 million/\$4 million) and Automobile (\$2 million) with additional insured as requested along with standard Worker's Compensation (\$1 million) coverage. Additional insurance coverage that is requested or any payment of deductibles may be at an additional cost.
4. By law, the duty to indemnify shall not extend to the acts of willful misconduct, active, passive, or sole negligence, on the part of the Owner or anyone associated with him including design or engineering work submitted for our Scope.
5. If hazardous materials, unsuitable ground conditions, change in soil conditions or concealed conditionals are encountered, we will cease all operations and the Owner will determine the nature and extent of such conditions, and will recommend the nature and extent of remediation. Any hazardous materials, unsuitable ground conditions, change in soil conditions or concealed conditions that are encountered shall be considered "extra work" under an approved Change Order.
6. Any authorized cost plus or force account work shall be completed under written direction per the agreed time and material section within the contractual documents or in absence, using our annual and most current labor and equipment rates along with our time and material calculation sheet.
7. Any and all claims, controversies or disputes arising out of or relating to this agreement, or the breach thereof, which remain unresolved after good-faith and direct negotiations between the on-site Project Managers and after with the Corporate Officer(s) and authorized representative of the Owner (parties), shall then be submitted to confidential mediation with written notice in accordance with the rules and procedures for mediation then in effect under either JAMS for Mediation or the Construction Industry Mediation Rules of the American Arbitration Association. Continuing claims, controversies or disputes thereafter shall be submitted to binding Arbitration as allowed by California Law.
8. Monthly payments shall be agreed in the final executed contractual documents or as follows; Payment for services rendered by the 15th of each month for 95% of all work performed during the preceding month. Final payment to be made within 35 days after completion and acceptance of our scope of work. Late payments shall incur an interest charged by law or at a minimum rate of eighteen percent (18%) per annum on past-due accounts.

9. Contractor warrants to Owner that all materials and equipment furnished shall be new unless otherwise specified and that all work under this Agreement will be performed in a good and workmanlike manner, shall be of good quality, free from faults and defects for a period of one (1) year from the date of W.M. Lyles Co.'s scope of work completion.
10. All contractual correspondence and payments shall be directed to our Corporate Office at P.O. Box 4377, Fresno, CA 93744.

Thank you for the opportunity in submitting this proposal.

W. M. Lyles Co.

Ruben Moreno Jr.

Ruben Moreno Jr.
Project Executive

"Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Register of the board, whose address is: Contractor's State License Board, 9835 Goethe Road, P.O. Box 26000, Sacramento, California 95826."

AGENDA ITEM: #7

MEETING DATE: July, 20 2023

DEPARTMENT: Police Department

REPORT TO THE CITY COUNCIL

SUBJECT:

Public Hearing, Second Reading and Adoption of Ordinance Amending Parlier Municipal Code Title 7, Chapter 7.04 and 7.08 Relating to Keeping, treatment and use of Animals and Repealing and Replacing Chapter 7.12 Relating to Dogs, Cats and Domestic Animals.

RECOMMENDATION:

Conduct Public Hearing, Waive Second Reading, and Adopt Ordinance.

DISCUSSION:

On May 4, 2023, the City Council conducted the First Reading and Introduction of Ordinance which amends entirely, Chapter 7.04, Chapter 7.08 and Chapter 7.12, all of which relate to the keeping and impoundment and/or release of dogs and other animals and, generally, the procedures relating to the impoundment of animals and the penalties that are applicable to dangerous or vicious dogs.

The Ordinance is one requested by your police department. The Ordinance has not only been through introduction and First Reading at the City Council level, before reaching that point, the Ordinance was circulated among a citizens committee and the Chief of Police, each of whom requested changes and those changes were made prior to the introduction at First Reading of the document. The Ordinance is detailed but provides for the state-of-the-art treatment of domesticated animals including the City's processing and treatment of animals that are impounded and what the City must do with respect to vicious or dangerous dogs or other domesticated animals. The Police Department, through the Chief of Police is the "Pound Master" pursuant to already adopted ordinance this Ordinance has been reviewed and approved by the police department and its relevant citizen constituents and the Police Department has verified that this is the ordinance it wishes the Council to adopt to enable it to satisfactorily deal with issues created by domestic animals within the city limits.

RECOMMENDATION:

Conduct Public Hearing, Waive Second Reading, and Adopt Ordinance.

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.

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 4. 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 5. 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 6. Title 7, Chapter 7.12 is hereby repealed in its entirety and reenacted to read as follows:

“Chapter 7.12 DOGS CATS AND OTHER DOMESTIC ANIMALS

7.12.010 Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"Nuisance" or "Public Nuisance" means a Public Nuisance as defined by California Civil Code

Section 3480 or the Parlier Municipal Code.

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

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

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

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

"Potentially Fierce, Dangerous or Vicious Dog" means any of the following:

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

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

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

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

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

"Severe injury" means any physical injury to a human being that results in muscle tears or

disfiguring lacerations or requires multiple sutures or corrective or cosmetic surgery.

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

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

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

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

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

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

1. Any dog seized under Section 599aa of the California Penal Code and upon the sustaining of a conviction of the Owner or keeper under subdivision (a) of Section 597.5 of the California Penal Code.
2. Any dog which, when unprovoked, in an aggressive manner, inflicts severe injury on or kills a human being.
3. Any dog previously determined to be and currently listed as a Potentially Vicious, Dangerous or Fierce dog which, after its Owner or keeper has been notified of this determination, continues the behavior described in this chapter (or California Food and Agriculture Code Section 31602) or is maintained in violation of Section 31641, 31642 or 31643 of the California Food and Agriculture Code.

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

7.12.020 - Peace officers and Animal Control Officers.

- A. Appointment. The Police Chief, or his/her/their designee may appoint one or more Animal Control Officer(s).
- B. Authority. Each animal control officer shall have and is vested with the authority of a public officer as specified in Section 836.5 of the California Penal Code including but not limited to the following:
 1. Authority to Enter Upon Private Property. Each animal control officer may, in the

performance of his/her/their duties, enter upon any property pursuant to law to ascertain if any of the provisions of this title or any state laws relating to disease, care, treatment, impounding, or cruelty to animals are being violated.

2. Authority to Issue Citations. Each animal control officer may issue citations for violation of the provisions of this title, the Parlier Municipal Code or any state laws in the manner prescribed by Section 836.5 of the Penal Code or the Parlier Municipal Code.

3. Authority to Carry Firearms. In performance of duties, each animal control officer shall have the authority to employ the use of a tranquilizer gun, and all animal control devices in common use within the state in conformity with section 597.1 of the California Penal Code. It is the intent of this section to enable the Animal Control Officer to tranquilize or destroy diseased or dangerous animals as may be made necessary by the performance of his/her/their duties.

4. Arrest Authority. In the performance of duties, each animal control officer shall have the arrest authority and immunities of public officers and employees as set forth in Section 836.5 of the California Penal Code.

5. Seizure of Animals. The Animal Control Officer shall have the authority to impound or seize any Animal as required or allowed by the Parlier Municipal Code or any applicable state or federal law, statute, or regulation.

C. Duties of peace officers. It shall be the duty of the peace officers to cooperate with and assist the Animal Control Officer in the enforcement of the provisions of this chapter, and it shall be the duty of such peace officers and Animal Control Officer to:

1. Impoundment. Receive, take up and impound:

- a. Any Animal found running at large on any highway, street, sidewalk lane, alley or other public place or upon any private property in violation of this chapter or of any law of the State of California;
- b. any Animal which, without provocation or direction, is molesting any person;
- c. any Animal which, without provocation or direction, is molesting or harassing Animals, birds, or pets upon the premises of any person;
- d. any Animal which the officer has reasonable grounds to believe that very prompt action is required to protect the health or safety of the Animals and others.

2. Animal Care. Regularly and adequately feed, water and otherwise care of all dogs, cats, and other Animals impounded under the provisions of this chapter, or to provide

for such feeding watering and care. The Animal Control Officer may also take charge of any Animal, including dog or cat, that reason of lameness, sickness, feebleness, or neglect, is unfit for the labor it is performing, or that in any other manner is being cruelly or inhumanely treated, and provide care and treatment for the Animal until, it is deemed to be in a suitable condition to be returned to the Owner. The cost of caring for and treating any Animal seized under this chapter shall constitute a lien on the Animal and the Animal shall not be returned to its Owner until the charges are paid.

3. Investigations. Investigate the condition and behavior of any Animal which he or she has reason to believe is vicious, dangerous or fierce.

4. Other Duties as assigned by the City Manager or Police Chief or their designee.

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

7.12.030 - Duty to care for Animals.

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

7.12.040 License.

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

7.12.050 - Procedures for issuance of dog license.

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

A. Application. The Owner of the dog to be licensed completes an application prepared by the City.

B. Fee. The Owner of the dog to be licensed pays the fee required for a license which fee shall be set by resolution of the city council. No fee shall be required for:

1. Guide, Signal or Service Dogs. Guide dogs, signal dogs or service dogs if such dogs are in the possession and under the control of, in the case of a guide dog, a blind person, or in the case of signal dog, a deaf or hearing-impaired person, or service dogs for the physically disabled.

2. Public Agency Dogs. Any dog owned by a public entity.
- C. Rabies Vaccination. Satisfactory proof is provided that the dog has been effectively vaccinated for rabies.
1. Vaccination Records. Each veterinarian after vaccinating any dog shall sign a certificate of vaccination in duplicate in the form required by the police chief. The veterinarian shall keep one copy and shall give one copy to the Owner of the vaccinated dog and the Owner shall retain such copy in his possession.
 2. Vaccination Exception. If a dog has a short-term illness, is pregnant or suffers from a long-term debilitating illness which in the opinion of a veterinarian contraindicates vaccination for rabies, such dog shall not be required to undergo vaccination during the period of such illness or pregnancy where a request for vaccination deferral has been approved by the Animal Control Officer and the police chief. Such request shall specify the duration of the requested deferral and shall be signed by a veterinarian. The Animal Control Officer shall issue a license for such dog upon approval of the request for vaccination deferral and payment for the application license fee determined by resolution of the city council. The Owner or person having custody of such dog shall confine and shall keep such dog confined, for the duration of the deferral. Within fourteen (14) days after the expiration of the deferral, the Owner or person having custody of such dog shall present the Animal Control Officer or the police chief's designee a certificate of vaccination or request an additional deferral in accordance with the provisions of this section.
 3. Certificate and Tag. Upon issuing a license, the City shall give to the Owner of the licensed dog a certificate and tag evidencing issuance of the license and showing for reference the number of the license. A certificate shall contain, at a minimum, the following information:
 - a. The name, address and telephone number of the dog's Owner;
 - b. a description of the dog, including breed, color, age, name and sex;
 - c. whether or not the dog is exempt from spaying or neutering;
 - d. microchip information, including serial number and monitoring company;
 - e. date of immunization;
 - f. type of rabies vaccine administered;
 - g. name of the manufacturer; and

h. lot number of the vaccine used.

4. Term-Back dating. A license tag shall be valid for the period determined by the Animal Control Officer and indicated on the license certificate. 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.

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

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

7.12.190 Rabies exposure procedure.

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

7.12.200 Abandonment.

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

7.12.210 Reporting lost Animal-Private impoundment.

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

7.12.220 Microchip- required.

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

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

7.12.230 Spaying or Neutering required.

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

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

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

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

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

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

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

7.12.240. Breeding-Exemption.

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

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

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

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

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

7.12.250 Potentially Dangerous and Vicious Dogs.

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

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

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

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

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

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

E. Administrative Hearing Procedures.

1. Hearing Procedures. Administrative hearing procedures are authorized by and conducted according to California Food and Agriculture Code, Division 14, Chapter 9 (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. 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 Violation—Penalty.

Any person violating any provision of this chapter or title is guilty of an infraction 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 7: 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 8: 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 9: 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 10. 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