

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, JANUARY 4, 2024
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:

Marcia Dansby, Economic Development Specialist – Information on Services provided.

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 December 19, 2023 through December 29, 2023.
2. Approve the Minutes of December 21, 2023.
3. Approve the Parlier Lion's Club to use the Parlier Community Center for their annual pancake breakfast event.
4. Ratify the agreements with Los Robles and DJ Ruben Betancourt to perform at the City's New Years Eve Dance.

REGULAR BUSINESS:

5. **SUBJECT:** Purchase police cruiser/ hybrid.

RECOMMENDATION: Staff request City Council approve recommendation to purchase one 2023 hybrid police patrol unit. Newer units replace older high mileage units and help the department keep pace with anticipated department growth.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

6. Public Employee Appointment Pursuant to Government Code Section 54957
Position: Special Counsel.

7. Potential Litigation Pursuant to Government Code Section 54956.9
One (1) Case

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

Check Report

By Check Number

Date Range: 12/19/2023 - 12/29/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AME06	AMERICAN EXPRESS	12/21/2023	Regular	0.00	847.03	61975
BMO01	BMO FINANCIAL GROUP	12/21/2023	Regular	0.00	11,989.54	61976
	Void	12/21/2023	Regular	0.00	0.00	61977
	Void	12/21/2023	Regular	0.00	0.00	61978
	Void	12/21/2023	Regular	0.00	0.00	61979
FCA01	FRESNO COUNTY TAX COLLECTOR	12/21/2023	Regular	0.00	3,261.39	61980
AT&08	AT&T	12/26/2023	Regular	0.00	607.49	61981
BCT01	BCT CONSULTING, INC.	12/26/2023	Regular	0.00	1,223.73	61982
DEL00	DE LAGE LANDEN FINANCIAL	12/26/2023	Regular	0.00	14,321.94	61983
	Void	12/26/2023	Regular	0.00	0.00	61984
HOM01	HOME DEPOT CREDIT SERVICES	12/26/2023	Regular	0.00	2,582.45	61985
P.G01	PACIFIC GAS & ELECTRIC	12/26/2023	Regular	0.00	36,347.45	61986
STA1B	STANDARD INSURANCE CO.	12/26/2023	Regular	0.00	3,044.82	61987
	Void	12/26/2023	Regular	0.00	0.00	61988
UNI05	UNITY IT	12/26/2023	Regular	0.00	2,993.75	61989
UN 01	unWIRED BROADBAND, INC.	12/26/2023	Regular	0.00	74.99	61990
VER08	VERIZON WIRELESS	12/26/2023	Regular	0.00	1,171.16	61991
ALT01	ALTA MONTCLAIR/EBSA	12/29/2023	Regular	0.00	2,750.00	61992
AMA05	AMAZON CAPITAL SERVICES. INC.	12/29/2023	Regular	0.00	356.70	61993
AUG01	AUGUSTINE, BERTHA E.	12/29/2023	Regular	0.00	523.95	61994
BAR06	BARCELLOS, DANNY	12/29/2023	Regular	0.00	206.81	61995
CIN01	CINTAS CORPORATION NO. 2	12/29/2023	Regular	0.00	623.18	61996
HER23	CIRO HERNANDEZ	12/29/2023	Regular	0.00	342.79	61997
COU01	COUNSEL OF MARKETERS LLC	12/29/2023	Regular	0.00	830.00	61998
NAV00	DOLORES NAVARRETTE	12/29/2023	Regular	0.00	200.00	61999
REE01	EDDIE C. REED	12/29/2023	Regular	0.00	1,125.00	62000
GON12	Efrain Gonzalez	12/29/2023	Regular	0.00	206.81	62001
JD-02	JD FOOD	12/29/2023	Regular	0.00	3,259.74	62002
BOR02	MEGGIN BORANIAN	12/29/2023	Regular	0.00	2,030.00	62003
JOH01	MELANIE FLORES	12/29/2023	Regular	0.00	206.81	62004
NEL03	MICHAEL C NELSON	12/29/2023	Regular	0.00	66.07	62005
MID03	MID VALLEY DISPOSAL LLC	12/29/2023	Regular	0.00	115,121.46	62006
ELI01	NDN INTERNATIONAL LLC	12/29/2023	Regular	0.00	456.93	62007
ODP01	ODP BUSINESS SOLUTIONS, LLC	12/29/2023	Regular	0.00	314.96	62008
PPA02	PARLIER POLICE ASSO.	12/29/2023	Regular	0.00	2,325.00	62009
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	12/29/2023	Regular	0.00	13,906.44	62010
REN02	RAT INCORPORATED	12/29/2023	Regular	0.00	165.00	62011
J.G01	SARAH JANE MCARTHUR	12/29/2023	Regular	0.00	689.35	62012
SEC02	SECURITY BENEFITS RETIREMENT PLAN	12/29/2023	Regular	0.00	591.84	62013
STA19	STATE OF CALIFORNIA	12/29/2023	Regular	0.00	598.00	62014
STE08	STERICYCLE, INC.	12/29/2023	Regular	0.00	213.76	62015
STE07	STEVE DOVALI CONSTRUCTION, INC.	12/29/2023	Regular	0.00	131,032.83	62016
THO00	THOMSON REUTERS - WEST	12/29/2023	Regular	0.00	281.16	62017
VIM01	VIMAHAMO CONSTRUCTION INC	12/29/2023	Regular	0.00	21,942.49	62018
AM 01	AM CONSULTING ENGINEERS INC.	12/29/2023	Regular	0.00	23,265.38	62019
AMA05	AMAZON CAPITAL SERVICES. INC.	12/29/2023	Regular	0.00	434.70	62020
AUT01	AUTO ZONE	12/29/2023	Regular	0.00	4.89	62021
COU08	COUNTY OF FRESNO	12/29/2023	Regular	0.00	715.76	62022
FAS00	FASTENAL COMPANY	12/29/2023	Regular	0.00	454.53	62023
REY10	JOSE REYNA	12/29/2023	Regular	0.00	3,800.00	62024
MEN05	JUAN MENDEZ	12/29/2023	Regular	0.00	220.32	62025
MEN18	MENDOCINO AUTO SALES & RE	12/29/2023	Regular	0.00	1,184.80	62026
NEL01	MICHAEL C. NELSON	12/29/2023	Regular	0.00	233.50	62027
MOT02	MOTOROLA SOLUTIONS, INC.	12/29/2023	Regular	0.00	4,781.28	62028

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SUN06	SUNBELT RENTALS, INC.	12/29/2023	Regular	0.00	908.05	62029
TER07	TERRA WEST CONSTRUCTION INC.	12/29/2023	Regular	0.00	328,062.03	62030
TOR15	FELIPA RIOS TORRES	12/29/2023	Regular	0.00	710.00	62031
PER01	CALPERS	12/21/2023	Bank Draft	0.00	24,235.97	DFT0000695
BLU01	BLUE SHIELD OF CALIFORNIA	12/20/2023	Bank Draft	0.00	33,879.68	DFT0000696
LIN02	LINCOLN FINANCIAL GROUP	12/22/2023	Bank Draft	0.00	6,895.21	DFT0000697

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	52	0.00	743,608.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	65,010.86
EFT's	0	0	0.00	0.00
	92	60	0.00	808,618.92

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	52	0.00	743,608.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	65,010.86
EFT's	0	0	0.00	0.00
	92	60	0.00	808,618.92

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	12/2023	808,618.92
			808,618.92



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AME06	AMERICAN EXPRESS	12/21/2023	Regular	0.00	847.03	61975
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
41008-NOV/23	Invoice	12/14/2023	ALL DEPTS CREDIT CARD 11/23	0.00	847.03	
	100-5000-46005		DONATIONS		-107.26	
	100-5200-6503		TRAVEL, MEETINGS & TR		173.13	
	100-5200-6503		TRAVEL, MEETINGS & TR		90.90	
	100-5200-6520		PROFESSIONAL SERVICES/		35.00	
	100-5200-6520		PROFESSIONAL SERVICES/		20.66	
	100-5420-6000		CE OFFICE SUPPLIES		75.91	
	100-5420-6000		CE OFFICE SUPPLIES		32.48	
	269-6303-6540		MISCELLANEOUS EXPENS		37.27	
	269-6303-6540		MISCELLANEOUS EXPENS		330.84	
	269-6303-6540		MISCELLANEOUS EXPENS		131.56	
	269-6303-6540		MISCELLANEOUS EXPENS		26.54	
BMO01	BMO FINANCIAL GROUP	12/21/2023	Regular	0.00	11,989.54	61976
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3242-NOV/23	Invoice	12/14/2023	PD CREDIT CARD 11/23	0.00	1,169.78	
	100-5400-6000		OFFICE SUPPLIES		719.64	
	100-5400-6538		COMMUNITY PROMO		134.40	
	100-5400-6538		COMMUNITY PROMO		59.39	
	100-5400-6538		COMMUNITY PROMO		75.55	
	100-5400-6538		COMMUNITY PROMO		6.54	
	100-5400-6538		COMMUNITY PROMO		22.44	
	100-5410-6020		ANIMAL FOOD		151.82	
5347-NOV/23	Invoice	12/14/2023	ADM CREDIT CARD 11/23	0.00	519.07	
	100-5200-6530		RECRUITMENT & ADVERT		519.07	
5419-NOV/23	Invoice	12/14/2023	LATE FEE CC 11/23	0.00	94.19	
	100-5200-6520		PROFESSIONAL SERVICES/		94.19	
7580-NOV/23	Invoice	12/14/2023	PW CREDIT CARD 11/23	0.00	816.82	
	100-5615-6002		PARTS SUPPLIES		47.88	
	400-5600-6000		OFFICE SUPPLIES - P.W.		18.00	
	400-5600-6000		OFFICE SUPPLIES - P.W.		248.01	
	400-5600-6000		OFFICE SUPPLIES - P.W.		8.68	
	400-5600-6000		OFFICE SUPPLIES - P.W.		13.18	
	400-5600-6000		OFFICE SUPPLIES - P.W.		42.28	
	400-5600-6503		TRAVEL, MEETINGS & TR		40.65	
	400-5600-6503		TRAVEL, MEETINGS & TR		190.16	
	401-5600-6002		PARTS SUPPLIES		79.96	
	401-5600-6002		PARTS SUPPLIES		6.45	
	401-5600-6002		PARTS SUPPLIES		46.60	
	401-5600-6011		FUEL		40.00	
	401-5600-6501		MEMBERSHIP DUES		11.99	
	401-5600-6501		MEMBERSHIP DUES		19.99	
	401-5600-6501		MEMBERSHIP DUES		2.99	
7676-NOV/23	Invoice	12/14/2023	ADMIN CREDIT CARD 11/23	0.00	9,389.68	
	100-5100-6503		TRAVEL, MEETINGS & TR		104.91	
	100-5100-6503		TRAVEL, MEETINGS & TR		20.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		143.33	
	100-5200-6000		OFFICE SUPPLIES		90.99	

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	100-5200-6501	MEMBERSHIP DUES	ADOBE ACROPRO SUBS		19.99	
	100-5200-6501	MEMBERSHIP DUES	ADMIN ZIPRECRUITER SUBS		399.00	
	100-5200-6501	MEMBERSHIP DUES	ADOBE MONTHLY FEE		19.99	
	100-5200-6503	TRAVEL, MEETINGS & TR	ADMIN MEAL SUPPLIES		55.87	
	100-5200-6503	TRAVEL, MEETINGS & TR	EMPLOYEE APPRECIATION		88.06	
	100-5200-6520	PROFESSIONAL SERVICES/	ADMIN LEGAL ADS		551.08	
	100-5200-6537	SPECIAL EVENT EXPENSE	XMAS TOYS	1,343.24		
	100-5300-6000	OFFICE SUPPLIES	AP CHECK PAPER	90.99		
	100-5400-6000	OFFICE SUPPLIES	AP CHECK PAPER	90.99		
	100-5400-6538	COMMUNITY PROMO	PW HALLOWEEN CANDY	44.63		
	100-5600-6000	OFFICE SUPPLIES	AP CHECK PAPER	90.99		
	100-5616-6504	FOOD SUPPLIES	SC MEAL SUPPLIES	19.99		
	100-5616-6504	FOOD SUPPLIES	SC MEAL SUPPLIES	66.86		
	100-5700-6000	OFFICE SUPPLIES	AP CHECK PAPER	91.00		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA TRNG - D CARDENAS	310.56		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA TRNG - M MENDOZA	310.56		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA MEAL SUPPLIES	85.79		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA TRNG HOTEL - M MENDOZA	1,552.82		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA TRNG - Y CAMPOS	310.56		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA TRNG HOTEL - D CARDENAS	1,552.82		
	269-6303-6503	TRAVEL, MEETINGS & TR	PA TRNG HOTEL - Y CAMPOS	1,552.82		
	269-6303-6503	TRAVEL, MEETINGS & TR	CREDIT - PA TRNG HOTEL - M M	-0.02		
	269-6303-6503	TRAVEL, MEETINGS & TR	CREDIT - PA TRNG HOTEL - D CA	-0.02		
	269-6303-6503	TRAVEL, MEETINGS & TR	CREDIT - PA TRNG HOTEL - Y CA	-0.02		
	320-5615-6503	TRAVEL, MEETINGS N TR	NEW INSTRUCTOR TRNG - J GAR	250.00		
	320-5621-6520	PROFESSIONAL SERVICES	COMM DEV PROJECT ENHANCE	6.90		
	400-5300-6501	MEMBERSHIP DUES	CSMFO MGMT TRNG - S RODRI	62.50		
	401-5300-6501	MEMBERSHIP DUES	CSMFO MGMT TRNG - S RODRI	62.50		
	Void	12/21/2023	Regular	0.00	0.00	61977
	Void	12/21/2023	Regular	0.00	0.00	61978
	Void	12/21/2023	Regular	0.00	0.00	61979
FCA01	FRESNO COUNTY TAX COLLECTOR	12/21/2023	Regular	0.00	3,261.39	61980
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
	LAFCO 23/24-2	Invoice	12/21/2023	LAFCO MBRSH 23/24 REISSUE	0.00	3,261.39
	400-5300-6501			MEMBERSHIP DUES	1,630.70	
	401-5300-6501			MEMBERSHIP DUES	1,630.69	
AT&08	AT&T	12/26/2023	Regular	0.00	607.49	61981
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
	20976564	Invoice	12/22/2023	PD CONNECT 11/23	0.00	607.49
	102-5400-6510			TELEPHONE/DATA/PAGER	607.49	
BCT01	BCT CONSULTING, INC.	12/26/2023	Regular	0.00	1,223.73	61982
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
	230-12012023-53	Invoice	12/22/2023	ALL FAC PHONE SVCS 12/23	0.00	1,223.73
	100-5200-6510			TELEPHONE/DATA/PAGER	101.98	
	100-5400-6510			TELEPHONE/DATA/PAGER	586.37	
	100-5615-6510			TELEPHONE/DATA/PAGER	25.49	
	100-5700-6510			TELEPHONE/DATA/PAGER	50.99	
	100-5700-6510			TELEPHONE/DATA/PAGER	76.48	
	269-6303-6510			TELEPHONE/DATA/PAGER	152.97	
	400-5300-6510			TELEPHONE/DATA & PAG	89.23	
	400-5600-6510			TELEPHONE/DATA/PAGER	25.50	
	401-5300-6510			TELEPHONE/ DATA/PAGE	89.23	
	401-5600-6510			TELEPHONE/DATA/PAGER	25.49	
DEL00	DE LAGE LANDEN FINANCIAL	12/26/2023	Regular	0.00	14,321.94	61983

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81363862	Invoice	12/22/2023	COPY MCHN SVCS 11/23	0.00	7,661.84	
	100-5100-6520		PROFESSIONAL SERVICES/		376.86	
	100-5200-6520		PROFESSIONAL SERVICES/		647.09	
	100-5400-6520		PROFESSIONAL SERVICES/		1,733.49	
	100-5700-6520		PROFESSIONAL SERVICES/		511.51	
	100-5700-6520		PROFESSIONAL SERVICES/		376.86	
	269-6303-6520		PROFESSIONAL SERVICES/		1,501.83	
	400-5300-6520		PROFESSIONAL SERVICES/		988.20	
	400-5600-6520		PROFESSIONAL SERVICES/		268.91	
	401-5300-6520		PROFESSIONAL SERVICES/		988.19	
	401-5600-6520		PROFESSIONAL SERVICES		268.90	
81528953	Invoice	12/22/2023	COPY MCHN SVCS 12/23	0.00	6,660.10	
	100-5100-6520		PROFESSIONAL SERVICES/		251.65	
	100-5200-6520		PROFESSIONAL SERVICES/		521.88	
	100-5400-6520		PROFESSIONAL SERVICES/		1,608.26	
	100-5700-6520		PROFESSIONAL SERVICES/		386.30	
	100-5700-6520		PROFESSIONAL SERVICES/		251.64	
	269-6303-6520		PROFESSIONAL SERVICES/		1,376.61	
	400-5300-6520		PROFESSIONAL SERVICES/		925.59	
	400-5600-6520		PROFESSIONAL SERVICES/		206.30	
	401-5300-6520		PROFESSIONAL SERVICES/		925.58	
	401-5600-6520		PROFESSIONAL SERVICES		206.29	
	Void	12/26/2023	Regular	0.00	0.00	61984
HOM01	HOME DEPOT CREDIT SERVICES	12/26/2023	Regular	0.00	2,582.45	61985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/12/23	Invoice	12/26/2023	FINANCE CHARGE 11/23	0.00	80.43	
	100-5610-6520		PROFESSIONAL SERVICES/		80.43	
4246014	Invoice	12/26/2023	PA REPAIRS 11/23	0.00	61.31	
	269-6303-6531		REPAIRS & MAINTENANC		61.31	
7514378	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	43.22	
	200-5600-6002		PARTS & SUPPLIES		43.22	
7542764	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	243.05	
	200-5600-6002		PARTS & SUPPLIES		243.05	
7542765	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	153.86	
	200-5600-6002		PARTS & SUPPLIES		153.86	
7903997	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	93.61	
	200-5600-6002		PARTS & SUPPLIES		93.61	
8520685	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	378.18	
	200-5600-6002		PARTS & SUPPLIES		378.18	
8823531	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	1,496.53	
	200-5600-6002		PARTS & SUPPLIES		1,496.53	
9903905	Invoice	12/26/2023	XMAS STREET DECOR 11/23	0.00	32.26	
	200-5600-6002		PARTS & SUPPLIES		32.26	
P.G01	PACIFIC GAS & ELECTRIC	12/26/2023	Regular	0.00	36,347.45	61986

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23756-0-11-23	Invoice	12/22/2023	ALL ELEC SVCS 11/23	0.00	36,347.45	
	100-5200-6512	ELECTRICITY	ALL ELEC SVCS 11/23		372.60	
	100-5400-6512	ELECTRICITY	ALL ELEC SVCS 11/23		29.60	
	100-5610-6512	ELECTRICITY	ALL ELEC SVCS 11/23		1,930.29	
	100-5615-6512	ELECTRICITY	ALL ELEC SVCS 11/23		25.46	
	100-5617-6512	ELECTRICITY	ALL ELEC SVCS 11/23		745.11	
	100-5620-6512	ELECTRICITY	ALL ELEC SVCS 11/23		206.68	
	100-5700-6512	ELECTRICITY	ALL ELEC SVCS 11/23		372.60	
	213-5600-6512	ELECTRICITY	ALL ELEC SVCS 11/23		354.26	
	269-6303-6512	ELECTRICITY	ALL ELEC SVCS 11/23		25.46	
	400-5300-6512	ELECTRICITY	ALL ELEC SVCS 11/23		186.30	
	400-5600-6512	ELECTRICITY	ALL ELEC SVCS 11/23		22,021.59	
	401-5300-6512	ELECTRICITY	ALL ELEC SVCS 11/23		186.30	
	401-5600-6512	ELECTRICITY	ALL ELEC SVCS 11/23		9,891.20	
STA1B	STANDARD INSURANCE CO.	12/26/2023	Regular	0.00	3,044.82	61987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-1-24	Invoice	12/26/2023	SURVIVOR LIFE 1/24	0.00	3,044.82	
	100-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		50.44	
	100-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		7.50	
	100-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		970.02	
	100-5610-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		36.39	
	100-5617-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		59.61	
	100-5620-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		59.61	
	100-5700-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		87.27	
	102-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		129.01	
	160-5400-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		84.63	
	203-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		22.92	
	206-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		35.59	
	213-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		36.01	
	269-6303-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		396.92	
	281-5420-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		67.71	
	295-5400-5014	LIFE, LTD/STD	SURVIVOR LIFE 1/24		111.70	
	400-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		74.68	
	400-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		84.53	
	400-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		254.71	
	401-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		88.30	
	401-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		142.60	
	401-5600-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		110.16	
	402-5200-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		52.70	
	402-5300-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		73.26	
	602-8100-5014	LIFE, LTD & STD	SURVIVOR LIFE 1/24		8.55	
	Void	12/26/2023	Regular	0.00	0.00	61988
UNI05	UNITY IT	12/26/2023	Regular	0.00	2,993.75	61989

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
365987	Invoice	12/22/2023	IT SVCS 11/23	0.00	2,993.75	
	100-5200-6520		PROFESSIONAL SERVICES/		272.16	
	100-5620-6520		PROFESSIONAL SERVICES/		272.16	
	100-5700-6520		PROFESSIONAL SERVICES/		272.16	
	200-5600-6520		PROFESSIONAL SERVICES/		272.16	
	203-5600-6520		PROFESSIONAL SERVICES/		272.16	
	269-6303-6520		PROFESSIONAL SERVICES/		272.16	
	279-5700-6545		CONTRACTORS		272.16	
	400-5300-6520		PROFESSIONAL SERVICES/		272.16	
	400-5600-6520		PROFESSIONAL SERVICES/		272.16	
	401-5300-6520		PROFESSIONAL SERVICES/		272.16	
	401-5600-6520		PROFESSIONAL SERVICES		272.15	
UN 01	unWIRED BROADBAND, INC.	12/26/2023	Regular	0.00	74.99	61990
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01853810	Invoice	12/22/2023	SC DATA SVCS 1/24	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER		74.99	
VER08	VERIZON WIRELESS	12/26/2023	Regular	0.00	1,171.16	61991
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9951113726	Invoice	12/26/2023	CELL PHONE SVCS 11/23	0.00	1,171.16	
	100-5100-6510		TELEPHONE/DATA/PAGER		303.17	
	100-5200-6510		TELEPHONE/DATA/PAGER		154.89	
	100-5410-6510		TELEPHONE/DATA/PAGER		52.28	
	100-5700-6510		TELEPHONE/DATA/PAGER		52.28	
	281-5420-6510		TELEPHONE/DATA		51.63	
	400-5600-6510		TELEPHONE/DATA/PAGER		349.09	
	401-5600-6510		TELEPHONE/DATA/PAGER		207.82	
ALT01	ALTA MONTCLAIR/EBSA	12/29/2023	Regular	0.00	2,750.00	61992
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/21/2023	Invoice	12/29/2023	(457) 12/2/23-12/15/23	0.00	1,375.00	
	100-22210		457 DEFERRED COMPENS		1,100.00	
	100-22214		457-2 ROTH		275.00	
12/7/2023	Invoice	12/29/2023	(457) 11/18/23-12/1/23	0.00	1,375.00	
	100-22210		457 DEFERRED COMPENS		1,100.00	
	100-22214		457-2 ROTH		275.00	
AMA05	AMAZON CAPITAL SERVICES. INC.	12/29/2023	Regular	0.00	356.70	61993
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14TT-NH3N-KNK	Invoice	12/29/2023	PW OFFICE SUPPLIES	0.00	111.07	
	400-5600-6002		PARTS & SUPPLIES		111.07	
1FHD-VRV3-3FMJ	Invoice	12/20/2023	NYE PARTY SUPPLIES	0.00	41.30	
	100-5200-6537		SPECIAL EVENT EXPENSE		41.30	
1KF6-DRV3-6TV	Invoice	12/29/2023	CC PARTS	0.00	204.33	
	100-5617-6002		PARTS SUPPLIES		204.33	
AUG01	AUGUSTINE, BERTHA E.	12/29/2023	Regular	0.00	523.95	61994
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12-27-2023	Invoice	12/29/2023	SENIOR'S GIFT CARDS REIM	0.00	523.95	
	100-5200-6537		SPECIAL EVENT EXPENSE		523.95	
BAR06	BARCELLOS, DANNY	12/29/2023	Regular	0.00	206.81	61995

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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		
03/26-29/2024	Invoice	12/29/2023	PERISHABLE SKILLS TRNG	0.00	206.81	
	100-5400-6011		FUEL		126.81	
	100-5400-6503		TRAVEL, MEETINGS & TR		80.00	
CIN01	CINTAS CORPORATION NO. 2	12/29/2023	Regular	0.00	623.18	61996
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4168356184	Invoice	12/29/2023	WK SVCS 9/20/23	0.00	282.47	
	100-5200-6520		PROFESSIONAL SERVICES/		28.99	
	100-5617-6520		PROFESSIONAL SERVICES/		44.83	
	400-5600-6520		PROFESSIONAL SERVICES/		104.33	
	401-5600-6520		PROFESSIONAL SERVICES		104.32	
4177658771	Invoice	12/29/2023	WK SVCS 12/20/23	0.00	340.71	
	100-5200-6520		PROFESSIONAL SERVICES/		43.78	
	100-5617-6520		PROFESSIONAL SERVICES/		46.34	
	400-5600-6520		PROFESSIONAL SERVICES/		125.30	
	401-5600-6520		PROFESSIONAL SERVICES		125.29	
HER23	CIRO HERNANDEZ	12/29/2023	Regular	0.00	342.79	61997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/15-26/2024	Invoice	12/29/2023	CRIMINAL INV CORE COURSE	0.00	342.79	
	100-5400-6011		FUEL		200.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		142.79	
COU01	COUNSEL OF MARKETERS LLC	12/29/2023	Regular	0.00	830.00	61998
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1085	Invoice	12/29/2023	XMAS PARADE & TREE LIGHTING VIDEO 2	0.00	830.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		830.00	
NAV00	DOLORES NAVARRETTE	12/29/2023	Regular	0.00	200.00	61999
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/16/23	Invoice	12/20/2023	CC DEP REIM	0.00	200.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
REE01	EDDIE C. REED	12/29/2023	Regular	0.00	1,125.00	62000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4906	Invoice	12/29/2023	POOL & HP SVCS 12/23	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	
GON12	Efrain Gonzalez	12/29/2023	Regular	0.00	206.81	62001
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01/23-26/2024	Invoice	12/29/2023	PERISHABLE SKILLS TRNG	0.00	206.81	
	100-5400-6011		FUEL		126.81	
	100-5400-6503		TRAVEL, MEETINGS & TR		80.00	
JD-02	JD FOOD	12/29/2023	Regular	0.00	3,259.74	62002
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2862573	Invoice	12/29/2023	COMM XMAS DINNER FOOD 12/23	0.00	3,259.74	
	100-5200-6537		SPECIAL EVENT EXPENSE		3,259.74	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BOR02	MEGGIN BORANIAN	12/29/2023	Regular	0.00	2,030.00	62003
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
894	Invoice	12/29/2023	ATTORNEY SVCS	0.00	2,030.00	
	100-5400-6520		PROFESSIONAL SERVICES/		2,030.00	
			ATTORNEY SVCS			
JOH01	MELANIE FLORES	12/29/2023	Regular	0.00	206.81	62004
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
01/23-26/2024	Invoice	12/29/2023	PERISHABLE SKILLS TRNG	0.00	206.81	
	100-5400-6011		FUEL		126.81	
	100-5400-6503		TRAVEL, MEETINGS & TR		80.00	
			PERISHABLE SKILLS TRNG - PER			
NEL03	MICHAEL C NELSON	12/29/2023	Regular	0.00	66.07	62005
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
825472	Invoice	12/29/2023	CH REPAIRS	0.00	66.07	
	100-5620-6002		PARTS SUPPLIES		66.07	
			CH REPAIRS			
MID03	MID VALLEY DISPOSAL LLC	12/29/2023	Regular	0.00	115,121.46	62006
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10/23	Invoice	12/29/2023	DISPOSAL SVCS 10/23	0.00	115,121.46	
	402-5300-6514		GARBAGE SERVICES		115,121.46	
			DISPOSAL SVCS 10/23			
ELI01	NDN INTERNATIONAL LLC	12/29/2023	Regular	0.00	456.93	62007
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JJW655	Invoice	12/29/2023	PD UNIFORM - E GONZALEZ	0.00	456.93	
	100-5400-5013		UNIFORM		456.93	
			PD UNIFORM - E GONZALEZ			
ODP01	ODP BUSINESS SOLUTIONS, LLC	12/29/2023	Regular	0.00	314.96	62008
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
345989905001	Invoice	12/29/2023	PW OFFICE SUPPLIES	0.00	277.92	
	400-5600-6002		PARTS & SUPPLIES		277.92	
			PW OFFICE SUPPLIES			
346006445001	Invoice	12/29/2023	PW OFFICE SUPPLIES	0.00	37.04	
	400-5600-6002		PARTS & SUPPLIES		37.04	
			PW OFFICE SUPPLIES			
PPA02	PARLIER POLICE ASSO.	12/29/2023	Regular	0.00	2,325.00	62009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11/18/23-12/1/2	Invoice	12/29/2023	PPOA DUES	0.00	1,125.00	
	100-22196		PPOA DUES WITHHELD		1,125.00	
			PPOA DUES			
12/2/23-12/15/2	Invoice	12/29/2023	PPOA DUES	0.00	1,200.00	
	100-22196		PPOA DUES WITHHELD		1,200.00	
			PPOA DUES			
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	12/29/2023	Regular	0.00	13,906.44	62010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
105568	Invoice	12/29/2023	HOUSING ELEMENT 10/23	0.00	1,218.18	
	100-5700-6520		PROFESSIONAL SERVICES/		1,218.18	
			HOUSING ELEMENT 10/23			
105569	Invoice	12/29/2023	TRACT 6356 SCHAFFER 10/23	0.00	120.00	
	100-5700-6520		PROFESSIONAL SERVICES/		120.00	
			TRACT 6356 SCHAFFER 10/23			
105570	Invoice	12/29/2023	PRODIGY SQUARE 10/23	0.00	1,392.94	
	100-5700-6520		PROFESSIONAL SERVICES/		1,392.94	
			PRODIGY SQUARE 10/23			
105571	Invoice	12/29/2023	PARLIER SPORTS PARK 10/23	0.00	120.00	
	100-5700-6520		PROFESSIONAL SERVICES/		120.00	
			PARLIER SPORTS PARK 10/23			
105572	Invoice	12/29/2023	TENTATIVE PARCEL MAP 10/23	0.00	1,628.33	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5700-6520	PROFESSIONAL SERVICES/	TENTATIVE PARCEL MAP 10/23		1,628.33	
105573	Invoice	12/29/2023	TENTATIVE PARCEL MAP 10/23	0.00	1,533.00	
	100-5700-6520	PROFESSIONAL SERVICES/	TENTATIVE PARCEL MAP 10/23		1,533.00	
105575	Invoice	12/29/2023	GENERAL SVCS 10/23	0.00	7,593.99	
	100-5700-6520	PROFESSIONAL SERVICES/	GENERAL SVCS 10/23		7,593.99	
105576	Invoice	12/29/2023	MG STAR REVISED 10/23	0.00	300.00	
	100-5700-6520	PROFESSIONAL SERVICES/	MG STAR REVISED 10/23		300.00	
REN02	RAT INCORPORATED	12/29/2023	Regular	0.00	165.00	62011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV/2023/14601	Invoice	12/29/2023	PW RENTAL SVCS 1/24	0.00	165.00	
	100-5600-6520	PROFESSIONAL SERVICES/	PW RENTAL SVCS 1/24		165.00	
J.G01	SARAH JANE MCARTHUR	12/29/2023	Regular	0.00	689.35	62012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20254-C	Invoice	12/29/2023	PD JUNIOR STICKERS	0.00	689.35	
	100-5400-6538	COMMUNITY PROMO	PD JUNIOR STICKERS		689.35	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	12/29/2023	Regular	0.00	591.84	62013
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
801502000-12-23	Invoice	12/29/2023	EMPLOYEE BENEFITS 11/23	0.00	591.84	
	100-5200-5024	EMPLOYEE BENEFITS	EMPLOYEE BENEFITS 11/23		591.84	
STA19	STATE OF CALIFORNIA	12/29/2023	Regular	0.00	598.00	62014
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
698437	Invoice	12/29/2023	PD FINGERPRINTING 11/23	0.00	528.00	
	100-5400-6520	PROFESSIONAL SERVICES/	PD FINGERPRINTING 11/23		375.00	
	100-5400-6529	GBH DISTRIBUTORS SVCS	PD FBI FINGERPRINTING 11/23		153.00	
703886	Invoice	12/29/2023	BLOOD ALCOHOL ANALYSIS 11/23	0.00	70.00	
	100-5400-6544	LAB ANALYSIS & TESTING	BLOOD ALCOHOL ANALYSIS 11/		70.00	
STE08	STERICYCLE, INC.	12/29/2023	Regular	0.00	213.76	62015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8005542437	Invoice	12/29/2023	PD DOC SHREDDING 11/23	0.00	213.76	
	100-5400-6520	PROFESSIONAL SERVICES/	PD DOC SHREDDING 11/23		213.76	
STE07	STEVE DOVALI CONSTRUCTION, INC.	12/29/2023	Regular	0.00	131,032.83	62016
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4	Invoice	12/20/2023	IND WW STATIONS PMT #4	0.00	131,032.83	
	401-5600-7001	CAPITAL EQUIPMENT	IND WW STATIONS PMT #4		131,032.83	
TH000	THOMSON REUTERS - WEST	12/29/2023	Regular	0.00	281.16	62017
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
849467275	Invoice	12/29/2023	PD SUBSCRIPTION	0.00	281.16	
	100-5400-6520	PROFESSIONAL SERVICES/	PD SUBSCRIPTION		281.16	
VIM01	VIMAHOMO CONSTRUCTION INC	12/29/2023	Regular	0.00	21,942.49	62018
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33	Invoice	12/29/2023	ANIMAL CONTROL IMPS	0.00	21,942.49	
	100-5410-6520	PROFESSIONAL SERVICES/	ANIMAL CONTROL IMPS		21,942.49	

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AM 01	AM CONSULTING ENGINEERS INC.	12/29/2023	Regular	0.00	23,265.38	62019
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2023-311	Invoice	12/20/2023	TCP IMPROVEMENTS 11/23	0.00	6,357.02	
403-5600-7006			TCP CAPITAL PROJECT		6,357.02	
2023-312	Invoice	12/20/2023	WWTP 11/23	0.00	8,455.00	
404-5600-6520			PROFESSIONAL SERVICES		8,455.00	
2023-313	Invoice	12/20/2023	IND WW SAMPLING STATION 11/23	0.00	7,383.36	
401-5600-7001			CAPITAL EQUIPMENT		7,383.36	
2023-314	Invoice	12/20/2023	DROUGHT & WATER CON RPT 11/23	0.00	480.00	
400-5600-6520			PROFESSIONAL SERVICES/		480.00	
2023-315	Invoice	12/20/2023	AN STORMWATER RPT 11/23	0.00	590.00	
704-5600-6520			PROFESSIONAL SERVICES/		590.00	
AMA05	AMAZON CAPITAL SERVICES. INC.	12/29/2023	Regular	0.00	434.70	62020
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1PQV-VDH6-3XM	Invoice	12/29/2023	SEN EXCERSIZE PRGM SUPPLIES	0.00	202.86	
320-5621-6520			PROFESSIONAL SERVICES		202.86	
1YV6-HRDQ-6TKC	Invoice	12/29/2023	SEN EXCERSIZE PRGM SUPPLIES	0.00	231.84	
320-5621-6520			PROFESSIONAL SERVICES		231.84	
AUT01	AUTO ZONE	12/29/2023	Regular	0.00	4.89	62021
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758341080	Invoice	12/29/2023	PD VEHICLE MAINT #2203	0.00	4.89	
102-5400-6532			VEHICLE MAINTENANCE		4.89	
COU08	COUNTY OF FRESNO	12/29/2023	Regular	0.00	715.76	62022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
20059	Invoice	12/29/2023	AN UTILITY BILL 23/24	0.00	715.76	
200-5600-6512			ELECTRICITY		715.76	
FAS00	FASTENAL COMPANY	12/29/2023	Regular	0.00	454.53	62023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CAFR1125087	Invoice	12/29/2023	STREET SUPPLIES	0.00	349.43	
200-5600-6002			PARTS & SUPPLIES		349.43	
CAFRS19249	Invoice	12/29/2023	STREET SUPPLIES	0.00	105.10	
200-5600-6002			PARTS & SUPPLIES		105.10	
REY10	JOSE REYNA	12/29/2023	Regular	0.00	3,800.00	62024
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
12/1-31/23	Invoice	12/29/2023	INSPECTIONS DEC 1-31/2023	0.00	3,800.00	
281-5700-6520			PROFESSIONAL SERVICES		3,800.00	
MEN05	JUAN MENDEZ	12/29/2023	Regular	0.00	220.32	62025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
12/29/23	Invoice	12/29/2023	UNIFORM & SUPPLIES REIM	0.00	220.32	
100-5420-6002			CE PARTS & SUPPLIES		210.55	
100-5420-6002			CE PARTS & SUPPLIES		9.77	
MEN18	MENDOCINO AUTO SALES & RE	12/29/2023	Regular	0.00	1,184.80	62026

Check Report

Date Range: 12/19/2023 - 12/29/2023

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		
153	Invoice	12/29/2023	PD VEHICLE MAINT UNIT 2203	0.00	59.99	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT 2203		59.99	
168	Invoice	12/29/2023	PD VEHICLE MAINT UNIT 27	0.00	267.05	
	100-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT 27		267.05	
208	Invoice	12/29/2023	PD VEHICLE MAINT UNIT 18	0.00	394.25	
	100-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT 18		394.25	
366000	Invoice	12/29/2023	PD VEHICLE MAINT UNIT 2101	0.00	74.99	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT 2101		74.99	
87	Invoice	12/29/2023	PD VEHICLE MAINT UNIT 1802	0.00	388.52	
	102-5400-6532		VEHICLE MAINTENANCE PD VEHICLE MAINT UNIT 1802		388.52	
NEL01	MICHAEL C. NELSON	12/29/2023	Regular	0.00	233.50	62027
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
279111	Invoice	12/29/2023	LANDSCAPE PARTS	0.00	233.50	
	100-5610-6002		PARTS & SUPPLIES PARK PARTS		116.75	
	213-5600-6002		PARTS SUPPLIES LANDSCAPE PARTS		116.75	
MOT02	MOTOROLA SOLUTIONS, INC.	12/29/2023	Regular	0.00	4,781.28	62028
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8281781432	Invoice	12/29/2023	PD RADIO EQUIP	0.00	4,781.28	
	102-5400-6510		TELEPHONE/DATA/PAGER PD RADIO EQUIP		4,781.28	
SUN06	SUNBELT RENTALS, INC.	12/29/2023	Regular	0.00	908.05	62029
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
147489300-0001	Invoice	12/29/2023	MANLIFT RENTAL	0.00	908.05	
	200-5600-6002		PARTS & SUPPLIES MANLIFT RENTAL		908.05	
TER07	TERRA WEST CONSTRUCTION INC.	12/29/2023	Regular	0.00	328,062.03	62030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23-012-02	Invoice	12/29/2023	PD PRKG LOT PROJ	0.00	328,062.03	
	314-5400-6520		PROFESSIONAL SERVICES/ PD PRKG LOT PROJ		328,062.03	
TOR15	FELIPA RIOS TORRES	12/29/2023	Regular	0.00	710.00	62031
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
807751	Invoice	12/29/2023	NYE DECOR 12/23	0.00	710.00	
	100-5200-6537		SPECIAL EVENT EXPENSE NYE DECOR 12/23		710.00	

Check Report

Date Range: 12/19/2023 - 12/29/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	12/21/2023	Bank Draft	0.00	24,235.97	DFT0000695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/2/23-12/15/2	Invoice	12/21/2023	CALPERS CONTRIBUTIONS 12/21/23	0.00	24,235.97	
	100-22104	PERS PAYABLE	CALPERS CONTRIBUTIONS		10,734.10	
	100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		157.59	
	100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		24.74	
	100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		5,294.31	
	100-5410-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		126.57	
	100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		74.39	
	100-5615-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		79.37	
	100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		196.00	
	100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		196.00	
	100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		257.64	
	102-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		936.73	
	160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		478.10	
	203-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		85.26	
	206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		143.50	
	213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		57.50	
	269-6303-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		1,617.44	
	281-5420-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		313.07	
	295-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS		608.98	
	400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		173.26	
	400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		320.50	
	400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		876.41	
	401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		199.80	
	401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		508.78	
	401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		402.66	
	402-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		58.60	
	402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		286.72	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		27.95	
BLU01	BLUE SHIELD OF CALIFORNIA	12/20/2023	Bank Draft	0.00	33,879.68	DFT0000696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
233480069270	Invoice	12/20/2023	HEALTH INSURANCE 1-24	0.00	33,879.68	
	100-22197	EMPLOYEE MEDICAL INS.	HEALTH INSURANCE		5,537.48	
	100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		414.40	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		7,930.03	
	100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE		733.74	
	100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		685.69	
	100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		495.19	
	100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE		495.19	
	102-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		1,725.96	
	160-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		1,503.58	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		262.83	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		492.82	
	213-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		594.67	
	269-6303-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		5,563.49	
	281-5420-5011	CE INSURANCE, MED,DEN	HEALTH INSURANCE		366.87	
	295-5400-5011	INSURANCE MED/DEN/VI	HEALTH INSURANCE		404.54	
	400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE		572.38	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE		190.22	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE		2,479.13	
	401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		718.57	
	401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		227.51	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		1,857.88	
	402-5200-5011	INSURANCE-MED,DEN, VI	HEALTH INSURANCE		398.62	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE		30.45	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE		198.44	

Check Report

Date Range: 12/19/2023 - 12/29/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LIN02	LINCOLN FINANCIAL GROUP	12/22/2023	Bank Draft	0.00	6,895.21	DFT0000697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4644699878	Invoice	12/22/2023	Life, Dental & Vision 1-24	0.00	6,895.21	
100-22106	LIFE, LTD & STD PAYABLE	Life, Dental & Vision	661.91			
100-22194	EMPLOYEE DENTAL INS W	Life, Dental & Vision	1,496.94			
100-22195	EMPLOYEE VISION INS. W	Life, Dental & Vision	263.46			
100-5100-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 1-24	14.51			
100-5200-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	71.03			
100-5300-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	8.60			
100-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	1,420.67			
100-5410-5011	INSURANCE-MED, DEN, V	Life, Dental & Vision	33.50			
100-5610-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	94.72			
100-5617-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	41.61			
100-5620-5011	INSURANCE-MED-DEN,VI	Life, Dental & Vision	41.61			
100-5700-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	66.50			
102-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	149.47			
160-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	189.28			
203-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	38.00			
206-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	62.28			
213-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	94.63			
269-6303-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	755.72			
281-5420-5011	CE INSURANCE, MED,DEN	Life, Dental & Vision	150.94			
295-5400-5011	INSURANCE MED/DEN/VI	Life, Dental & Vision	91.35			
400-5100-5011	INSURANCE, MED, DEN, V	Life, Dental & Vision	14.51			
400-5200-5011	INSURANCE MED, DEN, VI	Life, Dental & Vision	105.50			
400-5300-5011	INSURANCE- MED, DEN. V	Life, Dental & Vision	51.74			
400-5600-5011	INSURANCE- MED, DEN, V	Life, Dental & Vision	327.12			
401-5100-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	14.51			
401-5200-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	121.40			
401-5300-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	98.65			
401-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	253.31			
402-5100-5011	INSURANCE-MED,DEN,VIS	INSURANCE-MED,DEN,VISION	29.01			
402-5200-5011	INSURANCE-MED,DEN, VI	Life, Dental & Vision	71.93			
402-5300-5011	INSURANCE-MED, DEN,VI	Life, Dental & Vision	29.77			
602-8100-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision	31.03			

Bank Code APBNK Summary

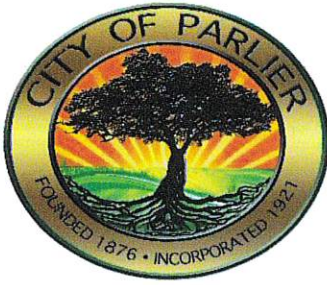
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	52	0.00	743,608.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	65,010.86
EFT's	0	0	0.00	0.00
	92	60	0.00	808,618.92

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	52	0.00	743,608.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	65,010.86
EFT's	0	0	0.00	0.00
	92	60	0.00	808,618.92

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	12/2023	808,618.92
			808,618.92



REGULAR MINUTES
REGULAR MEETING
CITY COUNCIL OF PARLIER
THURSDAY, DECEMBER 21, 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 Parlier City Hall located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

ROLL CALL:

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

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

Arrival time 7:11 p.m.: Police Chief David Cerda

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

City Manager Sonia Hall added Item #6 Subject Successor Agency to the Redevelopment Agency of the City of Parlier Resolution 2023-55 to the Agenda.

M/S/C: Motion to add item #6 Resolution 2023-55 by Garza, 2nd by S. Rodriguez, Vote: 5-0 and carried.

On record Councilwoman Molina requested to have a Special Meeting on Wednesday December 27, 2023 at 4:00 P.M. to discuss and act on the Service Agreement and Resolution from Aleshire and Wynder, LLP. to serve as Special Counsel for Parlier City Council members.

PRESENTATIONS/INFORMATIONAL:

PUBLIC COMMENT:

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

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

Public presentations

Ben Tamez expressed his dislike for the one line comment that was written on the Agenda of Meeting December 7, 2023. He wanted the 3 court cases and information on the 8th Amendment that he spoke about mentioned under Public Comments.

CONSENT CALENDAR:

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

The City Council:

1. Approved the Check Report dated December 5, 2023 through December 18, 2023.
2. Approve the Minutes of December 7, 2023.

***Note:** Council wanted to review the video before approving item #2 Minutes of December 7, 2023 of the Consent Calendar.

M/S/C: Motion to approve item #1 Check Report dated December 5, 2023 through December 18, 2023 of the Consent Calendar by S. Rodriguez, 2nd by Molina, Vote: 5-0 and carried.

REGULAR BUSINESS:

3. **SUBJECT:** City Council consideration of Tentative Parcel Map No. 2023-03.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 6:57 P.M.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 6:57 P.M.

The City Council adopted **Resolution No. 2023-54.**

M/S/C: Motion to adopt Resolution 2023-54 by Garza, 2nd by Molina, vote: 5-0 and Carried.

4. **SUBJECT:** City Council consideration of a zoning text amendment to include barbershops and salons as a permitted use in the C-5 General Commercial zone district.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 7:00 P.M.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:00 P.M.

The City Council introduced and waived the first reading of **Ordinance No. 2023-04**.

M/S/C: Motion to approve the introduction and waived the first reading of Ordinance 2023-04 by Garza, 2nd by Solorio, vote: 5-0 and carried.

***Note: Item #5 will be brought back for review.**

5. **SUBJECT:** Security detail for events without alcohol.

Mayor Beltran would like to review this and develop a policy for events without alcohol.

6. **SUBJECT:** Successor Agency to the Redevelopment Agency of the City of Parlier Resolution 2023-55.

The City Council approved Resolution 2023-55 A Resolution of the Successor Agency to the Redevelopment Agency of the City of Parlier approve the Recognized Obligation Payment Schedule 2024-25 for July 2024 through June 2025 and the fiscal year 2024-25 Administration Budget.

M/S/C: Motion to approve Resolution 2023-55 by Garza, 2nd by S. Rodriguez, Vote: 5-0 and carried,

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER: Sonia Hall wished everyone a Merry Christmas and a Happy New Year.

CITY ATTORNEY:

CITY COUNCIL

Molina – Thanked everyone that helped with the Christmas Event. For 6 months Molina has certain items she wants to be added to the Agenda and have not. This happens time and time again. Also has asked for certain copies of documents and there is no record of the items she is requesting for. Nowhere at city hall or on file.

She has spoken to the District Attorney of what she has been going through.

S. Rodriguez – Apologized for not attending the Christmas Dinner. Wished everyone a Merry Christmas and a Happy New Year. Let's try to work together with respect.

Garza – Apologized for not attending the Christmas Dinner. Wished everyone a Merry Christmas and a Happy New Year.

Solorio – The Christmas Dinner was fabulous. Thanked everyone that helped and attended.

Michelle Lopez – Wished everyone a Merry Christmas and a Happy New Year.

Dorothy Garza City Clerk – Wished everyone a Merry Christmas and a Happy New Year.

Mayor Beltran – Solorio asked for employee's time sheets. That is micromanagement and that is considered as intimidation. If there is a problem with an employee you go the City Manager. The City Manager along with Supervisor come up with a solution. That is the process. I respect the Managers of each department is doing their job.

PUBLIC COMMENT ON CLOSED SESSION None.

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

CLOSED SESSION: {7:39 P.M. thru 8:57 P.M.)

6. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

CITY MANAGER

CLOSED SESSION ANNOUNCEMENT

City Attorney Neal Costanzo announced that there was nothing to report.

ADJOURNMENT

Mayor Alma Beltran adjourned the Regular meeting of December 21, 2023 at 8:57 P.M.

Dorothy Garza – City Clerk

Resolutions adopted: 2023- 54 & 55.

Ordinances : Introduced and waived the 1st reading of Ordinance 2023-04

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.



AGENDA ITEM: #3
MEETING DATE: 12/21/2023
DEPARTMENT: ADMIN.

REPORT TO CITY COUNCIL

SUBJECT: Consideration and approval for Parlier Lion's Club to utilize the Parlier Community Center for their annual pancake breakfast event.

RECOMMENDATION: Staff recommends council to authorize waiving all fees for the use of the Community Center February 18, 2024 from 8:00 am – 12:00 pm for the annual pancake breakfast event.

BACKGROUND: The pancake breakfast event is a fundraiser for The Parlier Lion's Club to gather funds that allows them to continue to offer assistance to the local schools, as well as other non-profit organization here in Parlier. Proof of Liability Insurance and Non-Profit status has been provided.

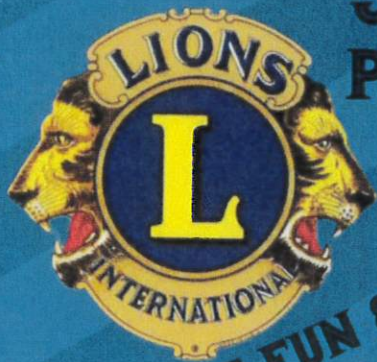
Prepared By:

Eva Beltran

Approved By:

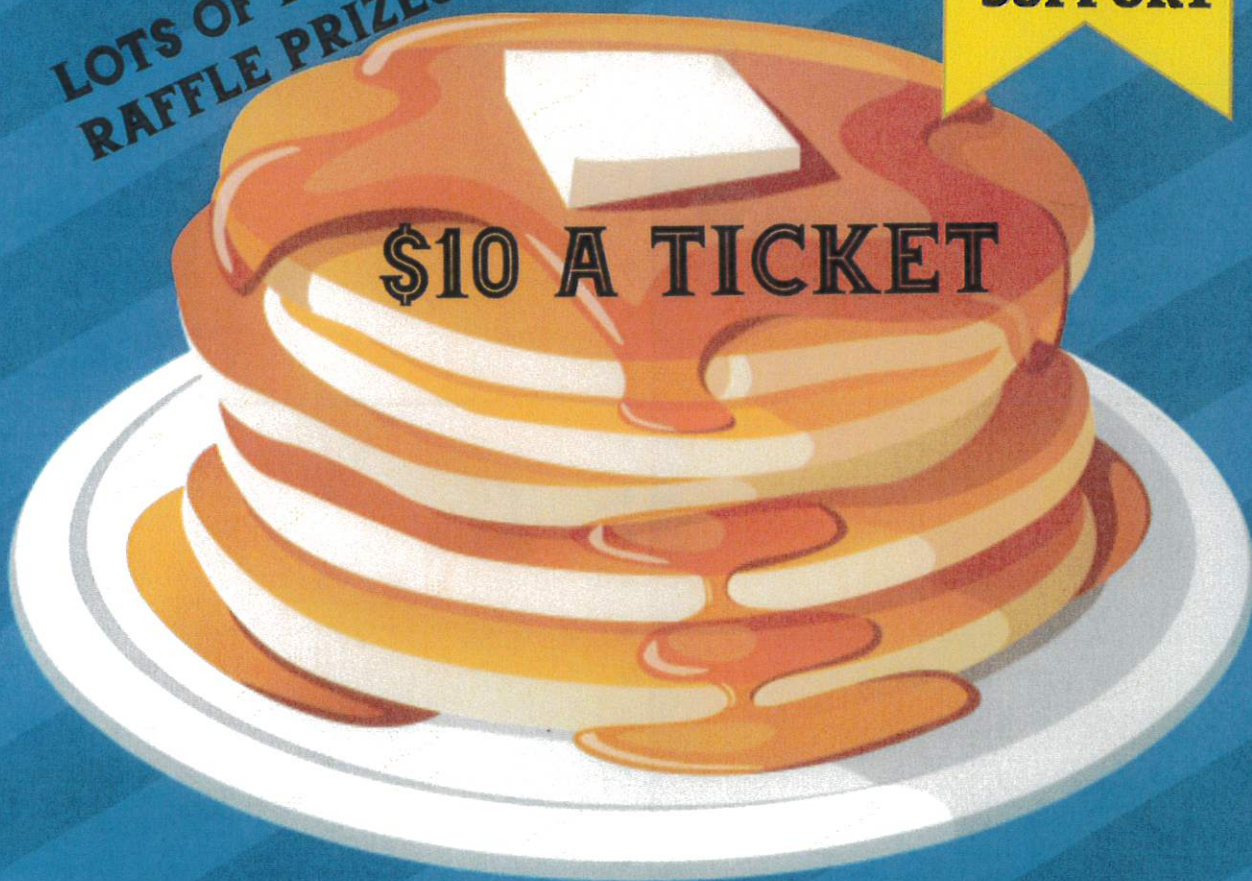
Sonia Hall, City Manager

**PARLIER LIONS CLUB
59TH ANNUAL
PANCAKE BREAKFAST
FUNDRAISER**



**LOTS OF FUN &
RAFFLE PRIZES**

**THANK
YOU FOR
YOUR
SUPPORT**



\$10 A TICKET

SUNDAY FEB 18TH
8am to 12pm

»» ————— ««
PARLIER COMMUNITY CENTER | 1100 E. PALIER AVE
FOR TICKETS CONTACT: ANY CLUB MEMBER OR
LION CYNTHIA AT THE PARLIER SENIOR CENTER



AGENDA ITEM: #4

MEETING DATE: 12/21/2023

DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT: Parlier New Year's Eve Dance Recommendations

On Sunday, December 31, 2023, City of Parlier is hosting its annual New Year's Eve Dance. We would like to request the approval of Los Robles Band to perform for a total of \$6,000, which includes a \$1,800 nonrefundable retainer. We would also like to request the approval of DJ Ruben Betancourt for a total of \$850, which includes a \$100 deposit.

RECOMMENDATION:

Staff recommends the City Council approve the contract for December 31, 2023 for Los Robles to perform at the Parlier Community Center from 9:00 pm to 1:00 am for the annual New Year's Eve Dance and DJ Ruben Betancourt from 6:00 pm to 12:30 am.

DISCUSSION:

The band and DJ have proven that they can bring a crowd so we can be confident that we would have a great attendance.

FISCAL IMPACT:

Total: \$6,850

Prepared by:

Eva Beltran, Events/Grants Administrative Coordinator

Approved by:

Sonia Hall, City Manager

Ebeltran
Parlier, CA. US

NEW SOUNDS D.J.
Agreement for Services

Agreement is made this 13 day of November, 2023, between Ruben Betancourt (Owner) and City of Parlier (Contractor), witnesseth that the

Owner agrees to perform services (music entertainment by D.J.) as follows:

Date:	<u>Dec 31</u>	, 2023
TIME:	<u>6</u>	am/pm to <u>12:30</u> am/pm
Place:	<u>Parlier Comm Center</u>	

6 1/2
Hours of
Service

Contractor agrees to pay the Owner the sum of \$ 850 (IN CASH) for services provided on date of event. Contractor agrees to pay total amount due as agreed and if for any reason the event is stopped or cancelled by anyone other than the Owner prior to the start time of the event in CASH.

A deposit of \$ 100 is required upon signing this agreement for purposes of reserving the date for Contractor. Contractor understands that the deposit is non-refundable should the Contractor decide to cancel said agreed event. Should the Contractor decide to change the date of the event, deposit will be transferable only if and when the new date is available by the Owner to perform services; otherwise the deposit will be lost.

The deposit will be refundable to the Contractor in such case the agreed date for services is cancelled by the Owner. Owner will only cancel in case of an emergency (i.e., illness, death in family, etc.) which may prevent a member of the band from performing.

When services are contracted to be performed outside the local area requiring the Owner to travel more than 60 miles, Contractor agrees to pay for and make hotel accommodations for Owner and members of his group (2 rooms with double beds) for night of event.

Should the Contractor request for additional services, at time of event, other than agreed upon, the Contractor agrees to pay Owner the sum of \$75.00 for each additional hour at time of request if agreed by both parties.

The following parties agree to the terms as noted above by signing this agreement:

Mail deposit and Signed Contract to 690 Fig Street, Parlier, CA 93648

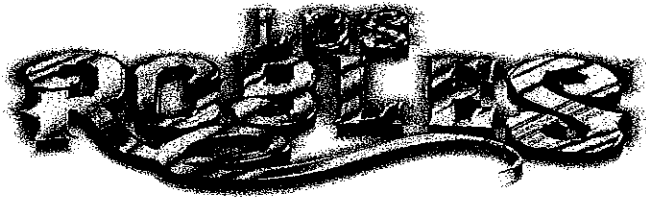
Make Check for Deposit Payable to: Ruben Betancourt

Ruben Betancourt
Ruben or Rosa Betancourt, Owner

Somali
Contractor
Address: 1100 E. Parlier Ave
Phone #: 559-903-3236

Total Fees	\$ <u>850</u>
Deposit	\$ <u>100</u>
Check #	_____
Cash \$	_____
MO #	_____
Balance Due	\$ <u>750</u>
Paid in Full	\$ _____

Call Ruben or Rosa Betancourt for any questions at (559) 646-3755 or Cell Phone (559) 246-6266.



CONTRACT

This contract is entered among the Purchaser of Musicians;

CITY OF PARLIER {Herein after called "Purchaser"}

And

Los Robles {Herein after called "Musicians"}

The purchaser hereby agrees to purchase and the musicians hereby agree to provide musical performance for the period and under such terms and conditions as set forth below:

1. Date: 12/31/2023

Time event is scheduled to start: _____

Performance Time: _____

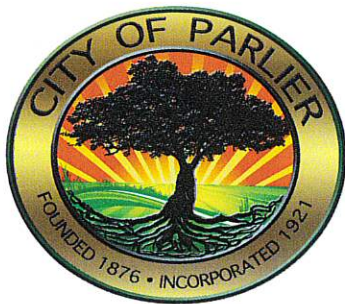
Place of Event and Address: 1100 E PARLIER AVE

City PARLIER State CA Zip Code: 3648

Compensation: \$6,000

In the event The Purchaser would like to add additional hours, The Purchaser must provide payment in cash only at or before the start of additional time(s). For each additional hour, the client agrees to pay \$1,800 for each hour moving forward from contracted time.

2. Purchaser shall pay to Musicians the sum of \$1,800 is a nonrefundable retainer, which shall be payable on the date of the execution of this agreement. The balance of the compensation (after deduction the nonrefundable retainer from the total agreed compensation) shall be payable by **CASH ONLY**. If for any motive this contract is cancelled the deposit will NOT be returned. If date is to be changed after contract is done, a new contract is required.
3. Purchaser understands this Contract may not be transferred to another party
4. If contract is cancelled 30 days before the event, the purchaser is responsible to pay the musician 100% of the contract no exceptions.
All payments made are forfeited once cancellation is made by Purchaser. This cancelation goes for any reason, including force majeure, pandemic, epidemic, fire, strike, and/or extreme weather
5. This agreement is the entire agreement between Purchaser and Musicians. There are no other collateral agreements, either oral or written, between the parties that relates to the subject matter of the Agreement. No amendment, modification or alteration of the agreement shall be effective unless made in writing and signed by both Purchaser and Musicians.



AGENDA ITEM:

45

MEETING DATE:

January 4, 2024

DEPARTMENT:

Police Department

REPORT TO CITY COUNCIL

SUBJECT: Purchase police cruiser/ hybrid

RECOMMENDATION:

Staff request City Council approve recommendation to purchase one 2023 hybrid police patrol unit. Newer units replace older high mileage units and help the department keep pace with anticipated department growth.

BACKGROUND: Currently, the Police Department's patrol fleet consists of several gas operated vehicles, to include, two hybrid patrol units. With the drastic increase in gas prices, and the challenge with green gases, the Police Department is pursuing full fleet transition to hybrid units. Hybrids present reduced costs at the pump and contribute to clean air through reduced emissions that negatively impact the environment. Furthermore, some older units are reaching the 100,000-mile threshold, where replacement is recommended. Additionally, another unit will create efficiency as it relates to immediate future department growth.

Staff recommends City council approve recommendation to purchase one new 2023 Hybrid Ford Interceptor police unit. Funds from 2023/2024 budget have been allocated for this purchase.

FISCAL IMPACT:

Projected fiscal impact:

- 2023 Hybrid Ford Interceptor: \$50,682.13
- Equipment: 19,000.

ATTACHMENT:

- Quote Ford Interceptor

PREPARED BY:

APPROVED BY:

David Cerda
Chief of Police

Sonia Hall
City Manager