

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, AUGUST 3, 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:

Manning Avenue Landscape design review - Javier Andrade, City Engineer
Update of Status of 21-22 audit – Informational Only

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 18, 2023 to July 31, 2023.
2. Approve the Minutes for Meetings Regular June 15, 2023; Special June 15, 2023; June 28, 2023; July 6, 2023 and July 20, 2023.

REGULAR BUSINESS:

3. **SUBJECT:** Discussion on ordinance in respect to the repair and maintenance of sidewalks adjacent to property.

RECOMMENDATION: Informational.

4. **SUBJECT:** Consideration and Necessary Action on Resolution 2023-35 Adopting Policies and Procedures for Conduct of Council Members.

RECOMMENDATION: City Council to adopt **Resolution 2023-35** Adopting Policies and Procedures for Conduct of Council Members.

5. **SUBJECT:** Consideration and Necessary Action on conducting 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: Conduct Public Hearing and adopt **Resolution No. 2023-36**, titled "Confirming Diagram and Assessment, Annual Levy 2023-2024, Landscaping Maintenance and Lighting District No. 1", authorizing the filing of the Resolution and Engineer's Report.

6. **SUBJECT:** Tract 6356 Final Acceptance of Work.

RECOMMENDATION: Staff recommends the City Council approve the Final Acceptance of Work for Tract 6287 and adopt **Resolution 2023-37**, "Authorizing Final Acceptance and Notice of Completion" and authorize the City Engineer to record the Notice of Completion.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

7. **“Public Employment Pursuant to Government Code Section 54957”**
Appointment of Special Council to Conduct Confidential Investigation

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

Check Report

By Check Number

Date Range: 07/18/2023 - 07/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	07/18/2023	Regular	0.00	1,463.59	61058
BEL01	DAVID BELTRAN	07/18/2023	Regular	0.00	84.50	61059
BEL01	DAVID BELTRAN	07/18/2023	Regular	0.00	-84.50	61059
BLA02	BLANCAS, JOSIAH	07/20/2023	Regular	0.00	349.09	61060
AME06	AMERICAN EXPRESS	07/26/2023	Regular	0.00	389.37	61061
ENE00	CHOICE PARTNERS, INC.	07/26/2023	Regular	0.00	2,520.00	61062
CIN01	CINTAS CORPORATION NO. 2	07/26/2023	Regular	0.00	1,083.18	61063
	Void	07/26/2023	Regular	0.00	0.00	61064
ABI10	ABILITY ANSWERING SERV.	07/26/2023	Regular	0.00	153.83	61065
CIN01	CINTAS CORPORATION NO. 2	07/26/2023	Regular	0.00	875.16	61066
COM05	COMCAST	07/26/2023	Regular	0.00	1,522.87	61067
MAT02	MATSON ALARM CO. INC.	07/26/2023	Regular	0.00	52.00	61068
ALE02	ALEMAN, BLANCA G.	07/27/2023	Regular	0.00	5,029.70	61069
CAM12	CAMPOS, YURI	07/27/2023	Regular	0.00	5,193.45	61070
CAR03	CARDENAS, DEMETRIA B.	07/27/2023	Regular	0.00	5,469.03	61071
DEL17	DE LOS SANTOS, ANNABEL	07/27/2023	Regular	0.00	5,085.76	61072
BEL04	ERMALINDA BELTRAN	07/27/2023	Regular	0.00	5,424.03	61073
INF14	INFANTE, VERONICA	07/27/2023	Regular	0.00	5,161.20	61074
MEN14	MENDOZA, MIRIAM	07/27/2023	Regular	0.00	5,201.15	61075
REY12	REYES, GUADALUPE	07/27/2023	Regular	0.00	4,818.69	61076
GAR29	ROMINA GARZA	07/27/2023	Regular	0.00	5,185.76	61077
FLO14	ROSA FLORES	07/27/2023	Regular	0.00	5,208.89	61078
AUT01	AUTO ZONE	07/31/2023	Regular	0.00	354.67	61079
BRE14	BRENNTAG PACIFIC, INC.	07/31/2023	Regular	0.00	1,953.62	61080
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/31/2023	Regular	0.00	6,682.95	61081
CEN19	CENTRAL SANITARY SUPPLY, LLC	07/31/2023	Regular	0.00	322.57	61082
EWI01	EWING IRRIGATION PRODUCTS	07/31/2023	Regular	0.00	418.90	61083
FRE13	FRESNO COUNTY TREASURER	07/31/2023	Regular	0.00	33.55	61084
T&J01	JOSE M SILVA	07/31/2023	Regular	0.00	2,604.15	61085
MEN18	MENDOCINO AUTO SALES & RE	07/31/2023	Regular	0.00	43.71	61086
MET04	METHOD MEDIA INC.	07/31/2023	Regular	0.00	6,000.00	61087
MID03	MID VALLEY DISPOSAL LLC	07/31/2023	Regular	0.00	1,210.40	61088
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	07/31/2023	Regular	0.00	3,325.43	61089
BAD14	NATION AND BADILLA INVESTIGATIONS	07/31/2023	Regular	0.00	8,232.08	61090
RLB01	REEDLEY LUMBER & BUILDING	07/31/2023	Regular	0.00	4,355.35	61091
	Void	07/31/2023	Regular	0.00	0.00	61092
REE10	REEDLEY VETERINARY HOSPITAL	07/31/2023	Regular	0.00	203.00	61093
SIG04	SIGNMAX	07/31/2023	Regular	0.00	509.51	61094
STA1U	STAR 1 MINI MART	07/31/2023	Regular	0.00	678.34	61095
STA01	STATE CONTROLLER	07/31/2023	Regular	0.00	74.03	61096
MCC02	TERRY MCCOY	07/31/2023	Regular	0.00	40.02	61097
THE06	THE HOME DEPOT PRO	07/31/2023	Regular	0.00	222.34	61098
THO00	THOMSON REUTERS - WEST	07/31/2023	Regular	0.00	612.93	61099
AAA02	AAA BUSINESS SUPPLIES	07/31/2023	Regular	0.00	27.19	61100
ALE01	ALERT-O-LITE, INC.	07/31/2023	Regular	0.00	709.95	61101
ALT01	ALTA MONTCLAIR/EBSA	07/31/2023	Regular	0.00	2,250.00	61102
BRE14	BRENNTAG PACIFIC, INC.	07/31/2023	Regular	0.00	2,889.48	61103
ROY00	CAMERON ROYER	07/31/2023	Regular	0.00	91.48	61104
FAM02	FAMILY HEALING CENTER	07/31/2023	Regular	0.00	1,000.00	61105
FAS00	FASTENAL COMPANY	07/31/2023	Regular	0.00	914.30	61106
GRO01	FERGUSON ENTERPRISES INC.	07/31/2023	Regular	0.00	1,020.67	61107
FRE00	FRESNO OXYGEN & WELDING SUPPLY	07/31/2023	Regular	0.00	40.49	61108
GLO02	GLOBAL RUSH PRINTING	07/31/2023	Regular	0.00	374.00	61109
MEN18	MENDOCINO AUTO SALES & RE	07/31/2023	Regular	0.00	4,913.64	61110

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	07/31/2023	Regular	0.00	1,935.15	61111
PPA02	PARLIER POLICE ASSO.	07/31/2023	Regular	0.00	1,928.57	61112
STE08	STERICYCLE, INC.	07/31/2023	Regular	0.00	95.34	61113
VAL01	VALLEY IRON, INC.	07/31/2023	Regular	0.00	703.41	61114
CHRO0	A BOUNCIN BLAST	07/31/2023	Regular	0.00	650.00	61115
A&M00	A&M CONSULTING ENGINEERS	07/31/2023	Regular	0.00	129,507.00	61116
ADC01	ADCOMP SYSTEMS, INC.	07/31/2023	Regular	0.00	100.00	61117
SAL01	ANTONIO SALINAS III	07/31/2023	Regular	0.00	540.00	61118
ARA00	ARAMARK UNIFORM SERVICES	07/31/2023	Regular	0.00	383.11	61119
CAR03	CARDENAS, DEMETRIA B.	07/31/2023	Regular	0.00	65.80	61120
COZ01	COZZINI BROS, INC.	07/31/2023	Regular	0.00	64.00	61121
ESP02	ELIA ESPINOZA	07/31/2023	Regular	0.00	200.00	61122
COU04	FRESNO COUNCIL OF GOVERNMENT	07/31/2023	Regular	0.00	570.00	61123
VIL07	GABRIEL VILLALOBOS	07/31/2023	Regular	0.00	35.00	61124
JAC05	JACK'S REFRIGERATION INC.	07/31/2023	Regular	0.00	169.00	61125
REY10	JOSE REYNA	07/31/2023	Regular	0.00	3,200.00	61126
ODP01	ODP BUSINESS SOLUTIONS, LLC	07/31/2023	Regular	0.00	1,018.29	61127
GON22	OLGA GONZALEZ	07/31/2023	Regular	0.00	200.00	61128
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	07/31/2023	Regular	0.00	7,438.02	61129
STA04	STATE FOODS SUPERMARKET	07/31/2023	Regular	0.00	1,888.99	61130
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/31/2023	Regular	0.00	2,249.84	61131
GAL09	VIRGINIA GALAVIZ	07/31/2023	Regular	0.00	200.00	61132
A&M00	A&M CONSULTING ENGINEERS	07/31/2023	Regular	0.00	37,878.00	61133
EDD02	EMPLOYMENT DEVELOPMENT DE	07/31/2023	Regular	0.00	5,471.71	61134
GIE02	GIERLICH-MITCHELL, INC.	07/31/2023	Regular	0.00	17,944.41	61135
LAW06	MARK ANTHONY SOTELO	07/31/2023	Regular	0.00	420.00	61136
PIT04	PURCHASE POWER	07/31/2023	Regular	0.00	2,000.00	61137
STA19	STATE OF CALIFORNIA	07/31/2023	Regular	0.00	1,253.00	61138
PER01	CALPERS	07/20/2023	Bank Draft	0.00	22,654.28	DFT0000647
LIN02	LINCOLN FINANCIAL GROUP	07/21/2023	Bank Draft	0.00	6,466.23	DFT0000648
BLU01	BLUE SHIELD OF CALIFORNIA	07/24/2023	Bank Draft	0.00	28,299.26	DFT0000649

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	179	79	0.00	330,488.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-84.50
Bank Drafts	3	3	0.00	57,419.77
EFT's	0	0	0.00	0.00
	182	85	0.00	387,823.91

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	179	79	0.00	330,488.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-84.50
Bank Drafts	3	3	0.00	57,419.77
EFT's	0	0	0.00	0.00
	182	85	0.00	387,823.91

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2023	387,823.91
			387,823.91



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Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	07/18/2023	Regular	0.00	1,463.59	61058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
401559711-7-23	Invoice	07/18/2023	PW SECURITY SVCS 7/23	0.00	496.37	
400-5600-6520	PROFESSIONAL SERVICES/	PW SECURITY SVCS 7/23	496.37			
401966975-7-23	Invoice	07/18/2023	WWTP SECURITY SVCS 7/23	0.00	244.74	
401-5600-6520	PROFESSIONAL SERVICES	WWTP SECURITY SVCS 7/23	244.74			
402675472-7-23	Invoice	07/18/2023	CH SECURITY SVCS 7/23	0.00	61.71	
100-5620-6520	PROFESSIONAL SERVICES/	CH SECURITY SVCS 7/23	61.71			
402676105-7-23	Invoice	07/18/2023	GD SECURITY SVCS 7/23	0.00	61.42	
100-5620-6520	PROFESSIONAL SERVICES/	GD SECURITY SVCS 7/23	61.42			
402676106-7-23	Invoice	07/18/2023	TC SECURITY SVCS 7/23	0.00	56.12	
100-5620-6520	PROFESSIONAL SERVICES/	TC SECURITY SVCS 7/23	56.12			
402676110-7-23	Invoice	07/18/2023	SC SECURITY SVCS 7/23	0.00	138.68	
100-5615-6520	PROFESSIONAL SERVICES/	SC SECURITY SVCS 7/23	138.68			
402676111-7-23	Invoice	07/18/2023	CCA SECURITY SVCS 7/23	0.00	62.07	
100-5618-6520	PROFESSIONAL SERVICES	CCA SECURITY SVCS 7/23	62.07			
402676112-7-23	Invoice	07/18/2023	PA SECURITY SVCS 7/23	0.00	55.93	
269-6303-6520	PROFESSIONAL SERVICES/	PA SECURITY SVCS 7/23	55.93			
402676113-7-23	Invoice	07/18/2023	CC1 SECURITY SVCS 7/23	0.00	62.07	
100-5620-6520	PROFESSIONAL SERVICES/	CC1 SECURITY SVCS 7/23	62.07			
402676456-7-23	Invoice	07/18/2023	PPR SECURITY SVCS 7/23	0.00	55.63	
100-5616-6520	PROFESSIONAL SERVICES	PPR SECURITY SVCS 7/23	55.63			
402676458-7-23	Invoice	07/18/2023	PSR SECURITY SVCS 7/23	0.00	56.12	
100-5616-6520	PROFESSIONAL SERVICES	PSR SECURITY SVCS 7/23	56.12			
402676461-7-23	Invoice	07/18/2023	CC SECURITY SVCS 7/23	0.00	62.07	
100-5617-6520	PROFESSIONAL SERVICES/	CC SECURITY SVCS 7/23	62.07			
402829128-7-23	Invoice	07/18/2023	CCB SECURITY SVCS 7/23	0.00	50.66	
100-5618-6520	PROFESSIONAL SERVICES	CCB SECURITY SVCS 7/23	50.66			
BEL01	DAVID BELTRAN	07/18/2023	Regular	0.00	84.50	61059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/1/23-7/14/23	Invoice	07/18/2023	2 HRS OVERTIME EARNINGS	0.00	84.50	
100-5610-5000	SALARIES EXPENSE	2 HRS OVERTIME EARNINGS 0.6	25.34			
213-5600-5000	SALARIES EXPENSE	2 HRS OVERTIME EARNINGS 0.6	25.35			
400-5600-5000	SALARIES EXPENSE	2 HRS OVERTIME EARNINGS 0.4	16.90			
401-5600-5000	SALARIES EXPENSE	2 HRS OVERTIME EARNINGS 0.4	16.91			
BEL01	DAVID BELTRAN	07/18/2023	Regular	0.00	-84.50	61059
BLA02	BLANCAS, JOSIAH	07/20/2023	Regular	0.00	349.09	61060
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/15-7/20/2023	Invoice	07/20/2023	FINAL PAYCHECK 20.77R	0.00	349.09	
100-5616-5000	SALARIES EXPENSE	FINAL PAYCHECK 20.77R	349.09			
AME06	AMERICAN EXPRESS	07/26/2023	Regular	0.00	389.37	61061

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41008-JUN/23	Invoice	06/30/2023	ALL DEPTS CREDIT CARD 6/23	0.00	389.37	
	100-5200-6520		PROFESSIONAL SERVICES/ AN MBRSHF FEE		125.00	
	100-5200-6520		PROFESSIONAL SERVICES/ INTEREST CHARGES		17.10	
	100-5410-6002		PARTS & SUPPLIES PD ANIMAL CONTROL FAN		149.71	
	100-5410-6020		ANIMAL FOOD PD ANIMAL FOOD		97.56	
ENE00	CHOICE PARTNERS, INC.	07/26/2023	Regular	0.00	2,520.00	61062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72813	Invoice	06/30/2023	ELEC ENERGY SVGS 1/23	0.00	2,031.00	
	401-5600-6520		PROFESSIONAL SERVICES ELEC ENERGY SVGS 1/23		2,031.00	
72901	Invoice	06/30/2023	ELEC ENERGY SVGS 5/23	0.00	489.00	
	401-5600-6520		PROFESSIONAL SERVICES ELEC ENERGY SVGS 5/23		489.00	
CIN01	CINTAS CORPORATION NO. 2	07/26/2023	Regular	0.00	1,083.18	61063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4148070358	Invoice	06/30/2023	WK SVCS 3/1/23	0.00	262.18	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		27.33	
	100-5617-6520		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		43.17	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		95.84	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		95.84	
4151607310	Invoice	06/30/2023	WK SVCS 4/5/23	0.00	365.23	
	100-5200-6002		PARTS SUPPLIES CITY HALL SUPPLIES		27.45	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		29.75	
	100-5617-6002		PARTS SUPPLIES COMM CENTER SUPPLIES		27.45	
	100-5617-6520		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		45.59	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		117.50	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		117.49	
4152271518	Invoice	06/30/2023	WK SVCS 4/12/23	0.00	235.32	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		26.82	
	100-5617-6520		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		42.66	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		82.92	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		82.92	
4152984134	Invoice	06/30/2023	WK SVCS 4/19/23	0.00	220.45	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		26.54	
	100-5617-6520		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		42.38	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		75.76	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		75.77	
	Void	07/26/2023	Regular	0.00	0.00	61064
ABI10	ABILITY ANSWERING SERV.	07/26/2023	Regular	0.00	153.83	61065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4345-8-23	Invoice	07/26/2023	ANSWERING SVCS 8/23	0.00	153.83	
	400-5600-6510		TELEPHONE/DATA/PAGER ANSWERING SVCS 8/23		153.83	
CIN01	CINTAS CORPORATION NO. 2	07/26/2023	Regular	0.00	875.16	61066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4160556310	Invoice	07/26/2023	WK SVCS 7/5/23	0.00	275.33	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		28.99	
	100-5617-6520		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		26.98	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		109.68	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		109.68	
4161408438	Invoice	07/26/2023	WK SVCS 7/12/23	0.00	292.90	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		29.40	

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	100-5617-6520	PROFESSIONAL SERVICES/	COMM CENTER SUPPLIES		45.23	
	400-5600-6520	PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES		109.13	
	401-5600-6520	PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES		109.14	
4162057662	Invoice	07/26/2023	WK SVCS 7/19/23	0.00	306.93	
	100-5200-6520	PROFESSIONAL SERVICES/	CITY HALL SUPPLIES		29.40	
	100-5617-6520	PROFESSIONAL SERVICES/	COMM CENTER SUPPLIES		45.23	
	400-5600-6520	PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES		116.15	
	401-5600-6520	PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES		116.15	
COM05	COMCAST	07/26/2023	Regular	0.00	1,522.87	61067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
0230-7-23	Invoice	07/25/2023	CC2 DATA SVCS 7/23	0.00	93.69	
	100-5620-6510	TELEPHONE/DATA/PAGER	CC2 DATA SVCS 7/23		93.69	
0248-7-23	Invoice	07/25/2023	CC DATA SVCS 7/23	0.00	96.69	
	100-5618-6510	TELEPHONE/ DATA	CC DATA SVCS 7/23		96.69	
0255-7-23	Invoice	07/25/2023	CC1 DATA SVCS 7/23	0.00	93.69	
	100-5620-6510	TELEPHONE/DATA/PAGER	CC1 DATA SVCS 7/23		93.69	
0263-7-23	Invoice	07/25/2023	TC DATA SVCS 7/23	0.00	180.01	
	279-5700-6510	TELEPHONE/DATA/PAGER	TC DATA SVCS 7/23		180.01	
1293.7-23	Invoice	07/25/2023	PA DATA SVCS 7/23	0.00	335.85	
	269-6303-6510	TELEPHONE/DATA/PAGER	PA DATA SVCS 7/23		335.85	
1665-7-23	Invoice	07/25/2023	PD DATA SVCS 7/23	0.00	271.30	
	100-5400-6510	TELEPHONE/DATA/PAGER	PD DATA SVCS 7/23		271.30	
9752.7-23	Invoice	07/25/2023	CH PD DATA SVCS 7/23	0.00	451.64	
	100-5400-6510	TELEPHONE/DATA/PAGER	CH PD DATA SVCS 7/23		451.64	
MAT02	MATSON ALARM CO. INC.	07/26/2023	Regular	0.00	52.00	61068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
3768349	Invoice	07/26/2023	PD ALARM SVCS 7/23	0.00	52.00	
	100-5400-6520	PROFESSIONAL SERVICES/	PD ALARM SVCS 7/23		52.00	
ALE02	ALEMAN, BLANCA G.	07/27/2023	Regular	0.00	5,029.70	61069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
6/24 - 6/30/2023	Invoice	07/26/2023	RETENTION PAY	0.00	5,029.70	
	269-6303-5008	CLASSIFIED SALARIES	RETENTION PAY		5,029.70	
CAM12	CAMPOS, YURI	07/27/2023	Regular	0.00	5,193.45	61070
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
6/24 - 6/30/2023	Invoice	07/26/2023	RETENTION PAY	0.00	5,193.45	
	269-6303-5008	CLASSIFIED SALARIES	RETENTION PAY		5,193.45	
CAR03	CARDENAS, DEMETRIA B.	07/27/2023	Regular	0.00	5,469.03	61071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	5,469.03	
	269-6303-5007	CERTIFIED SAL	RETENTION PAY		5,469.03	
DEL17	DE LOS SANTOS, ANNABEL	07/27/2023	Regular	0.00	5,085.76	61072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	5,085.76	
	269-6303-5007	CERTIFIED SAL	RETENTION PAY		5,085.76	
BEL04	ERMALINDA BELTRAN	07/27/2023	Regular	0.00	5,424.03	61073

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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		
6/24 - 6/30/2023	Invoice	07/26/2023	RETENTION PAY	0.00	5,424.03	
	269-6303-5008		CLASSIFIED SALARIES		5,424.03	
INF14	INFANTE, VERONICA	07/27/2023	Regular	0.00	5,161.20	61074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	5,161.20	
	269-6303-5008		CLASSIFIED SALARIES		5,161.20	
MEN14	MENDOZA, MIRIAM	07/27/2023	Regular	0.00	5,201.15	61075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	5,201.15	
	269-6303-5007		CERTIFIED SAL		5,201.15	
REY12	REYES, GUADALUPE	07/27/2023	Regular	0.00	4,818.69	61076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	4,818.69	
	269-6303-5008		CLASSIFIED SALARIES		4,818.69	
GAR29	ROMINA GARZA	07/27/2023	Regular	0.00	5,185.76	61077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	5,185.76	
	269-6303-5007		CERTIFIED SAL		5,185.76	
FLO14	ROSA FLORES	07/27/2023	Regular	0.00	5,208.89	61078
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/24 - 6/30/2023	Invoice	07/27/2023	RETENTION PAY	0.00	5,208.89	
	269-6303-5008		CLASSIFIED SALARIES		5,208.89	
AUT01	AUTO ZONE	07/31/2023	Regular	0.00	354.67	61079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
37558146086	Invoice	06/30/2023	PW WWTP SUPPLIES	0.00	98.02	
	401-5600-6002		PARTS SUPPLIES		98.02	
3758152544	Invoice	06/30/2023	PW UNIT 108 & 109 SUPPLIES	0.00	66.57	
	400-5600-6002		PARTS & SUPPLIES		66.57	
3758156663	Invoice	06/30/2023	PW TRACTOR PARTS	0.00	70.25	
	400-5600-6002		PARTS & SUPPLIES		70.25	
3758159150	Invoice	06/30/2023	PW WWTP PARTS	0.00	45.10	
	401-5600-6002		PARTS SUPPLIES		45.10	
3758169486	Invoice	06/30/2023	PW WWTP SUPPLIES	0.00	30.07	
	401-5600-6002		PARTS SUPPLIES		30.07	
3758169491	Invoice	06/30/2023	PW WWTP PARTS	0.00	44.66	
	401-5600-6002		PARTS SUPPLIES		44.66	
BRE14	BRENNTAG PACIFIC, INC.	07/31/2023	Regular	0.00	1,953.62	61080
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI336794	Invoice	06/30/2023	SWIMMING POOL CHLORINE	0.00	1,313.64	
	100-5616-6002		PARTS SUPPLIES		1,313.64	
BPI338094	Invoice	06/30/2023	WELL 9A CHLORINE	0.00	639.98	
	400-5600-6002		PARTS & SUPPLIES		639.98	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/31/2023	Regular	0.00	6,682.95	61081
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0051599-IN	Invoice	06/30/2023	MO ROUTINE SVCS 6/23	0.00	6,682.95	
400-5600-6520	PROFESSIONAL SERVICES/	OTHER / TAXES / FEES	17.95			
400-5600-6542	CONTRACT SERVICES	WATER SVCS	2,012.50			
400-5600-6544	LAB ANALYSIS & TESTING	WATER LAB SVCS	1,122.50			
401-5600-6542	CONTRACT SERVICES	WASTEWATER SVCS	2,212.50			
401-5600-6544	LAB ANALYSIS & TESTING	WASTEWATER LAB SVCS	1,317.50			
CEN19	CENTRAL SANITARY SUPPLY, LLC	07/31/2023	Regular	0.00	322.57	61082
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8085210	Invoice	06/30/2023	PARK SUPPLIES	0.00	322.57	
100-5610-6002	PARTS & SUPPLIES	PARK SUPPLIES	322.57			
EWI01	EWING IRRIGATION PRODUCTS	07/31/2023	Regular	0.00	418.90	61083
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
19876229	Invoice	06/30/2023	LANDSCAPE SUPPLIES	0.00	418.90	
213-5600-6002	PARTS SUPPLIES	LANDSCAPE SUPPLIES	418.90			
FRE13	FRESNO COUNTY TREASURER	07/31/2023	Regular	0.00	33.55	61084
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SQ20759	Invoice	06/30/2023	PRISONER PROCESSING SVCS 4-6/23	0.00	33.55	
100-5400-6520	PROFESSIONAL SERVICES/	PRISONER PROCESSING SVCS 4-	33.55			
T&J01	JOSE M SILVA	07/31/2023	Regular	0.00	2,604.15	61085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
PW 6-23	Invoice	06/30/2023	PW VEHICLE FUEL 6/23	0.00	2,604.15	
100-5620-6011	FUEL - REC.	PW VEHICLE FUEL 6/23	234.95			
400-5600-6011	FUEL	PW VEHICLE FUEL 6/23	1,811.66			
401-5600-6011	FUEL	PW VEHICLE FUEL 6/23	557.54			
MEN18	MENDOCINO AUTO SALES & RE	07/31/2023	Regular	0.00	43.71	61086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10752-C	Invoice	06/30/2023	PD VEHICLE MAINT UNIT 2201 COR	0.00	43.71	
102-5400-6532	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT 2201 C	43.71			
MET04	METHOD MEDIA INC.	07/31/2023	Regular	0.00	6,000.00	61087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3315	Invoice	06/30/2023	PD TRAILER WRAP #2	0.00	6,000.00	
100-5400-6002	PARTS SUPPLIES	PD TRAILER WRAP #2	33.00			
284-5400-6002	PARTS & SUPPLIES	PD TRAILER WRAP #2	5,967.00			
MID03	MID VALLEY DISPOSAL LLC	07/31/2023	Regular	0.00	1,210.40	61088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2704715	Invoice	06/30/2023	SBCS SVCS 6/23	0.00	1,210.40	
402-5600-6520	PROFESSIONAL SERVICES/	SBCS SVCS 6/23	1,210.40			
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	07/31/2023	Regular	0.00	3,325.43	61089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4335	Invoice	06/30/2023	PW BACKFLOW REPAIRS	0.00	3,325.43	
400-5600-6520	PROFESSIONAL SERVICES/	PW BACKFLOW REPAIRS	3,325.43			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BAD14	NATION AND BADILLA INVESTIGATIONS	07/31/2023	Regular	0.00	8,232.08	61090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
NB 505 2023	Invoice	06/30/2023	PD INTERNAL INV	0.00	8,232.08	
	100-5400-6520	PROFESSIONAL SERVICES/	PD INTERNAL INV		8,232.08	
RLB01	REEDLEY LUMBER & BUILDING	07/31/2023	Regular	0.00	4,355.35	61091
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
316756	Invoice	06/30/2023	ABATEMENT - AMIGO	0.00	887.62	
	281-5420-6002	PARTS/SUPPLIES	ABATEMENT - AMIGO		887.62	
319439	Invoice	06/30/2023	LANDSCAPE PARTS	0.00	33.03	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		33.03	
319696	Invoice	06/30/2023	LANDSCAPE PARTS	0.00	43.55	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		43.55	
319749	Invoice	06/30/2023	LANDSCAPE PARTS	0.00	52.64	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		52.64	
319752	Invoice	06/30/2023	PARK PARTS	0.00	404.41	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		404.41	
320042	Invoice	06/30/2023	STREET PARTS	0.00	371.41	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		371.41	
320044	Invoice	06/30/2023	PARK PARTS	0.00	237.79	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		237.79	
320173	Invoice	06/30/2023	PARK PARTS	0.00	39.52	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		39.52	
320174	Invoice	06/30/2023	PARK PARTS	0.00	48.07	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		48.07	
320222	Invoice	06/30/2023	PARK PARTS	0.00	40.46	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		40.46	
320223	Invoice	06/30/2023	WWTP PARTS	0.00	14.30	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		14.30	
320224	Invoice	06/30/2023	STREET PARTS	0.00	96.45	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		96.45	
320360	Invoice	06/30/2023	STREET PARTS	0.00	151.87	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		151.87	
320394	Invoice	06/30/2023	PARK PARTS	0.00	217.81	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		217.81	
320511	Invoice	06/30/2023	PARK PARTS	0.00	126.19	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		126.19	
320515	Invoice	06/30/2023	WWTP PARTS	0.00	48.29	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		48.29	
320570	Invoice	06/30/2023	WWTP PARTS	0.00	16.14	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		16.14	
321133	Invoice	06/30/2023	PA REPAIRS	0.00	247.78	
	269-6303-6531	REPAIRS & MAINTENANC	PA REPAIRS		247.78	
321135	Invoice	06/30/2023	PA REPAIRS	0.00	23.70	
	269-6303-6531	REPAIRS & MAINTENANC	PA REPAIRS		23.70	
321145	Invoice	06/30/2023	STREET PARTS	0.00	113.91	
	200-5600-6002	PARTS & SUPPLIES	STREET PARTS		113.91	
321320	Invoice	06/30/2023	PD PARTS	0.00	74.03	
	100-5600-6002	PARTS SUPPLIES	PD PARTS		74.03	
321416	Invoice	06/30/2023	PW SUPPLIES	0.00	136.27	
	400-5600-6002	PARTS & SUPPLIES	PW SUPPLIES		136.27	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
321690	Invoice	06/30/2023	CH REPAIRS	0.00	149.16	
	100-5620-6002		PARTS SUPPLIES		149.16	
321720	Invoice	06/30/2023	PA REPAIRS	0.00	32.16	
	269-6303-6531		REPAIRS & MAINTENANC		32.16	
462340	Invoice	06/30/2023	PW FINANCE CHARGE	0.00	37.81	
	400-5600-6002		PARTS & SUPPLIES		37.81	
K20763	Invoice	06/30/2023	LANDSCAPE PARTS	0.00	108.81	
	213-5600-6002		PARTS SUPPLIES		108.81	
K20865	Invoice	06/30/2023	SC REPAIRS	0.00	292.16	
	100-5615-6531		REPAIRS & MAINTENANC		292.16	
K20987	Invoice	06/30/2023	LANDSCAPE PARTS	0.00	307.63	
	213-5600-6002		PARTS SUPPLIES		307.63	
K21019	Invoice	06/30/2023	CH PARTS	0.00	2.38	
	100-5620-6002		PARTS SUPPLIES		2.38	
	Void	07/31/2023	Regular	0.00	0.00	61092
REE10	REEDLEY VETERINARY HOSPITAL	07/31/2023	Regular	0.00	203.00	61093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
125	Invoice	06/30/2023	AC SVCS	0.00	203.00	
	100-5410-6013		ANIMAL COSTS (K-9)		203.00	
SIG04	SIGNMAX	07/31/2023	Regular	0.00	509.51	61094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0043396-IN	Invoice	06/30/2023	STREET PARTS	0.00	509.51	
	200-5600-6002		PARTS & SUPPLIES		509.51	
STA1U	STAR 1 MINI MART	07/31/2023	Regular	0.00	678.34	61095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
PW 6-23	Invoice	06/30/2023	PW VEHICLE FUEL 6/23	0.00	678.34	
	401-5600-6011		FUEL		678.34	
STA01	STATE CONTROLLER	07/31/2023	Regular	0.00	74.03	61096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
FTB-00005626	Invoice	06/30/2023	PD SCO OFFSET PROGRAM 2022	0.00	74.03	
	100-5400-6520		PROFESSIONAL SERVICES/		74.03	
MCC02	TERRY MCCOY	07/31/2023	Regular	0.00	40.02	61097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
484836195	Invoice	06/30/2023	TRAVEL REIM	0.00	40.02	
	100-5400-6011		FUEL		40.02	
THE06	THE HOME DEPOT PRO	07/31/2023	Regular	0.00	222.34	61098
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
752128397	Invoice	06/30/2023	PA CTR SUPPLIES	0.00	222.34	
	269-6303-6001		OPERATIONAL SUPPLIES		222.34	
TH000	THOMSON REUTERS - WEST	07/31/2023	Regular	0.00	612.93	61099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
848556509	Invoice	06/30/2023	PD ONLINE SOFTWARE 6/23	0.00	612.93	
	100-5400-6520		PROFESSIONAL SERVICES/		612.93	
AAA02	AAA BUSINESS SUPPLIES	07/31/2023	Regular	0.00	27.19	61100

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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		
2277124-0	Invoice	07/27/2023	PD OFFICE SUPPLIES	0.00	27.19	
	100-5400-6000		OFFICE SUPPLIES		27.19	
ALE01	ALERT-O-LITE, INC.	07/31/2023	Regular	0.00	709.95	61101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0137084-IN	Invoice	07/28/2023	STREET PARTS	0.00	709.95	
	200-5600-6002		PARTS & SUPPLIES		709.95	
ALT01	ALTA MONTCLAIR/ESBA	07/31/2023	Regular	0.00	2,250.00	61102
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/20/2023	Invoice	07/27/2023	(457) 7/1/23-7/14/23	0.00	1,125.00	
	100-22210		457 DEFERRED COMPENS		925.00	
	100-22214		457-2 ROTH		200.00	
7/6/2023	Invoice	06/30/2023	(457) 6/17/23-6/30/23	0.00	1,125.00	
	100-22210		457 DEFERRED COMPENS		925.00	
	100-22214		457-2 ROTH		200.00	
BRE14	BRENTTAG PACIFIC, INC.	07/31/2023	Regular	0.00	2,889.48	61103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI357450	Invoice	07/27/2023	WELL #2A CHLORINE	0.00	528.36	
	400-5600-6002		PARTS & SUPPLIES		528.36	
BPI357451	Invoice	07/27/2023	WELL #7 CHLORINE	0.00	792.54	
	400-5600-6002		PARTS & SUPPLIES		792.54	
BPI357452	Invoice	07/27/2023	SWIMMING POOL CHLORINE	0.00	1,238.35	
	100-5616-6002		PARTS SUPPLIES		1,238.35	
BPI357453	Invoice	07/27/2023	WELL #9A CHLORINE	0.00	330.23	
	400-5600-6002		PARTS & SUPPLIES		330.23	
ROY00	CAMERON ROYER	07/31/2023	Regular	0.00	91.48	61104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
675245417	Invoice	06/30/2023	TRAVEL REIM	0.00	39.91	
	100-5400-6011		FUEL		39.91	
923370859	Invoice	07/28/2023	TRAVEL REIM	0.00	51.57	
	100-5400-6011		FUEL		51.57	
FAM02	FAMILY HEALING CENTER	07/31/2023	Regular	0.00	1,000.00	61105
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
310	Invoice	07/27/2023	PD HEALTH SVCS	0.00	1,000.00	
	100-5400-6542		CONTRACT SERVICES		1,000.00	
FAS00	FASTENAL COMPANY	07/31/2023	Regular	0.00	914.30	61106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAFR1123177	Invoice	07/28/2023	PW SUPPLIES	0.00	617.45	
	200-5600-6002		PARTS & SUPPLIES		308.72	
	213-5600-6002		PARTS SUPPLIES		308.73	
CAFR1123226	Invoice	07/28/2023	PW LANDSCAPE SUPPLIES	0.00	296.85	
	213-5600-6002		PARTS SUPPLIES		296.85	
GRO01	FERGUSON ENTERPRISES INC.	07/31/2023	Regular	0.00	1,020.67	61107

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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		
1795756	Invoice	07/27/2023	WATER PARTS	0.00	1,020.67	
	400-5600-6002		PARTS & SUPPLIES		1,020.67	
FRE00	FRESNO OXYGEN & WELDING SUPPLY	07/31/2023	Regular	0.00	40.49	61108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
63212904	Invoice	07/28/2023	PW SHOP PARTS	0.00	40.49	
	400-5600-6002		PARTS & SUPPLIES		40.49	
GLO02	GLOBAL RUSH PRINTING	07/31/2023	Regular	0.00	374.00	61109
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1036	Invoice	07/27/2023	PD SHIRTS	0.00	374.00	
	100-5400-6538		COMMUNITY PROMO		374.00	
MEN18	MENDOCINO AUTO SALES & RE	07/31/2023	Regular	0.00	4,913.64	61110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11106	Invoice	07/28/2023	PD VEHICLE MAINT UNIT #AC	0.00	1,221.07	
	100-5410-6532		VEHICLE MAINTENANCE		1,221.07	
11108	Invoice	06/30/2023	PD VEHICLE MAINT UNIT 1803	0.00	1,586.54	
	102-5400-6532		VEHICLE MAINTENANCE		1,586.54	
11127	Invoice	07/27/2023	PW UNIT #527 REPAIRS	0.00	293.86	
	400-5600-6532		VEHICLE MAINTENANCE		293.86	
11183	Invoice	07/28/2023	PW UNIT #520 REPAIRS	0.00	1,151.81	
	400-5600-6532		VEHICLE MAINTENANCE		1,151.81	
11397	Invoice	07/28/2023	PD VEHICLE MAINT UNIT 2201	0.00	358.65	
	102-5400-6532		VEHICLE MAINTENANCE		358.65	
11403	Invoice	07/28/2023	PD VEHICLE MAINT UNIT 1802	0.00	301.71	
	102-5400-6532		VEHICLE MAINTENANCE		301.71	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	07/31/2023	Regular	0.00	1,935.15	61111
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4381	Invoice	07/28/2023	BACKFLOW PRGM MGMT 23 3Q	0.00	1,935.15	
	400-5600-6520		PROFESSIONAL SERVICES/		1,935.15	
PPA02	PARLIER POLICE ASSO.	07/31/2023	Regular	0.00	1,928.57	61112
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	06/30/2023	PPOA DUES	0.00	975.00	
	100-22196		PPOA DUES WITHHELD		975.00	
7/1/23-7/14/23	Invoice	07/28/2023	PPOA DUES	0.00	953.57	
	100-22196		PPOA DUES WITHHELD		953.57	
STE08	STERICYCLE, INC.	07/31/2023	Regular	0.00	95.34	61113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8004271855	Invoice	07/28/2023	PD DOC SHREDDING 6/23	0.00	95.34	
	100-5400-6520		PROFESSIONAL SERVICES/		95.34	
VAL0L	VALLEY IRON, INC.	07/31/2023	Regular	0.00	703.41	61114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2287082	Invoice	07/27/2023	PW BACKFLOW CAGE PARTS	0.00	703.41	
	400-5600-6002		PARTS & SUPPLIES		703.41	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CHRO0	A BOUNCIN BLAST	07/31/2023	Regular	0.00	650.00	61115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
053-22	Invoice	07/26/2023	PD DUNK TANK & WATER SLIDE RENTAL	0.00	650.00	
	100-5400-46018		DONATIONS FOR P.D.		650.00	
A&M00	A&M CONSULTING ENGINEERS	07/31/2023	Regular	0.00	129,507.00	61116
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV14342021	Invoice	06/30/2023	BIKES/TRAILS PLAN 5/23	0.00	9,012.00	
	247-5700-6520		PROFESSIONAL SERVICES/ BIKES/TRAILS PLAN 5/23		9,012.00	
INV14402021	Invoice	06/30/2023	MANNING AVE REHAB 5/23	0.00	1,260.00	
	200-5600-6520		PROFESSIONAL SERVICES/ MANNING AVE REHAB 5/23		1,260.00	
INV14412021	Invoice	06/30/2023	WATER/SEWER MASTER PLAN 5/23	0.00	700.00	
	261-5700-6520		PROFESSIONAL SERVICES WATER/SEWER MASTER PLAN 5		700.00	
INV14422021	Invoice	06/30/2023	CITY ENGINEER 5/23	0.00	4,340.00	
	100-5600-6520		PROFESSIONAL SERVICES/ CITY ENGINEER 5/23		4,340.00	
INV14432021	Invoice	06/30/2023	DOWNTOWN BEAUTIFICATION 5/23	0.00	900.00	
	250-5700-7006		DOWNTOWN BEAUTIFICA DOWNTOWN BEAUTIFICATION		900.00	
INV14442021	Invoice	06/30/2023	HSIP CYCLE 10 5/23	0.00	2,745.00	
	233-5600-6520		PROFESSIONAL SERVICES/ HSIP CYCLE 10 5/23		2,745.00	
INV14452021	Invoice	06/30/2023	UFGP PROJECT 5/23	0.00	5,076.00	
	245-5700-6520		PROFESSIONAL SERVICES UFGP PROJECT 5/23		5,076.00	
INV14462021	Invoice	06/30/2023	TCP TREATMENT PROJ 5/23	0.00	6,072.00	
	403-5600-6512		TCP ELECTRICITY TCP TREATMENT PROJ 5/23		6,072.00	
INV14482021	Invoice	06/30/2023	PARLIER/NEWMARK ROUNDABOUT 5/23	0.00	14,976.00	
	204-5600-6520		PROFESSIONAL SERVICES/ PARLIER/NEWMARK RNDABT 5/		14,976.00	
INV14492021	Invoice	06/30/2023	PARLIER TACTICAL URBANISM 5/23	0.00	26,604.00	
	559-5700-6520		PROFESSIONAL SERVICES PARLIER TACTICAL URBANISM 5		26,604.00	
INV14502021	Invoice	06/30/2023	DOWNTWON FACADE 5/23	0.00	3,036.00	
	250-5700-7006		DOWNTOWN BEAUTIFICA DOWNTWON FACADE 5/23		3,036.00	
INV14522021	Invoice	06/30/2023	AVILA AVE SEWER 5/23	0.00	29,256.00	
	404-5600-6520		PROFESSIONAL SERVICES AVILA AVE SEWER 5/23		29,256.00	
INV14542021	Invoice	06/30/2023	IND PARK SEWER 5/23	0.00	25,530.00	
	401-5600-6520		PROFESSIONAL SERVICES IND PARK SEWER 5/23		25,530.00	
ADC01	ADCOMP SYSTEMS, INC.	07/31/2023	Regular	0.00	100.00	61117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23736	Invoice	07/26/2023	ADCOMP TRANS FEES 7/23	0.00	100.00	
	400-5300-6581		BANK FEES ADCOMP TRANS FEES 7/23		33.34	
	401-5300-6581		BANK FEES ADCOMP TRANS FEES 7/23		33.33	
	402-5300-6581		BANK FEES ADCOMP TRANS FEES 7/23		33.33	
SAL01	ANTONIO SALINAS III	07/31/2023	Regular	0.00	540.00	61118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
07/23/23	Invoice	07/27/2023	POOL DEP- A.S. 7/23/23	0.00	540.00	
	100-23101		EVENT RENTAL DEPOSIT POOL DEP- A.S. 7/23/23		100.00	
	100-5616-45202		SWIMMING POOL FEES POOL REIM		440.00	
ARA00	ARAMARK UNIFORM SERVICES	07/31/2023	Regular	0.00	383.11	61119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25638257	Invoice	07/26/2023	PA STAFF UNIFORMS	0.00	383.11	
	269-6303-6514		UTILITIES - WATER PA STAFF UNIFORMS		383.11	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAR03	CARDENAS, DEMETRIA B.	07/31/2023	Regular	0.00	65.80	61120
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
07/21/23	Invoice	07/26/2023	PA CTR SUPPLIES	0.00	39.23	
	269-6303-6540		MISCELLANEOUS EXPENS		39.23	
07/21/23-1	Invoice	07/26/2023	PA CTR SUPPLIES	0.00	26.57	
	269-6303-6540		MISCELLANEOUS EXPENS		26.57	
COZ01	COZZINI BROS, INC.	07/31/2023	Regular	0.00	64.00	61121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
C13609337	Invoice	07/26/2023	PA KITCHEN SUPPLIES	0.00	64.00	
	269-6303-6504		FOOD SERVICES		64.00	
ESP02	ELIA ESPINOZA	07/31/2023	Regular	0.00	200.00	61122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
07/11/23	Invoice	07/26/2023	CC DEP - E.E. 07/11/2023	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
COU04	FRESNO COUNCIL OF GOVERNMENT	07/31/2023	Regular	0.00	570.00	61123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
DUES 2023/24	Invoice	07/27/2023	MBRSH DUES 23/24	0.00	570.00	
	100-5200-6501		MEMBERSHIP DUES		570.00	
VIL07	GABRIEL VILLALOBOS	07/31/2023	Regular	0.00	35.00	61124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
07/01/23	Invoice	07/26/2023	PARK DEP - G.V. 07/01/2023	0.00	35.00	
	100-23105		PARK DEPOSIT		35.00	
JAC05	JACK'S REFRIGERATION INC.	07/31/2023	Regular	0.00	169.00	61125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
52744	Invoice	07/26/2023	PA HVAC SVCS	0.00	169.00	
	269-6303-6531		REPAIRS & MAINTENANC		169.00	
REY10	JOSE REYNA	07/31/2023	Regular	0.00	3,200.00	61126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5/15-31/23	Invoice	06/30/2023	INSPECTIONS MAY/15-31/23	0.00	400.00	
	100-5700-6520		PROFESSIONAL SERVICES/		400.00	
6/1-30/23	Invoice	06/30/2023	INSPECTIONS JUN/1-30/23	0.00	1,200.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,200.00	
7/1-15/23	Invoice	07/26/2023	INSPECTIONS JUL/1-15/23	0.00	1,600.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,600.00	
ODP01	ODP BUSINESS SOLUTIONS, LLC	07/31/2023	Regular	0.00	1,018.29	61127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
314086376001	Invoice	07/27/2023	PA OFFICE SUPPLIES	0.00	286.80	
	269-6303-6000		OFFICE SUPPLIES		286.80	
314101921001	Invoice	07/27/2023	PA OFFICE SUPPLIES	0.00	731.49	
	269-6303-6000		OFFICE SUPPLIES		731.49	
GON22	OLGA GONZALEZ	07/31/2023	Regular	0.00	200.00	61128

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/26/23	Invoice	07/27/2023	CC DEP- O.G. 7/26/23	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	07/31/2023	Regular	0.00	7,438.02	61129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102175	Invoice	06/30/2023	RHNA 6/23	0.00	432.00	
	100-5700-6520		PROFESSIONAL SERVICES/ RHNA 6/23		432.00	
102176	Invoice	06/30/2023	TRACT 6356 SCHAFFER 6/23	0.00	552.00	
	100-5700-6520		PROFESSIONAL SERVICES/ TRACT 6356 SCHAFFER 6/23		552.00	
102177	Invoice	06/30/2023	ELEMENT 7 CANNABIS 6/23	0.00	2,646.12	
	100-5700-6520		PROFESSIONAL SERVICES/ ELEMENT 7 CANNABIS 6/23		2,646.12	
102178	Invoice	06/30/2023	PRODIGY SQUARE 6/23	0.00	120.00	
	100-5700-6520		PROFESSIONAL SERVICES/ PRODIGY SQUARE 6/23		120.00	
102179	Invoice	06/30/2023	CITY PLANNING SVCS 6/23	0.00	3,687.90	
	100-5700-6520		PROFESSIONAL SERVICES/ CITY PLANNING SVCS 6/23		3,687.90	
STA04	STATE FOODS SUPERMARKET	07/31/2023	Regular	0.00	1,888.99	61130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/11/23-	Invoice	07/26/2023	PA MEALS SUPPLIES	0.00	346.12	
	269-6303-6504		FOOD SERVICES PA MEALS SUPPLIES		346.12	
07/14/23-78	Invoice	07/26/2023	PA MEALS SUPPLIES	0.00	333.85	
	269-6303-6504		FOOD SERVICES PA MEALS SUPPLIES		333.85	
07/17/23-73	Invoice	07/26/2023	PA MEALS SUPPLIES	0.00	163.54	
	269-6303-6504		FOOD SERVICES PA MEALS SUPPLIES		163.54	
07/18/23-11	Invoice	07/26/2023	SC MEAL SUPPLIES	0.00	174.17	
	100-5615-6504		FOOD SERVICES SC MEAL SUPPLIES		174.17	
07/19/23-11	Invoice	07/26/2023	PA MEALS SUPPLIES	0.00	337.66	
	269-6303-6504		FOOD SERVICES PA MEALS SUPPLIES		337.66	
07/19/23-36	Invoice	07/26/2023	PA MEALS SUPPLIES	0.00	17.50	
	269-6303-6504		FOOD SERVICES PA MEALS SUPPLIES		17.50	
07/24/23-61	Invoice	07/26/2023	PA MEALS SUPPLIES	0.00	126.30	
	269-6303-6504		FOOD SERVICES PA MEALS SUPPLIES		126.30	
07/26/23-66	Invoice	07/27/2023	PA MEAL SUPPLIES	0.00	357.21	
	269-6303-6504		FOOD SERVICES PA MEAL SUPPLIES		357.21	
07/26/23-71	Invoice	07/27/2023	PA MEAL SUPPLIES	0.00	32.64	
	269-6303-6504		FOOD SERVICES PA MEAL SUPPLIES		32.64	
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/31/2023	Regular	0.00	2,249.84	61131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
384692473	Invoice	07/27/2023	PA MEAL/KITCHEN SUPPLIES	0.00	2,249.84	
	269-6303-6504		FOOD SERVICES PA MEAL/KITCHEN SUPPLIES		2,249.84	
GAL09	VIRGINIA GALAVIZ	07/31/2023	Regular	0.00	200.00	61132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/14/23	Invoice	07/26/2023	CC DEP - V.G. 07/14/2023	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
A&M00	A&M CONSULTING ENGINEERS	07/31/2023	Regular	0.00	37,878.00	61133

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV14512021	Invoice	06/30/2023	PD PRELIM ARCHITECT RPT 5/23	0.00	8,208.00	
	314-5400-6520		PROFESSIONAL SERVICES/ PD PRELIM ARCHITECT RPT 5/23		8,208.00	
INV14532021	Invoice	06/30/2023	PD PARKING LOT 5/23	0.00	29,670.00	
	314-5400-6520		PROFESSIONAL SERVICES/ PD PARKING LOT 5/23		29,670.00	
EDD02	EMPLOYMENT DEVELOPMENT DE	07/31/2023	Regular	0.00	5,471.71	61134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10832118864	Invoice	06/30/2023	UI BENEFITS 1Q 2023	0.00	5,471.71	
	100-5400-5016		UNEMPLOYMENT INSURA UI BENEFITS 1Q 2023 - F. AMAD		3,099.00	
	100-5400-5016		UNEMPLOYMENT INSURA UI BENEFITS 1Q 2023 -PENALTY/		287.71	
	100-5420-5016		UNEMPLOYMENT INSURA UI BENEFITS 1Q 2023 - N. CUEV		2,085.00	
GIE02	GIERLICH-MITCHELL, INC.	07/31/2023	Regular	0.00	17,944.41	61135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16433	Invoice	07/31/2023	MLS REPAIRS - PUMP	0.00	17,944.41	
	401-5600-6002		PARTS SUPPLIES MLS REPAIRS - PUMP		17,944.41	
LAW06	MARK ANTHONY SOTELO	07/31/2023	Regular	0.00	420.00	61136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1173	Invoice	06/30/2023	PD K9 BOARD & CARE	0.00	420.00	
	100-5400-6013		ANIMAL COSTS PD K9 BOARD & CARE		420.00	
PIT04	PURCHASE POWER	07/31/2023	Regular	0.00	2,000.00	61137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7988-6-23	Invoice	07/31/2023	POSTAGE MCHN SUPPLIES	0.00	2,000.00	
	400-5300-6012		POSTAGE, SHIPPING & FR POSTAGE MCHN SUPPLIES		667.00	
	401-5300-6012		POSTAGE/SHIPPING & FR POSTAGE MCHN SUPPLIES		667.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE POSTAGE MCHN SUPPLIES		666.00	
STA19	STATE OF CALIFORNIA	07/31/2023	Regular	0.00	1,253.00	61138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
665032	Invoice	06/30/2023	BLOOD ALCOHOL ANALYSIS 6/23	0.00	280.00	
	100-5400-6544		LAB ANALYSIS & TESTING BLOOD ALCOHOL ANALYSIS 6/2		280.00	
665128	Invoice	06/30/2023	PD FINGERPRINTING 6/23	0.00	973.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD FINGERPRINTING 6/23		973.00	

Check Report

Date Range: 07/18/2023 - 07/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	07/20/2023	Bank Draft	0.00	22,654.28	DFT0000647
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
7/1/23-7/14/23	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/20/2023	CALPERS CONTRIBUTIONS	0.00	22,654.28	
	100-22104		PERS PAYABLE		10,067.91	
	100-5200-5010		PERS-PENSION		223.54	
	100-5300-5010		PERS-PENSION		24.75	
	100-5400-5010		PERS-PENSION		3,983.28	
	100-5410-5010		PERS- PENSION		132.89	
	100-5610-5010		PERS-PENSION		157.66	
	100-5615-5010		PERS-PENSION		100.71	
	100-5617-5010		PERS-PENSION		188.45	
	100-5620-5010		PERS-PENSION		188.45	
	100-5700-5010		PERS-PENSION		266.70	
	102-5400-5010		PERS-PENSION		588.50	
	160-5400-5010		PERS-PENSION		420.62	
	203-5610-5010		PERS-PENSION		89.63	
	206-5600-5010		PERS-PENSION		147.66	
	213-5600-5010		PERS-PENSION		144.91	
	269-6303-5010		PERS-PENSION		1,663.65	
	279-5400-5010		PERS-PENSION		349.74	
	281-5420-5010		PERS- PENSION		103.45	
	292-5400-5010		PERS PENSION		564.83	
	400-5200-5010		PERS PENSION		283.37	
	400-5300-5010		PERS PENSION		233.49	
	400-5600-5010		PERS PENSION		820.07	
	401-5200-5010		PERS PENSION		353.63	
	401-5300-5010		PERS PENSION		432.74	
	401-5600-5010		PERS PENSION		579.75	
	402-5200-5010		PERS-PENSION		168.71	
	402-5300-5010		PERS PENSION		133.06	
	602-8100-5010		PERS-PENSION		242.13	
LIN02	LINCOLN FINANCIAL GROUP	07/21/2023	Bank Draft	0.00	6,466.23	DFT0000648

Check Report

Date Range: 07/18/2023 - 07/31/2023

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name	Discount Amount Discount Amount Distribution Amount	Payment Amount Payable Amount	Number
4579412267	Invoice	07/21/2023	Life, Dental & Vision	0.00	6,466.23	
	100-22106		LIFE, LTD & STD PAYABLE		611.44	
	100-22194		EMPLOYEE DENTAL INS W		1,564.10	
	100-22195		EMPLOYEE VISION INS. W		295.00	
	100-5100-5011		INSURANCE-MED,DEN,VIS		17.89	
	100-5200-5011		INSURANCE-MED,DEN,VIS		65.41	
	100-5300-5011		INSURANCE-MED,DEN,VIS		8.60	
	100-5400-5011		INSURANCE-MED,DEN,VIS		996.14	
	100-5410-5011		INSURANCE-MED, DEN, V		42.55	
	100-5610-5011		INSURANCE-MED,DEN,VIS		65.65	
	100-5617-5011		INSURANCE-MED,DEN,VIS		41.61	
	100-5620-5011		INSURANCE-MED-DEN,VI		41.61	
	100-5700-5011		INSURANCE-MED,DEN,VIS		66.50	
	102-5400-5011		INSURANCE-MED,DEN,VIS		217.51	
	160-5400-5011		INSURANCE-MED,DEN,VIS		191.65	
	203-5600-5011		INSURANCE-MED,DEN,VIS		38.00	
	206-5600-5011		INSURANCE-MED,DEN,VIS		62.28	
	213-5600-5011		INSURANCE-MED,DEN,VIS		65.57	
	269-6303-5011		INSURANCE-MED,DEN,VIS		757.19	
	279-5400-5011		INSURANCE-MED,DEN,VIS		145.73	
	281-5420-5011		CE INSURANCE, MED,DEN		14.97	
	292-5400-5011		INSURANCE MEDICAL/DE		115.57	
	400-5100-5011		INSURANCE, MED, DEN, V		17.89	
	400-5200-5011		INSURANCE MED, DEN, VI		88.32	
	400-5300-5011		INSURANCE- MED, DEN. V		53.78	
	400-5600-5011		INSURANCE- MED, DEN, V		295.10	
	401-5100-5011		INSURANCE-MED,DEN,VIS		15.33	
	401-5200-5011		INSURANCE-MED,DEN,VIS		111.54	
	401-5300-5011		INSURANCE-MED,DEN,VIS		101.55	
	401-5600-5011		INSURANCE-MED,DEN,VIS		221.29	
	402-5200-5011		INSURANCE-MED,DEN, VI		59.92	
	402-5300-5011		INSURANCE-MED, DEN,VI		24.83	
	602-8100-5011		INSURANCE-MED,DEN,VIS		51.71	
BLU01	BLUE SHIELD OF CALIFORNIA	07/24/2023	Bank Draft	0.00	28,299.26	DFT0000649

Check Report

Date Range: 07/18/2023 - 07/31/2023

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		
231950077223	Invoice	07/24/2023	HEALTH INSURANCE	0.00	28,299.26	
	100-22197	EMPLOYEE MEDICAL INS.	HEALTH INSURANCE 8-23		4,162.82	
	100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		359.59	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		5,618.19	
	100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 8-23		284.08	
	100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		549.98	
	100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		424.82	
	100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 8-23		424.82	
	102-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		1,029.55	
	160-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		1,310.62	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		229.68	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		428.00	
	213-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		474.92	
	269-6303-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		5,341.95	
	279-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		1,116.50	
	292-5400-5011	INSURANCE MEDICAL/DE	HEALTH INSURANCE 8-23		647.77	
	400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 8-23		498.25	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 8-23		194.51	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 8-23		2,130.63	
	401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		625.50	
	401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		234.97	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		1,595.90	
	402-5200-5011	INSURANCE-MED,DEN, VI	HEALTH INSURANCE 8-23		348.65	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 8-23		54.15	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 8-23		213.41	

Bank Code APBNK Summary

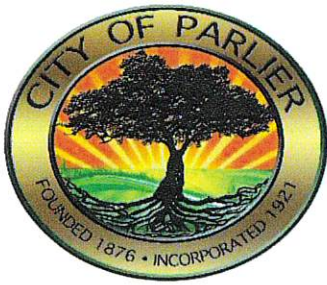
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	179	79	0.00	330,488.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-84.50
Bank Drafts	3	3	0.00	57,419.77
EFT's	0	0	0.00	0.00
	182	85	0.00	387,823.91

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	179	79	0.00	330,488.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-84.50
Bank Drafts	3	3	0.00	57,419.77
EFT's	0	0	0.00	0.00
	182	85	0.00	387,823.91

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2023	387,823.91
			387,823.91



#2

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=YkFNNDFFScEZmNFIOUThY3BiOGNnZz09>

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 temp 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

PUBLIC COMMENT

Refer to the Regular meeting minutes for the public comments.

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 Pro-Temp 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: (8:00 P.M. thru 11:54 P.M.) Concurrently Special and Regular meeting.

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

CLOSED SESSION ANNOUNCEMENT

There was no reportable action taken.

ADJOURNMENT

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

Dorothy Garza – City Clerk

Resolutions adopted: 25, 26 – 2023

Resolution 2023-27 was tabled.

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

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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 temp 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

PUBLIC COMMENT

Refer to the Regular meeting minutes for the public comments.

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 Pro-Temp 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 opened the Public Hearing at 6:50 P.M.

- b. Public input/testimony for or against.

Sandra Alvarez- asked questions about Element 7 percentage and contract.

Neal Costanzo – Replied 4% and he asked Element 7 for a copy of contract as of e to h today has not received it.

Santos Rodriguez – What is Element 7 manufacturing. Right now, everything sounds good then later on we have problems.

City planner Jeff O'Neal – Once they start manufacturing they will need certain permits. He explained the permits that Element 7 will need.

Humberto Gomez – Does not approve the second cannabis company.
Ben Rodriguez- We do not need a second cannabis company. Does not approve.
Trino Pimentel- I approve of Element 7.
Fernando Castillo – Does not approve.
Sandra Alvarez- Approves Element 7 if the correct information is posted.
Rosa Flores- Why do we have to have 2 cannabis companies. Do not approve.
Neal Costanzo City Attorney- Has not been able to find proof that the council approved Element 7. Was not able to find the minutes that state approval.
Bob Perales- Without a permit It's dead in the water. We don't need another cannabis co.
Lucy Pimentel- We don't have enough Police officers.

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: (8:00 P.M. thru 11:54 P.M.) Concurrently Special and Regular meeting.

1. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

All Positions

CLOSED SESSION ANNOUNCEMENT

There was no reportable action taken.

ADJOURNMENT

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

Dorothy Garza – City Clerk

Resolutions adopted: 25, 26 – 2023

Resolution 2023-27 was tabled.

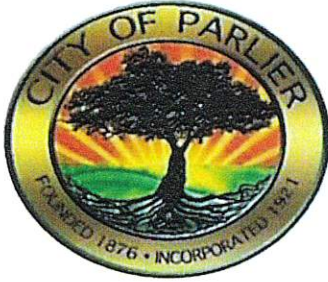
Ordinances adopted: None.

ADA NOTICE

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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:

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

Comments

Councilmember Molina had questions about the funds in February and March. It was mentioned that there were no funds and now all of a sudden there is funds and Mrs. Cardenas has a dead line of 2 days to spend the money. Where was all the money all this time.

Mayor the funds were miss placed under another line item.
Debbie Cardenas Parlier Academy of Excellence Program Director commented that Our Finance Director was aware about the funds

Mrs. Cardenas gave the council copies of all receipts for the items she purchased for the Academy. She mentioned that she handles the budget very carefully and takes pride that she does not need the city's general funds.

Mayor was happy that Mrs. Cardenas is careful with her budget because the city cannot afford to use the city's general fund for Academy's expenditures. Mayor suggested to contact people from the Zoo to fund kids & families that have not been to the Zoo.

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

M/s/C: Motion to bring back for meeting July 6, 2023 to ratify allocation of funds by Garza, 2nd by Solorio, Vote: 5-0 and carried.

ADJOURNMENT

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

Dorothy Garza- City Clerk

Resolutions adopted: None

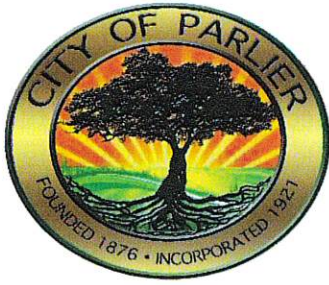
Ordinances adopted: None.

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MINUTES
CITY COUNCIL OF PARLIER
REGULAR MEETING
THURSDAY, JULY 6, 2023

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

CALL TO ORDER/WELCOME:

The Regular Meeting of the City Council 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 member Juanita "Janie" Molina, Council member Diego Garza, Council member Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

Staff present: Police Chief David Cerda, City Attorney Neal Costanzo, City Manager Sonia Hall, City Engineer Javier Andrade, Public works Director David De Bosque, City Planner Jeff O'Neal, and Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS: None

PRESENTATIONS/INFORMATIONAL:

Chief David Cerda – Officer Recognition

Chief Cerda wanted to recognize Officer Cero Hernandez for his incredible and remarkable investigation on this case. He did an excellent job in an investigation on a child molester case back in June of 2021. This child had been molested by her step father for many years. These cases can be a very extensive and enormously challenging. It takes an Officer's special ability in developing a rapport with the child and family. This investigation was very emotional in gathering evidence, gathering interviews and working closely with the DA. Chief Cerda

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.

COMMENTS FROM PUBLIC

Sandra Alvarez asked if there can be some kind of shade for the kids at heritage park because there is no shade at all.

Javier the engineer and Sonia City Manager will look into it.

Barbara Garcia – Complained about traffic on her street driving too fast. Also commercial trucks should not be driving in the residential area. There are no signs stating that commercial trucks are not allowed.

Margo – asked questions about contract with Element 7.

Mayor Beltran answered Margo's questions.

Juan Montano – informed council on broken side walks on Tulare and J streets. There is Also a broken sidewalk by Star One. Would like to know if they can be fixed.

Public Works – informed Mr. Montano that it is the owner's responsibility to fix the sidewalks.

Mayor Beltran wants to bring up the Ordinance on sidewalks on the agenda.

Ben Rodriguez – Thanked Chief Cerda for his hard work. Also thanked the City Manager Sonia, City Council, and Eva Beltran for their hard work.

Jose Trujillo – complained about trailers parked on the streets for days.

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 June 12, 2023 to June 30, 2023.
2. Approved the Minutes for Regular Meetings April 20, 2023, May 4, 2023, May 18, 2023, June 1, 2023 and Special Meetings April 20, 2023 May 4, 2023, June 1 2023 and June 9, 2023
3. Approved and waived all fees and allowed Vision Praise Center to utilize Heritage Park every Saturday from July 8, 2023 through July 29, 2023 from 4:00 pm to 10pm.

M/S/C: Motion to approve Resolution 2023-29 by Mayor Pro-Temp S. Rodriguez, 2nd by Garza, Vote: 5-0 and carried.

7. **SUBJECT:** A Resolution No. 2023-30 of the City Council of the City of Parlier Authorizing and approving the continued operations of the City of Parlier and making appropriations for Fiscal Year 2023-24, all in accordance with the budget adopted for Fiscal Year 2022-2023.

The City Council approved a **Resolution No.2023-30** to continue operations of the City of Parlier and making appropriations for Fiscal Year 2023-24, all in accordance with the budget adopted for Fiscal Year 2022-2023.

M/S/C: Motion to approve Resolution 2023-30 by Mayor Pro-Temp S. Rodriguez. Vote: 5-0 and carried.

8. **SUBJECT:** Accept Grant Funding from the California Highway Patrol (CHP) Cannabis Tax Fund Grant Program to Reduce Impaired Driving in the City of Parlier

The City Council Adopted **Resolution 2023- 31** authorizing the City Manager to accept the “Cannabis Tax Fund Grant Program (CTFGP)” and enter into the grant agreement and any amendments to fund impaired driving detection/investigation training for officers, community educational programs and supplemental impaired driving enforcement. The tentative grant allocation is \$79,841.80 for the period of July 1, 2023 through June 30,2024.

M/S/C: Motion to approve Resolution 2023-31 by S. Rodriguez, 2nd by Garza, Vote:5-0 and carried.

PUBLIC COMMENT ON CLOSED SESSION

Humberto Gomez: Asked question about what is happening with the Parlier Police Officers Association?

Mayor Beltran replied by saying that we are in the final stages.

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.

ADJOURNMENT

Mayor Alma Beltran adjourned the Regular meeting at 11:38 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 2023-28, 29, 30 & 31.

Ordinances adopted: None

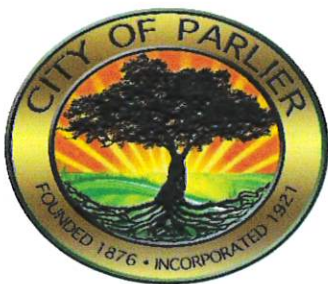
(Next Ordinance 2023-02)

ADA NOTICE

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DOCUMENTS

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MINUTES
REGULAR MEETING
CITY COUNCIL OF PARLIER
THURSDAY, JULY 20, 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 Parlier City Council Regular Meeting 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 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.

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

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS:

M/S/C: Motion to Add Presentation to the Agenda by S. Rodriguez, 2nd by Garza, Vote: 5-0 and carried.

PRESENTATIONS/INFORMATIONAL:

Police Chief Cerda – Invited every one to National Night Out 2023 Saturday August 5, 2023 at The Earl Ruth Park from 5:00 P.M. to 8:00 P.M. There will be free hot dogs and drinks, music, games and water slide. Parlier Police and Fire Department will be there. Bring your lawn chairs.

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.

COMMENTS

Bob Perales – Complained that that there is a problem with vicious dogs in the City and nothing is being done about it.

Chief Cerda – addressed the issue by saying that he had a public Meeting and suggested the responsibility should be put on the owner of the dog or dogs. It's a work in progress and it will take some time to put a list together of the vicious dogs and find the owners and where the dogs are coming from. We have an Ordinance but it needs to be updated where the owners need to make sure the animals are spade and neutered.

Diane Maldonado – Asked Sonia Hall when will the City start the park.

Javier Andrade City Engineer – Responded by saying in October.

Marge Gaona – Asked if Element 7 has bought or leased property because it was said they spent a million Dollars. Also questioned the City Treasure position.

Mayor – That would be a question for Element 7 to answer. Mayor commented that the City Treasure position will be eliminated.

Neal Costanzo City Attorney – Explained that the City had a City Treasure because we did not have a Finance Director. He further explained the process on how to remove the position.

Trino Pimentel – Asked for information on the building across the street. Also asked for an up date on the Police Dept parking lot project.

Sonia Hall City Manager – answered that it is up for bid and when the bid is awarded it will come back to council.

Trino Pimentel – Commented that we need to use part of the 6 million dollars on the infrastructure on the water retention at the basin.

Mayor Beltran – commented that the Kings Basin Water Authority Board approved for the project for Parlier Tuesday.

Chrysal - wanted to invite everyone tomorrow for the opening of Senior Beef Restaurant down town Parlier.

Raul Gaona – asked about an update on locating the minutes that had to do with Element 7.

And if the City has the names of the investors on Element 7 also asked if one of the investors was someone in the city of Fowler. If so why doesn't Fowler have Element 7 in their city,

Mayor Beltran – commented that any information about cannabis companies that the state has that information and anyone can look it up.

Patrick Molina – wanted to clarify a problem that had to do with the non-profit organization back in August of last year. He read a letter to the Council and audience to explain that it was out of their control and that they were reinstated.

Ben Rodriguez – Thanked Police Chief Cerda and the Council for their hard work.

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 July 1, 2023 to July 17, 2023.
2. Did not approve the Minutes for Meetings Regular June 15, 2023; Special June 15, 2023 and June 28, 2023.
3. Approved 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.

***Note: Item #2 of the Consent Calendar will be brought back to the next meeting for corrections.**

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

M/S/C: Motion to approve item #3 of the Consent Calendar by Garza, 2nd by S. Rodriguez, Vote: 5-0 and carried.

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 opened the Public Hearing at 7:15 P.M.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:15 P.M.

The City Council conducted a Public Hearing and adopted **Resolution No. 2023-32**, titled "Confirming Diagram and Assessment, Annual Levy 2023-2024, Landscaping Maintenance and Lighting District No. 1", and authorized the filing of the Resolution and Engineer's Report.

M/S/C: Motion to approve Resolution No. 2023-32 by Garza, 2nd by Molina, Vote: 5-0 and carried.

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.

The City Council adopted **Resolution No. 2023-33**, 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.

M/S/C: Motion to adopt Resolution 2023-33 by Mayor Pro-Temp S. Rodriguez 2nd by Garza, Vote: 5-0 and carried.

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

The City Council adopted **Resolution 2023- 34** authorizing the contract award of the Animal Control Improvements.

M/S/C: Motion to adopt Resolution 2023-34 by Mayor Pro-Temp S. Rodriguez, 2nd by Garza, Vote: 5-0 and carried.

- 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 opened the Public Hearing at 7:29 P.M.

b. Public input/testimony for or against.

Fernando Banuelos – commented & asked that there are 5 vicious dogs around his Property and wants to know what measures are the city taking to prevent someone being Attacked by dogs.

Police Chief Cerda – The surrounding cities are putting together a team to go after the vicious dogs and are taking steps to address the issue.

Bob Perales – What is the leash law.

Chief Cerda – When around in public dogs has to be put on a leash.

Councilmember Solorio - commented that the homeless don't use a leash on the their do Even if the owner had one.

Councilmember Molina – What happened to the dog that attacked Pac Auto's customer.

Chief Cerda – Don't know if the dog has an owner. The officers will keep a surveillance The area.

Councilmember Molina - Asked can an officer be paid overtime if a situation happens After office hours to write a report and give the report to the code enforcer.

Bob Perales – My customer and her dog were attacked by a vicious dog on his property.

Savana Agulo – Nothing was done and was treated terrible.

Chief Cerda – commented that he was not aware of that and will look into it.

Mayor Beltran – Wants Chief Cerda to look into it.

Brenda - Parlier can give several vaccines plus micro chipping but cannot give rabies shots

Only doctors can give rabies shots. Have to apply for Spade and neutering.

Raul Goana – I adopted a dog from the pound. Is Bambi affiliated with the city.

Mayor Beltran – answered No.

Trino Pimentel – Thanked Brenda from Bambi, Michelle Lopez and Chief Cerda for doing A great job.

Lucy Pimentel - People should not get a dog if they are not going to take care of it. Dogs Need a lot of taking care of.

Sandra Alvarez – Why is the ordinance not read at the council meetings. The residents Want to know what the ordinance has.

City attorney Neal Costanzo – Explained why ordinance is not read at the meetings.

Councilmember Solorio – Hopefully we can enforce the leash law.

Mayor Pro-Temp S. Rodriguez – Thanked everyone that attended the meeting about the Dog issue in the city. My area is bad.

Councilmember Molina – Thanked everyone that attended the meeting about the dog Issue and for their input.

c.Mayor Beltran closed the Public Hearing at 8:09 P.M.

The City Council Conducted a Public Hearing, waived the Second Reading and Adopted Ordinance No. 2023-02.

M/S/C: Motion to adopt Ordinance 2023-02 by Garza, 2nd by Mayor Pro-Temp S. Rodriguez, Vote: 5-0 and carried.

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.

Mayor Beltran requested the Public comments be moved to the front of the agenda starting next meeting.

CLOSED SESSION: (8:36 P.M. thru 10:27 P.M.)

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

REPORT ON CLOSED SESSION

There was nothing to report

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL:

Mayor Beltran commented councilmember Molina that Ariel Molina wanted to use the pool for cheer squad. Have her contact staff with date & time and it will be on the next agenda.

Councilmember Solorio thanked Michelle Lopez and Brenda from the Bambi organization for their hard work.

Garza- thanked Round-Up committee, Bambi Organization and Michelle Lopez for the good work they are doing.

ADJOURNMENT

Mayor Beltran adjourned the Regular meeting of Thursday July 20, 2023 at 10:27 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 2023- 32, 33 & 34

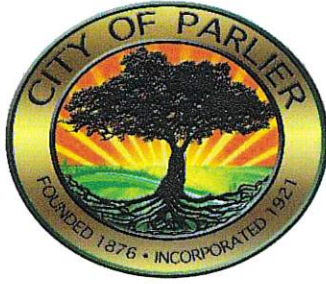
Ordinances adopted: 2023-02

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AGENDA ITEM: _____ 4 _____

MEETING DATE: August 3, 2023

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Adopting Policies and Procedures for Conduct of Parlier City Council Members.

RECOMMENDATION:

Adopt Resolution Approving and Adopting Policies and Procedures for Conduct of Parlier City Council Members.

DISCUSSION:

The Policies and Procedures for conduct of Parlier City Council members has been previously considered by the City Council and the Council has now directed those rules to be presented for adoption at this meeting.

The City Council is fully familiar with the rules, however the public whose conduct is regulated by these rules as well, is not. The purpose of this agenda item, therefore, will be to allow the Council to adopt the policies and procedures for conduct of Parlier City Council members, after the rules are explained and outlined for the public.

There is only once change from the version that was previously reviewed by the City Council and that is to add a prohibition on the use of any cell phone by any City Council member during a City Council meeting, unless the use is required by an emergency or an apparent emergency. The change appears at Section V(A). After presenting the Policies and Procedures to the public, the Council is free to adopt these rules as is, or direct any changes desired prior to adoption.

RECOMMENDATION:

Adopt Resolution Approving and Adopting Policies and Procedures for Conduct of Parlier City Council Members.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARLIER APPROVING AND ADOPTING POLICIES AND
PROCEDURES FOR THE CONDUCT OF PARLIER CITY
COUNCIL MEMBERS**

WHEREAS, pursuant to Government Code §36813, the City Council may establish rules for the conduct of its proceedings; and

WHEREAS, Government Code §54953.7 allows for the adoption of rules and requirements relating to the conduct of the City Council meetings that are consistent with or allow greater access to meetings than minimal standards established by the Brown Act; and

WHEREAS, when the City was formed, in November 1921, the voters adopted a series of ordinances, including Parlier Municipal Code Section 2.04.110 which requires the Council's proceedings to be governed by "Roberts Rules of Order", and Robert's Rules of Order are an insufficient, outdated set of procedures that is primarily applicable to the proceedings of corporate entities, not City Councils; and

WHEREAS, because the aforementioned provisions of the Government Code allow the City Council to override Parlier Municipal Code Section 2.04.100 by adopting rules in accordance with State statute adopted after the formation of the City, Council desires to replace the ordinance by adopting policies and procedures for the conduct of Parlier City Council members.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The foregoing recitals are true and correct.
2. The City Council has reviewed and approves and adopts as the Policies and Procedures for Conduct of Parlier City Council Members that are attached and incorporated by reference as Exhibit A.

The foregoing Resolution was duly approved this ____ day of _____ 2023, by the following vote, to wit:

AYES:

COUNCIL MEMBERS:

NOES:

COUNCIL MEMBERS:

ABSTAIN:

COUNCIL MEMBERS:

ABSENT:

COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk,
City of Parlier

RESOLUTION NO. 2023-__

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PARLIER APPROVING AND ADOPTING POLICIES AND
PROCEDURES FOR THE CONDUCT OF PARLIER CITY
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NOW, THEREFORE, BE IT RESOLVED as follows:

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2. The City Council has reviewed and approves and adopts as the Policies and Procedures for Conduct of Parlier City Council Members that are attached and incorporated by reference as Exhibit A.

The foregoing Resolution was duly approved this ____ day of _____ 2023, by the following vote, to wit:

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

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk,
City of Parlier

POLICIES AND PROCEDURES FOR CONDUCT OF PARLIER CITY COUNCIL MEMBERS

I. INTRODUCTION

The City of Parlier was formed November 21, 1921; and at the time of its formation, the voters approved a series of ordinances, which cannot be repealed other than by a majority vote of the voters, to the extent those ordinances remain effective and not superseded by state law (hereinafter referred to as the 1921 Ordinances). The 1921 Ordinances include the following ordinances:

"2.04.080 – Conduct of Members During Meetings.

Any member or other person using profane, vulgar, loud, or boisterous language at any meeting, or otherwise interrupting the proceedings, who refuses to be seated or keep quiet when ordered to do so by the Mayor or Mayor Pro Temp of the Council, shall be guilty of a misdemeanor, punishable as specified in Section 1.16.010 of this Code. It shall be the duty of the Chief of Police, upon order of the presiding officer, to eject any member or person from the Council room."

"2.04.110 – Roberts Rules of Order to Govern

The proceedings of the Council shall be governed under "Roberts Rules of Order" on all matters pertaining to parliamentary law, but no ordinance, resolution, proceeding or other action of the Council shall be invalidated, or the legality thereof otherwise affected by failure or omission to observe or follow said rules."

II. THE BROWN ACT

The Brown Act, Government Code §54950 et. seq. adopted in 1953, supersedes the 1921 Ordinances to the extent it is in conflict with those ordinances. Section 54953.7 allows for the adoption of rules and requirements relating to the conduct of meetings that are consistent with or allow greater access to meetings than minimal standards established by the Brown Act as follows:

"Notwithstanding any other provisions of law, legislative bodies and local agencies may impose requirements upon themselves which allow greater access to their meetings than prescribed by the minimal standards set forth in this Chapter [The Brown Act]. In addition thereto, an elected legislature of a local agency may impose such requirements on those appointed legislative bodies of the local agency of which all or a majority of the members are appointed by are under the authority of the elected legislative body"

Also, subsequent to 1921, in 1949, the legislature adopted Government Code §36813 which provides as follows:

"The Council may establish rules for the conduct of its proceedings. It may punish a member or other person for disorderly behavior at a meeting."

This provision, like the Brown Act, supersedes the 1921 Ordinances and allows the City Council, to the extent it is adopting rules governing its own proceedings to override and preempt the 1921 Ordinances that relate to the procedures and conduct of City Council proceedings. Roberts Rules of Order, the parliamentary rules mandated by one of the 1921 Ordinances often states requirements for proceedings of the City Council in vague terms, is cumbersome to apply and because it applies to private corporations governed by Board's of Directors is not entirely suitable for establishing order, decorum and allowing for each person entitled to do so, to address items brought before the Council for determination or consideration.

III. MAYOR AS PRESIDING OFFICER

The Mayor shall be the Presiding Officer of the City Council and shall act as such at all meetings of the City Council and perform such other incidental and necessary duties consistent with the office as set by law.

(A) Participation. The Presiding Officer may move, second, debate and vote on any item coming before the City Council.

(B) Seating Arrangements for the City Council. The Mayor shall following each Council member's election and at such other time as the Mayor may deem necessary, establish the seating arrangement of the members of the Council. The Mayor Pro Temp shall always be seated immediately next to the Mayor.

(C) Question to be Stated. The Presiding Officer, or such member of the City staff as the Presiding Officer may designate, shall verbally restate each item on the agenda prior to the calling for the vote. Following the vote, the Mayor shall announce whether the question carried or was defeated. The Presiding Officer in his or her discretion may publicly explain the effect of a vote for the audience, or he or she may direct a member of the City staff to do so, before proceeding to the next item of business.

(D) Mayor Pro Temp

In the absence of the Mayor, the Mayor Pro Temp shall act as the Presiding Officer. In the absence of the Mayor and the Mayor Pro Temp, the City Clerk shall call the Council to order, and a temporary Presiding Officer shall be elected by the Council members present to serve until the arrival of the Mayor or the Mayor Pro Temp or until adjournment.

(E) Signing of Documents. The Presiding Officer shall sign all ordinances, resolutions, contracts, and other documents necessitating his or her signature that were adopted in his or her presence, unless he or she is unavailable in which case the signature of an alternate Presiding Officer may be used.

(F) Sworn Testimony. The Presiding Officer may require any person addressing the City Council to be sworn in as a witness and to testify under oath and the Presiding Officer shall so require if directed to do so by a majority vote of the City Council.

(G) Order of Participation.

The Mayor shall preserve order and decorum of Council meetings. The Mayor is eligible to vote on all motions, may second a motion, and shall direct the order of participation of Council members. The Mayor shall, in all instances, have the last chance to speak on any item of business coming before the Council.

IV. RULES OF DEBATE

(A) Getting the Floor. Every Council person desiring to speak shall first address the Presiding Officer present at the meeting and shall confine himself or herself to the question under debate avoiding indecorous language.

(B) Questions to Staff. Every Council member desiring to question the City staff, shall, after recognition by the Presiding Officer, address his or her question to the City Manager, the City Clerk and/or the City Attorney who shall either answer the inquiry or designate a member of his or her staff for that purpose.

(C) Interruptions. A Council member once recognized shall not be interrupted when speaking unless called to order by the Presiding Officer, unless a point of order or personal privilege is raised by another Council member, or unless the speaker chooses to yield to a question by another Council member. If a Council member, while speaking, is called to order, or, if a point of order or personal privilege is raised by any other Council member, he or she shall cease speaking until the question of order or point of personal privilege is determined and if determined to be in order, he or she may proceed. Members of the City staff, after recognition by the Presiding Officer shall hold the floor until completion of their remarks or until recognition is withdrawn by the Presiding Officer.

(D) Points of Order. The Presiding Officer shall determine all points of order subject to the right of any Council person to appeal to the Council. If an appeal is taken, the question shall be "shall the decision of the Presiding Officer be sustained". A majority vote conclusively determines the question of order. The Council person appealing the ruling of the Presiding Officer may vote on whether the Presiding Officer should be sustained but he or she cannot make a motion or a second on whether the Presiding Officer shall be sustained.

(E) Point of Personal Privilege. The right of a Council member to address the Council on a question of personal privilege is limited to cases in which his/her integrity, character or motives are questioned or where the welfare of the Council is concerned. A Council member raising a point of personal privilege may interrupt another Council person who has the floor. If the Presiding Officer recognizes the privilege the member

speaking on the integrity, motives or character of another member raising the point of personal privilege shall cease making any further comment on such topic. If the Presiding Officer overrules the point of personal privilege, any member raising the point of personal privilege may appeal the order of the Presiding Officer to the Council, in the same manner and with the same effect as an appeal of the Mayor's order on a point of order.

(F) Limitation of Debate. No Council member shall be allowed to speak more than once upon a particular subject until every other Council member desiring to do so has spoken.

(G) Protest and Placing Matter on the Record. Any Council person shall have the right to have a summary of his or her statement on any subject under consideration by the Council entered in the minutes. The request to enter a statement into the minutes may be made following the conclusion of a vote, or prior thereto, and may consist of the Council member's objection or protest to an action taken or contemplated by the Council. The Council member, upon being recognized for that purpose by the Presiding Officer, may make any such request by stating: "I would like the minutes to show the following".

V. RULES OF DECORUM

(A) Council Members. When the Council is in session, the members must maintain order and decorum, and a member shall neither by conversation or otherwise, delay or interrupt the proceedings or the peace of the Council nor disturb a member while speaking or refuse to obey the orders of the Presiding Officer unless such order of the Presiding Officer is appealed to the Council and the Presiding Officer's order is overruled. Members of the Council shall not leave their seats during a meeting without first obtaining the permission of the Presiding Officer. When the Council is in session, no member shall use his or her cell phone for any purpose, other than for an emergency or for the purpose of answering a call or communication that appears to be an emergency.

(B) Employees. Members of the City staff and employees shall observe the rules of order and decorum applicable to the City Council except that members of the City staff may leave their seats during a meeting without first obtaining the permission of the Presiding Officer.

(C) Persons Addressing the Council. A person making impertinent, slanderous or profane remarks or who becomes boisterous while addressing the Council shall be called to order by the Presiding Officer and if such conduct continues, may at the direction of the Presiding Officer be ordered barred from further audience before the Council during that meeting.

(D) Members of the Audience. A person in the audience who engages in disorderly conduct such as hand clapping, stamping of feet, whistling, using profane

language, yelling, and similar demonstrations which conduct disrupts the peace and good order of the meeting or who refuses to comply with the lawful orders of the Presiding Officer is guilty of a misdemeanor and upon instructions from the Presiding Officer, the Chief of Police shall remove the person from the Council chamber and/or place him or her under arrest, as appropriate.

(E) Manner of Addressing Council. Each person desiring to address the Council shall step up to the podium, state his or her name, and address, if desired, or state who he or she is representing if he or she represents an organization or other person and unless further time is granted by the Presiding Officer, or by majority vote on motion for extension of the time to speak by any Council member, shall limit his or her remarks to three minutes. All remarks shall be addressed to the Council as a whole and not to an individual member. No question shall be asked a Council member or a member of the City staff unless permission to do so is granted by the Presiding Officer. Persons addressing or representing another in addressing a matter that is the subject of an item of regular business on the Council's agenda or a public hearing on the Council's agenda shall not be limited to three minutes; but the Presiding Officer may, or the majority of the Council, on motion of any Council member may limit, or discontinue entirely, the persons addressing the Council on any matter coming before the City Council.

(F) Enforcement of Decorum and Order. The Mayor has the right and duty to direct the enforcement or observation of these rules and any Council member may move that the Mayor enforce the rules in a specific manner and by a majority vote of the City Council, the Mayor shall so act.

(G) Conduct While Not in Session. While in Council Chambers or at City Hall or any City facility, Council members shall refrain from attacking, directly, verbally or otherwise, the morals, character or integrity of any other Council person or engaging in any belligerent, or insolent conduct directed at a specific Council person. This prohibition is intended only to be applicable to such comments or conduct directed at a different Council person while the two Council persons are in the same location on City-owned property.

VI. AGENDA

Prior to each Council meeting, the City Manager, with input from department heads and the City Attorney shall set the agenda and review the same with the Mayor before publication or posting. Prior to the posting of the agenda, any Council member may request that the City Manager place a given item on the agenda. The Council member shall supply the City Manager with sufficient information and a description of the matter to apprise the Council and the public of the nature of the item. If after consulting with the City Attorney, the City Manager concludes the matter is properly placed on the agenda it shall appear on the agenda. If the matter is removed from the agenda on review by the Mayor, the City Manager shall include on the agenda an item

for consideration of matters to be added to the agenda and the item any Council member has requested to be included on the agenda shall be separately posted with the agenda as a matter to be considered to be added to the agenda. The matter shall be added to the agenda if a majority of the City Council votes to add the item to the agenda at the commencement of the meeting.

VII. INTERFERENCE IN STAFF FUNCTIONS

The City Council shall deal with the administrative services of the City through the City Manager, except for the purpose of inquiry, and neither the City Council, or any member thereof shall give orders to subordinates of the City Manager. No member of the City Council shall give direction or orders to the City Manager outside of a duly convened meeting of the City Council. No member of the City Council shall publicly criticize or censure any staff member of the City. Such criticism or censure shall always be relayed either through the City Manager or to the City Council as a whole in closed session. No Council person shall request, suggest or demand the City Manager, or any employee, take any form of action, outside of a duly noticed meeting. No Council member shall publicly comment unfavorably on the conduct or engage in any criticism or censure directed at any City employee, or former employee and all such comment, criticism or censure shall be related through the City Manager or to the City Council as a whole in closed session only or by clearly identified personal communication.

Any request by a Council member for information or documents shall be confirmed by the City Manager or other employee to whom the request is made and that written confirmation, typically by email, shall be sent to all members of this City Council, and any documents provided to any member of the City Council shall be identified in the written confirmation of the request issued by the City Manager or employee of the City and on request, any other Council person shall receive the document requested and provided to the member of the City Council.

AGENDA ITEM:

#5

MEETING DATE: 08-03-2023

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, 2023. 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

WHEN RECORDED MAIL TO:

NAME: City of Parlier
ADDRESS: 1100 E. Parlier Avenue
CITY: Parlier
STATE: California
ZIP: 93648-2433

RESOLUTION NO. 2023-____

**A RESOLUTION OF THE CITY COUNCIL
OF THE
CITY OF PARLIER, CALIFORNIA**

**CONFIRMING DIAGRAM AND ASSESSMENT
ANNUAL LEVY - 2023-2024
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1**

WHEREAS, on March 12, 1985, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council of the City of Parlier did adopt its Resolution Initiating Proceedings for formation of the Landscape Maintenance and Lighting District No. 1 of the City of Parlier (herein "LMLD No. 1"); and

WHEREAS, the Council did thereafter declare its intention to form and did form the said LMLD No. 1 and did levy and collect the first assessment and subsequent annual assessments for the maintenance and operation of the landscaping facilities in said LMLD No. 1; and did further direct the City Engineer to prepare and file a report; and

WHEREAS, said report has been prepared and filed with the City Clerk and is entitled the "Engineer's Report for City of Parlier Landscape Maintenance and Lighting District No. 1, 2023-2024 Tax Year", a copy of which is attached hereto; and

WHEREAS, all of the property owners within the territory of LMLD No. 1 have consented to the formation of the said District and to the levy of assessments.

NOW, THEREFORE, IT IS RESOLVED AND ORDERED, as follows:

1. The Council hereby determines that the territory within the LMLD No. 1, whose boundaries are set forth in the Engineer's Report of the City of Parlier LMLD No. 1 dated, July 2023, and on file with the City Clerk will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.

2. The Public Hearing was conducted on said annual levy of assessment in accordance with the law.

3. The Engineer's Report, the diagram for the assessment district, and the assessment of the estimated costs of the improvements contained therein and each and every part of said Report is adopted, confirmed, and approved; the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of land in said LMLD No. 1 in proportion to the benefits to be received by said subdivisions, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is finally approved and confirmed as the assessment to pay the costs.

4. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Engineer's Report.

5. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, be and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.

6. The City Clerk shall file the diagram and assessment, as confirmed, or a certified copy thereof, with the Auditor of the County of Fresno not later than August 31, 2023.

The foregoing resolution was regularly introduced and adopted by the City Council of the City of Parlier at a regular meeting held on the 3rd of August 2023, at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

Dorothy Garza, City Clerk of the City of Parlier

WHEN RECORDED MAIL TO:

NAME: City of Parlier
ADDRESS: 1100 E. Parlier Avenue
CITY: Parlier
STATE: California
ZIP: 93648-2433

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL
OF THE
CITY OF PARLIER, CALIFORNIA**

**CONFIRMING DIAGRAM AND ASSESSMENT
ANNUAL LEVY - 2023-2024
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1**

WHEREAS, on March 12, 1985, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council of the City of Parlier did adopt its Resolution Initiating Proceedings for formation of the Landscape Maintenance and Lighting District No. 1 of the City of Parlier (herein "LMLD No. 1"); and

WHEREAS, the Council did thereafter declare its intention to form and did form the said LMLD No. 1 and did levy and collect the first assessment and subsequent annual assessments for the maintenance and operation of the landscaping facilities in said LMLD No. 1; and did further direct the City Engineer to prepare and file a report; and

WHEREAS, said report has been prepared and filed with the City Clerk and is entitled the "Engineer's Report for City of Parlier Landscape Maintenance and Lighting District No. 1, 2023-2024 Tax Year", a copy of which is attached hereto; and

WHEREAS, all of the property owners within the territory of LMLD No. 1 have consented to the formation of the said District and to the levy of assessments.

NOW, THEREFORE, IT IS RESOLVED AND ORDERED, as follows:

1. The Council hereby determines that the territory within the LMLD No. 1, whose boundaries are set forth in the Engineer's Report of the City of Parlier LMLD No. 1 dated, July 2023, and on file with the City Clerk will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.

2. The Public Hearing was conducted on said annual levy of assessment in accordance with the law.

3. The Engineer's Report, the diagram for the assessment district, and the assessment of the estimated costs of the improvements contained therein and each and every part of said Report is adopted, confirmed, and approved; the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of land in said LMLD No. 1 in proportion to the benefits to be received by said subdivisions, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is finally approved and confirmed as the assessment to pay the costs.

4. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Engineer's Report.

5. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, be and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.

6. The City Clerk shall file the diagram and assessment, as confirmed, or a certified copy thereof, with the Auditor of the County of Fresno not later than August 31, 2023.

The foregoing resolution was regularly introduced and adopted by the City Council of the City of Parlier at a regular meeting held on the 3rd of August 2023, at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

Dorothy Garza, City Clerk of the City of Parlier



AGENDA ITEM: 10
MEETING DATE: 08/03/23
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT: Tract 6356 Final Acceptance of work

RECOMMENDATION:

Staff recommends the City Council approve the Final Acceptance of Work for Tract 6287 and adopt resolution 2023-____, "Authorizing Final Acceptance and Notice of Completion" and authorize the City Engineer to record the Notice of Completion.

BACKGROUND:

Adobe West, Inc. a California Corporation has completed the offsite work required for Tract 6287 project. The work has been inspected by our Public Works Inspector/Engineer Inspector and found to be in compliance with the plans and specifications. The Project included the construction of offsite facilities along the new subdivision including ramps, sidewalks, water lines, sewer lines, etc.

FISCAL IMPACT:

No Fiscal Impact to the City.

Prepared by: Javier Andrade, City Engineer

Approved by: _____

Attachments:

- Resolution

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

RESOLUTION NO. 2023- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION
FOR TRACT 6356**

WHEREAS, Adobe West, Inc, a California Corporation. has completed the offsite work for Tract 6356 north of Parlier Avenue and west and east of 14th Avenue; and

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

WHEREAS, the City Engineer recommends acceptance of Tract 6356 and requests Council to authorize the City Engineer to record the Notice of Completion for the project.

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

1. Accepts Tract 6356 and authorizes the City Engineer to record the Notice of Completion.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of August 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk