

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, OCTOBER 19, 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:

Chief Cerda will present to the council the newly promoted Sergeants M. Chavez and R. Lopez.

Chief Cerda will also acknowledge "Best Friends" Adoption Rescue for donating to Animal Control.

SWEARING IN CEREMONY:

1. Swearing-In Ceremony and Introduction of three new Senior Code Enforcement Officer: J. Mendez; Animal Control Officer J, Pruneda; Officers M. Nichols and K. Vang. "Oath of Office" to be administered by City Clerk Dorothy Garza.

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 October 2, 2023 through October 16, 2023.
2. Approve the Special Minutes for September 27, 2023 and Regular Minutes for October 5, 2023.
3. Approve Cen-Cal Panthers softball to utilize Veteran's Memorial Park for their annual season and waive all fees, issue keys for lights, and the restrooms.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action on Resolution Declaring Impasse in Negotiations for a Replacement Memorandum of Understanding ("MOU") Incorporating Terms of a Tentative Agreement and Implementing the Tentative Agreement Through the Existing Expired Memorandum of Understanding with Parlier Police Officers Association.

RECOMMENDATION: Staff recommends adopting **Resolution No. 2023-47** Declaring impasse in negotiations for new Memorandum of Understanding and implementing Tentative Agreement between City and Parlier Police Officers Association.

5. **SUBJECT:** Presentation of the public review draft of the City of Parlier 6th Cycle Housing Element.

RECOMMENDATION: City Council to provide input on the public review draft of the Housing Element.

6. **SUBJECT:** Consideration and Necessary Action on Discussion Concerning Amount of Salary or Stipend Set by Parlier Municipal Code Section 2.04.012 as Amended February 7, 2019.

RECOMMENDATION: Staff is Requesting Direction on Whether the Council desires to Process an Amendment to the Ordinance Setting the Amount of the Stipend.

7. **SUBJECT:** Consideration and Necessary Action on Approval of Tentative Parcel Map No. 2023-01.

PUBLIC HEARING:

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

RECOMMENDATION: Adopt **Resolution No. 2023-48**, approving Tentative Parcel Map No. 2023-01 subject to conditions.

8. **SUBJECT:** Consideration and Necessary Action on Approval of Tentative Parcel Map No. 2023-02.

PUBLIC HEARING:

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

RECOMMENDATION: Staff recommends that the City Council adopts **Resolution No. 2023-49**, approving Tentative Parcel Map No. 2023-02 subject to conditions.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

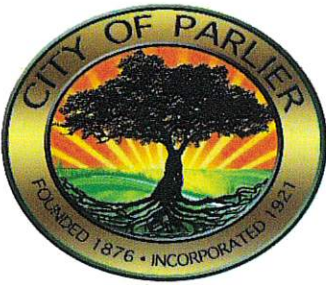
ADA NOTICE

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

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at

1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the city's website at www.parlier.ca.us.



**CITY COUNCIL OF PARLIER
REGULAR MEETING: ITEMS PROPOSED FOR
ADDITION TO AGENDA**

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<https://www.youtube.com/channel/UCJs3ylcM9NWQGLdwpBCmoAQ>

DATE: THURSDAY, OCTOBER 19, 2023
TIME: 6:30 PM
PLACE: Parlier City Hall
1100 E. Parlier Avenue
Parlier, CA 93648

The following items are matters requested by a councilmember or members for addition to the agenda that may be added to the regular meeting agenda pursuant to Rule VI, Policies and Procedures for Conduct of Parlier City Council Members. The items that may be added by motion and vote of the city council at the time of the meeting are as follows:

1. Proposed for Closed Session

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



CITY OF PARLIER

Check Report

By Check Number

Date Range: 10/03/2023 - 10/16/2023

#1

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
VAL03	MATTHEW STACY KNIFFIN	10/03/2023	Regular	0.00	50.00	61530
BELO1	DAVID BELTRAN	10/04/2023	Regular	0.00	1,708.44	61531
U.S02	U.S. POST OFFICE	10/10/2023	Regular	0.00	1,362.00	61532
BELO1	DAVID BELTRAN	10/12/2023	Regular	0.00	1,708.44	61533
ARE03	ARES ENG LLC.	10/13/2023	Regular	0.00	150,176.00	61534
BCT01	BCT CONSULTING, INC.	10/13/2023	Regular	0.00	1,223.73	61535
CVI01	CVIN LLC	10/13/2023	Regular	0.00	3,060.60	61536
DELOO	DE LAGE LANDEN FINANCIAL	10/13/2023	Regular	0.00	12,760.82	61537
	Void	10/13/2023	Regular	0.00	0.00	61538
DIA11	DIAMOND COMMUNICATIONS	10/13/2023	Regular	0.00	270.00	61539
EFI00	ENFINITY CENTRAL	10/13/2023	Regular	0.00	99,606.09	61540
VAL03	MATTHEW STACY KNIFFIN	10/13/2023	Regular	0.00	550.00	61541
P.G01	PACIFIC GAS & ELECTRIC	10/13/2023	Regular	0.00	3,463.43	61542
SCA01	SCA OF CA, LLC	10/13/2023	Regular	0.00	8,300.00	61543
SO 01	SOCALGAS	10/13/2023	Regular	0.00	453.34	61544
SOC00	SOCIAL VOCATIONAL SERVICES	10/13/2023	Regular	0.00	7,998.00	61545
SPA00	SPARKLETTES	10/13/2023	Regular	0.00	331.13	61546
UN 01	unWIRED BROADBAND, INC.	10/13/2023	Regular	0.00	149.89	61547
VOR01	VORTAL, INC.	10/13/2023	Regular	0.00	200.00	61548
ADP00	ADP, INC.	10/13/2023	Regular	0.00	2,209.14	61549
	Void	10/13/2023	Regular	0.00	0.00	61550
ALT01	ALTA MONTCLAIR/EBSA	10/13/2023	Regular	0.00	2,750.00	61551
EDI01	E.D.I.S.	10/13/2023	Regular	0.00	6,759.27	61552
	Void	10/13/2023	Regular	0.00	0.00	61553
NEW02	NEW YORK LIFE INSURANCE	10/13/2023	Regular	0.00	76.00	61554
PAY01	PAY PLUS BENEFITS, INC.	10/13/2023	Regular	0.00	541.33	61555
SEC02	SECURITY BENEFITS RETIREMENT PLAN	10/13/2023	Regular	0.00	591.84	61556
STA1B	STANDARD INSURANCE CO.	10/13/2023	Regular	0.00	4,064.32	61557
	Void	10/13/2023	Regular	0.00	0.00	61558
AAA02	AAA BUSINESS SUPPLIES	10/16/2023	Regular	0.00	946.25	61559
AMA05	AMAZON CAPITAL SERVICES, INC.	10/16/2023	Regular	0.00	23.96	61560
AUTO1	AUTO ZONE	10/16/2023	Regular	0.00	763.02	61561
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	10/16/2023	Regular	0.00	243.20	61562
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	10/16/2023	Regular	0.00	318.92	61563
CHA06	CHARLES BOLDING	10/16/2023	Regular	0.00	227.31	61564
CIN01	CINTAS CORPORATION NO. 2	10/16/2023	Regular	0.00	462.40	61565
COU05	COUNTRY TIRE & WHEEL, INC.	10/16/2023	Regular	0.00	1,267.12	61566
REE01	EDDIE C. REED	10/16/2023	Regular	0.00	1,125.00	61567
EIN01	EINSTEIN SERVICES, LLC	10/16/2023	Regular	0.00	2,778.76	61568
FIV02	FIVE CITIES EDA	10/16/2023	Regular	0.00	1,085.56	61569
FRE25	FRESNO COUNTY DEPT OF PUBLIC HEALTH	10/16/2023	Regular	0.00	573.00	61570
GOO02	GOODSUITE	10/16/2023	Regular	0.00	93.56	61571
INN01	INNOVATED DESIGN & MANUFACTURING INC	10/16/2023	Regular	0.00	1,334.94	61572
JAC05	JACK'S REFRIGERATION INC.	10/16/2023	Regular	0.00	476.23	61573
T&J01	JOSE M SILVA	10/16/2023	Regular	0.00	3,846.80	61574
KOE01	KOEFRAN INDUSTRIES, INC.	10/16/2023	Regular	0.00	195.00	61575
MEN18	MENDOCINO AUTO SALES & RE	10/16/2023	Regular	0.00	629.74	61576
NEL03	MICHAEL C NELSON	10/16/2023	Regular	0.00	623.50	61577
MID03	MID VALLEY DISPOSAL LLC	10/16/2023	Regular	0.00	2,598.59	61578
COR11	MILTON CORTEZ	10/16/2023	Regular	0.00	20.00	61579
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	10/16/2023	Regular	0.00	1,935.15	61580
PIO01	PIONEER EQUIPMENT CO.	10/16/2023	Regular	0.00	749.40	61581
PIT04	PURCHASE POWER	10/16/2023	Regular	0.00	3,500.00	61582
HER13	RAUL R. HERRERA	10/16/2023	Regular	0.00	250.00	61583

Check Report

Date Range: 10/03/2023 - 10/16/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RIP01	REEDLEY IRRIGATION & SUPP	10/16/2023	Regular	0.00	467.27	61584
RHO01	RHODES INC.	10/16/2023	Regular	0.00	582.20	61585
ROB04	ROBERT HALF INTERNATIONAL INC.	10/16/2023	Regular	0.00	5,599.30	61586
SIL04	Silvercrest, Inc.	10/16/2023	Regular	0.00	38,333.35	61587
STA1U	STAR 1 MINI MART	10/16/2023	Regular	0.00	1,515.65	61588
THO00	THOMSON REUTERS - WEST	10/16/2023	Regular	0.00	612.93	61589
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	10/16/2023	Regular	0.00	2,000.00	61590
UNIO5	UNITY IT	10/16/2023	Regular	0.00	393.16	61591
ADC01	ADCOMP SYSTEMS, INC.	10/16/2023	Regular	0.00	76.25	61592
VAL00	ANGELICA VALENCIA	10/16/2023	Regular	0.00	27.52	61593
VAL00	ANGELICA VALENCIA	10/16/2023	Regular	0.00	-27.52	61593
CAN05	CANON FINANCIAL SERVICES, INC.	10/16/2023	Regular	0.00	323.56	61594
CAR03	CARDENAS, DEMETRIA B.	10/16/2023	Regular	0.00	330.00	61595
AGU03	FELIPE AGUILAR	10/16/2023	Regular	0.00	3,210.00	61596
ARR00	MARICELA ARREDONDO	10/16/2023	Regular	0.00	200.00	61597
GOM10	MARIELA GOMEZ	10/16/2023	Regular	0.00	400.00	61598
PAR06	PARLIER APOSTOLIC CHURCH	10/16/2023	Regular	0.00	35.00	61599
PPA02	PARLIER POLICE ASSO.	10/16/2023	Regular	0.00	2,025.00	61600
ROD05	SANDRA RODRIGUEZ	10/16/2023	Regular	0.00	645.66	61601
STA04	STATE FOODS SUPERMARKET	10/16/2023	Regular	0.00	936.19	61602
A&M00	A&M CONSULTING ENGINEERS	10/16/2023	Regular	0.00	30,073.00	61603
ALE01	ALERT-O-LITE, INC.	10/16/2023	Regular	0.00	208.78	61604
ANG02	ANGEL ARMOR, LLC	10/16/2023	Regular	0.00	5,200.81	61605
AXO01	AXON ENTERPRISES, INC.	10/16/2023	Regular	0.00	23,815.12	61606
CHA05	CHAIR SLIPPERS LLC	10/16/2023	Regular	0.00	934.79	61607
CIT22	CITY OF PARLIER	10/16/2023	Regular	0.00	824.52	61608
COZ01	COZZINI BROS, INC.	10/16/2023	Regular	0.00	64.00	61609
DAV11	DAVE CHRISTIAN CONSTRUCTION INC	10/16/2023	Regular	0.00	455,585.80	61610
FAS00	FASTENAL COMPANY	10/16/2023	Regular	0.00	488.08	61611
AGU03	FELIPE AGUILAR	10/16/2023	Regular	0.00	250.00	61612
HAR03	HARRIS DEVELOPMENT CORP.	10/16/2023	Regular	0.00	101,909.40	61613
ROD27	JENNIFER RODRIGUEZ	10/16/2023	Regular	0.00	548.78	61614
JEN04	JENSEN AND PILEGARD #5	10/16/2023	Regular	0.00	355.29	61615
REY10	JOSE REYNA	10/16/2023	Regular	0.00	3,800.00	61616
ODP01	ODP BUSINESS SOLUTIONS, LLC	10/16/2023	Regular	0.00	32.68	61617
RLB01	REEDLEY LUMBER & BUILDING	10/16/2023	Regular	0.00	1,798.53	61618
RSG01	RSG, INC.	10/16/2023	Regular	0.00	2,673.75	61619
SIG04	SIGNMAX	10/16/2023	Regular	0.00	238.92	61620
STA04	STATE FOODS SUPERMARKET	10/16/2023	Regular	0.00	1,913.55	61621
SYS00	SYSCO OF CENTRAL CALIFORNIA	10/16/2023	Regular	0.00	1,471.58	61622
TER07	TERRA WEST CONSTRUCTION INC.	10/16/2023	Regular	0.00	103,312.50	61623
PER01	CALPERS	10/03/2023	Bank Draft	0.00	6,380.42	DFT0000667
PER01	CALPERS	10/03/2023	Bank Draft	0.00	8,725.92	DFT0000668
PER01	CALPERS	10/11/2023	Bank Draft	0.00	22,188.05	DFT0000669

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	191	90	0.00	1,129,644.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-27.52
Bank Drafts	3	3	0.00	37,294.39
EFT's	0	0	0.00	0.00
	194	98	0.00	1,166,911.01

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	191	90	0.00	1,129,644.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-27.52
Bank Drafts	3	3	0.00	37,294.39
EFT's	0	0	0.00	0.00
	194	98	0.00	1,166,911.01

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	10/2023	1,166,911.01
			1,166,911.01



CITY OF PARLIER

Check Report

By Check Number

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Bank Code: APBNK-APBNK						
VAL03	MATTHEW STACY KNIFFIN	10/03/2023	Regular	0.00	50.00	61530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
18459-C	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	10/03/2023	PD PEST CTRL SVCS 9/23	0.00	50.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD PEST CTRL SVCS 9/23		50.00	
BELO1	DAVID BELTRAN	10/04/2023	Regular	0.00	1,708.44	61531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9/14/23-9/27/23	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	10/04/2023	WORKERS COMP PAY	0.00	1,708.44	
	100-5600-5015		WORKERS COMP WORKERS COMP PAY		1,708.44	
U.S02	U.S. POST OFFICE	10/10/2023	Regular	0.00	1,362.00	61532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10/10/23	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	10/10/2023	PERMIT 14 POSTAGE	0.00	1,362.00	
	400-5300-6012		POSTAGE, SHIPPING & FR PERMIT 14 POSTAGE		454.00	
	401-5300-6012		POSTAGE/SHIPPING & FR PERMIT 14 POSTAGE		454.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE PERMIT 14 POSTAGE		454.00	
BELO1	DAVID BELTRAN	10/12/2023	Regular	0.00	1,708.44	61533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9/28/23-10/11/2	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	10/12/2023	WORKERS COMPENSATION PAY 9/28-10/1	0.00	1,708.44	
	100-5600-5015		WORKERS COMP WORKERS COMPENSATION PAY		1,708.44	
ARE03	ARES ENG LLC.	10/13/2023	Regular	0.00	150,176.00	61534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
221-041-1	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	10/13/2023	TUOLUMNE ST CROSSWALK	0.00	150,176.00	
	233-5600-6520		PROFESSIONAL SERVICES/ TUOLUMNE ST CROSSWALK		150,176.00	
BCT01	BCT CONSULTING, INC.	10/13/2023	Regular	0.00	1,223.73	61535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
230-10012023-51	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	10/13/2023	ALL FAC PHONE SVCS 10/23	0.00	1,223.73	
	100-5200-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		101.98	
	100-5400-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		586.37	
	100-5615-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		25.49	
	100-5700-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		50.99	
	100-5700-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		76.48	
	269-6303-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		152.97	
	400-5300-6510		TELEPHONE/DATA & PAG ALL FAC PHONE SVCS 10/23		89.23	
	400-5600-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		25.50	
	401-5300-6510		TELEPHONE/ DATA/PAGE ALL FAC PHONE SVCS 10/23		89.23	
	401-5600-6510		TELEPHONE/DATA/PAGER ALL FAC PHONE SVCS 10/23		25.49	
CVI01	CVIN LLC	10/13/2023	Regular	0.00	3,060.60	61536

Check Report

Date Range: 10/03/2023 - 10/16/2023

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		
48157	Invoice	10/13/2023	FAC DATA SVCS 10/23	0.00	3,060.60	
	100-5400-6510		TELEPHONE/DATA/PAGER		1,200.00	
	100-5615-6510		TELEPHONE/DATA/PAGER		225.00	
	100-5618-6510		TELEPHONE/ DATA		225.00	
	100-5620-6510		TELEPHONE/DATA/PAGER		127.65	
	100-5620-6510		TELEPHONE/DATA/PAGER		225.00	
	100-5700-6510		TELEPHONE/DATA/PAGER		127.65	
	100-5700-6510		TELEPHONE/DATA/PAGER		127.65	
	269-6303-6510		TELEPHONE/DATA/PAGER		225.00	
	279-5700-6510		TELEPHONE/DATA/PAGER		225.00	
	400-5300-6510		TELEPHONE/DATA & PAG		63.83	
	400-5600-6510		TELEPHONE/DATA/PAGER		225.00	
	401-5300-6510		TELEPHONE/ DATA/PAGE		63.82	

DELOO	DE LAGE LANDEN FINANCIAL	10/13/2023	Regular	0.00	12,760.82	61537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80912452	Invoice	10/13/2023	COPY MCHN SVCS 9/23	0.00	6,306.93	
	100-5100-6520		PROFESSIONAL SERVICES/		242.17	
	100-5200-6520		PROFESSIONAL SERVICES/		492.59	
	100-5400-6520		PROFESSIONAL SERVICES/		518.24	
	100-5700-6520		PROFESSIONAL SERVICES/		365.06	
	100-5700-6520		PROFESSIONAL SERVICES/		301.30	
	269-6303-6520		PROFESSIONAL SERVICES/		1,303.73	
	400-5300-6520		PROFESSIONAL SERVICES/		844.25	
	400-5600-6520		PROFESSIONAL SERVICES/		697.68	
	401-5300-6520		PROFESSIONAL SERVICES/		844.24	
	401-5600-6520		PROFESSIONAL SERVICES		697.67	
81106419	Invoice	10/13/2023	COPY MCHN SVCS 10/23	0.00	6,453.89	
	100-5100-6520		PROFESSIONAL SERVICES/		260.54	
	100-5200-6520		PROFESSIONAL SERVICES/		510.96	
	100-5400-6520		PROFESSIONAL SERVICES/		536.61	
	100-5700-6520		PROFESSIONAL SERVICES/		383.43	
	100-5700-6520		PROFESSIONAL SERVICES/		319.67	
	269-6303-6520		PROFESSIONAL SERVICES/		1,322.10	
	400-5300-6520		PROFESSIONAL SERVICES/		853.43	
	400-5600-6520		PROFESSIONAL SERVICES/		706.86	
	401-5300-6520		PROFESSIONAL SERVICES/		853.43	
	401-5600-6520		PROFESSIONAL SERVICES		706.86	

Void 10/13/2023 Regular 0.00 0.00 61538
 DIA11 DIAMOND COMMUNICATIONS 10/13/2023 Regular 0.00 270.00 61539

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
251447	Invoice	10/13/2023	PA FIRE ALARM SVCS 11/23	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/		90.00	
251448	Invoice	10/13/2023	CC FIRE ALARM SVCS 11/23	0.00	90.00	
	100-5618-6520		PROFESSIONAL SERVICES		90.00	
251449	Invoice	10/13/2023	SC FIRE ALARM SVCS 11/23	0.00	90.00	
	100-5615-6520		PROFESSIONAL SERVICES/		90.00	

EFIOO	ENFINITY CENTRAL	10/13/2023	Regular	0.00	99,606.09	61540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00011230	Invoice	10/13/2023	WWTP SOLAR SVCS 1/23	0.00	5,484.21	
	401-7100-7001		CAPITAL EQUIPMENT		5,484.21	
INV00011394	Invoice	10/13/2023	WWTP SOLAR SVCS 2/23	0.00	8,623.49	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 2/23		8,623.49	
INV00011713	Invoice	10/13/2023	WWTP SOLAR SVCS 3/23	0.00	11,799.65	
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 3/23		11,799.65	
INV00011797	Invoice	10/13/2023	WWTP SOLAR SVCS 4/23	0.00	17,591.42	
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 4/23		17,591.42	
INV00011967	Invoice	10/13/2023	WWTP SOLAR SVCS 5/23	0.00	17,327.65	
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 5/23		17,327.65	
INV00012417	Invoice	10/13/2023	WWTP SOLAR SVCS 6/23	0.00	16,066.46	
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 6/23		16,066.46	
INV00012587	Invoice	10/13/2023	WWTP SOLAR SVCS 7/23	0.00	15,072.87	
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 7/23		15,072.87	
INV00012755	Invoice	10/13/2023	WWTP SOLAR SVCS 8/23	0.00	6,463.20	
	401-7100-7001	CAPITAL EQUIPMENT	WWTP SOLAR SVCS 8/23		6,463.20	
INV00012918	Invoice	10/13/2023	LATE FEES	0.00	1,177.14	
	401-7100-7001	CAPITAL EQUIPMENT	LATE FEES		1,177.14	
VAL03	MATTHEW STACY KNIFFIN	10/13/2023	Regular	0.00	550.00	61541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18957	Invoice	10/13/2023	WWTP PEST CTRL SVCS 10/23	0.00	50.00	
	401-5600-6520	PROFESSIONAL SERVICES	WWTP PEST CTRL SVCS 10/23		50.00	
18960	Invoice	10/13/2023	PD PEST CTRL SVCS 10/23	0.00	50.00	
	100-5400-6520	PROFESSIONAL SERVICES/	PD PEST CTRL SVCS 10/23		50.00	
18961	Invoice	10/13/2023	CC PEST CTRL SVCS 10/23	0.00	50.00	
	100-5617-6520	PROFESSIONAL SERVICES/	CC PEST CTRL SVCS 10/23		50.00	
18962	Invoice	10/13/2023	CH PEST CTRL SVCS 10/23	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	CH PEST CTRL SVCS 10/23		50.00	
18965	Invoice	10/13/2023	SC PEST CTRL SVCS 10/23	0.00	50.00	
	100-5615-6520	PROFESSIONAL SERVICES/	SC PEST CTRL SVCS 10/23		50.00	
18966	Invoice	10/13/2023	CC1 PEST CTRL SVCS 10/23	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	CC1 PEST CTRL SVCS 10/23		50.00	
18967	Invoice	10/13/2023	PW PEST CTRL SVCS 10/23	0.00	50.00	
	400-5600-6520	PROFESSIONAL SERVICES/	PW PEST CTRL SVCS 10/23		50.00	
18968	Invoice	10/13/2023	CC2 PEST CTRL SVCS 10/23	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	CC2 PEST CTRL SVCS 10/23		50.00	
18969	Invoice	10/13/2023	CC PEST CTRL SVCS 10/23	0.00	50.00	
	100-5618-6520	PROFESSIONAL SERVICES	CC PEST CTRL SVCS 10/23		50.00	
18970	Invoice	10/13/2023	TC PEST CTRL SVCS 10/23	0.00	50.00	
	100-5620-6520	PROFESSIONAL SERVICES/	TC PEST CTRL SVCS 10/23		50.00	
18976	Invoice	10/13/2023	PA PEST CTRL SVCS 10/23	0.00	50.00	
	269-6303-6520	PROFESSIONAL SERVICES/	PA PEST CTRL SVCS 10/23		50.00	
P.G01	PACIFIC GAS & ELECTRIC	10/13/2023	Regular	0.00	3,463.43	61542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08083-7-9-23	Invoice	10/13/2023	MILTON ELEC SVCS 9/23	0.00	28.09	
	200-5600-6512	ELECTRICITY	MILTON ELEC SVCS 9/23		28.09	
16206-5-9-23	Invoice	10/13/2023	CC2 ELEC SVCS 9/23	0.00	956.47	
	100-5620-6512	ELECTRICITY	CC2 ELEC SVCS 9/23		956.47	
19391-1-9-23	Invoice	10/13/2023	HP ELEC SVCS 9/23	0.00	1,976.82	
	100-5610-6512	ELECTRICITY	HP ELEC SVCS 9/23		1,976.82	
31793-3-9-23	Invoice	10/13/2023	B VISTA ELEC SVCS 9/23	0.00	4.24	
	200-5600-6512	ELECTRICITY	B VISTA ELEC SVCS 9/23		4.24	
51134-5-9-23	Invoice	10/13/2023	MADSEN ELEC SVCS 9/23	0.00	66.90	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
	200-5600-6512	ELECTRICITY	MADSEN ELEC SVCS 9/23		66.90		
65206-7-9-23	Invoice	10/13/2023	CC1 ELEC SVCS 9/23	0.00	326.34		
	100-5620-6512	ELECTRICITY	CC1 ELEC SVCS 9/23		326.34		
80272-9-9-23	Invoice	10/13/2023	CC ELEC SVCS 9/23	0.00	34.64		
	100-5618-6512	ELECTRICITY	CC ELEC SVCS 9/23		34.64		
96580-5-9-23	Invoice	10/13/2023	J ST ELEC SVCS 9/23	0.00	69.93		
	200-5600-6512	ELECTRICITY	J ST ELEC SVCS 9/23		69.93		
SCA01	SCA OF CA, LLC	10/13/2023	Regular	0.00	8,300.00	61543	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
2023-079012	Invoice	10/13/2023	SWEEPING SVCS 9/23	0.00	8,300.00		
	200-5600-6520	PROFESSIONAL SERVICES/	SWEEPING SVCS 9/23		8,300.00		
SO 01	SOCALGAS	10/13/2023	Regular	0.00	453.34	61544	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
60374-9-23	Invoice	10/13/2023	PA GAS SVCS 9/23	0.00	298.58		
	269-6303-6513	GAS	PA GAS SVCS 9/23		298.58		
64009-9-23	Invoice	10/13/2023	PD GAS SVCS 9/23	0.00	14.00		
	100-5400-6513	GAS	PD GAS SVCS 9/23		14.00		
69006-9-23	Invoice	10/13/2023	CH CC GAS SVCS 9/23	0.00	77.73		
	100-5617-6513	GAS	CH CC GAS SVCS 9/23		77.73		
73229-9-23	Invoice	10/13/2023	TC GAS SVCS 9/23	0.00	26.75		
	100-5620-6513	GAS	TC GAS SVCS 9/23		26.75		
73791-9-23	Invoice	10/13/2023	CC2 GAS SVCS 9/23	0.00	7.84		
	100-5620-6513	GAS	CC2 GAS SVCS 9/23		7.84		
73985-9-23	Invoice	10/13/2023	CC1 GAS SVCS 9/23	0.00	28.44		
	100-5620-6513	GAS	CC1 GAS SVCS 9/23		28.44		
SOC00	SOCIAL VOCATIONAL SERVICES	10/13/2023	Regular	0.00	7,998.00	61545	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
3652313-IN	Invoice	10/13/2023	LANDSCAPE SVCS 9/23	0.00	7,998.00		
	100-5400-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	100-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	100-5610-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	100-5615-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	100-5620-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	203-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	204-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
	213-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		1,830.00		
	269-6303-6520	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9/23		771.00		
SPA00	SPARKLETTTS	10/13/2023	Regular	0.00	331.13	61546	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
15306726 09282	Invoice	10/13/2023	PD WATER SVCS 9/23	0.00	82.42		
	100-5400-6001	OPERATIONAL SUPPLIES	PD WATER SVCS 9/23		82.42		
22121535 09222	Invoice	10/13/2023	CH WATER SVCS 9/23	0.00	93.90		
	100-5200-6001	GBH EXPENSES	CH WATER SVCS 9/23		31.30		
	100-5300-6001	OPERATIONAL SUPPLIES	CH WATER SVCS 9/23		31.30		
	100-5700-6001	Operational Supplies	CH WATER SVCS 9/23		31.30		
22121565 09222	Invoice	10/13/2023	PW WATER SVCS 9/23	0.00	46.94		
	100-5600-6001	OPERATIONAL SUPPLIES	PW WATER SVCS 9/23		46.94		
22121622 09222	Invoice	10/13/2023	PA WATER SVCS 9/23	0.00	107.87		

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6001	OPERATIONAL SUPPLIES	PA WATER SVCS 9/23		107.87	
UN 01	unWIRED BROADBAND, INC.	10/13/2023	Regular	0.00	149.89	61547
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
INV01768187	Invoice	10/13/2023	SC DATA SVCS 9/23	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER	SC DATA SVCS 9/23	74.99	
INV01784623	Invoice	10/13/2023	WWTP DATA SVCS 10/23	0.00	74.90	
	401-5600-6510		TELEPHONE/DATA/PAGER	WWTP DATA SVCS 10/23	74.90	
VOR01	VORTAL, INC.	10/13/2023	Regular	0.00	200.00	61548
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
1782	Invoice	10/13/2023	MUNICIPAL HOSTING 10/23	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 10/23	200.00	
ADP00	ADP, INC.	10/13/2023	Regular	0.00	2,209.14	61549
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
643581885	Invoice	10/13/2023	T&A PAYROLL SVCS 9/23	0.00	2,209.14	
	100-5100-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	227.41	
	100-5200-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	97.46	
	100-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	64.97	
	100-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	487.31	
	100-5610-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	129.95	
	100-5615-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	32.49	
	100-5617-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	32.49	
	100-5620-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	64.97	
	100-5700-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	64.97	
	102-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	64.97	
	160-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	32.49	
	203-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	32.49	
	206-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	32.49	
	213-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	32.49	
	269-6303-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	357.36	
	281-5420-6520		PROFESSIONAL SERVICES	T&A PAYROLL SVCS 9/23	32.49	
	295-5400-6520		PROFESSIONAL SERVICES	T&A PAYROLL SVCS 9/23	64.97	
	400-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	97.47	
	400-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	129.95	
	401-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 9/23	97.46	
	401-5600-6520		PROFESSIONAL SERVICES	T&A PAYROLL SVCS 9/23	32.49	
	Void	10/13/2023	Regular	0.00	0.00	61550
ALT01	ALTA MONTCLAIR/EBSA	10/13/2023	Regular	0.00	2,750.00	61551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
9/14/2023	Invoice	10/13/2023	(457) 8/26/23-9/8/23	0.00	1,375.00	
	100-22210		457 DEFERRED COMPENS	(457) 8/26/23-9/8/23	1,100.00	
	100-22214		457-2 ROTH	(457) 8/26/23-9/8/23	275.00	
9/28/2023	Invoice	10/13/2023	(457) 9/9/23-9/22/23	0.00	1,375.00	
	100-22210		457 DEFERRED COMPENS	(457) 9/9/23-9/22/23	1,100.00	
	100-22214		457-2 ROTH	(457) 9/9/23-9/22/23	275.00	
EDI01	E.D.I.S.	10/13/2023	Regular	0.00	6,759.27	61552

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
343853-0	Invoice	10/06/2023	Admin Fees 11/23	Medical Card Funding	0.00	6,759.27
	100-5200-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		681.58
	100-5200-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		95.00
	100-5400-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		619.96
	100-5400-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		335.00
	100-5617-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		30.00
	100-5620-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		30.00
	102-5400-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		193.49
	102-5400-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		60.00
	160-5400-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		30.00
	203-5600-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		254.01
	269-6303-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		72.87
	269-6303-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		275.00
	295-5400-6520		PROFESSIONAL SERVICES	ADMIN FEES 11/23		30.00
	400-5200-5011		INSURANCE MED, DEN, VI	MEDICAL CARD FUNDING 9/23		1,363.16
	400-5300-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		50.00
	400-5600-5011		INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING 9/23		508.02
	400-5600-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		110.00
	401-5200-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		1,363.16
	401-5300-6520		PROFESSIONAL SERVICES/	ADMIN FEES 11/23		45.00
	401-5600-5011		INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING 9/23		508.02
	401-5600-6520		PROFESSIONAL SERVICES	ADMIN FEES 11/23		105.00
	Void	10/13/2023	Regular		0.00	0.00 61553
NEW02	NEW YORK LIFE INSURANCE	10/13/2023	Regular		0.00	76.00 61554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
021927560-9-23	Invoice	10/13/2023	LIFE INSURANCE 9/23		0.00	76.00
	100-22109		NEW YORK LIFE INSURAN	LIFE INSURANCE 9/23		76.00
PAY01	PAY PLUS BENEFITS, INC.	10/13/2023	Regular		0.00	541.33 61555
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31605	Invoice	10/13/2023	CALPERS REPORTING 9/23		0.00	541.33
	100-5200-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		28.49
	100-5400-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		142.46
	100-5620-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		28.49
	100-5700-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		18.99
	102-5400-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		18.99
	160-5400-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		9.50
	269-6303-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		113.96
	281-5420-6520		PROFESSIONAL SERVICES	CALPERS REPORTING 9/23		9.50
	295-5400-6520		PROFESSIONAL SERVICES	CALPERS REPORTING 9/23		18.99
	400-5300-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		37.99
	400-5600-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		37.99
	401-5300-6520		PROFESSIONAL SERVICES/	CALPERS REPORTING 9/23		37.99
	401-5600-6520		PROFESSIONAL SERVICES	CALPERS REPORTING 9/23		37.99
SEC02	SECURITY BENEFITS RETIREMENT PLAN	10/13/2023	Regular		0.00	591.84 61556
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
801502000-10-23	Invoice	10/13/2023	EMPLOYEE BENEFITS 10/23		0.00	591.84
	100-5200-5024		EMPLOYEE BENEFITS	EMPLOYEE BENEFITS 10/23		591.84
STA1B	STANDARD INSURANCE CO.	10/13/2023	Regular		0.00	4,064.32 61557

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-10-23	Invoice	10/13/2023	SURVIVOR LIFE 10/23	0.00	4,064.32	
	100-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		50.44	
	100-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		7.50	
	100-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		960.68	
	100-5410-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		-43.54	
	100-5610-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		36.39	
	100-5617-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		639.98	
	100-5620-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		639.97	
	100-5700-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		87.27	
	102-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		129.01	
	160-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		84.63	
	203-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		22.92	
	206-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		35.59	
	213-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		36.01	
	269-6303-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		324.51	
	295-5400-5014	LIFE, LTD/STD	SURVIVOR LIFE 10/23		163.47	
	400-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		74.68	
	400-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		84.53	
	400-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		254.71	
	401-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		88.30	
	401-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		142.60	
	401-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		110.16	
	402-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		52.70	
	402-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		73.26	
	602-8100-5014	LIFE, LTD & STD	SURVIVOR LIFE 10/23		8.55	
	Void	10/13/2023	Regular	0.00	0.00	61558
AAA02	AAA BUSINESS SUPPLIES	10/16/2023	Regular	0.00	946.25	61559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2289202-0	Invoice	10/16/2023	PD OFFICE SUPPLIES	0.00	192.93	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		192.93	
2291523-0	Invoice	10/16/2023	PD OFFICE SUPPLIES	0.00	715.96	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		715.96	
2291523-1	Invoice	10/16/2023	PD OFFICE SUPPLIES	0.00	37.36	
	100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES		37.36	
AMA05	AMAZON CAPITAL SERVICES. INC.	10/16/2023	Regular	0.00	23.96	61560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1P6P-LT7R-7PWN	Invoice	10/16/2023	PW OFFICE SUPPLIES	0.00	23.96	
	400-5600-6002	PARTS & SUPPLIES	PW OFFICE SUPPLIES		23.96	
AUT01	AUTO ZONE	10/16/2023	Regular	0.00	763.02	61561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758238309	Invoice	10/16/2023	UNIT #511 PARTS	0.00	139.30	
	400-5600-6002	PARTS & SUPPLIES	UNIT #511 PARTS		139.30	
3758238310	Credit Memo	10/16/2023	CREDIT - UNIT #511 PARTS	0.00	-139.30	
	400-5600-6002	PARTS & SUPPLIES	CREDIT - UNIT #511 PARTS		-139.30	
3758238311	Invoice	10/16/2023	SHOP PARTS	0.00	35.70	
	400-5600-6002	PARTS & SUPPLIES	SHOP PARTS		35.70	
3758239428	Invoice	10/16/2023	UNIT #522 & #129 PARTS	0.00	69.70	
	400-5600-6002	PARTS & SUPPLIES	UNIT #522 & #129 PARTS		69.70	
3758243960	Invoice	10/16/2023	UNIT #109 PARTS	0.00	78.40	
	100-5610-6002	PARTS & SUPPLIES	UNIT #109 PARTS		78.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3758245241	Invoice	10/16/2023	UNIT #522 PARTS	0.00	82.80	
	400-5600-6002		PARTS & SUPPLIES		82.80	
3758247004	Invoice	10/16/2023	UNIT #519 PARTS	0.00	41.40	
	401-5600-6002		PARTS SUPPLIES		41.40	
3758247017	Credit Memo	10/16/2023	CREDIT - UNIT #522 PARTS	0.00	-82.80	
	400-5600-6002		PARTS & SUPPLIES		-82.80	
3758251176	Invoice	10/16/2023	UNIT #519 PARTS	0.00	120.96	
	401-5600-6002		PARTS SUPPLIES		120.96	
3758251270	Invoice	10/16/2023	UNIT #531 PARTS	0.00	18.62	
	400-5600-6002		PARTS & SUPPLIES		18.62	
3758259849	Invoice	10/16/2023	UNIT #522 PARTS	0.00	349.21	
	401-5600-6002		PARTS SUPPLIES		349.21	
3758260713	Invoice	10/16/2023	UNIT #522 PARTS	0.00	49.03	
	400-5600-6002		PARTS & SUPPLIES		49.03	
NAP01	CENCAL AUTO & TRUCK PARTS, INC.	10/16/2023	Regular	0.00	243.20	61562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
116440	Invoice	10/16/2023	UNIT #114 PARTS	0.00	243.20	
	400-5600-6002		PARTS & SUPPLIES		243.20	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	10/16/2023	Regular	0.00	318.92	61563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
61941	Invoice	10/16/2023	PARK KEYS	0.00	318.92	
	100-5610-6002		PARTS & SUPPLIES		318.92	
CHA06	CHARLES BOLDING	10/16/2023	Regular	0.00	227.31	61564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
388808	Invoice	10/16/2023	PD K-9 FOOD REIM	0.00	32.99	
	100-5400-6560		REIMBURSEMENT/REFUN		32.99	
66	Invoice	10/16/2023	PD K-9 FOOD REIM	0.00	194.32	
	100-5400-6560		REIMBURSEMENT/REFUN		194.32	
CIN01	CINTAS CORPORATION NO. 2	10/16/2023	Regular	0.00	462.40	61565
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4169777308	Invoice	10/16/2023	WK SVCS 10/4/23	0.00	462.40	
	100-5200-6520		PROFESSIONAL SERVICES/		116.42	
	100-5617-6520		PROFESSIONAL SERVICES/		132.26	
	400-5600-6520		PROFESSIONAL SERVICES/		106.86	
	401-5600-6520		PROFESSIONAL SERVICES		106.86	
COU05	COUNTRY TIRE & WHEEL, INC.	10/16/2023	Regular	0.00	1,267.12	61566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3116557	Invoice	10/16/2023	PD TIRES	0.00	1,267.12	
	100-5400-6520		PROFESSIONAL SERVICES/		1,267.12	
REE01	EDDIE C. REED	10/16/2023	Regular	0.00	1,125.00	61567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4857	Invoice	10/16/2023	POOL & HP SVCS 8/23	0.00	1,125.00	
	100-5610-6520		PROFESSIONAL SERVICES/		250.00	
	100-5616-6520		PROFESSIONAL SERVICES		700.00	
	100-5616-6520		PROFESSIONAL SERVICES		175.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EIN01	EINSTEIN SERVICES, LLC	10/16/2023	Regular	0.00	2,778.76	61568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
139	Invoice	10/16/2023	PD VEHICLE MAINT	0.00	1,036.76	
	100-5400-6532		VEHICLE MAINTENANCE		1,036.76	
140	Invoice	10/16/2023	PD VEHICLE MAINT	0.00	967.00	
	100-5400-6532		VEHICLE MAINTENANCE		967.00	
141	Invoice	10/16/2023	PD VEHICLE MAINT	0.00	775.00	
	100-5400-6532		VEHICLE MAINTENANCE		775.00	
FIV02	FIVE CITIES EDA	10/16/2023	Regular	0.00	1,085.56	61569
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Q1 2023-2024	Invoice	10/16/2023	EDA Q1 23/24	0.00	1,085.56	
	100-5200-6501		MEMBERSHIP DUES		1,085.56	
FRE25	FRESNO COUNTY DEPT OF PUBLIC HEALTH	10/16/2023	Regular	0.00	573.00	61570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
279710	Invoice	10/16/2023	PW SHOP PERMIT FEES	0.00	573.00	
	400-5600-6583		REGULATORY FEES		573.00	
GO002	GOODSUITE	10/16/2023	Regular	0.00	93.56	61571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV176803	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES		11.99	
INV177390	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES		11.99	
INV180656	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	15.20	
	400-5300-6002		PARTS SUPPLIES		15.20	
INV181293	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES		11.99	
INV181506	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	15.20	
	400-5300-6002		PARTS SUPPLIES		15.20	
INV184870	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	11.99	
	400-5300-6002		PARTS SUPPLIES		11.99	
INV187477	Invoice	10/16/2023	COPY MCHN SUPPLIES	0.00	15.20	
	400-5300-6002		PARTS SUPPLIES		15.20	
INN01	INNOVATED DESIGN & MANUFACTURING INC	10/16/2023	Regular	0.00	1,334.94	61572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1262	Invoice	10/16/2023	BACKFLOW REPAIRS	0.00	1,334.94	
	400-5600-6520		PROFESSIONAL SERVICES/		1,334.94	
JAC05	JACK'S REFRIGERATION INC.	10/16/2023	Regular	0.00	476.23	61573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
68893	Invoice	10/16/2023	PW BUILDING SVCS	0.00	476.23	
	400-5600-6520		PROFESSIONAL SERVICES/		476.23	
T&J01	JOSE M SILVA	10/16/2023	Regular	0.00	3,846.80	61574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
PD 8-23	Invoice	10/16/2023	PD VEHICLE FUEL 8/23	0.00	1,522.14	
	100-5400-6011		FUEL		1,522.14	
PW 9-23	Invoice	10/16/2023	PW VEHICLE FUEL 9/23	0.00	2,324.66	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5620-6011	FUEL - REC.	PW VEHICLE FUEL 9/23		80.06	
	400-5600-6011	FUEL	PW VEHICLE FUEL 9/23		1,377.95	
	401-5600-6011	FUEL	PW VEHICLE FUEL 9/23		866.65	
KOE01	KOEFRAN INDUSTRIES, INC.	10/16/2023	Regular	0.00	195.00	61575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
569859	Invoice	10/16/2023	ANIMAL DISPOSAL 9/23	0.00	195.00	
	100-5410-6021	ANIMAL DISPOSAL	ANIMAL DISPOSAL 9/23		195.00	
MEN18	MENDOCINO AUTO SALES & RE	10/16/2023	Regular	0.00	629.74	61576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
365293	Invoice	10/16/2023	UNIT #528 REPAIRS	0.00	629.74	
	401-5600-6532	VEHICLE MAINTENANCE	UNIT #528 REPAIRS		629.74	
NELO3	MICHAEL C NELSON	10/16/2023	Regular	0.00	623.50	61577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
822972	Invoice	10/16/2023	PARK PARTS	0.00	623.50	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		623.50	
MID03	MID VALLEY DISPOSAL LLC	10/16/2023	Regular	0.00	2,598.59	61578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2774422	Invoice	10/16/2023	SBCS SVCS 9/23	0.00	2,598.59	
	402-5600-6520	PROFESSIONAL SERVICES/	SBCS SVCS 9/23		2,598.59	
COR11	MILTON CORTEZ	10/16/2023	Regular	0.00	20.00	61579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10-6-23	Invoice	10/16/2023	UNIT #109 TIRES	0.00	20.00	
	400-5600-6532	VEHICLE MAINTENANCE	UNIT #109 TIRES		20.00	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	10/16/2023	Regular	0.00	1,935.15	61580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4680	Invoice	10/16/2023	BACKFLOW 4TH QTR 2023	0.00	1,935.15	
	400-5600-6520	PROFESSIONAL SERVICES/	BACKFLOW 4TH QTR 2023		1,935.15	
PIO01	PIONEER EQUIPMENT CO.	10/16/2023	Regular	0.00	749.40	61581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AP71542	Invoice	10/16/2023	PW TRACTOR REPAIRS	0.00	218.78	
	401-5600-6520	PROFESSIONAL SERVICES	PW TRACTOR REPAIRS		218.78	
AP71544	Invoice	10/16/2023	TRACTOR PARTS	0.00	530.62	
	400-5600-6002	PARTS & SUPPLIES	TRACTOR PARTS		265.31	
	401-5600-6002	PARTS SUPPLIES	TRACTOR PARTS		265.31	
PIT04	PURCHASE POWER	10/16/2023	Regular	0.00	3,500.00	61582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7988-10-23	Invoice	10/16/2023	POSTAGE MCHN SUPPLIES	0.00	3,500.00	
	400-5300-6012	POSTAGE, SHIPPING & FR	POSTAGE MCHN SUPPLIES		1,166.67	
	401-5300-6012	POSTAGE,SHIPPING & FR	POSTAGE MCHN SUPPLIES		1,166.67	
	402-5300-6012	POSTAGE,SHIPPING & FRE	POSTAGE MCHN SUPPLIES		1,166.66	
HER13	RAUL R. HERRERA	10/16/2023	Regular	0.00	250.00	61583

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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		
PPD-SEPT28-202	Invoice	10/16/2023	PD POLYGRAPH 9/23	0.00	250.00	
	100-5400-6530		RECRUITMENT & ADVERT		250.00	
RIP01	REEDLEY IRRIGATION & SUPP	10/16/2023	Regular	0.00	467.27	61584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RIS-POS02-51517	Invoice	10/16/2023	PARK PARTS	0.00	467.27	
	100-5600-6002		PARTS SUPPLIES		467.27	
RHO01	RHODES INC.	10/16/2023	Regular	0.00	582.20	61585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40185	Invoice	10/16/2023	PW DIESEL	0.00	582.20	
	400-5600-6011		FUEL		291.10	
	401-5600-6011		FUEL		291.10	
ROB04	ROBERT HALF INTERNATIONAL INC.	10/16/2023	Regular	0.00	5,599.30	61586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
62644456	Invoice	10/16/2023	FINANCE - K VANDERBERG	0.00	2,800.00	
	400-5300-6520		PROFESSIONAL SERVICES/		2,800.00	
62664555	Invoice	10/16/2023	FINANCE - K VANDERBERG	0.00	2,799.30	
	400-5300-6520		PROFESSIONAL SERVICES/		2,799.30	
SIL04	Silvercrest, Inc.	10/16/2023	Regular	0.00	38,333.35	61587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0612023-755	Invoice	10/16/2023	CH2 RENT 6/23	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
07132023-769	Invoice	10/16/2023	CH2 RENT 7/23	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
08032023-777	Invoice	10/16/2023	CH2 RENT 8/23	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
09072023-793	Invoice	10/16/2023	CH2 RENT 9/23	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
10032023-797	Invoice	10/16/2023	CH2 RENT 10/23	0.00	7,666.67	
	100-5200-9976		RENT		7,666.67	
STA1U	STAR 1 MINI MART	10/16/2023	Regular	0.00	1,515.65	61588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PW 9-23	Invoice	10/16/2023	PW VEHICLE FUEL 9/23	0.00	1,515.65	
	400-5600-6011		FUEL		280.07	
	401-5600-6011		FUEL		1,235.58	
THO00	THOMSON REUTERS - WEST	10/16/2023	Regular	0.00	612.93	61589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
849029528	Invoice	10/16/2023	PD ONLINE SOFTWARE 9/23	0.00	612.93	
	100-5400-6520		PROFESSIONAL SERVICES/		612.93	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	10/16/2023	Regular	0.00	2,000.00	61590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20553	Invoice	10/16/2023	CONSULT SVCS 10/23	0.00	2,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/		2,000.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
UNI05	UNITY IT	10/16/2023	Regular	0.00	393.16	61591	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
365820	Invoice	10/16/2023	PD IT SVCS 9/23	0.00	393.16		
	100-5400-6520		PROFESSIONAL SERVICES/ PD IT SVCS 9/23		393.16		
ADC01	ADCOMP SYSTEMS, INC.	10/16/2023	Regular	0.00	76.25	61592	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
24119	Invoice	10/16/2023	ADCOMP TRANS FEES 9/23	0.00	76.25		
	400-5300-6581		BANK FEES ADCOMP TRANS FEES 9/23		25.42		
	401-5300-6581		BANK FEES ADCOMP TRANS FEES 9/23		25.42		
	402-5300-6581		BANK FEES ADCOMP TRANS FEES 9/23		25.41		
VAL00	ANGELICA VALENCIA	10/16/2023	Regular	0.00	27.52	61593	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
7/6-10/2/23	Invoice	10/10/2023	MILEAGE REIM - BANK/MAIL	0.00	27.52		
	400-5300-6011		FUEL MILEAGE REIM - BANK/MAIL		27.52		
VAL00	ANGELICA VALENCIA	10/16/2023	Regular	0.00	-27.52	61593	
CAN05	CANON FINANCIAL SERVICES, INC.	10/16/2023	Regular	0.00	323.56	61594	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
29407251	Invoice	10/16/2023	LATE FEE - CD PRINTER	0.00	25.00		
	100-5700-6520		PROFESSIONAL SERVICES/ LATE FEE - CD PRINTER		25.00		
31182811	Invoice	10/16/2023	CD PRINTER SVCS 10/23	0.00	149.28		
	100-5700-6520		PROFESSIONAL SERVICES/ CD PRINTER SVCS 10/23		149.28		
31354831	Invoice	10/16/2023	CD PRINTER SVCS 11/23	0.00	149.28		
	100-5700-6520		PROFESSIONAL SERVICES/ CD PRINTER SVCS 11/23		149.28		
CAR03	CARDENAS, DEMETRIA B.	10/16/2023	Regular	0.00	330.00	61595	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
10/11-13/23	Invoice	10/16/2023	PRESCHOOL FISCAL TRAINING REIM	0.00	330.00		
	100-5300-6503		TRAVEL, MEETINGS & TR PRESCHOOL FISCAL TRAINING R		330.00		
AGU03	FELIPE AGUILAR	10/16/2023	Regular	0.00	3,210.00	61596	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
00001055	Invoice	10/10/2023	PLAN CHECKS	0.00	3,210.00		
	100-5700-6520		PROFESSIONAL SERVICES/ PLAN CHECKS		3,210.00		
ARR00	MARICELA ARREDONDO	10/16/2023	Regular	0.00	200.00	61597	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
10/07/23	Invoice	10/11/2023	SC DEP REIM	0.00	200.00		
	100-23101		EVENT RENTAL DEPOSIT SC DEP REIM		200.00		
GOM10	MARIELA GOMEZ	10/16/2023	Regular	0.00	400.00	61598	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
Account Number	Account Name	Item Description	Distribution Amount				
10/07/23	Invoice	10/11/2023	CC DEP REIM	0.00	400.00		
	100-23101		EVENT RENTAL DEPOSIT CC DEP REIM		400.00		
PAR06	PARLIER APOSTOLIC CHURCH	10/16/2023	Regular	0.00	35.00	61599	

Check Report

Date Range: 10/03/2023 - 10/16/2023

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		
10/7-8/23	Invoice	10/11/2023	PARK DEP REIM	0.00	35.00	
	100-23105		PARK DEPOSIT		35.00	
PPA02	PARLIER POLICE ASSO.	10/16/2023	Regular	0.00	2,025.00	61600
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/26/23-9/8/23	Invoice	10/10/2023	PPOA DUES	0.00	1,050.00	
	100-22196		PPOA DUES WITHHELD		1,050.00	
9/9/23-9/22/23	Invoice	10/10/2023	PPOA DUES	0.00	975.00	
	100-22196		PPOA DUES WITHHELD		975.00	
ROD05	SANDRA RODRIGUEZ	10/16/2023	Regular	0.00	645.66	61601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/11-13/23	Invoice	10/16/2023	PRESCHOOL FISCAL TRAINING REIM	0.00	645.66	
	100-5300-6503		TRAVEL, MEETINGS & TR		330.00	
	100-5300-6503		TRAVEL, MEETINGS & TR		315.66	
STA04	STATE FOODS SUPERMARKET	10/16/2023	Regular	0.00	936.19	61602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09/15/23-17	Invoice	10/16/2023	SC MEALS SUPPLIES	0.00	379.51	
	100-5615-6504		FOOD SERVICES		379.51	
09/25/23-176	Invoice	10/16/2023	SC MEAL SUPPLIES	0.00	235.00	
	100-5615-6504		FOOD SERVICES		235.00	
10/02/23-83	Invoice	10/16/2023	SC MEALS SUPPLIES	0.00	321.68	
	100-5615-6504		FOOD SERVICES		321.68	
A&M00	A&M CONSULTING ENGINEERS	10/16/2023	Regular	0.00	30,073.00	61603
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV12992021	Invoice	10/16/2023	UFGP PROJECT 1/23	0.00	3,649.00	
	245-5700-6520		PROFESSIONAL SERVICES		3,649.00	
INV13682021	Invoice	10/16/2023	DOWNTOWN BEAUTIFICATION 3/23	0.00	8,584.00	
	250-5700-7006		DOWNTOWN BEAUTIFICA		8,584.00	
INV14132021	Invoice	10/16/2023	UFGP PROJECT 4/23	0.00	10,740.00	
	245-5700-6520		PROFESSIONAL SERVICES		10,740.00	
INV14182021	Invoice	10/16/2023	IND PARK SEWER 4/23	0.00	500.00	
	401-5600-6520		PROFESSIONAL SERVICES		500.00	
INV14972021	Invoice	10/16/2023	SB1 ROAD REHAB 6/23	0.00	6,600.00	
	228-5600-6520		PROFESSIONAL SERVICES		6,600.00	
ALE01	ALERT-O-LITE, INC.	10/16/2023	Regular	0.00	208.78	61604
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0141987-IN	Invoice	10/16/2023	STREET PARTS	0.00	208.78	
	200-5600-6002		PARTS & SUPPLIES		208.78	
ANG02	ANGEL ARMOR, LLC	10/16/2023	Regular	0.00	5,200.81	61605
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV7664	Invoice	10/16/2023	PD BULLET VESTS	0.00	5,200.81	
	100-5400-5013		UNIFORM		2,600.40	
	270-6200-6005		SAFETY EQUIPMENT		2,600.41	
AXO01	AXON ENTERPRISES, INC.	10/16/2023	Regular	0.00	23,815.12	61606

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		
INUS191156	Invoice	10/16/2023	PD BASIC LICENSE BUNDLE	0.00	23,815.12	
	102-5400-7001		CAPITAL OUTLAY PROJECT		23,815.12	
CHA05	CHAIR SLIPPERS LLC	10/16/2023	Regular	0.00	934.79	61607
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16379	Invoice	10/16/2023	PA CLASSROOM SUPPLIES	0.00	934.79	
	269-6303-6001		OPERATIONAL SUPPLIES		934.79	
CIT22	CITY OF PARLIER	10/16/2023	Regular	0.00	824.52	61608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
W-8-23	Invoice	10/16/2023	PA WATER SVCS 8/23	0.00	824.52	
	269-6303-6514		UTILITIES - WATER		824.52	
COZ01	COZZINI BROS, INC.	10/16/2023	Regular	0.00	64.00	61609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C14069255	Invoice	10/16/2023	PA KITCHEN SUPPLIES	0.00	64.00	
	269-6303-6504		FOOD SERVICES		64.00	
DAV11	DAVE CHRISTIAN CONSTRUCTION INC	10/16/2023	Regular	0.00	455,585.80	61610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
500555	Invoice	10/16/2023	MANNING AVE REHAB PMT #1	0.00	455,585.80	
	200-5600-6520		PROFESSIONAL SERVICES/		455,585.80	
			MANNING AVE REHAB PMT #1			
FAS00	FASTENAL COMPANY	10/16/2023	Regular	0.00	488.08	61611
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAFR1124182	Invoice	10/16/2023	STREET PARTS	0.00	92.50	
	200-5600-6002		PARTS & SUPPLIES		92.50	
CAFR1124236	Invoice	10/16/2023	STREET PARTS	0.00	395.58	
	200-5600-6002		PARTS & SUPPLIES		395.58	
AGU03	FELIPE AGUILAR	10/16/2023	Regular	0.00	250.00	61612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1006	Invoice	10/10/2023	FASCADE PLAN CHECK - FRESNO ST	0.00	250.00	
	250-5700-7006		DOWNTOWN BEAUTIFICA		250.00	
			FASCADE PLAN CHECK - FRESNO			
HAR03	HARRIS DEVELOPMENT CORP.	10/16/2023	Regular	0.00	101,909.40	61613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
223-043-01	Invoice	10/16/2023	ZEDIKER/ZULMA CW PMT #1	0.00	39,107.60	
	206-5600-6520		PROFESSIONAL SERVICES/		39,107.60	
			ZEDIKER/ZULMA CW PMT #1			
223-043-02	Invoice	10/16/2023	ZEDIKER/ZULMA CW PMT #2	0.00	62,801.80	
	206-5600-6520		PROFESSIONAL SERVICES/		62,801.80	
			ZEDIKER/ZULMA CW PMT #2			
ROD27	JENNIFER RODRIGUEZ	10/16/2023	Regular	0.00	548.78	61614
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/3-5/23	Invoice	10/16/2023	OUTDOOR REC LEADER TRAINING	0.00	548.78	
	172-5621-6540		MISCELLANEOUS EXPENS		330.00	
	172-5621-6540		MISCELLANEOUS EXPENS		218.78	
JEN04	JENSEN AND PILEGARD #5	10/16/2023	Regular	0.00	355.29	61615

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Date Range: 10/03/2023 - 10/16/2023

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		
688753	Invoice	10/16/2023	UNIT #109 PARTS	0.00	355.29	
	213-5600-6002		PARTS SUPPLIES		355.29	
REY10	JOSE REYNA	10/16/2023	Regular	0.00	3,800.00	61616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/1-15/23	Invoice	10/10/2023	INSPECTIONS SEP/1-15/23	0.00	1,800.00	
	281-5700-6520		PROFESSIONAL SERVICES		1,800.00	
9/16-31/23	Invoice	10/10/2023	INSPECTIONS SEP/16-30/23	0.00	2,000.00	
	281-5700-6520		PROFESSIONAL SERVICES		2,000.00	
ODP01	ODP BUSINESS SOLUTIONS, LLC	10/16/2023	Regular	0.00	32.68	61617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
329358798002	Invoice	10/16/2023	PA OFFICE SUPPLIES	0.00	32.68	
	269-6303-6000		OFFICE SUPPLIES		32.68	
RLB01	REEDLEY LUMBER & BUILDING	10/16/2023	Regular	0.00	1,798.53	61618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
326893	Invoice	10/16/2023	WATER PARTS	0.00	525.26	
	400-5600-6002		PARTS & SUPPLIES		525.26	
327212	Invoice	10/16/2023	WATER PARTS	0.00	22.19	
	400-5600-6002		PARTS & SUPPLIES		22.19	
327229	Invoice	10/16/2023	PARK PARTS	0.00	67.70	
	100-5610-6002		PARTS & SUPPLIES		67.70	
327942	Invoice	10/16/2023	STREET PARTS	0.00	56.01	
	200-5600-6002		PARTS & SUPPLIES		56.01	
328136	Invoice	10/16/2023	PARK PARTS	0.00	126.03	
	100-5610-6002		PARTS & SUPPLIES		126.03	
328137	Invoice	10/16/2023	SHOP PARTS	0.00	24.89	
	400-5600-6002		PARTS & SUPPLIES		24.89	
328337	Invoice	10/16/2023	PARK PARTS	0.00	103.35	
	100-5610-6002		PARTS & SUPPLIES		103.35	
328540	Invoice	10/16/2023	STREET PARTS	0.00	597.09	
	200-5600-6002		PARTS & SUPPLIES		597.09	
328762	Invoice	10/16/2023	WWTP PARTS	0.00	114.07	
	401-5600-6002		PARTS SUPPLIES		114.07	
329393	Invoice	10/16/2023	PA REPAIR SUPPLIES	0.00	115.31	
	269-6303-6531		REPAIRS & MAINTENANC		115.31	
458279	Invoice	10/16/2023	FINANCE CHARGE	0.00	46.63	
	400-5600-6002		PARTS & SUPPLIES		46.63	
RSG01	RSG, INC.	10/16/2023	Regular	0.00	2,673.75	61619
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I010969	Invoice	10/16/2023	CONT DISCLOSURE 22/23	0.00	1,586.25	
	602-8100-6542		CONTRACT SERVICES		1,586.25	
I010970	Invoice	10/16/2023	SUCCR AG SVCS 23/24	0.00	1,087.50	
	602-8100-6542		CONTRACT SERVICES		1,087.50	
SIG04	SIGNMAX	10/16/2023	Regular	0.00	238.92	61620

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Date Range: 10/03/2023 - 10/16/2023

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		
0044971-IN	Invoice	10/16/2023	STREET PARTS	0.00	238.92	
	200-5600-6002		PARTS & SUPPLIES		238.92	
STA04	STATE FOODS SUPERMARKET	10/16/2023	Regular	0.00	1,913.55	61621
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09/15/23-6	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	83.65	
	269-6303-6504		FOOD SERVICES		83.65	
09/18/23-17	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	265.58	
	269-6303-6504		FOOD SERVICES		265.58	
09/18/23-275	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	4.50	
	269-6303-6504		FOOD SERVICES		4.50	
09/20/23-39	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	318.55	
	269-6303-6504		FOOD SERVICES		318.55	
09/25/23-79	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	347.70	
	269-6303-6504		FOOD SERVICES		347.70	
09/28/23-101	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	2.37	
	269-6303-6504		FOOD SERVICES		2.37	
09/28/23-75	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	365.01	
	269-6303-6504		FOOD SERVICES		365.01	
09/29/23-62	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	77.64	
	269-6303-6504		FOOD SERVICES		77.64	
10/02/23-6	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	41.19	
	269-6303-6504		FOOD SERVICES		41.19	
10/03/23-12	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	205.50	
	269-6303-6504		FOOD SERVICES		205.50	
10/05/23-90	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	108.79	
	269-6303-6504		FOOD SERVICES		108.79	
10/05/23-93.07	Invoice	10/16/2023	PA MEAL SUPPLIES	0.00	93.07	
	269-6303-6504		FOOD SERVICES		93.07	
SYS00	SYSCO OF CENTRAL CALIFORNIA	10/16/2023	Regular	0.00	1,471.58	61622
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
384726311	Invoice	10/11/2023	PA MEAL/CTR SUPPLIES	0.00	1,471.58	
	269-6303-6504		FOOD SERVICES		1,471.58	
TER07	TERRA WEST CONSTRUCTION INC.	10/16/2023	Regular	0.00	103,312.50	61623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23-012-01	Invoice	10/16/2023	PD PARKING LOT PROJ	0.00	103,312.50	
	314-5400-6520		PROFESSIONAL SERVICES/		103,312.50	
PER01	CALPERS	10/03/2023	Bank Draft	0.00	6,380.42	DFT0000667
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001730469	Invoice	10/05/2023	UA SAFETY LIABILITY 10/23	0.00	6,380.42	
	100-5400-5010		PERS-PENSION		3,413.08	
	102-5400-5010		PERS-PENSION		2,967.34	
PER01	CALPERS	10/03/2023	Bank Draft	0.00	8,725.92	DFT0000668

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Date Range: 10/03/2023 - 10/16/2023

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
10000001730469	Invoice	10/05/2023	MISC UA LIABILITY	0.00	8,725.92	
	100-5200-5010		PERS-PENSION		515.69	
	100-5400-5010		PERS-PENSION		1,271.68	
	100-5610-5010		PERS-PENSION		557.25	
	203-5610-5010		PERS-PENSION		98.34	
	206-5600-5010		PERS-PENSION		327.79	
	213-5600-5010		PERS-PENSION		327.79	
	269-6303-5010		PERS-PENSION		1,369.06	
	400-5200-5010		PERS PENSION		368.35	
	400-5300-5010		PERS PENSION		266.77	
	400-5600-5010		PERS PENSION		1,212.83	
	401-5200-5010		PERS PENSION		589.36	
	401-5300-5010		PERS PENSION		293.45	
	401-5600-5010		PERS PENSION		753.92	
	602-8100-5010		PERS-PENSION		773.64	
PER01	CALPERS	10/11/2023	Bank Draft	0.00	22,188.05	DFT0000669

Check Report

Date Range: 10/03/2023 - 10/16/2023

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			
9/23/23-10/6/23	Invoice	10/12/2023	CALPERS CONTRIBUTIONS Oct '23	0.00	22,188.05	
100-22104	PERS PAYABLE	CALPERS CONTRIBUTIONS Oct '23	9,875.68			
100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	223.39			
100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	24.69			
100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	4,328.59			
100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	73.93			
100-5615-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	48.81			
100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	191.44			
100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	191.44			
100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	262.49			
102-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	753.03			
160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	402.21			
203-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	85.29			
206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	143.07			
213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	57.50			
269-6303-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	1,660.11			
281-5420-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	140.86			
295-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	516.62			
400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	282.87			
400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	314.62			
400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	877.41			
401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	353.33			
401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	501.84			
401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	402.03			
402-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	168.28			
402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS Oct '23	280.39			
602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS Oct '23	28.13			

Bank Code APBNK Summary

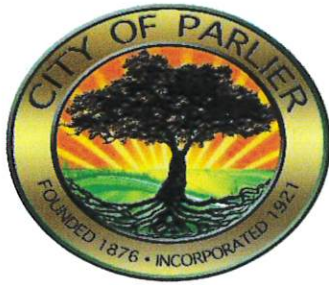
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	191	90	0.00	1,129,644.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-27.52
Bank Drafts	3	3	0.00	37,294.39
EFT's	0	0	0.00	0.00
	194	98	0.00	1,166,911.01

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	191	90	0.00	1,129,644.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-27.52
Bank Drafts	3	3	0.00	37,294.39
EFT's	0	0	0.00	0.00
	194	98	0.00	1,166,911.01

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	10/2023	1,166,911.01
			1,166,911.01



MINUTES
CITY COUNCIL OF PARLIER
SPECIAL MEETING
WEDNESDAY, SEPTEMBER 27, 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 of Parlier was held at Parlier City Hall located on 1100 E, Parlier Avenue, Parlier California 93648. Mayor Alma Beltran called the Special Meeting to order at 4:00 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 and City Clerk Dorothy Garza. **Absent:** Treasurer Michelle Lopez.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS:

Delete item #2 from the agenda.

M/S/C: Motion to delete item #2 from the agenda by Garza, 2nd by Molina, **Vote:** 4-1 and carried. Mayor Pro-Temp S. Rodriguez was not present for the vote.

REGULAR BUSINESS:

1. **SUBJECT:** Consideration and Necessary Action on Adoption of Resolution No. 2023-44 authorizing the contract award of the Parlier Police Department Building Renovation Project to Dyson & Janzen Architects, Inc

The City Council adopted **Resolution No. 2023-44** designating and authorizing the City Manager to award the contract for the architectural and engineering services to renovate the Parlier Police Department building located at 8770 S. Mendocino Avenue, Parlier, CA 93648, in the amount of \$270,000.00.

M/S/C: Motion to approve Resolution 2023-44 by Garza, 2nd by Molina, vote: 4-1 and carried. Mayor Pro-Temp S. Rodriguez was not present for the vote.

***Note: Item #2 of the agenda was deleted.**

2. **SUBJECT:** Consideration and Necessary Action on waiving all fees for the use of Earl Ruth Park for Rogelio C. Lizaola to hold a fundraiser for Alonso Rios.

RECOMMENDATION: Staff recommends the City Council discuss and direct staff on allowing the use of Earl Ruth Park to hold a fundraiser for Alonso Rios.

3. **SUBJECT:** Consideration and Necessary Action on Resolution 2023-45 Submitting of the 2023/20234 Measure "C" Claim Forms to the Fresno County Transportation Authority.

The City Council adopted **Resolution No. 2023-45** Submitting of the 2023/20234 Measure "C" Claim Forms to the Fresno County Transportation Authority.

M/S/C: Motion to adopt Resolution 2023-45 by Garza, 2nd by Solorio, Vote: 4-1 and carried. Mayor Pro-Temp S. Rodriguez was not present for the vote.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL:

Molina: Wants to know when the audit will be shared with the Council.

City Manager Sonia Hall responded by saying it will be presented on the Meeting of October 5th 2023.

Solorio announced to the audience that if anyone has a concern to speak with the City Manager Sonia Hall.

Mayor: Residents can also address their concerns to the city council.

ADJOURNMENT

Mayor Alma Beltran adjourned the Special Meeting of Wednesday September 27, 2023 at

Dorothy Garza-Parlier City Clerk

Resolutions adopted – 2023-44 & 45.

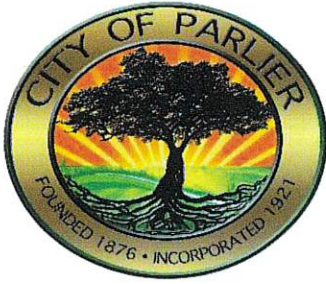
Ordinances adopted - None. (Next Ordinance 2023-03)

ADA NOTICE

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DOCUMENTS

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MINUTES
CITY COUNCIL OF PARLIER
REGULAR MEETING
THURSDAY, OCTOBER 5, 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 of Parlier was held in the 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.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: Yolanda Padilla

ADDITIONS/DELETIONS:

Delete presentation from attorney Neal Costanzo.

M/S/C: Motion to delete presentation from the City Attorney Neal Costanzo by Garza, 2nd by Solorio, Vote: 3-2 and carried.

ROLL CALL VOTE

YES VOTES: Molina, Garza & Solorio.

NO VOTES : Mayor Beltran & Mayor Pro-Temp S. Rodriguez

Motion to remove item #6 from the agenda by Garza, 2nd by Solorio, Vote: 4-1 and carried.

ROLL CALL VOTE:

YES VOTES: Mayor Pro-Temp S. Rodriguez, Molina, Garza & Solorio.

NO VOTES: Mayor Beltran

PRESENTATIONS/INFORMATIONAL:

Chief Cerda will present to the council the newly promoted Sergeants M. Chavez and R. Lopez.
Chief Cerda presented newly promoted to Sergeants M. Chavez and R. Lopez.

Ryan Jolley, Auditor - Audit presentation.

The auditor presented audit and answered questions from Council and audience.

***Note: This presentation was deleted.**

Neal Costanzo, City attorney - Proper use of Policies and Procedures for Conduct of Parlier City Council Members.

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:

The Pubic presented their concerns to the Council.

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.

City Council:

1. Approved the Check Report dated September 19, 2023 October 2, 2023.
2. Approved the Amended Minutes for September 7, 2023 and Approved the Regular Minutes for September 21, 2023.

M/S/C: Motion to approve item #s1 & 2 of the Consent Calendar by Mayor Pro-Temp S. Rodriguez, 2nd by Garza, Vote: 5-0 and carried.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action on Request for Amendment to Previously Approved August 17, 2023, City Council Meeting Minutes.

This is a Council member request. Council members have a right to request amendments to meeting minutes. A City Council that is obligated to maintain any form of record has the power, even without statutory authorization, to amend such records to "speak the truth", (Golden State Milk Products Company v. Southern Sierras Power Company (1931) 117 (Cal.App. 121). The request for this amendment is by Council member Solorio.

M/S/C: Motion to amend the minutes of August 17th 2023 by Garza, 2nd by Molina, Vote: 3-2 and carried.

ROLL CALL VOTE:

Yes Votes: Molina, Garza & Solorio

No Votes: Mayor Beltran & Mayor Pro-Temp S. Rodriguez

***Item #4 has been Tabled to the Meeting of October 19th 2023.**

4. **SUBJECT:** Consideration and Necessary Action on Discussion Concerning Amount of Salary or Stipend Set by Parlier Municipal Code Section 2.04.012 as Amended February 7, 2019.

The Council voted to table this item for Meeting of October 19th 2023. Process an Amendment to the Ordinance Setting the Amount of the Stipend.

M/S/C: Motion to table item #4 to the meeting of October 19th 2023 by Garza, 2nd by Molina, Vote: 4-1 and carried.

ROLL CALL VOTE

YES VOTES: Mayor Pro-Temp S. Rodriguez Molina, Garza & Solorio

NO VOTES: Mayor Beltran

5. **SUBJECT:** Continued Public Hearing. City council to consider revisions to the approved conditional use permit for the Prodigy Square Commercial Development Project.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 8:07 P.M.
- b. Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 8:08 P.M

The City Council Adopted **Resolution No. 2023-46**, adopting an addendum to the adopted initial study/mitigated negative declaration and approving the proposed revisions to the conditional use permit.

M/S/C: Motion to approve Resolution 2023-46 by Garza, 2nd by Solorio, Vote: 5-0 and carried.

6. **SUBJECT:** Consideration and Necessary Action on Complaint by Superintendent of Parlier Unified School District on Strong Odor of Marijuana Affecting Students.

RECOMMENDATION: Consider whether further mitigations, whether mentioned or not, in the Regulatory Permit should be required to control odor emanating from the operations of Greenbrier LLC.

M/S/C: Motion to delete item 6 discussion on Complaint of the cannabis odor from the agenda by Garza, 2nd by Solorio, Vote: 4-1 and carried.

ROLL CALL VOTE

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

No Votes: Mayor Beltran

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL:

Mayor Pro-temp S. Rodriguez can't wait for them to start with the project on Academy/Manning.

Chief will share dates in the next couple of weeks for clean-up of graffiti.

Garza- Thanked Chief for helping kids' clean-up of back yard.

Mayor- was disappointed that the odor discussion was pulled out. The Superintendent of the school was here and the item was pulled out.

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. **"POTENTIAL LITIGATION PURSUANT TO GOVERNMENT CODE §54956.9"**

One (1) case

8. **"CONFERENCE WITH LABOR NEGOTIATORS Pursuant to Government Code §54957.6"**

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

City Attorney
Employee Organization: Parlier Police Officers Association

CLOSED SESSION ANNOUNCEMENT

There was nothing to report.

ADJOURNMENT

Mayor Beltran adjourned the Regular Meeting of October 5th 2023 at 8:43 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 2023-46

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AGENDA ITEM:

#3

MEETING DATE:

10/16/23

DEPARTMENT:

FINANCE DEPT.

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and approval for Cen-Cal Panthers softball to utilize Veteran's Memorial Park for their annual season.

RECOMMENDATION:

Ratifying application, waiving all fees and key issuance for lights and the restrooms use of Veteran's Memorial Park.

The park will be utilized on the following schedule: Softball practice- Monday-Saturday from 6:00pm-8:30pm as well on Tuesday and Thursday during CalRipken season. Games will be on Saturday after 1:00 pm

BACKGROUND:

Cen-Cal Panthers is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball. Cen-Cal Panthers softball league's main purpose is to provide a recreational, fun, and competitive softball games during the season while keeping them active and learning at a safe distance. Cen-Cal Panthers would appreciate the City's consideration in partnering with them.

Prepared By:

ANGIE VALENCIA

Approved By:

FINANCE DEPARTMENT/PARKS

1100 E. PARLIER AVE, PARLIER CA 93648

559-646-3545



APPLICANT:	Robert Limeras
DATE REQUESTED:	9/8/23
TYPE OF EVENT:	Softball - Gen Cal Panthers
ADDRESS:	8517 S Rodriguez Ave, Parlier CA 93648
PHONE NUMBER:	559-907-3840

****PARK CLOSED HOURS ARE SUBJECT TO CHANGE YEARLY, SET HOURS ARE FOR 2023 SPORTS SEASONS****

PARK REQUESTED:

- RICHARD FLORES **CLOSED HOURS** MONDAY-FRIDAY: 5PM-9PM/SATURDAY& SUNDAY 9AM-3PM
- EARL RUTH PARK
- VETERANS MEMORIAL PARK **CLOSED HOURS** MONDAY-FRIDAY: 5PM-9PM/SATURDAY 9AM-2PM
- HERITAGE PARK **CLOSED HOURS/SOCCER FIELD** MONDAY-THURSDAY 5PM-9PM
- PROVIDE LIABILITY INSURANCE COVERING CITY OF PARLIER (\$1,000,000.00 COVERAGE)

CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IS PROHIBITED PER CITY ORDINANCE #84-06, SECTION 12.08.040

<u>CODES</u>	<u>FEE</u>	<u>HOURS</u>	<u>TOTAL</u>
DEPOSIT FEE (100.23105)	\$35.00		
FEE (100.45203)	\$35.00 "FLAT FEE 4 HRS AFTER 4 HRS \$25.00 PER HOUR		

NOTE: VEHICLES ON GRASS AREA/SIDEWALK WILL BE TOWED AT OWNER'S EXPENSE.

APPLICANT SIGNATURE: Robert Limeras DATE: 9/8/23

APPROVED BY: _____ DATE: _____

AGENDA ITEM: #4

MEETING DATE: October 19, 2023

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Declaring Impasse in Negotiations for a Replacement Memorandum of Understanding ("MOU") Incorporating Terms of a Tentative Agreement and Implementing the Tentative Agreement Through the Existing Expired Memorandum of Understanding with Parlier Police Officers Association.

RECOMMENDATION:

Adopt Resolution declaring impasse in negotiations for new Memorandum of Understanding and implementing Tentative Agreement between City and Parlier Police Officers Association.

DISCUSSION:

Government Code §3505.7 allows a city to implement its last best and final offer, but not implement any Memorandum of Understanding following a public hearing and a determination concerning the existence of an impasse. The City has a Tentative Agreement with Parlier Police Officers Association ("PPOA") for a MOU from July 1, 2022, through June 30, 2025, the terms of which are reflected in PPOA's May 2, 2023, Counterproposal, a copy of which is attached to the Resolution that accompanies this Staff Report. The Council has approved this Tentative Agreement and the PPOA has ratified it.

The parties began exchanging versions of a proposed new MOU to incorporate these terms, shortly after July 6, 2023, but despite numerous meetings and exchanges of proposed versions of the MOU the City and the PPOA have not reached any agreement on the terms of the MOU. The PPOA has indicated, however, that it is willing to have the terms of the Tentative Agreement implemented through the existing Memorandum of Understanding, which was in effect from July 1, 2018, through June 30, 2022. Indeed, the competing versions of the MOU proposed by the City and by PPOA respectively both include the terms of the Tentative Agreement approved by the City Council on July 6, 2023. PPOA continues to insist that its version of the MOU be the version that is executed by the parties, and the City does not and cannot agree to that version of the MOU as it deprives the City of various rights it has under the Meyers-Millias-Brown Act, Government Code §3500 et. seq. and deprives the City of its rights as the employer.

Further negotiation over a version of the MOU appears to be futile as neither party agrees to the other parties version of the MOU, and there is no reason for not implementing the terms of the Tentative Agreement which would be implemented through the expired MOU (July 1, 2018 to June 30, 2022) as that version of the MOU remains in effect unless and until the parties have agreed to a new version of the MOU.

RECOMMENDATION:

Adopt Resolution declaring impasse in negotiations for new Memorandum of Understanding and implementing Tentative Agreement between City and Parlier Police Officers Association.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

AGENDA ITEM: #6

MEETING DATE: October 19, 2023

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Discussion Concerning Amount of Salary or Stipend Set by Parlier Municipal Code Section 2.04.012 as Amended on February 7, 2019.

RECOMMENDATION:

A request was made to consider the stipend or salary payable to the Mayor and City Council Members in Closed Session; but, the item does not qualify for a discussion under any recognized closed session authorization in the Brown Act, primarily because Council members are not employees but elected officials whose salary, stipend or compensation is required to be and is set by ordinance that can only be affected by an action taken by the City Council in open session. Staff recommends the City Council direct staff on whether and how the existing ordinance setting the stipend or salary for Council persons should be amended, if at all.

BACKGROUND:

The amounts City Council members may receive as a salary or stipend for occupying the office of Mayor or City Council is set by Government Code §36516 which provides that, initially, the Council enacts an ordinance providing that each member of the City Council is to receive a salary, exclusive of actual or necessary expenses incurred by the members by virtue of occupying the office of Mayor or as City Council member based upon the population of the City. In Parlier's case, the statute required those salaries to be set, initially, at \$300 per month for Council members and \$350 per month for the Mayor. The salaries were in fact set at those levels on adoption of the prior version of Parlier Municipal Code (PMD) Section 2.04.012.

The same provision of the Government Code provides that the amount of salary or stipend may be increased by ordinance, so long as the amount of the increase does not exceed an amount equal to 5% for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment was enacted. (Government Code §36516(a)(4)). The version of Section 2.04.020 setting the stipend payable to City Council members at \$300 each month and the Mayor at \$350 each month was enacted in 1985. It was amended in 2019. The amendment raised the stipend to \$795 for City Council members and \$927 for the Mayor simply by applying the formula of

allowing for a 5% increase for each calendar year between 1985 and 2018, a period of 33 years.

Taking any action to either increase or decrease the amount payable can only be discussed in open session because Council members are not employees and, therefore, the one possible means of having that discussion in a closed session is Government Code §54957, which, according to case law, simply does not apply to the elected officers who are the City Council members, their compensation being open to public disclosure and scrutiny.

During public comment at prior meetings of the City Council, a member of the public has questioned the amount of the stipend paid to City Council members and the Mayor as being excessive. The amount, however, is set in accordance with the provisions of Government Code §36516(a)(4). The person commenting on the purported excessiveness of the current stipend payable to the Mayor and Council members frequently points out that the Mayor and members of the City Council of the City of Parlier receive more in compensation than other, similar cities having similar populations. However, with respect to city councils that are currently receiving \$300 for council members and \$350 for the Mayor, which is the case in most cities that surround Parlier, those council persons also receive fully paid healthcare benefits for themselves and their dependents by virtue of occupying a seat on the City Council of those cities. At the time the stipend was raised and currently no City of Parlier City Council member receives health insurance coverage from the City.

The City Council members are each authorized, by statute, on approval of the City Council to receive 100% of the health and welfare benefits under any group healthcare plan available to employees to the members of the City Council. The amount payable for health and welfare benefits of any member of the legislative body cannot exceed the amount paid for by the City for non-safety employees of the City. (Government Code §53208.5).

In cities where the stipends paid to Council members is at or only slightly above \$300 or \$350 for the council members and Mayor respectively, those cities likely pay to council members the cost of health and welfare benefits in an amount that is equal to the most generous schedule of benefits being received by any category of non-safety employee of such city, in conformity with the limitations imposed by the aforementioned Government Code provision. The cost of health and welfare benefits for a member of the legislative body will vary but is normally substantially above the amount of the stipend set by the Parlier Municipal Code. Further, the fact that a different city may be paying city council members or the mayor \$300 or \$350 per month as a stipend may be explainable by virtue of the fact that those cities have not taken the action authorized by the Government Code to raise by 5% for each calendar year following the date it was initially adopted.

RECOMMENDATION:

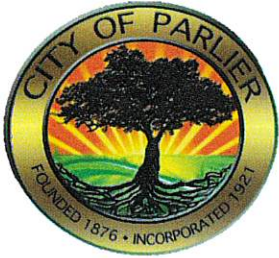
Staff was requested to have this item in closed session. It cannot be in closed session because discussion of the City Council stipend or salary is not a qualifying personnel matter within the meaning of Government Code §54957. Accordingly, staff presents this matter in open session for the Council's discussion and asks for direction from Council relative to whether the City Council wishes to initiate an amendment to §2.04.012 of the Parlier Municipal Code and how, if at all, Council wishes to see the section amended.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney



AGENDA ITEM: #7
MEETING DATE: 10/19/2023
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

PUBLIC HEARING: City Council to Consider Approval of Tentative Parcel Map No. 2023-01

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2023-**XX**, approving Tentative Parcel Map No. 2023-01 subject to conditions.

BACKGROUND:

On September 1, 2023 the City received an application package from Neil Thonesen, PLS, proposing to subdivide an approximately 11,300 square foot parcel into two parcels of approximately 7,400 square feet and 3,900 square feet respectively. The site is located on the northwest corner of Stanislaus Avenue and J Street and can be accessed from either street. The City provided comments on the map back to the applicant on October 9, 2023. The applicant provided an updated version of the TPM later the same day. Upon further review, staff determined that the revised submission substantially complied with application requirements and deemed the application to be complete.

<u>Applicant/Owner:</u>	Alberto Chavez
<u>Agent:</u>	Neil Thonesen
<u>Location:</u>	Northwest corner of Stanislaus Avenue and J Street; APN 355-163-15 See attached map and photo
<u>Site Size:</u>	11,300 SF/0.28 acres
<u>General Plan:</u>	Medium Density Residential
<u>Zoning:</u>	C-4 Central Trading District
<u>Existing Use:</u>	Automobile Repair Shop
<u>Surrounding Uses:</u>	North – Restaurant; C-4 East – Public Facility/ Elementary School; P-F South – Residential; R-1 West – Residential; C-4
<u>Street Access:</u>	Stanislaus Avenue and J Street

PROPOSAL & DISCUSSION:

The California Subdivision Map Act (Government Code Section 66410, et seq.) establishes most of the procedures for subdivision of land. Other components are contained within Title 16 (Subdivision Ordinance) of the Parlier Municipal Code. Generally, a parcel map is required in order to subdivide land into four or fewer parcels. Note the distinction of a “tentative parcel map” versus simply a “parcel map”. As indicated in the Map Act, a parcel map is immediately recordable following its approval, while approval of a tentative map is only the first step in a two-step process; however, also consistent with authority granted by the Map Act, the Subdivision Ordinance

requires applicants to submit a tentative parcel map. Pursuant to both the Map Act and the Subdivision Ordinance, tentative parcel maps are valid for 24 months following approval.

Tentative Parcel Map No. 2023-01 (attached) proposes to subdivide the approximately 11,300 square foot lot, Assessor's Parcel No. 355-163-15 into two parcels identified as Parcel 1 and Parcel 2. The overall site has previously been developed and serves as the site for an automotive repair shop which will remain on proposed Parcel 1. No further development of or land use entitlements for either resultant parcel have been proposed; any future development and/or new uses would be subject to the appropriate land use application(s) (conditional use permit, site plan review, etc.) as circumstances dictate for the project(s) that may be proposed. An existing access point to proposed Parcel 1 will be available on J Street, while Parcel 2 will maintain the existing access points on Stanislaus Avenue and J Street.

The existing parcel is situated in an area of the city that is designated as Medium Density Residential as per the City of Parlier General Plan. The zone district, C-4 Central Trading District, and the existing use (Automobile Repair Shop), are currently not consistent with the designated General Plan land use. However, in order to rectify the inconsistency, the City of Parlier has initiated an amendment process that will allow for the zoning and existing use to be consistent with the General Plan.

The Subdivision Ordinance requires that following acceptance of the map by the City Administrator, the City Council must conduct a public hearing and determine whether to approve, conditionally approve, or deny the map. If the City Council approves or conditionally approves the tentative parcel map, the applicant may then file a final parcel map (technically just referred to as a "parcel map") within 24 months. Although approval of parcel maps is typically vested with the City Council, the Subdivision Map Act provides that a City may, by ordinance, delegate the responsibility to another entity. In Parlier's case, the authority to approve a parcel map based on an approved tentative parcel map has been delegated to the City Manager and City Engineer. The City maintains the right to require that future development makes additional dedications (e.g., for public utilities, right-of-way) as necessitated by project-specific circumstances.

An aerial photo, exhibits showing the General Plan land use and zoning, and a copy of the tentative parcel map are attached.

FINDINGS:

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

1. The map is consistent with the General Plan and any applicable Specific Plan.
The map proposes to create two parcels of approximately 7,400 SF and 3,900 SF respectively, with no current proposal for development. Currently the existing Zoning District (C-4) and existing use are not consistent with the General Plan designation of Medium Density Residential. However, the City of Parlier has initiated an amendment process to rectify the General Plan inconsistency. There is no applicable specific plan.
2. The design and improvement of the proposed subdivision is consistent with the General Plan and any applicable specific plan.
With conditions of approval, the design and improvement of the proposed subdivision are consistent with the General Plan. There is no applicable specific plan.
3. The site is physically suitable for the type of development.
No development has been proposed.

4. The site is physically suitable for the proposed density of development.
No development has been proposed.
5. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
The site consists of land within an urban setting which has been previously developed, with urban development to the north, east and west, and south. Neither the design nor the improvements will damage the environment or injure fish or wildlife or their habitat.
6. The design of the subdivision or type of improvements are not likely to cause serious public health problems.
The subdivision of the 11,300 SF parcel into two parcels of approximately 7,400 SF acres and 3,900 SF with no appurtenant development is not likely to cause serious public health problems.
7. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.
The map will be required to maintain any existing easements.

ENVIRONMENTAL:

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

After consideration, staff supports a finding consistent with CEQA Guidelines Section 15315 Minor Land Divisions, which consists of "the division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the division is in conformance with the General Plan and zoning, no variances or exceptions are required, all services and access to the proposed parcels to local standards are available, the parcel was not involved in a division of a larger parcel within the previous 2 years, and the parcel does not have an average slope greater than 20 percent." The property associated with TPM 2023-01 meets all of the requirements of CEQA Guidelines Section 15315. Subdivision of the property with no proposal for development does not have the potential to have a significant adverse effect on the environment.

FISCAL IMPACT:

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Future development of the sites may be subject to payment of Development Impact Fees.

Prepared by:

Reviewed by:

Approved by:



Rafael Sanchez
Assitant City Planner



Jeffrey O'Neal, AICP
City Planner

Attachments:

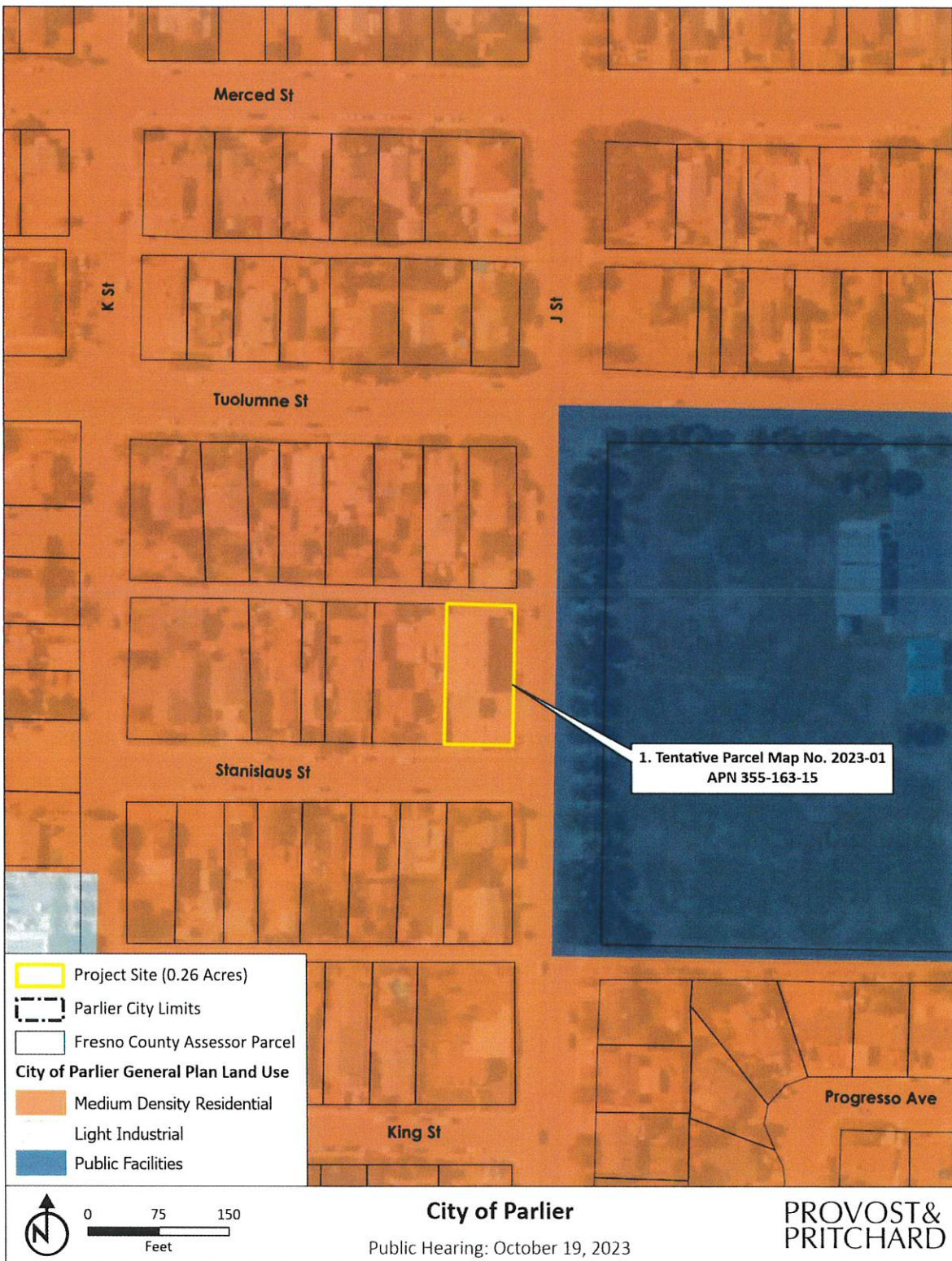
- Aerial Photo
- General Plan Exhibit
- Zoning Exhibit
- TPM 2023-01

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				

Attachment 1: Aerial Photo, TPM 2023-01



Attachment 2: General Plan, TPM 2023-01



Attachment 3: Zoning



RESOLUTION 2023-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING TENTATIVE PARCEL MAP NO. 2023-01 (APN 355-163-15)

WHEREAS, at a regular meeting on October 19, 2023 the Parlier City Council did conduct a public hearing to consider Tentative Parcel Map No. 2023-01; and

WHEREAS, on October 9, 2023 notice of said public hearing was published in *The Business Journal* and individually mailed via USPS to all record owners of property within 300 feet of the project site; and

WHEREAS, Tentative Parcel Map No. 2023-01 proposes to subdivide one existing parcel comprising approximately 11,300 square feet (SF) into two parcels of approximately 7,400 SF and 3,900 SF, respectively, as illustrated in Exhibit "A" attached hereto; and

WHEREAS, the City Council has made the following findings pursuant to the California Subdivision Map Act, said findings substantiated in the record:

1. The map is consistent with the General Plan and any applicable Specific Plan.
2. The design and improvement of the proposed subdivision is consistent with the General Plan and any applicable specific plan.
3. The site is physically suitable for the type of development.
4. The site is physically suitable for the proposed density of development.
5. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
6. The design of the subdivision or type of improvements are not likely to cause serious public health problems.
7. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.

WHEREAS, approval of a tentative parcel map consists of issuance of an entitlement by a public agency and therefore constitutes a "project" pursuant to the California Environmental Quality Act ("CEQA"), Public Resources Code Section 21000, et seq.); and

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

WHEREAS, the City Council has found that the proposed tentative parcel map would divide the land into four or fewer parcels for residential use, is in conformance with the General Plan and zoning, no variances or exceptions are required, all services and access to the proposed parcels are available, the parcel was not involved in the division of a larger parcel within the previous two (2) years, and the parcel does not have an average slope greater than 20 percent.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The project is exempt from the California Environmental Quality Act under CEQA Guidelines Section 15315.
2. Tentative Parcel Map No. 2023-01 is approved as illustrated in Exhibit "A" hereto subject to the conditions detailed in Exhibit "A" hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on October 19, 2023 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dorothy Garza, City Clerk

Hon. Alma Beltran, Mayor

EXHIBIT "A" TO RESOLUTION NO. 2023-XX
CONDITIONS OF APPROVAL
TENTATIVE PARCEL MAP NO. 2023-01; APN 355-163-15

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

Parcel Map

1. Tentative Parcel Map No. 2023-01 shall be valid for a period of 24 months from the date of its conditional approval. Extensions to this period may be requested pursuant to Government Code Section 66452.6(e).
2. Prior to expiration of the approved tentative parcel map, the subdivider may formally submit a final parcel map (Parcel Map), including payment of a fee deposit consistent with the City of Parlier 2018 Planning, Engineering, & Building Fee Schedule, as may be amended from time to time.
3. The Parcel Map shall be prepared in accordance with Chapter 2, Article 3 of the Subdivision Map Act by a California-licensed land surveyor or civil engineer qualified to perform such service.
4. The Parcel Map submittal shall include parcel closures and a preliminary title report dated no more than thirty (30) days prior to submission to the City Engineer. Copies of all easement documents referenced in the preliminary title report shall accompany the submittal. All parcel map fees and recording fees shall be paid as required by the City of Parlier and the County of Fresno prior to recordation of the map. The owner shall provide the City with a Land Division or Subdivision Guarantee and a Fresno County Tax Compliance Certification Request prior to the City submitting the Parcel Map to the Clerk to the Board of Supervisors.
5. The Parcel Map shall reflect all existing easements.
6. The Parcel Map shall make an irrevocable offer of dedication of an easement for public utilities purposes 10 feet in width and abutting and running the full length of all existing and proposed street frontages, if such easement does not currently exist.
7. Conditions of approval necessitating improvement of the site or abutting rights-of-way shall be deferred until such time as development is proposed and approved on each parcel, respectively.
8. Future development of the site shall be subject to applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning

Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.

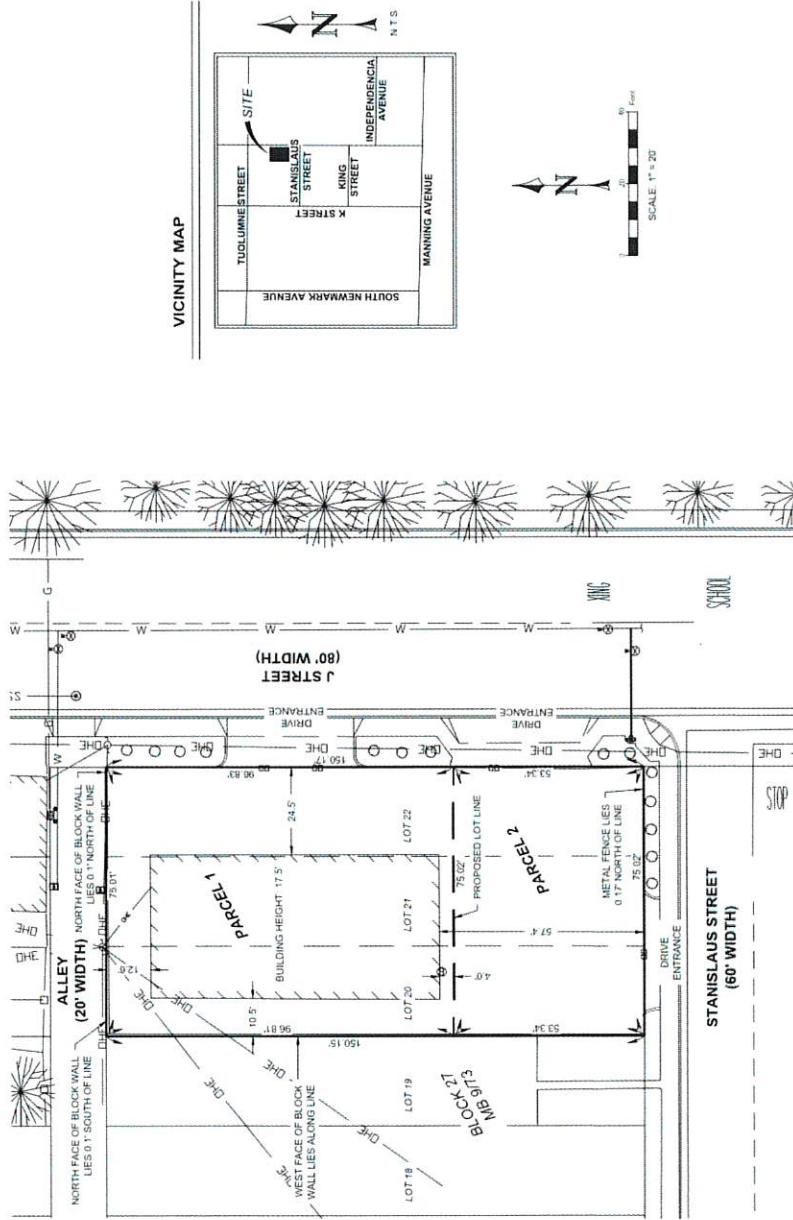
9. Use of the site shall conform to all applicable requirements for the applicable zoning district(s) and may be subject to review pursuant to PMC Chapter 18.36 (Commission Review and Approval Procedure), Chapter 18.38 (Conditional Use Permit Procedure), Chapter 18.40 (Site Plan Review Procedure), and/or other administrative provisions.

Fees

10. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to recordation of the Parcel Map.
11. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
12. Upon development of either or both parcels, the applicant shall be responsible for payment to the City of Parlier development impact fees consistent with the City's current Development Impact Fee Schedule. The project is subject to any increases in fees and to any new fees established prior to payment.
13. Upon development of either or both parcels, the applicant shall be responsible for payment of fees to the Parlier Unified School District and shall provide the City with evidence of payment, or evidence of the District's determination that no payment is required, prior to issuance of a certificate of occupancy.
14. Upon development of either or both parcels, the applicant shall be responsible for payment of Fresno County Regional Transportation Mitigation Fees and Fresno County Public Facilities Impact Fees and shall provide the City with evidence of payment, or evidence of the County's determination that no payment is required, prior to issuance of a certificate of occupancy.

TENTATIVE PARCEL MAP NO. 2023-01

BEING ALL OF LOTS 20, 21 AND 22 IN BLOCK 27 OF THE FIFTH ADDITION TO THE CITY OF PARLIER, COUNTY OF FRESNO, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED NOVEMBER 13, 1922, IN PLAT BOOK 9, AT PAGE 73, FRESNO COUNTY RECORDS, SITUATE IN SECTION 24, TOWNSHIP 15 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF PARLIER, COUNTY OF FRESNO, STATE OF CALIFORNIA.



DATE OF SURVEY	08/19/2022
JOB NO.	22107
DRAWN BY	JDK
REVISION DATE	10/09/2023
DRAWING NAME	PARCEL MAP
LOCATION	PARLIER, CA

BASE
CONSULTING GROUP, INC.
1733 11TH STREET, SUITE 1
REEDLEY, CA 93664
PH: (559) 637-1544

OWNER/SUBDIVIDER:

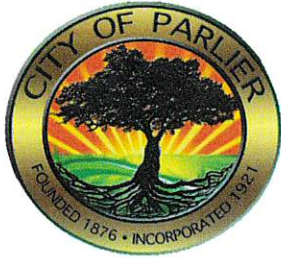
ALBERTO CHAVEZ
1733 11TH STREET, SUITE 1
PARLIER, CA 93648
(559) 646-7664



SURVEYOR:

BASE CONSULTING GROUP, INC.
1733 11TH STREET, SUITE 1
REEDLEY, CA 93664
(559) 637-1544
NEIL THOMPSON, PLS 8656
EXP. 12/31/2023

SITE INFORMATION			
LAND INFORMATION	UTILITIES	CITY OF PARLIER	
	WATER SUPPLY	CITY OF PARLIER	
	SEWER	CITY OF PARLIER	
	STORM SEWER	CITY OF PARLIER	
PARCEL 1	0.17 ACRES +/-	PARCEL 1	
	0.17 ACRES +/-	PARCEL 1	
TOTAL		0.34 ACRES	



AGENDA ITEM: HS
MEETING DATE: 10/19/2023
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

PUBLIC HEARING: City Council to Consider Approval of Tentative Parcel Map No. 2023-02

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2023-XX, approving Tentative Parcel Map No. 2023-02 subject to conditions.

BACKGROUND:

On September 1, 2023 the City received an application package from Neil Thonesen, PLS, proposing to subdivide an approximately 7,400 square foot parcel into two parcels of approximately 4,350 square feet and 3,050 square feet respectively. The site is located on the southwest corner of Tuolumne Street and J Street and can be accessed from either street. The City provided comments on the map back to the applicant on October 9, 2023. The applicant provided an updated version of the TPM later the same day. Upon further review, staff determined that the revised submission substantially complied with application requirements and deemed the application to be complete.

<u>Applicant/Owner:</u>	Luis Cerroblanco
<u>Agent:</u>	Neil Thonesen
<u>Location:</u>	Southwest corner of Tuolumne Street and J Street; APN 355-163-08 See attached map and photo
<u>Site Size:</u>	7,400 SF/0.17 acres
<u>General Plan:</u>	Medium Density Residential
<u>Zoning:</u>	C-4 Central Trading District
<u>Existing Use:</u>	Restaurant/ Residential
<u>Surrounding Uses:</u>	North – Residential; R-1 East – Public Facility/ Elementary School; P-F South – Automotive Repair Shop; C-4 West – Residential; R-1
<u>Street Access:</u>	Tuolumne Street and J Street

PROPOSAL & DISCUSSION:

The California Subdivision Map Act (Government Code Section 66410, et seq.) establishes most of the procedures for subdivision of land. Other components are contained within Title 16 (Subdivision Ordinance) of the Parlier Municipal Code. Generally, a parcel map is required in order to subdivide land into four or fewer parcels. Note the distinction of a "tentative parcel map" versus simply a "parcel map". As indicated in the Map Act, a parcel map is immediately recordable following its approval, while approval of a tentative map is only the first step in a two-step process; however, also consistent with authority granted by the Map Act, the Subdivision Ordinance requires applicants to submit a tentative parcel map. Pursuant to both the Map Act and the Subdivision Ordinance, tentative parcel maps are valid for 24 months following approval.

Tentative Parcel Map No. 2023-02 (attached) proposes to subdivide the approximately 7,400 square foot lot, Assessor's Parcel No. 355-163-08, into two parcels identified as Parcel 1 and Parcel 2. The overall site has previously been developed and serves as the site for two existing residential units on proposed Parcel 1, and an existing restaurant and accessory structure on proposed Parcel 2. No further development of or land use entitlements for either resultant parcel have been proposed; any future development and/or new uses would be subject to the appropriate land use application(s) (conditional use permit, site plan review, etc.) as circumstances dictate for the project(s) that may be proposed. An existing access point to proposed Parcel 1 will be available on Tuolumne Street, while Parcel 2 will maintain the existing access point on and J Street.

The existing parcel is situated in an area of the city that is designated as Medium Density Residential as per the City of Parlier General Plan. The zone district, C-4 Central Trading District, and the existing use (Restaurant) in proposed parcel 2 are currently not consistent with the designated General Plan land use. However, in order to rectify the inconsistency, the City of Parlier has initiated an amendment process that will allow for the zoning and existing use to be consistent with the General Plan.

The Subdivision Ordinance requires that following acceptance of the map by the City Administrator, the City Council must conduct a public hearing and determine whether to approve, conditionally approve, or deny the map. If the City Council approves or conditionally approves the tentative parcel map, the applicant may then file a final parcel map (technically just referred to as a "parcel map") within 24 months. Although approval of parcel maps is typically vested with the City Council, the Subdivision Map Act provides that a City may, by ordinance, delegate the responsibility to another entity. In Parlier's case, the authority to approve a parcel map based on an approved tentative parcel map has been delegated to the City Manager and City Engineer. The City maintains the right to require that future development makes additional dedications (e.g., for public utilities, right-of-way) as necessitated by project-specific circumstances.

An aerial photo, exhibits showing the General Plan land use and zoning, and a copy of the tentative parcel map are attached.

FINDINGS:

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

1. The map is consistent with the General Plan and any applicable Specific Plan.
The map proposes to create two parcels of approximately 4,350 SF and 3,050 SF respectively, with no current proposal for development. Currently the existing Zoning District (C-4) and existing use on Proposed Parcel 2 are not consistent with the General Plan designation of Medium Density Residential. However, the City of Parlier has initiated an amendment process to rectify the General Plan inconsistency. There is no applicable specific plan.
2. The design and improvement of the proposed subdivision is consistent with the General Plan and any applicable specific plan.
With conditions of approval, the design and improvement of the proposed subdivision are consistent with the General Plan. There is no applicable specific plan.
3. The site is physically suitable for the type of development.
No development has been proposed.

4. The site is physically suitable for the proposed density of development.
No development has been proposed.
5. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
The site consists of land within an urban setting which has been previously developed, with urban development to the north, east and west, and south. Neither the design nor the improvements will damage the environment or injure fish or wildlife or their habitat.
6. The design of the subdivision or type of improvements are not likely to cause serious public health problems.
The subdivision of 7,400 SF parcel into two parcels of approximately 4,350 SF and 3,050 SF with no appurtenant development is not likely to cause serious public health problems.
7. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.
The map will be required to maintain any existing easements.

ENVIRONMENTAL:

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

After consideration, staff supports a finding consistent with CEQA Guidelines Section 15315 Minor Land Divisions, which consists of "the division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the division is in conformance with the General Plan and zoning, no variances or exceptions are required, all services and access to the proposed parcels to local standards are available, the parcel was not involved in a division of a larger parcel within the previous 2 years, and the parcel does not have an average slope greater than 20 percent." The property associated with TPM 2023-02 meets all of the requirements of CEQA Guidelines Section 15315. Subdivision of the property with no proposal for development does not have the potential to have a significant adverse effect on the environment.

FISCAL IMPACT:

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Future development of the sites may be subject to payment of Development Impact Fees.

Prepared by:

Reviewed by:

Approved by:



Rafael Sanchez
Assitant City Planner



Jeffrey O'Neal, AICP
City Planner

Attachments:

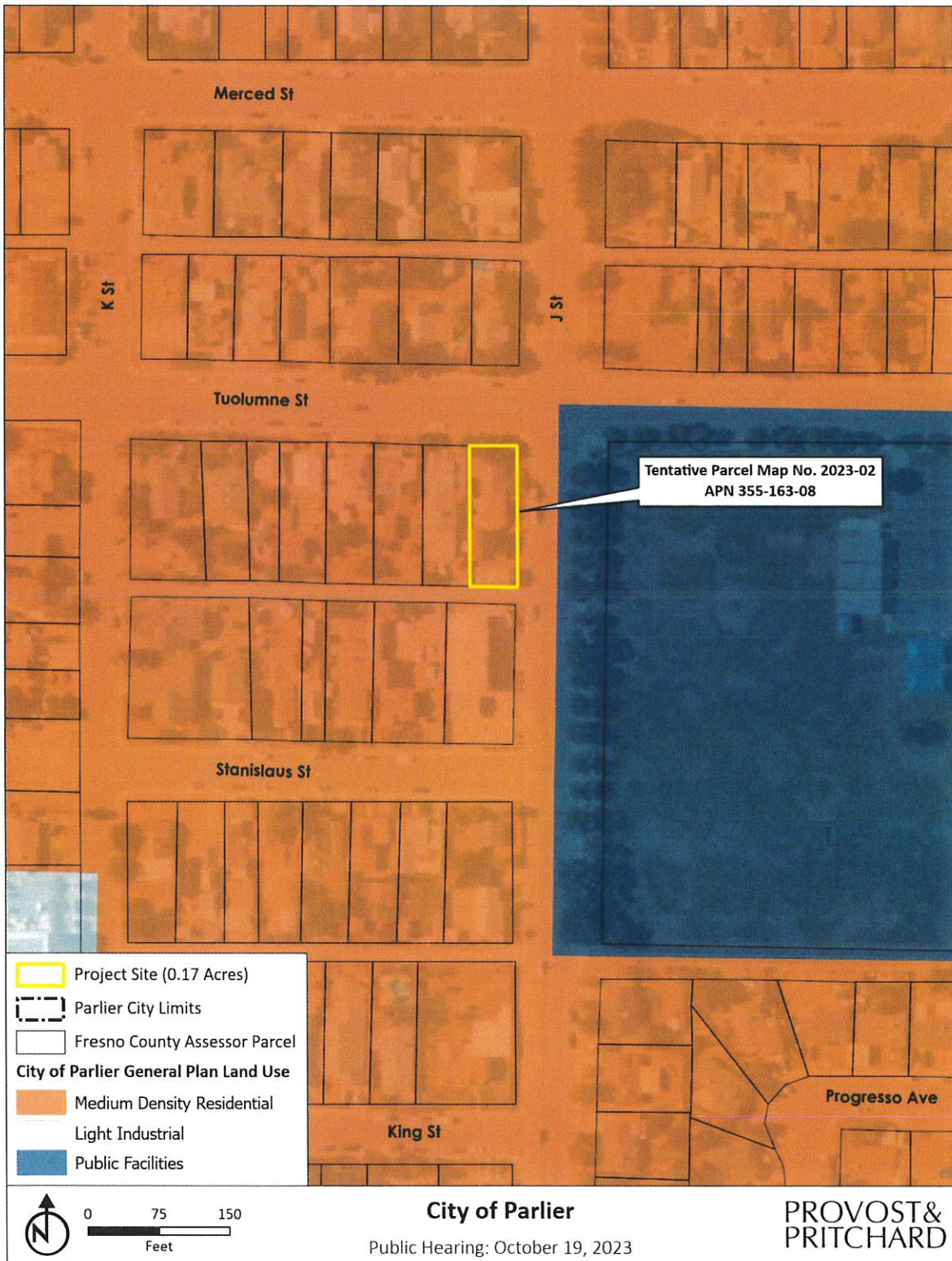
- Aerial Photo
- General Plan Exhibit
- Zoning Exhibit
- TPM 2023-02

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

Attachment 1: Aerial Photo, TPM 2023-02



Attachment 2: General Plan, TPM 2023-02



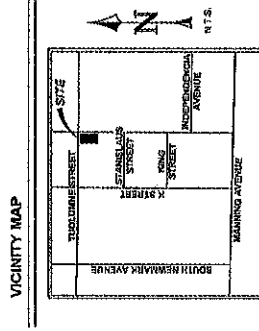
Attachment 3: Zoning, TPM 2023-02



TENTATIVE PARCEL MAP NO. 2023-02

The site plan illustrates a residential development layout. Key features include:

- Streets and Alleys:** Tuolumne Street (80' width) to the north, J Street (80' width) to the east, and an Alley (20' width) to the south.
- Parcels and Lots:** The site is divided into Parcel 1, Parcel 2, Parcel 3, and Parcel 4. Lots 1 through 5 are also identified.
- Entrances and Drives:** A Drive Entrance is located on the north side, and a Drive is located on the east side.
- Structures and Setbacks:** A structure is located on the south side, with a note indicating it lies 2.4' west of a lane. Various setbacks and dimensions are marked throughout the plan.



SURVEYOR:

BASE CONSULTING GROUP, INC.
1715 H STREET, SUITE 1
DALLAS, TEXAS 75201
(980) 337-1544
NIEL THOMPSON, PLS 9805
EXP 12/31/2002

OWNER:

MARTA PEDRIZA
2715 S. STREET
PASADENA, CA 90048

SUBOWNER:

LUIS GONZALEZ
1875 N. ALBINO
PASADENA, CA 90001
(951) 391-4596

THE LAND SURVEYOR'S PROFESSIONAL SEAL OF THE STATE OF TEXAS
No. 022073
NIEL THOMPSON
NIEL THOMPSON, PLS 9805
EXP 12/31/2002

DATE OF SURVEY	06/19/2022
JOB NO.	22106
DRAWN BY	JFK
REVISION DATE	10/09/2023
DRAWING NAME	PARGEL MAP
LOCATION	PARKVIEW, CA

[illegible]

RESOLUTION 2023-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING TENTATIVE PARCEL MAP NO. 2023-02 (APN 355-163-08)

WHEREAS, at a regular meeting on October 19, 2023 the Parlier City Council did conduct a public hearing to consider Tentative Parcel Map No. 2023-02; and

WHEREAS, on October 9, 2023 notice of said public hearing was published in *The Business Journal* and individually mailed via USPS to all record owners of property within 300 feet of the project site; and

WHEREAS, Tentative Parcel Map No. 2023-02 proposes to subdivide one existing parcel comprising approximately 7,400 square feet (SF) into two parcels of approximately 4,350 SF and 3,050 SF, respectively, as illustrated in Exhibit “A” attached hereto; and

WHEREAS, the City Council has made the following findings pursuant to the California Subdivision Map Act, said findings substantiated in the record:

1. The map is consistent with the General Plan and any applicable Specific Plan.
2. The design and improvement of the proposed subdivision is consistent with the General Plan and any applicable specific plan.
3. The site is physically suitable for the type of development.
4. The site is physically suitable for the proposed density of development.
5. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
6. The design of the subdivision or type of improvements are not likely to cause serious public health problems.
7. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.

WHEREAS, approval of a tentative parcel map consists of issuance of an entitlement by a public agency and therefore constitutes a “project” pursuant to the California Environmental Quality Act (“CEQA”), Public Resources Code Section 21000, et seq.); and

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

WHEREAS, the City Council has found that the proposed tentative parcel map would divide the land into four or fewer parcels for residential use, is in conformance with the General Plan and zoning, no variances or exceptions are required, all services and access to the proposed parcels are available, the parcel was not involved in the division of a larger parcel within the previous two (2) years, and the parcel does not have an average slope greater than 20 percent.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The project is exempt from the California Environmental Quality Act under CEQA Guidelines Section 15315.
2. Tentative Parcel Map No. 2023-02 is approved as illustrated in Exhibit "A" hereto subject to the conditions detailed in Exhibit "A" hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on October 19, 2023 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dorothy Garza, City Clerk

Hon. Alma Beltran, Mayor

EXHIBIT "A" TO RESOLUTION NO. 2023-XX
CONDITIONS OF APPROVAL
TENTATIVE PARCEL MAP NO. 2023-02; APN 355-163-08

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

Parcel Map

1. Tentative Parcel Map No. 2023-02 shall be valid for a period of 24 months from the date of its conditional approval. Extensions to this period may be requested pursuant to Government Code Section 66452.6(e).
2. Prior to expiration of the approved tentative parcel map, the subdivider may formally submit a final parcel map (Parcel Map), including payment of a fee deposit consistent with the City of Parlier 2018 Planning, Engineering, & Building Fee Schedule, as may be amended from time to time.
3. The Parcel Map shall be prepared in accordance with Chapter 2, Article 3 of the Subdivision Map Act by a California-licensed land surveyor or civil engineer qualified to perform such service.
4. The Parcel Map submittal shall include parcel closures and a preliminary title report dated no more than thirty (30) days prior to submission to the City Engineer. Copies of all easement documents referenced in the preliminary title report shall accompany the submittal. All parcel map fees and recording fees shall be paid as required by the City of Parlier and the County of Fresno prior to recordation of the map. The owner shall provide the City with a Land Division or Subdivision Guarantee and a Fresno County Tax Compliance Certification Request prior to the City submitting the Parcel Map to the Clerk to the Board of Supervisors.
5. The Parcel Map shall reflect all existing easements.
6. The Parcel Map shall make an irrevocable offer of dedication of an easement for public utilities purposes 10 feet in width and abutting and running the full length of all existing and proposed street frontages, if such easement does not currently exist.
7. Conditions of approval necessitating improvement of the site or abutting rights-of-way shall be deferred until such time as development is proposed and approved on each parcel, respectively.
8. Future development of the site shall be subject to applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning

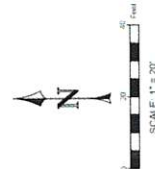
Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.

9. Use of the site shall conform to all applicable requirements for the applicable zoning district(s) and may be subject to review pursuant to PMC Chapter 18.36 (Commission Review and Approval Procedure), Chapter 18.38 (Conditional Use Permit Procedure), Chapter 18.40 (Site Plan Review Procedure), and/or other administrative provisions.

Fees

10. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to recordation of the Parcel Map.
11. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
12. Upon development of either or both parcels, the applicant shall be responsible for payment to the City of Parlier development impact fees consistent with the City's current Development Impact Fee Schedule. The project is subject to any increases in fees and to any new fees established prior to payment.
13. Upon development of either or both parcels, the applicant shall be responsible for payment of fees to the Parlier Unified School District and shall provide the City with evidence of payment, or evidence of the District's determination that no payment is required, prior to issuance of a certificate of occupancy.
14. Upon development of either or both parcels, the applicant shall be responsible for payment of Fresno County Regional Transportation Mitigation Fees and Fresno County Public Facilities Impact Fees and shall provide the City with evidence of payment, or evidence of the County's determination that no payment is required, prior to issuance of a certificate of occupancy.

BEING ALL OF LOTS 1 AND 2 IN BLOCK 27 OF THE FIFTH ADDITION TO THE CITY OF PARLER, COUNTY OF FRESNO, STATE OF CALIFORNIA
ACCORDING TO THE MAP RECORDED NOVEMBER 13, 1922, IN PLAT BOOK 9, AT PAGE 73, FRESNO COUNTY RECORDS, SITUATE IN SECTION 24,
TOWNSHIP 15 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF PARLER, COUNTY OF FRESNO, STATE OF CALIFORNIA.



SITE INFORMATION		UTILITIES DATA	
APPLICANT NAME	305-163-08	WATER SUPPLY (WELL, CUPBOARD, STREET)	
EXISTING LOT COVERING	MEADOW GRASS/SHRUBS/SPERMATOPHYTES (C-4)	SANITARY SEWER	CITY OF PASADENA
PROPOSED LOT COVERING	MEADOW GRASS/SHRUBS/SPERMATOPHYTES (C-4)	STORM SEWER	CITY OF PASADENA
PANEL 1	0.07 ACRES ±	POTENTIAL LAND	PASADENA GAS AND ELECTRIC
PANEL 2	0.07 ACRES ±	ELECTRIC	PASADENA GAS AND ELECTRIC
	0.14 ± ACRES ±		

SURVEYOR:

BASE CONSULTING GROUP, INC.
1713 11TH STREET, SUITE 1
DENVER, COLORADO 80202
PHONE 303/737-1544
FAX 303/737-1544
E-MAIL THOMSEN@BSG.9056
EXP. 12/31/2023

OWNER:

MAYRA PEDRAZA
256 J STREET
DENVER, COLORADO 80202
PAULIER, CA 93648

SUBDIVIDER:

LIUS FERROBRANCO
2936 16TH AVENUE
KINGSBURG, CA 93031



VICINITY MAP

