

## 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, FEBRUARY 1, 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:**

**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 January 13, 2024 through, January 29, 2024.
2. Approve the Minutes for January 4, 2024.
3. Approve the use and waive all fees of the Parlier Community Center for Spanish Congregation of Jehovah's Witness Parlier, California to utilize the Parlier Community Center, tables, and chairs for their religious Event on Sunday, March 24, 2024, and waiver of all fees.
4. Approve the use and waive all fees of Veteran's Park for the Parlier Youth Cal Ripken baseball league season. (Schedule on staff report).
5. Approve the use and waive all fees for Earl Ruth Park to be used by the Parlier Roundup Committee to hold its annual community event April 25<sup>th</sup> – April 28<sup>th</sup> from 8:00 am to 12:00 pm. (All requests made on staff report).

### **REGULAR BUSINESS:**

6. **SUBJECT:** Adoption of the **Resolution No. 2024-01** accept the completion of the Zediker and Zulma crosswalk Improvements project by Harris Development Corp. dba HBC Enterprises.

**RECOMMENDATION:** Staff recommends the City Council approve the Final Acceptance of Work for the Zediker and Zulma Crosswalk Improvements Project and adopt **Resolution No. 2024-01**, "Authorizing Final Acceptance and Notice of Completion" and authorize the City Engineer to record the Notice of Completion.

7. **SUBJECT:** City Council to Consider Adoption of Ordinance No. 2023-04, amending Title 18 of the Parlier Municipal Code.

**RECOMMENDATION:** Staff recommends that the City Council waives the second reading of and adopts Ordinance No. 2023-04, amending Title 18 of the Parlier Municipal Code (PMC) to revise language relating to uses allowed within the C-5 (General Commercial) zone district.

8. **SUBJECT:** City Council to consider approval of the final map of Tract No. 6434 and authorizing a Subdivision Agreement with Adobe West, Inc.

**RECOMMENDATION:** Staff recommends that the City Council adopts **Resolution No. 2024-02**, approving the final map of Tract No. 6434, accepting all rights-of-way and other public dedications indicated thereon, and approving the Subdivision Agreement, development impact fees, and security amounts.

9. **SUBJECT:** Consideration and Necessary Action on Changes to Security Requirements and/or Rates and the Form of the Facility Rental Application/Agreement and Resolution of Complaints Received on or Prior to January 18, 2024.

**RECOMMENDATION:** Staff has no recommendation. The Council is asked to determine if security requirements, rates and other requirements for renters should be changed and to provide appropriate direction.

---

10. **SUBJECT:** Adoption of the **Resolution No. 2024-03**, authorizing the submittal of funding application(s) to the State Department of Parks and Recreation for the specified grant funds from the Budget Act of 2023.

**RECOMMENDATION:** Staff recommends the City Council adopt **Resolution No. 2024-03** designating and authorizing the City Manager, or their designee, to apply on behalf of the City of Parlier for the specified grant funds from the Budget Act of 2023 that have been allocated to the City of Parlier for the Indoor/Outdoor Regional Sports Park.

**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:**

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

12. Public Employee Performance Evaluation Pursuant to Government Code Section 54957  
ADMINISTRATION

**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](http://www.parlier.ca.us).

---



CITY OF PARLIER

#1

# Check Report

By Check Number

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	01/18/2024	Regular	0.00	1,800.15	62158
AME06	AMERICAN EXPRESS	01/18/2024	Regular	0.00	779.30	62159
AT&09	AT&T	01/18/2024	Regular	0.00	203.72	62160
AUG01	AUGUSTINE, BERTHA E.	01/18/2024	Regular	0.00	615.00	62161
BMO01	BMO FINANCIAL GROUP	01/18/2024	Regular	0.00	11,070.72	62162
	**Void**	01/18/2024	Regular	0.00	0.00	62163
	**Void**	01/18/2024	Regular	0.00	0.00	62164
	**Void**	01/18/2024	Regular	0.00	0.00	62165
BRY00	BRYANT L. JOLLEY	01/18/2024	Regular	0.00	8,250.00	62166
BSK00	BSK ASSOCIATES	01/18/2024	Regular	0.00	3,910.00	62167
COM05	COMCAST	01/18/2024	Regular	0.00	2,847.66	62168
VAL03	MATTHEW STACY KNIFFIN	01/18/2024	Regular	0.00	583.00	62169
SO 01	SOCALGAS	01/18/2024	Regular	0.00	2,449.47	62170
ULI01	ULINE	01/18/2024	Regular	0.00	445.30	62171
VUL00	VULCAN MATERIALS CO.	01/18/2024	Regular	0.00	709.04	62172
ECI01	ECIVIS, INC.	01/18/2024	Regular	0.00	11,195.00	62173
	**Void**	01/18/2024	Regular	0.00	0.00	62174
	**Void**	01/18/2024	Regular	0.00	0.00	62175
RAM07	MARIO RAMIREZ	01/24/2024	Regular	0.00	1,299.31	62176
AAA02	AAA BUSINESS SUPPLIES	01/26/2024	Regular	0.00	147.79	62177
ADC01	ADCOMP SYSTEMS, INC.	01/26/2024	Regular	0.00	100.00	62178
ALT01	ALTA MONTCLAIR/EBSA	01/26/2024	Regular	0.00	1,375.00	62179
AMA05	AMAZON CAPITAL SERVICES. INC.	01/26/2024	Regular	0.00	23.96	62180
BRE14	BRENNTAG PACIFIC, INC.	01/26/2024	Regular	0.00	2,995.25	62181
CAL30	CALIFORNIA CONSULTING, INC.	01/26/2024	Regular	0.00	15,000.00	62182
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC	01/26/2024	Regular	0.00	2,250.00	62183
CIN01	CINTAS CORPORATION NO. 2	01/26/2024	Regular	0.00	340.71	62184
CIN02	CINTAS CORPORATION NO. 2	01/26/2024	Regular	0.00	124.37	62185
COV01	COVANTA ENERGY, LLC	01/26/2024	Regular	0.00	640.28	62186
VAR06	EVA VARGAS	01/26/2024	Regular	0.00	200.00	62187
FAS00	FASTENAL COMPANY	01/26/2024	Regular	0.00	452.52	62188
FRE13	FRESNO COUNTY TREASURER	01/26/2024	Regular	0.00	201.30	62189
HAN01	HANNAH TRUCKING SERVICE, INC	01/26/2024	Regular	0.00	6,284.15	62190
REY08	JANET REYES	01/26/2024	Regular	0.00	200.00	62191
T&J01	JOSE M SILVA	01/26/2024	Regular	0.00	2,969.31	62192
MEN18	MENDOCINO AUTO SALES & RE	01/26/2024	Regular	0.00	1,077.84	62193
MID03	MID VALLEY DISPOSAL LLC	01/26/2024	Regular	0.00	3,103.69	62194
COR11	MILTON CORTEZ	01/26/2024	Regular	0.00	120.00	62195
NEL03	NELSON'S HARDWARE, INC.	01/26/2024	Regular	0.00	162.70	62196
REN02	RAT INCORPORATED	01/26/2024	Regular	0.00	165.00	62197
ROB04	ROBERT HALF INTERNATIONAL INC.	01/26/2024	Regular	0.00	2,279.36	62198
SEC02	SECURITY BENEFITS RETIREMENT PLAN	01/26/2024	Regular	0.00	591.84	62199
HAL08	SONIA HALL	01/26/2024	Regular	0.00	605.90	62200
THE39	THE ED JONES CO. INC.	01/26/2024	Regular	0.00	776.52	62201
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	01/26/2024	Regular	0.00	2,000.00	62202
ULI01	ULINE	01/26/2024	Regular	0.00	744.75	62203
AM 01	AM CONSULTING ENGINEERS INC.	01/26/2024	Regular	0.00	22,048.16	62204
HDL01	HDL COREN & CONE	01/26/2024	Regular	0.00	2,025.00	62205
MEN18	MENDOCINO AUTO SALES & RE	01/26/2024	Regular	0.00	911.45	62206
RLB01	REEDLEY LUMBER & BUILDING	01/26/2024	Regular	0.00	1,228.65	62207
TRU02	STEPHIE TRUJILLO	01/26/2024	Regular	0.00	26.06	62208
TER07	TERRA WEST CONSTRUCTION INC.	01/26/2024	Regular	0.00	104,775.46	62209
AMA05	AMAZON CAPITAL SERVICES. INC.	01/26/2024	Regular	0.00	42.47	62210
CAN05	CANON FINANCIAL SERVICES, INC.	01/26/2024	Regular	0.00	298.56	62211

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MID03	MID VALLEY DISPOSAL LLC	01/26/2024	Regular	0.00	115,194.32	62212
ROB04	ROBERT HALF INTERNATIONAL INC.	01/26/2024	Regular	0.00	2,695.00	62213
SHE04	SHERWIN WILLIAMS	01/26/2024	Regular	0.00	62.18	62214
STE07	STEVE DOVALI CONSTRUCTION, INC.	01/26/2024	Regular	0.00	19,227.04	62215
BAR06	BARCELLOS, DANNY	01/29/2024	Regular	0.00	108.64	62216
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	01/29/2024	Regular	0.00	4,205.94	62217
MON08	MONIQUE S. PICO	01/29/2024	Regular	0.00	587.95	62218
O'B01	NEIL O'BRIEN	01/29/2024	Regular	0.00	168.34	62219
CUE02	NORA CUEVAS	01/29/2024	Regular	0.00	298.94	62220
PRI07	PRIMAL RESPONSE TRAINING GROUP LLC.	01/29/2024	Regular	0.00	550.00	62221
SOL03	SOLIS, ROSALIA	01/29/2024	Regular	0.00	60.82	62222
ADV04	ADVENTIST HEALTH TULARE	01/29/2024	Regular	0.00	100.00	62223
AMA05	AMAZON CAPITAL SERVICES. INC.	01/29/2024	Regular	0.00	43.12	62224
CIN01	CINTAS CORPORATION NO. 2	01/29/2024	Regular	0.00	340.71	62225
FAS00	FASTENAL COMPANY	01/29/2024	Regular	0.00	205.28	62226
GRO01	FERGUSON ENTERPRISES INC.	01/29/2024	Regular	0.00	394.24	62227
MID03	MID VALLEY DISPOSAL LLC	01/29/2024	Regular	0.00	428.77	62228
ODP01	ODP BUSINESS SOLUTIONS, LLC	01/29/2024	Regular	0.00	74.36	62229
QUI02	QUILL CORPORATION	01/29/2024	Regular	0.00	2,822.13	62230
RIP01	REEDLEY IRRIGATION & SUPP	01/29/2024	Regular	0.00	59.62	62231
ROT02	ROTO-ROOTER PLUMBING	01/29/2024	Regular	0.00	2,200.00	62232
SOU07	SOUTH COUNTY VETERINARY H	01/29/2024	Regular	0.00	47.00	62233
STE08	STERICYCLE, INC.	01/29/2024	Regular	0.00	99.94	62234
PER01	CALPERS	01/19/2024	Bank Draft	0.00	26,231.55	DFT0000701

## Bank Code APBNK Summary

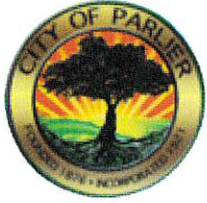
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	163	72	0.00	372,420.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	26,231.55
EFT's	0	0	0.00	0.00
	<b>164</b>	<b>78</b>	<b>0.00</b>	<b>398,651.61</b>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	163	72	0.00	372,420.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	26,231.55
EFT's	0	0	0.00	0.00
	164	78	0.00	398,651.61

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2024	398,651.61
			398,651.61



CITY OF PARLIER

## Check Report

By Check Number

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	01/18/2024	Regular	0.00	1,800.15	62158
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">401559711-1-24</a>	Invoice	01/18/2024	PW SECURITY SVCS 1/24	0.00	489.48	
<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	PW SECURITY SVCS 1/24	489.48			
<a href="#">401966975-1-24</a>	Invoice	01/18/2024	WWTP SECURITY SVCS 1/24	0.00	240.42	
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	WWTP SECURITY SVCS 1/24	240.42			
<a href="#">402675472-1-24</a>	Invoice	01/18/2024	CH SECURITY SVCS 1/24	0.00	61.48	
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CH SECURITY SVCS 1/24	61.48			
<a href="#">402676105-1-24</a>	Invoice	01/18/2024	GD SECURITY SVCS 1/24	0.00	60.42	
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	GD SECURITY SVCS 1/24	60.42			
<a href="#">402676106-1-24</a>	Invoice	01/18/2024	TC SECURITY SVCS 1/24	0.00	55.63	
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	TC SECURITY SVCS 1/24	55.63			
<a href="#">402676109-1-24</a>	Invoice	01/18/2024	CC2 SECURITY SVCS 1/24	0.00	62.14	
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CC2 SECURITY SVCS 1/24	62.14			
<a href="#">402676110-1-24</a>	Invoice	01/18/2024	SC SECURITY SVCS 1/24	0.00	194.66	
<a href="#">100-5615-6520</a>	PROFESSIONAL SERVICES/	SC SECURITY SVCS 1/24	194.66			
<a href="#">402676111 1-24</a>	Invoice	01/18/2024	CCA SECURITY SVCS	0.00	61.42	
<a href="#">100-5618-6520</a>	PROFESSIONAL SERVICES	CCA SECURITY SVCS 1/24	61.42			
<a href="#">402676112-1-24</a>	Invoice	01/18/2024	PA SECURITY SVCS 1/24	0.00	285.77	
<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	PA SECURITY SVCS 1/24	285.77			
<a href="#">402676113-1-24</a>	Invoice	01/18/2024	CC1 SECURITY SVCS 1/24	0.00	61.42	
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CC1 SECURITY SVCS 1/24	61.42			
<a href="#">402676456-1-24</a>	Invoice	01/18/2024	PPR SECURITY SVCS	0.00	54.63	
<a href="#">100-5616-6520</a>	PROFESSIONAL SERVICES	PPR SECURITY SVCS 1/24	54.63			
<a href="#">402676458-1-24</a>	Invoice	01/18/2024	PSR SECURITY SVCS	0.00	55.63	
<a href="#">100-5616-6520</a>	PROFESSIONAL SERVICES	PSR SECURITY SVCS 1/24	55.63			
<a href="#">402676461-1-24</a>	Invoice	01/18/2024	CC SECURITY SVCS 1/24	0.00	61.42	
<a href="#">100-5617-6520</a>	PROFESSIONAL SERVICES/	CC SECURITY SVCS 1/24	61.42			
<a href="#">402829128-1-24</a>	Invoice	01/18/2024	CCB SECURITY SVCS 1/24	0.00	55.63	
<a href="#">100-5618-6520</a>	PROFESSIONAL SERVICES	CCB SECURITY SVCS 1/24	55.63			
AME06	AMERICAN EXPRESS	01/18/2024	Regular	0.00	779.30	62159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">41008 DEC/23</a>	Invoice	01/17/2024	ALL DEPTS CREDIT CARD 12/23	0.00	779.30	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	INTEREST CHARGES	24.98			
<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	EVENT CHRISTMAS SUPPLIES	26.02			
<a href="#">269-6303-6004</a>	TOOLS & MINOR EQUIPM	PA SUPPLIES	245.17			
<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES	296.31			
<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES	35.82			
<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES	121.00			
<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES	30.00			
AT&09	AT&T	01/18/2024	Regular	0.00	203.72	62160

## Check Report

Date Range: 01/13/2024 - 01/29/2024

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		
<a href="#">000020972789</a>	Invoice	01/18/2024	VARIOUS SVCS 11/23 BAN67	0.00	175.50	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA & PAG		29.25	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		29.25	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		29.25	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		29.25	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		29.25	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		29.25	
<a href="#">000020973135</a>	Invoice	01/18/2024	WELL 2A 11/23 BAN65	0.00	28.22	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		28.22	
AUG01	AUGUSTINE, BERTHA E.	01/18/2024	Regular	0.00	615.00	62161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">N/A</a>	Invoice	01/17/2024	REIM. FOR GIFT CARDS	0.00	615.00	
	<a href="#">100-5200-6503</a>		TRAVEL, MEETINGS & TR		615.00	
BMO01	BMO FINANCIAL GROUP	01/18/2024	Regular	0.00	11,070.72	62162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3242-DEC/23</a>	Invoice	01/17/2024	PD CREDIT CARD 12/23	0.00	1,554.73	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		81.73	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		43.56	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		75.17	
	<a href="#">100-5400-6001</a>		OPERATIONAL SUPPLIES		65.00	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		78.13	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		116.98	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		103.33	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		17.34	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		31.25	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		12.00	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		106.55	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		345.37	
	<a href="#">100-5400-6538</a>		COMMUNITY PROMO		90.00	
	<a href="#">100-5410-6020</a>		ANIMAL FOOD		149.70	
	<a href="#">100-5410-6020</a>		ANIMAL FOOD		238.62	
<a href="#">5347-DEC/23</a>	Invoice	01/17/2024	ADM CREDIT CARD 12/23	0.00	520.00	
	<a href="#">100-5200-6530</a>		RECRUITMENT & ADVERT		520.00	
<a href="#">5419-DEC/23</a>	Invoice	01/17/2024	CREDIT CARD 12/23	0.00	304.01	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		304.01	
<a href="#">7580-DEC/23</a>	Invoice	01/17/2024	PW CREDIT CARD 12/23	0.00	1,256.16	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		261.50	
	<a href="#">100-5620-6002</a>		PARTS SUPPLIES		126.10	
	<a href="#">172-5621-6540</a>		MISCELLANEOUS EXPENS		121.43	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		54.97	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		12.00	
	<a href="#">400-5600-6011</a>		FUEL		21.00	
	<a href="#">400-5600-6501</a>		MEMBERSHIP DUES		1.99	
	<a href="#">400-5600-6501</a>		MEMBERSHIP DUES		2.99	
	<a href="#">400-5600-6503</a>		TRAVEL, MEETINGS & TR		48.20	
	<a href="#">400-5600-6503</a>		TRAVEL, MEETINGS & TR		63.99	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		180.00	
	<a href="#">401-5600-6011</a>		FUEL		49.01	
	<a href="#">401-5600-6011</a>		FUEL		41.00	
	<a href="#">401-5600-6501</a>		MEMBERSHIP DUES		11.99	
	<a href="#">401-5600-6501</a>		MEMBERSHIP DUES		19.99	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE		240.00	
<a href="#">7676-DEC/23</a>	Invoice	01/17/2024	ADMIN CREDIT CARD 12/23	0.00	7,435.82	

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5100-6503</a>	TRAVEL, MEETINGS & TR	CITY CLERK ASSOC		250.00	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	ADMIN PRINTING SERVICES		100.75	
	<a href="#">100-5200-6501</a>	MEMBERSHIP DUES	ADMIN ZIPRECRUITER SUBS		399.00	
	<a href="#">100-5200-6501</a>	MEMBERSHIP DUES	ADOBE ACROPRO SUB		19.99	
	<a href="#">100-5200-6503</a>	TRAVEL, MEETINGS & TR	EMPLOYEE APPRECIATION		138.59	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	EMPLOYEE DINNER		500.00	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	CHRISTMAS TOY GIVEAWAY		898.85	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	CHRISTMAS TOY GIVEAWAY		21.69	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	NYE DANCE SUPPLIES		350.90	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SC MEAL SUPPLIES		116.05	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	INSTACART ADJUSTMENT		5.07	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SC MEAL SUPPLIES		16.29	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SC MEAL SUPPLIES		177.00	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SC MEAL SUPPLIES		28.42	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SC MEAL SUPPLIES		175.80	
	<a href="#">100-5620-6002</a>	PARTS SUPPLIES	FACILITY SUPPLIES		135.51	
	<a href="#">172-5621-6540</a>	MISCELLANEOUS EXPENS	CITY REC BASKETBALL		3,051.28	
	<a href="#">172-5621-6540</a>	MISCELLANEOUS EXPENS	CITY REC BASKETBALL		566.43	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES		165.99	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES		170.89	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES		77.42	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES		15.25	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES		32.68	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PA CHRISTMAS SUPPLIES		21.97	

**Void**	01/18/2024	Regular	0.00	0.00	62163
**Void**	01/18/2024	Regular	0.00	0.00	62164
**Void**	01/18/2024	Regular	0.00	0.00	62165
BRY00	BRYANT L. JOLLEY	01/18/2024	Regular	0.00	8,250.00 62166

## Payable #

## Payable Type

## Post Date

## Payable Description

## Discount Amount Payable Amount

[1/8/24](#)

## Account Number

## Account Name

## Item Description

## Distribution Amount

Invoice

01/17/2024

FIN ASST/GL 12/23

0.00

8,250.00

[100-5100-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[100-5200-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[100-5400-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[100-5620-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[100-5700-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[102-5400-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[200-5600-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[204-5600-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[269-6303-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[400-5300-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[400-5600-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[401-5300-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

[401-5600-6520](#)

PROFESSIONAL SERVICES

FIN ASST/GL 12/23

550.00

[402-5300-6520](#)

PROFESSIONAL SERVICES

FIN ASST/GL 12/23

550.00

[602-8100-6520](#)

PROFESSIONAL SERVICES/

FIN ASST/GL 12/23

550.00

BSK00

## Payable #

BSK ASSOCIATES

01/18/2024

Regular

0.00

3,910.00 62167

## Payable Type

## Post Date

## Payable Description

## Discount Amount Payable Amount

[AH01144](#)

Invoice

01/17/2024

WWTP LAB ANALYSIS

0.00

3,910.00

[401-5600-6544](#)

LAB ANALYSIS &amp; TESTING

WWTP LAB ANALYSIS

3,910.00

COM05

## Payable #

COMCAST

01/18/2024

Regular

0.00

2,847.66 62168

## Payable Type

## Post Date

## Payable Description

## Discount Amount Payable Amount

[0230-1-24](#)

Invoice

01/17/2024

CC2 DATA SVCS 1/24

0.00

93.97

[100-5620-6510](#)

TELEPHONE/DATA/PAGER

CC2 DATA SVCS 1/24

93.97

[0248-1-24](#)

Invoice

01/17/2024

CC DATA SVCS 1/24

0.00

96.97

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5618-6510</a>	TELEPHONE/ DATA	CC DATA SVCS 1/24		96.97	
<a href="#">0255-1-24</a>	Invoice	01/17/2024	CC1 DATA SVCS 1/24	0.00	96.97	
	<a href="#">100-5620-6510</a>	TELEPHONE/DATA/PAGER	CC1 DATA SVCS 1/24		96.97	
<a href="#">0263-1-24</a>	Invoice	01/17/2024	TC DATA SVCS 1/24	0.00	184.24	
	<a href="#">279-5700-6510</a>	TELEPHONE/DATA/PAGER	TC DATA SVCS 1/24		184.24	
<a href="#">1293-1-24</a>	Invoice	01/17/2024	PA DATA SVCS 1/24	0.00	347.57	
	<a href="#">269-6303-6510</a>	TELEPHONE/DATA/PAGER	PA DATA SVCS 1/24		347.57	
<a href="#">1665-1-24</a>	Invoice	01/17/2024	PD DATA SVCS 1/24	0.00	281.63	
	<a href="#">100-5400-6510</a>	TELEPHONE/DATA/PAGER	PD DATA SVCS 1/24		281.63	
<a href="#">1792-1-24</a>	Invoice	01/17/2024	CH DATASVCS 1/24	0.00	646.86	
	<a href="#">100-5620-6510</a>	TELEPHONE/DATA/PAGER	CH DATASVCS 1/24		646.86	
<a href="#">1792-7-23</a>	Invoice	01/18/2024	CH DATA SVCS 7/23	0.00	644.53	
	<a href="#">100-5620-6510</a>	TELEPHONE/DATA/PAGER	CH DATA SVCS 7/23		644.53	
<a href="#">9752-1-24</a>	Invoice	01/17/2024	CH PD DATA SVCS 1/24	0.00	454.92	
	<a href="#">100-5400-6510</a>	TELEPHONE/DATA/PAGER	CH PD DATA SVCS 1/24		454.92	

VAL03	MATTHEW STACY KNIFFIN	01/18/2024	Regular	0.00	583.00	62169
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">20339</a>	Invoice	01/18/2024	WWTP PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		53.00	
<a href="#">20341</a>	Invoice	01/18/2024	CH PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20342</a>	Invoice	01/18/2024	CC PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20343</a>	Invoice	01/18/2024	SC PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20345</a>	Invoice	01/18/2024	PW PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20346</a>	Invoice	01/18/2024	CC1 PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20347</a>	Invoice	01/18/2024	CC2 PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20348</a>	Invoice	01/18/2024	CC PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5618-6520</a>		PROFESSIONAL SERVICES		53.00	
<a href="#">20352</a>	Invoice	01/18/2024	TC PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20353</a>	Invoice	01/18/2024	PD PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		53.00	
<a href="#">20354</a>	Invoice	01/18/2024	PA PEST CTRL SVCS 1/24	0.00	53.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		53.00	

SO 01	SOCALGAS	01/18/2024	Regular	0.00	2,449.47	62170
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">40818-12-23</a>	Invoice	01/17/2024	CC GAS SVCS 12/23	0.00	201.91	
	<a href="#">100-5618-6513</a>		GAS		201.91	
<a href="#">60374-12-23</a>	Invoice	01/17/2024	PA GAS SVCS 12/23	0.00	384.56	
	<a href="#">269-6303-6513</a>		GAS		384.56	
<a href="#">64009-12-23</a>	Invoice	01/17/2024	PD GAS SVCS 12/23	0.00	423.42	
	<a href="#">100-5400-6513</a>		GAS		423.42	
<a href="#">69006-12-23</a>	Invoice	01/17/2024	CH CC GAS SVCS 12/23	0.00	1,162.55	
	<a href="#">100-5617-6513</a>		GAS		1,162.55	
<a href="#">70525-12-23</a>	Invoice	01/17/2024	SC GAS SVCS 12/23	0.00	194.53	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5615-6513</a>	GAS		SC GAS SVCS 12/23		194.53	
<a href="#">73229-12-23</a>	Invoice	01/17/2024	TC GAS SVCS 12/23		0.00	32.97	
	<a href="#">100-5620-6513</a>	GAS		TC GAS SVCS 12/23		32.97	
<a href="#">73791-12-23</a>	Invoice	01/17/2024	CC2 GAS SVCS 12/23		0.00	11.28	
	<a href="#">100-5620-6513</a>	GAS		CC2 GAS SVCS 12/23		11.28	
<a href="#">73985-12-23</a>	Invoice	01/17/2024	CC1 GAS SVCS 12/23		0.00	38.25	
	<a href="#">100-5620-6513</a>	GAS		CC1 GAS SVCS 12/23		38.25	
ULI01	ULINE		01/18/2024	Regular	0.00	445.30	62171
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
<a href="#">172403891</a>	Invoice	01/18/2024	STREET SUPPLIES		0.00	445.30	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES	STREET SUPPLIES		445.30	
VUL00	VULCAN MATERIALS CO.		01/18/2024	Regular	0.00	709.04	62172
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
<a href="#">73879583</a>	Invoice	01/18/2024	ROAD MATERIAL		0.00	709.04	
	<a href="#">200-5600-6006</a>		ROAD MATERIALS P.W.	ROAD MATERIAL		709.04	
ECI01	ECIVIS, INC.		01/18/2024	Regular	0.00	11,195.00	62173

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			
INV119374	Invoice	01/18/2024	GRANTS NETWORK SOFTWARE 23/24	0.00	11,195.00	
102-5400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
160-5400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
166-5400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
172-5621-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
200-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
201-6100-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
202-5600-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
203-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
204-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
206-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
210-6100-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
211-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
213-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
228-5600-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
230-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
232-5600-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
233-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
234-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
241-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
243-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
244-5700-6535	GRANTS	GRANTS NETWORK SOFTWARE	254.43			
245-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
247-5700-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
250-5700-7006	DOWNTOWN BEAUTIFICA	GRANTS NETWORK SOFTWARE	254.43			
255-5700-6535	GRANTS	GRANTS NETWORK SOFTWARE	254.43			
262-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
269-6303-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
270-6200-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
284-5400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
295-5400-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
301-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
303-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
304-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.43			
309-5600-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
310-6400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
314-5400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.43			
315-5400-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.44			
316-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.44			
404-5600-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.44			
525-5200-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.44			
526-5300-6520	Professional Services/Fee	GRANTS NETWORK SOFTWARE	254.44			
558-5200-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.44			
559-5700-6520	PROFESSIONAL SERVICES	GRANTS NETWORK SOFTWARE	254.44			
602-8100-6520	PROFESSIONAL SERVICES/	GRANTS NETWORK SOFTWARE	254.44			
	**Void**	01/18/2024	Regular	0.00	0.00	62174
	**Void**	01/18/2024	Regular	0.00	0.00	62175
RAM07	MARIO RAMIREZ	01/24/2024	Regular	0.00	1,299.31	62176
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/2/24-1/17/24	Invoice	01/24/2024	Workers Compensation Pay M. Ramirez	0.00	1,299.31	
100-5600-5015	WORKERS COMP	Workers Compensation Pay M.	1,299.31			
AAA02	AAA BUSINESS SUPPLIES	01/26/2024	Regular	0.00	147.79	62177

## Check Report

Date Range: 01/13/2024 - 01/29/2024

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		
<a href="#">2311830-0</a>	Invoice	01/26/2024	PD OFFICE SUPPLIES	0.00	147.79	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		147.79	
ADC01	ADCOMP SYSTEMS, INC.	01/26/2024	Regular	0.00	100.00	62178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">24740</a>	Invoice	01/17/2024	ADCOMP SVCS 2/24	0.00	100.00	
	<a href="#">400-5300-6581</a>		BANK FEES		33.33	
	<a href="#">401-5300-6581</a>		BANK FEES		33.33	
	<a href="#">402-5300-6581</a>		BANK FEES		33.34	
ALT01	ALTA MONTCLAIR/EBSA	01/26/2024	Regular	0.00	1,375.00	62179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1/4/2024</a>	Invoice	01/26/2024	(457) 12/16/23-12/29/23	0.00	1,375.00	
	<a href="#">100-22210</a>		457 DEFERRED COMPENS		1,100.00	
	<a href="#">100-22214</a>		457-2 ROTH		275.00	
AMA05	AMAZON CAPITAL SERVICES. INC.	01/26/2024	Regular	0.00	23.96	62180
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1TGC-4TDC-7C1V</a>	Invoice	01/18/2024	ADM CELL PHONE SUPPLIES	0.00	23.96	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGER		23.96	
BRE14	BRENNTAG PACIFIC, INC.	01/26/2024	Regular	0.00	2,995.25	62181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">BPI401507</a>	Invoice	01/18/2024	WELL #7 CHLORINE	0.00	660.45	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		660.45	
<a href="#">BPI401508</a>	Invoice	01/18/2024	WELL #6 CHLORINE	0.00	990.68	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		990.68	
<a href="#">BPI402152</a>	Invoice	01/26/2024	SWIMMING POOL CHLORINE	0.00	1,344.12	
	<a href="#">100-5616-6002</a>		PARTS SUPPLIES		1,344.12	
CAL30	CALIFORNIA CONSULTING, INC.	01/26/2024	Regular	0.00	15,000.00	62182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6193</a>	Invoice	01/26/2024	GRANT WRITING SVCS 9/23	0.00	3,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		3,000.00	
<a href="#">6258</a>	Invoice	01/26/2024	GRANT WRITING SVCS 10/23	0.00	3,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		3,000.00	
<a href="#">6345</a>	Invoice	01/26/2024	GRANT WRITING SVCS 11/23	0.00	3,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		3,000.00	
<a href="#">6411</a>	Invoice	01/26/2024	GRANT WRITING SVCS 12/23	0.00	3,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		3,000.00	
<a href="#">6480</a>	Invoice	01/26/2024	GRANT WRITING SVCS 1/24	0.00	3,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		3,000.00	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC	01/26/2024	Regular	0.00	2,250.00	62183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">240114CoP</a>	Invoice	01/18/2024	WWTP REPAIRS	0.00	2,250.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		2,250.00	
CIN01	CINTAS CORPORATION NO. 2	01/26/2024	Regular	0.00	340.71	62184

## Check Report

Date Range: 01/13/2024 - 01/29/2024

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		
<a href="#">4179796968</a>	Invoice	01/18/2024	WK SVCS 1/10/24	0.00	340.71	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		43.78	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/		46.34	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		125.30	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		125.29	
CIN02	CINTAS CORPORATION NO. 2	01/26/2024	Regular	0.00	124.37	62185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">5191474215</a>	Invoice	01/26/2024	PD FIRST AID SUPPLIES	0.00	124.37	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		124.37	
COV01	COVANTA ENERGY, LLC	01/26/2024	Regular	0.00	640.28	62186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">CI277282</a>	Invoice	01/26/2024	PD EVIDENCE DISTRUCTION	0.00	640.28	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		640.28	
VAR06	EVA VARGAS	01/26/2024	Regular	0.00	200.00	62187
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">01/20/24</a>	Invoice	01/22/2024	SC DEP REIM	0.00	200.00	
	<a href="#">100-23101</a>		EVENT RENTAL DEPOSIT		200.00	
FAS00	FASTENAL COMPANY	01/26/2024	Regular	0.00	452.52	62188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">CAFRS219751</a>	Invoice	01/26/2024	WATER PARTS	0.00	452.52	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		452.52	
FRE13	FRESNO COUNTY TREASURER	01/26/2024	Regular	0.00	201.30	62189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">SO21303</a>	Invoice	01/26/2024	PRISONER PROCESSING SVCS 10-12/23	0.00	201.30	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		201.30	
HAN01	HANNAH TRUCKING SERVICE, INC	01/26/2024	Regular	0.00	6,284.15	62190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1323</a>	Invoice	01/26/2024	PD PAVEMENT FOR RANGE	0.00	2,936.92	
	<a href="#">100-5400-6001</a>		OPERATIONAL SUPPLIES		2,936.92	
<a href="#">1324</a>	Invoice	01/26/2024	PD PAVEMENT FOR RANGE	0.00	3,347.23	
	<a href="#">100-5400-6001</a>		OPERATIONAL SUPPLIES		3,347.23	
REY08	JANET REYES	01/26/2024	Regular	0.00	200.00	62191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">01/13/24</a>	Invoice	01/17/2024	SC DEP REIM	0.00	200.00	
	<a href="#">100-23101</a>		EVENT RENTAL DEPOSIT		200.00	
T&J01	JOSE M SILVA	01/26/2024	Regular	0.00	2,969.31	62192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">PW 11-23</a>	Invoice	01/26/2024	PW VEHICLE FUEL 11/23	0.00	1,772.12	
	<a href="#">100-5420-6011</a>		FUEL		248.34	
	<a href="#">100-5620-6011</a>		FUEL - REC.		178.06	
	<a href="#">400-5600-6011</a>		FUEL		509.01	
	<a href="#">401-5600-6011</a>		FUEL		836.71	

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">PW 12-23</a>	Invoice	01/26/2024	PW VEHICLE FUEL 12/23	0.00	1,197.19	
	<a href="#">100-5400-6011</a>	FUEL	PW VEHICLE FUEL 12/23		124.14	
	<a href="#">100-5620-6011</a>	FUEL - REC.	PW VEHICLE FUEL 12/23		103.00	
	<a href="#">400-5600-6011</a>	FUEL	PW VEHICLE FUEL 12/23		521.94	
	<a href="#">401-5600-6011</a>	FUEL	PW VEHICLE FUEL 12/23		448.11	
MEN18	MENDOCINO AUTO SALES & RE	01/26/2024	Regular	0.00	1,077.84	62193
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">128</a>	Invoice	01/26/2024	UNIT #525 REPAIRS	0.00	1,077.84	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	UNIT #525 REPAIRS		1,077.84	
MID03	MID VALLEY DISPOSAL LLC	01/26/2024	Regular	0.00	3,103.69	62194
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">2854519</a>	Invoice	01/26/2024	SBCS SVCS 12/23	0.00	2,590.94	
	<a href="#">402-5600-6520</a>	PROFESSIONAL SERVICES/	SBCS SVCS 12/23		2,590.94	
<a href="#">2854707</a>	Invoice	01/26/2024	SBCS SVCS 12/23	0.00	512.75	
	<a href="#">402-5600-6520</a>	PROFESSIONAL SERVICES/	SBCS SVCS 12/23		512.75	
COR11	MILTON CORTEZ	01/26/2024	Regular	0.00	120.00	62195
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">1-11-24</a>	Invoice	01/26/2024	UNIT #521 TIRES	0.00	100.00	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	UNIT #521 TIRES		100.00	
<a href="#">1-18-24</a>	Invoice	01/26/2024	UNIT #531 TIRES	0.00	20.00	
	<a href="#">401-5600-6532</a>	VEHICLE MAINTENANCE	UNIT #531 TIRES		20.00	
NELO3	NELSON'S HARDWARE, INC.	01/26/2024	Regular	0.00	162.70	62196
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">826602</a>	Invoice	01/26/2024	COMM CENTER EQUIP	0.00	162.70	
	<a href="#">100-5617-6002</a>	PARTS SUPPLIES	COMM CENTER EQUIP		162.70	
REN02	RAT INCORPORATED	01/26/2024	Regular	0.00	165.00	62197
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">INV/2024/0574</a>	Invoice	01/18/2024	PW RENTAL SVCS 2/24	0.00	165.00	
	<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES/	PW RENTAL SVCS 2/24		165.00	
ROB04	ROBERT HALF INTERNATIONAL INC.	01/26/2024	Regular	0.00	2,279.36	62198
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">63067044</a>	Invoice	01/26/2024	FINANCE - K VANDERBERG	0.00	2,279.36	
	<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES/	FINANCE - K VANDERBERG		1,139.68	
	<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	FINANCE - K VANDERBERG		1,139.68	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	01/26/2024	Regular	0.00	591.84	62199
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">801502000-1-24</a>	Invoice	01/26/2024	EMPLOYEE BENEFITS 12/23	0.00	591.84	
	<a href="#">100-5200-5024</a>	EMPLOYEE BENEFITS	EMPLOYEE BENEFITS 12/23		591.84	
HAL08	SONIA HALL	01/26/2024	Regular	0.00	605.90	62200
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Distribution Amount</b>		
<a href="#">S&amp;F 12/16/23</a>	Invoice	01/23/2024	XMAS CANDY REIM	0.00	19.99	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	XMAS CANDY REIM		19.99	
<a href="#">SM 1/13/24</a>	Invoice	01/23/2024	EMPLOYEE DINNER SUPPLIES REIM	0.00	105.95	

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	EMPLOYEE DINNER SUPPLIES RE		105.95	
<a href="#">WM 12/15/23</a>	Invoice	01/23/2024	XMAS TOYS REIM	0.00	216.86	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	XMAS TOYS REIM		216.86	
<a href="#">WM 12/16/23</a>	Invoice	01/23/2024	XMAS TOYS REIM	0.00	263.10	
	<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	XMAS TOYS REIM		263.10	
THE39	THE ED JONES CO. INC.	01/26/2024	Regular	0.00	776.52	62201
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">54711</a>	Invoice	01/26/2024	PD GOLD STAR BADGES	0.00	776.52	
	<a href="#">100-5400-6001</a>	OPERATIONAL SUPPLIES	PD GOLD STAR BADGES		776.52	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	01/26/2024	Regular	0.00	2,000.00	62202
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">20977</a>	Invoice	01/26/2024	CONSULT SVCS 1/24	0.00	2,000.00	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	CONSULT SVCS 1/24		2,000.00	
ULI01	ULINE	01/26/2024	Regular	0.00	744.75	62203
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">172322863</a>	Invoice	01/26/2024	PD OFFICE SUPPLIES	0.00	744.75	
	<a href="#">100-5400-6000</a>	OFFICE SUPPLIES	PD OFFICE SUPPLIES		744.75	
AM 01	AM CONSULTING ENGINEERS INC.	01/26/2024	Regular	0.00	22,048.16	62204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2024-012</a>	Invoice	01/26/2024	TCP IMPROVEMENTS 12/23	0.00	6,208.16	
	<a href="#">403-5600-7006</a>	TCP CAPITAL PROJECT	TCP IMPROVEMENTS 12/23		6,208.16	
<a href="#">2024-013</a>	Invoice	01/26/2024	WWTP 12/23	0.00	12,750.00	
	<a href="#">404-5600-6520</a>	PROFESSIONAL SERVICES	WWTP 12/23		12,750.00	
<a href="#">2024-014</a>	Invoice	01/26/2024	IND WW SAMPLING STATIONS 12/23	0.00	2,830.00	
	<a href="#">401-5600-7001</a>	CAPITAL EQUIPMENT	IND WW SAMPLING STATIONS 1		2,830.00	
<a href="#">2024-015</a>	Invoice	01/26/2024	DROUGHT & WATER CON RPT 12/23	0.00	260.00	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	DROUGHT & WATER CON RPT 1		260.00	
HDL01	HDL COREN & CONE	01/26/2024	Regular	0.00	2,025.00	62205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">SIN035392</a>	Invoice	01/26/2024	PROPERTY TAX SVCS Q1 2024	0.00	2,025.00	
	<a href="#">100-5200-6542</a>	CONTRACT SERVICES	PROPERTY TAX SVCS Q1 2024		1,012.50	
	<a href="#">602-8100-6542</a>	CONTRACT SERVICES	PROPERTY TAX SVCS Q1 2024		1,012.50	
MEN18	MENDOCINO AUTO SALES & RE	01/26/2024	Regular	0.00	911.45	62206
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">248</a>	Invoice	01/26/2024	PD VEHICLE MAINT UNIT 1803	0.00	736.62	
	<a href="#">102-5400-6532</a>	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT 1803		736.62	
<a href="#">279</a>	Invoice	01/26/2024	PD VEHICLE MAINT UNIT 1802	0.00	174.83	
	<a href="#">102-5400-6532</a>	VEHICLE MAINTENANCE	PD VEHICLE MAINT UNIT 1802		174.83	
RLB01	REEDLEY LUMBER & BUILDING	01/26/2024	Regular	0.00	1,228.65	62207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">333972</a>	Invoice	01/26/2024	PARK PARTS	0.00	85.25	
	<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	PARK PARTS		85.25	
<a href="#">333973</a>	Invoice	01/26/2024	PARK PARTS	0.00	26.74	
	<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	PARK PARTS		26.74	

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">334393</a>	Invoice	01/26/2024	STREET PARTS	0.00	183.40	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		183.40	
<a href="#">334646</a>	Invoice	01/26/2024	WATER PARTS	0.00	326.63	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		326.63	
<a href="#">334752</a>	Invoice	01/26/2024	STREET PARTS	0.00	99.38	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		99.38	
<a href="#">334753</a>	Invoice	01/26/2024	PARK PARTS	0.00	36.21	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		36.21	
<a href="#">335064</a>	Invoice	01/26/2024	WATER PARTS	0.00	59.75	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		59.75	
<a href="#">335084</a>	Invoice	01/26/2024	PW SHOP PARTS	0.00	104.36	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		104.36	
<a href="#">335341</a>	Invoice	01/26/2024	STREET PARTS	0.00	53.23	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES		53.23	
<a href="#">335455</a>	Invoice	01/26/2024	PARK PARTS	0.00	222.02	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		222.02	
<a href="#">335529</a>	Invoice	01/26/2024	PD PARTS	0.00	26.85	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		26.85	
<a href="#">427851</a>	Invoice	01/26/2024	FINANCE CHARGE	0.00	4.83	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		4.83	
			FINANCE CHARGE			
TRU02	STEPHNIE TRUJILLO	01/26/2024	Regular	0.00	26.06	62208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1/18/2024</a>	Invoice	01/26/2024	RDA MEETING TRAVEL REIM	0.00	26.06	
	<a href="#">602-8100-6503</a>		TRAVEL, MEETINGS & TR		26.06	
			RDA MEETING TRAVEL REIM			
TER07	TERRA WEST CONSTRUCTION INC.	01/26/2024	Regular	0.00	104,775.46	62209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">23-012-03</a>	Invoice	01/26/2024	PD PARKING LOT PROJ	0.00	104,775.46	
	<a href="#">314-5400-6520</a>		PROFESSIONAL SERVICES/		104,775.46	
			PD PARKING LOT PROJ			
AMA05	AMAZON CAPITAL SERVICES. INC.	01/26/2024	Regular	0.00	42.47	62210
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1W1Q-VFP7-HM</a>	Invoice	01/26/2024	REC MAINT SUPPLIES	0.00	42.47	
	<a href="#">315-5621-6002</a>		PARTS SUPPLIES		42.47	
			REC MAINT SUPPLIES			
CAN05	CANON FINANCIAL SERVICES, INC.	01/26/2024	Regular	0.00	298.56	62211
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">31695318</a>	Invoice	01/26/2024	CD PRINTER 1/24	0.00	149.28	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		149.28	
			CD PRINTER SVCS 1/24			
<a href="#">31858136</a>	Invoice	01/26/2024	CD PRINTER SVCS 2/24	0.00	124.28	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		124.28	
			CD PRINTER SVCS 2/24			
<a href="#">31955768</a>	Invoice	01/26/2024	CD PRINTER SVCS LATE FEE 1/24	0.00	25.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		25.00	
			CD PRINTER SVCS LATE FEE 1/24			
MID03	MID VALLEY DISPOSAL LLC	01/26/2024	Regular	0.00	115,194.32	62212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11/23</a>	Invoice	01/26/2024	DISPOSAL SVCS 11/23	0.00	115,194.32	
	<a href="#">402-5300-6514</a>		GARBAGE SERVICES		115,194.32	
			DISPOSAL SVCS 11/23			
ROB04	ROBERT HALF INTERNATIONAL INC.	01/26/2024	Regular	0.00	2,695.00	62213

## Check Report

Date Range: 01/13/2024 - 01/29/2024

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		
<a href="#">63010699</a>	Invoice	01/26/2024	FINANCE - K VANDERBERG	0.00	2,695.00	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		1,347.50	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/		1,347.50	
SHE04	SHERWIN WILLIAMS	01/26/2024	Regular	0.00	62.18	62214
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2708-4</a>	Invoice	01/26/2024	REC MAINT SUPPLIES	0.00	31.09	
	<a href="#">315-5621-6002</a>		PARTS SUPPLIES		31.09	
<a href="#">4579-6</a>	Invoice	01/26/2024	REC MAINT SUPPLIES	0.00	31.09	
	<a href="#">315-5621-6002</a>		PARTS SUPPLIES		31.09	
STE07	STEVE DOVALI CONSTRUCTION, INC.	01/26/2024	Regular	0.00	19,227.04	62215
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3146</a>	Invoice	01/26/2024	MAXCO IND WW MONITORING STATIONS	0.00	5,751.44	
	<a href="#">401-5600-7001</a>		CAPITAL EQUIPMENT		5,751.44	
<a href="#">3147</a>	Invoice	01/26/2024	MAXCO IND WW MONITORING STATIONS	0.00	13,475.60	
	<a href="#">401-5600-7001</a>		CAPITAL EQUIPMENT		13,475.60	
BAR06	BARCELLOS, DANNY	01/29/2024	Regular	0.00	108.64	62216
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">02/12-14/2024</a>	Invoice	01/29/2024	FTO UPDATE COURSE	0.00	108.64	
	<a href="#">100-5400-6011</a>		FUEL		48.64	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		60.00	
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	01/29/2024	Regular	0.00	4,205.94	62217
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">125571</a>	Invoice	01/29/2024	PD PHY - GONZALEZ	0.00	27.00	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		27.00	
<a href="#">139695</a>	Invoice	01/29/2024	PD PHYSICALS	0.00	1,235.34	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		567.17	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		101.00	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		567.17	
<a href="#">197276</a>	Invoice	01/29/2024	PD PHYSICALS	0.00	1,137.04	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		568.52	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		568.52	
<a href="#">207330</a>	Invoice	01/29/2024	PD PHYSICALS	0.00	1,173.04	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		568.52	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		36.00	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		568.52	
<a href="#">211478</a>	Invoice	01/29/2024	PD PHY - PRUNEDA	0.00	65.00	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		65.00	
<a href="#">215169</a>	Invoice	01/29/2024	PD PHY - URBIETA	0.00	568.52	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		568.52	
MON08	MONIQUE S. PICO	01/29/2024	Regular	0.00	587.95	62218
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">03/05-06/2024</a>	Invoice	01/29/2024	EVIDENCE MGMT TRNG	0.00	587.95	
	<a href="#">100-5400-6011</a>		FUEL		257.95	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		330.00	
O'B01	NEIL O'BRIEN	01/29/2024	Regular	0.00	168.34	62219

## Check Report

Date Range: 01/13/2024 - 01/29/2024

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		
<a href="#">02/07-09/2024</a>	Invoice	01/29/2024	DRUG & ALCOHOL INFL RECOG TRNG	0.00	168.34	
	<a href="#">100-5400-6011</a>	FUEL	DRUG & ALCOHOL INFL RECOG		108.34	
	<a href="#">100-5400-6503</a>	TRAVEL, MEETINGS & TR	DRUG & ALCOHOL INFL RECOG		60.00	
CUE02	NORA CUEVAS	01/29/2024	Regular	0.00	298.94	62220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">01/30/2024</a>	Invoice	01/29/2024	HOMELESS ENCAMPMENTS TRNG	0.00	298.94	
	<a href="#">100-5420-6011</a>	FUEL	HOMELESS ENCAMPMENTS TRN		188.94	
	<a href="#">100-5420-6503</a>	CE TRAINING/MEETINGS	HOMELESS ENCAMPMENTS TRN		110.00	
PRI07	PRIMAL RESPONSE TRAINING GROUP LLC.	01/29/2024	Regular	0.00	550.00	62221
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">0377</a>	Invoice	01/29/2024	PISTOL RED DOT INSTR COURSE - R LOPEZ	0.00	550.00	
	<a href="#">100-5400-6503</a>	TRAVEL, MEETINGS & TR	PISTOL RED DOT INSTR COURSE		550.00	
SOL03	SOLIS, ROSALIA	01/29/2024	Regular	0.00	60.82	62222
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11-12/23</a>	Invoice	01/29/2024	PD MILEAGE REIM 11-12/23	0.00	60.82	
	<a href="#">100-5400-6011</a>	FUEL	PD MILEAGE REIM 11-12/23		60.82	
ADV04	ADVENTIST HEALTH TULARE	01/29/2024	Regular	0.00	100.00	62223
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2107</a>	Invoice	01/29/2024	PD TOXICOLOGY 12/23	0.00	100.00	
	<a href="#">100-5400-6544</a>	LAB ANALYSIS & TESTING	PD TOXICOLOGY 12/23		100.00	
AMA05	AMAZON CAPITAL SERVICES. INC.	01/29/2024	Regular	0.00	43.12	62224
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">16WN-TL6V-1X1</a>	Invoice	01/29/2024	SC SUPPLIES	0.00	43.12	
	<a href="#">100-5615-6002</a>	PARTS SUPPLIES	SC SUPPLIES		43.12	
CIN01	CINTAS CORPORATION NO. 2	01/29/2024	Regular	0.00	340.71	62225
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4180504542</a>	Invoice	01/29/2024	WK SVCS 1/17/24	0.00	340.71	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	CUTY HALL SUPPLIES		43.78	
	<a href="#">100-5617-6520</a>	PROFESSIONAL SERVICES/	COMM CENTER SUPPLIES		46.34	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES		125.30	
	<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES		125.29	
FAS00	FASTENAL COMPANY	01/29/2024	Regular	0.00	205.28	62226
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">CAFRS220074</a>	Invoice	01/29/2024	WATER PARTS	0.00	171.35	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	WATER PARTS		171.35	
<a href="#">CAFRS220141</a>	Invoice	01/29/2024	WWTP PARTS	0.00	33.93	
	<a href="#">401-5600-6002</a>	PARTS SUPPLIES	WWTP PARTS		33.93	
GRO01	FERGUSON ENTERPRISES INC.	01/29/2024	Regular	0.00	394.24	62227
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1826783-1</a>	Invoice	01/29/2024	WATER PARTS	0.00	394.24	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	WATER PARTS		394.24	

## Check Report

Date Range: 01/13/2024 - 01/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MID03	MID VALLEY DISPOSAL LLC	01/29/2024	Regular	0.00	428.77	62228
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2855970</a>	Invoice	01/29/2024	SBCS SVCS 1/24	0.00	428.77	
	<a href="#">402-5600-6520</a>	PROFESSIONAL SERVICES/	SBCS SVCS 1/24		428.77	
ODP01	ODP BUSINESS SOLUTIONS, LLC	01/29/2024	Regular	0.00	74.36	62229
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">350182733001</a>	Invoice	01/29/2024	PW OFFICE SUPPLIES	0.00	74.36	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW OFFICE SUPPLIES		74.36	
QUI02	QUILL CORPORATION	01/29/2024	Regular	0.00	2,822.13	62230
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">36192865</a>	Invoice	01/29/2024	FIN OFFICE SUPPLIES	0.00	42.75	
	<a href="#">100-5300-6000</a>	OFFICE SUPPLIES	FIN OFFICE SUPPLIES		42.75	
<a href="#">36193121</a>	Invoice	01/29/2024	FIN OFFICE SUPPLIES	0.00	619.52	
	<a href="#">100-5300-6000</a>	OFFICE SUPPLIES	FIN OFFICE SUPPLIES		619.52	
<a href="#">36198228</a>	Invoice	01/29/2024	FIN OFFICE SUPPLIES	0.00	871.46	
	<a href="#">100-5300-6000</a>	OFFICE SUPPLIES	FIN OFFICE SUPPLIES		871.46	
<a href="#">36221565</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	76.27	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		76.27	
<a href="#">36452086</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	29.41	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		29.41	
<a href="#">36480228</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	699.46	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		699.46	
<a href="#">36484700</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	26.14	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		26.14	
<a href="#">36484714</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	29.41	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		29.41	
<a href="#">36518881</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	14.81	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		14.81	
<a href="#">36569816</a>	Invoice	01/29/2024	AD OFFICE SUPPLIES	0.00	73.24	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	AD OFFICE SUPPLIES		73.24	
<a href="#">36802141</a>	Invoice	01/29/2024	FIN OFFICE SUPPLIES	0.00	339.66	
	<a href="#">100-5300-6000</a>	OFFICE SUPPLIES	FIN OFFICE SUPPLIES		339.66	
RIP01	REEDLEY IRRIGATION & SUPP	01/29/2024	Regular	0.00	59.62	62231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">RIS-POS02-53555</a>	Invoice	01/29/2024	AC KENNEL REPAIR PARTS	0.00	59.62	
	<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	AC KENNEL REPAIR PARTS		59.62	
ROT02	ROTO-ROOTER PLUMBING	01/29/2024	Regular	0.00	2,200.00	62232
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">783151514</a>	Invoice	01/29/2024	PD PLUMBING SVCS	0.00	2,200.00	
	<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	PD PLUMBING SVCS		2,200.00	
SOU07	SOUTH COUNTY VETERINARY H	01/29/2024	Regular	0.00	47.00	62233
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">278798</a>	Invoice	01/29/2024	ANIMAL VACCINE	0.00	47.00	
	<a href="#">100-5410-6013</a>	ANIMAL COSTS (K-9)	ANIMAL VACCINE		47.00	
STE08	STERICYCLE, INC.	01/29/2024	Regular	0.00	99.94	62234

## Check Report

Date Range: 01/13/2024 - 01/29/2024

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		
<a href="#">8005843737</a>	Invoice	01/29/2024	PD DOC SHREDDING 12/23	0.00	99.94	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD DOC SHREDDING 12/23		99.94	
PER01	CALPERS	01/19/2024	Bank Draft	0.00	26,231.55	DFT0000701
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12/30/23-1/12/2</a>	Invoice	01/19/2024	CALPERS CONTRIBUTIONS	0.00	26,231.55	
	<a href="#">100-22104</a>		PERS PAYABLE		12,393.75	
	<a href="#">100-5200-5010</a>		PERS-PENSION		223.79	
	<a href="#">100-5300-5010</a>		PERS-PENSION		24.61	
	<a href="#">100-5400-5010</a>		PERS-PENSION		5,163.53	
	<a href="#">100-5410-5010</a>		PERS- PENSION		101.46	
	<a href="#">100-5610-5010</a>		PERS-PENSION		74.73	
	<a href="#">100-5615-5010</a>		PERS-PENSION		58.57	
	<a href="#">100-5617-5010</a>		PERS-PENSION		209.05	
	<a href="#">100-5620-5010</a>		PERS-PENSION		209.05	
	<a href="#">100-5700-5010</a>		PERS-PENSION		258.35	
	<a href="#">102-5400-5010</a>		PERS-PENSION		954.31	
	<a href="#">160-5400-5010</a>		PERS-PENSION		478.10	
	<a href="#">203-5610-5010</a>		PERS-PENSION		75.13	
	<a href="#">206-5600-5010</a>		PERS-PENSION		133.40	
	<a href="#">213-5600-5010</a>		PERS-PENSION		58.10	
	<a href="#">269-6303-5010</a>		PERS-PENSION		1,649.56	
	<a href="#">281-5420-5010</a>		PERS- PENSION		294.17	
	<a href="#">295-5400-5010</a>		PERS PENSION		611.25	
	<a href="#">400-5200-5010</a>		PERS PENSION		284.82	
	<a href="#">400-5300-5010</a>		PERS PENSION		346.54	
	<a href="#">400-5600-5010</a>		PERS PENSION		820.14	
	<a href="#">401-5200-5010</a>		PERS PENSION		354.13	
	<a href="#">401-5300-5010</a>		PERS PENSION		535.31	
	<a href="#">401-5600-5010</a>		PERS PENSION		382.76	
	<a href="#">402-5200-5010</a>		PERS-PENSION		169.47	
	<a href="#">402-5300-5010</a>		PERS PENSION		313.40	
	<a href="#">602-8100-5010</a>		PERS-PENSION		54.07	

## Bank Code APBNK Summary

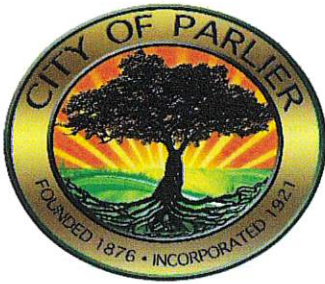
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	163	72	0.00	372,420.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	26,231.55
EFT's	0	0	0.00	0.00
	164	78	0.00	398,651.61

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	163	72	0.00	372,420.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	26,231.55
EFT's	0	0	0.00	0.00
	164	78	0.00	398,651.61

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2024	398,651.61
			398,651.61



**MINUTES**  
**CITY COUNCIL OF PARLIER**  
**REGULAR MEETING**  
**THURSDAY, JANUARY 4, 2024**

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

**CALL TO ORDER/WELCOME:**

The Regular Meeting of the City Council of Parlier was held in the Parlier City Hall located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the Regular Meeting to order at 6:33 P.M.

**ROLL CALL:**

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

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

**FLAG SALUTE:** Mayor Alma M. Beltran

**INVOCATION:**

**ADDITIONS/DELETIONS:**

**Addition to Agenda:**

**Request from** by Council member Janie Molina to add Special Council to the Agenda.

**M/S/C:** Motion to add Special Council to the Agenda by Molina, 2<sup>nd</sup> by Solorio, Motion dies due to lack of votes.

**Neal Costanzo City Attorney explained to Council member Molina why it has to be under closed session.**

## **PRESENTATIONS/INFORMATIONAL:**

Marcia Dansby, Economic Development Specialist – Information on Services provided. Jacky Cuevas Grant Assistant in partnership with the City of Parlier. They will be collaborating with of gave a presentation on Parlier and HCD. She explained the provisions HCD has to offer the City of Parlier. Touched on other areas of California. Explained San Joaquin Valley Submittals(as of 11/16/23. Touched on HCD Status of Fresno County Jurisdictions. Gave an update on the Housing Element Status.

## **PUBLIC COMMENT:**     None

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.

### **The City Council:**

1. Approved the Check Report dated December 19, 2023 through December 29, 2023.
2. Approved the Minutes of December 21, 2023.
3. Approved the Parlier Lion's Club to use the Parlier Community Center for their annual pancake breakfast event.

**Note: Item #4 was pulled for a discussion/ explanation.**

4. Ratified the agreements with Los Robles and DJ Ruben Betancourt to perform at the City's New Year's Eve Dance.

**M/S/C:** Motion to approve items 1,2 & 3 by Garza, 2<sup>nd</sup> by S. Rodriguez, Vote: 5-0 and carried.

**M/S/C:** After a brief explanation Garza motioned to approve item 4 of the Consent Calendar, 2<sup>nd</sup> by S. Rodriguez, Vote: 5-0 and carried.

## **REGULAR BUSINESS:**

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

The City Council approved 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.

**M/S/C:** Motion to approve to purchase one 2023 hybrid police patrol unit by S. Rodriguez, 2<sup>nd</sup> by Molina, Vote: 5-0 and carried.

## **BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

**CITY MANAGER:** Hope everyone had a Happy New Year. The New Year dance was a great event.

**CITY ATTORNEY:**

**CITY COUNCIL:**

Molina- Happy New Year. Park is coming along. Grandma Parlier passed away 12/25/23. Parlier Family will still donate Fig Tree.

**S. Rodriguez** – Wished everyone a Happy New Year. New Year dance was fun Look forward to new projects. Hopefully we will have a productive and a positive new year.

**Garza** – Happy New Year to everyone. Thanked staff. Green Briar will give a presentation on air project to address growing crop next Council meeting.

**Solorio** – Happy New Year.

**Dorothy Garza- City Clerk** – Look forward to a productive and positive new year.

**Michelle Lopez, City Treasure** – Happy New Year. Look forward working together and having a productive year.

**Javier Andrade, City Engineer** – Looking forward to projects . Everything is moving ahead.

**Jeff O’Neal, City planner** – Looking forward to the projects in the New Year.

**Mayor Beltran** – Spoke with Neal our City Attorney about signs on Manning Avenue. People are complaining about not allowing signs on Manning Avenue.

## **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

**CLOSED SESSION ANNOUNCEMENT**

There is no Reportable action taken but the city attorney will issue to council a Confidential memorandum memorializing the discussion on one item of potential Litigation considered in close session.

**ADJOURNMENT**

Mayor Alma Beltran adjourned the Regular meeting of Thursday January 4, 2024 at 9:02 P.M.

---

Dorothy Garza – City Clerk

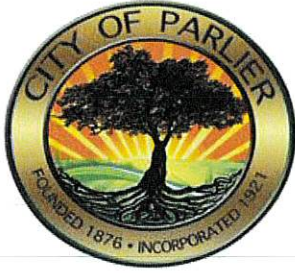
Resolutions adopted – None  
Ordinances adopted – None.

**ADA NOTICE**

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

**DOCUMENTS**

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](http://www.parlier.ca.us).



AGENDA ITEM:

#3

MEETING DATE:

02/01/2024

DEPARTMENT:

ADMIN.

## REPORT TO CITY COUNCIL

**SUBJECT:** Consideration and approval for the Spanish Congregation of Jehovah's Witnesses Parlier, California to utilize the Parlier Community Center, tables, and chairs for their religious Event on Sunday, March 24, 2024, and waiver of all fees.

**RECOMMENDATION:** Staff recommends council consider authorizing the Spanish Congregation of Jehovah's Witnesses Parlier, California the use the Parlier Community Center on Sunday, March 24, 2024, from 4:00 pm to 8:30 pm and waive all fees for their event.

**BACKGROUND:** The Spanish Congregation of Jehovah's Witnesses of Parlier, California is a non-profit organization. Year after year, Jehovah's Witnesses commemorate the death of Jesus. They would like to hold their event once again in the Parlier Community Center. They would require 3 tables, one for stereo equipment, and two for the emblems. We will have volunteers clean and pick up the tables and chairs back to their designated areas. We estimate an attendance of 300 people.

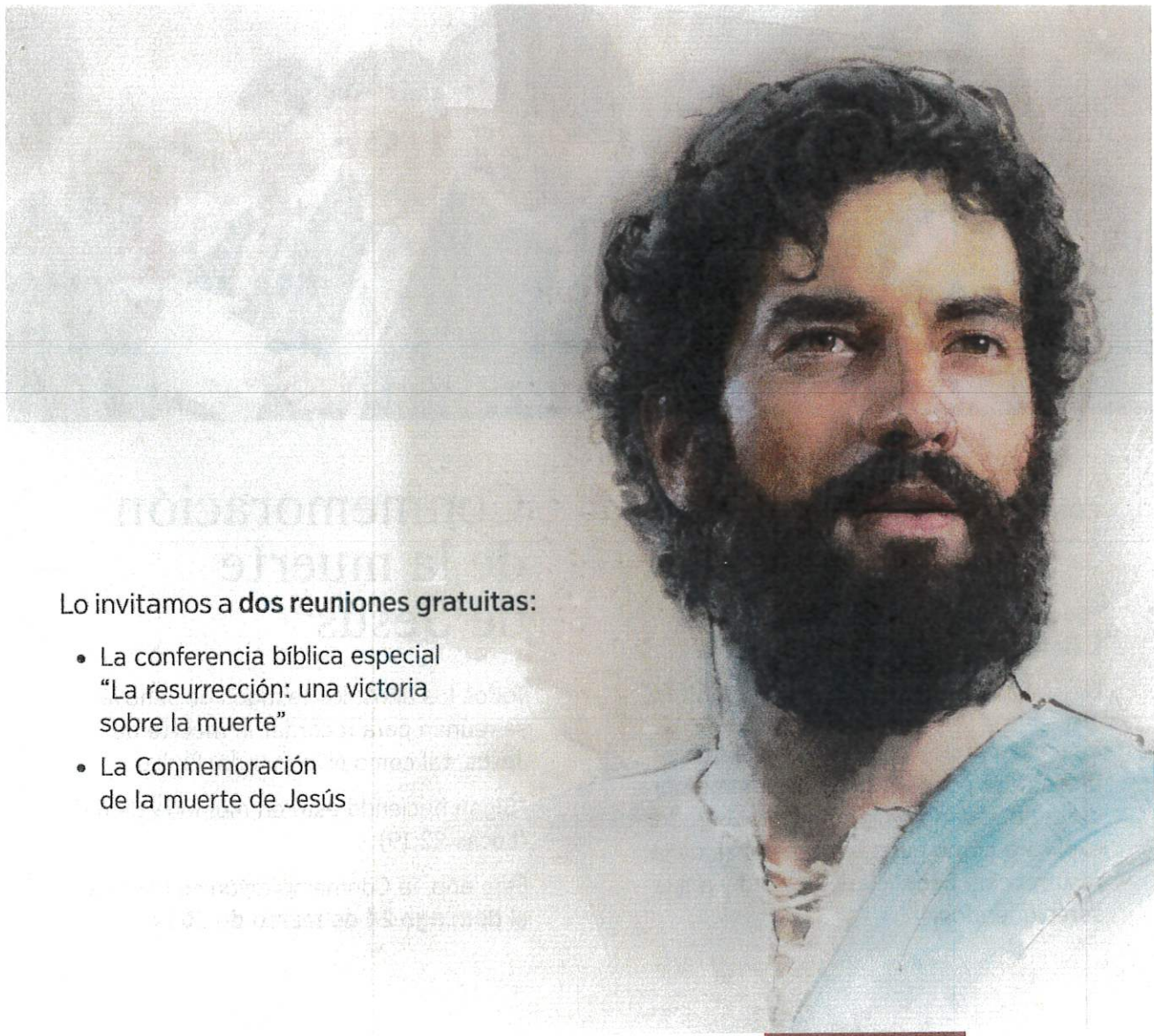
Proof of Liability Insurance and FTB Tax-Exempt status has been provided.

Prepared By:

Eva Beltran

Approved By:

Bertha Augustine, Assistant City Manager



Lo invitamos a **dos reuniones gratuitas:**

- La conferencia bíblica especial  
“La resurrección: una victoria  
sobre la muerte”
- La Conmemoración  
de la muerte de Jesús

2024

## Conmemoración de la muerte de Jesús



¿Qué tiene que ver con usted  
el sacrificio de Jesús?  
¿Puede mejorar su vida?



CONFERENCIA BÍBLICA ESPECIAL

## “La resurrección: una victoria sobre la muerte”

Este es el título de la conferencia que se presentará poco **antes de la Conmemoración**, un sábado o un domingo. El orador explicará cómo puede la esperanza de la resurrección beneficiarle a usted y a sus seres queridos.

## Conmemoración de la muerte de Jesús

Todos los años, los testigos de Jehová se reúnen para recordar la muerte de Jesús, tal como él lo mandó. Él dijo:

“Sigan haciendo esto en memoria de mí”  
(Lucas 22:19).

Este año, la Conmemoración se celebrará el **domingo 24 de marzo de 2024**.



Si desea más información,  
visite [jw.org](http://jw.org) o escanee el código.

© 2024 Watch Tower Bible and Tract  
Society of Pennsylvania



m124-S  
230926



AGENDA ITEM: #4  
MEETING DATE: 1/18/2024  
DEPARTMENT: FINANCE DEPT.

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and approval for Parlier Youth Cal Ripken to utilize Veteran's Memorial Park for their annual baseball league season.

### RECOMMENDATION:

Staff recommends council to authorize 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: baseball games - Monday, Wednesday, & Friday from 4:00pm-9:30pm. Games will be held on every 1<sup>st</sup> and 3<sup>rd</sup> Saturday of the months from 9am – 2pm if needed for makeup games.

### BACKGROUND:

The season is approaching where children and adults enjoy tee-ball, and baseball. Parlier Youth Cal Ripken baseball league's main purpose is to provide a recreational, fun, and competitive baseball games during the season while keeping them active. Parlier Youth Cal Ripken 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:	Margaret Cepeda
DATE REQUESTED:	March 2024 - July 2024
TYPE OF EVENT:	Parlier Youth Cal Ripken League
ADDRESS:	13780 E. 4th Street Parlier CA 93648
PHONE NUMBER:	(559) 403-4661

- Games will take place Monday, Wed & Fridays  
\*\*PARK CLOSED HOURS ARE SUBJECT TO CHANGE YEARLY, SET HOURS ARE FOR 2023 SPORTS SEASONS\*\*  
• We will require Saturdays from 9am-2pm for make up games.

**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**

CODES	FEE	HOURS	TOTAL
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: M. Cepeda DATE: 12/21/23  
APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



Date of this notice: 12-23-2019

Employer Identification Number:  
84-4069329

Form: SS-4

PARLIER YOUTH CAL RIPKEN  
% ALFRED GONZALES  
13780 E 4TH ST  
PARLIER, CA 93648

Number of this notice: CP 575 E

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

#### WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-4069329. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

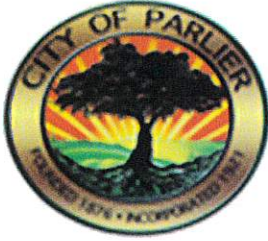
When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search [www.irs.gov](http://www.irs.gov) for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit [www.irs.gov/charities](http://www.irs.gov/charities).



AGENDA ITEM: # 5  
MEETING DATE: FEB 01, 2024  
DEPARTMENT: ADMIN

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and Necessary Action on allowing the Parlier Roundup Committee to hold its annual community event at Earl Ruth Park on April 25<sup>th</sup> through April 28<sup>th</sup> from 8:00am – 12:00pm. This year's theme is "Family Reunion".

Parade will be held on April 27<sup>th</sup>. The parade will be held on Fresno St between Zediker & Newmark Ave from 8:00am – 1:00pm. The Roundup Committee is requesting to close Fresno St from Zediker to Newmark for parade procession & Zediker St from Fresno St to Maxco for parade entries to line up. They are also requesting the assistance of the Parlier Police Department and Public works for patrol and setting up of barricades as well as Public Works assistance with maintaining park clean during event.

The event notification and "NO PARKING" signs are to be set up a week prior to the event notifying all businesses and residents of the closure of Fresno Street.

### RECOMMENDATION:

Staff recommends council approve & waive all fees for the use of Earl Ruth Park on April 25<sup>th</sup> - April 28<sup>th</sup> from 8:00am – 12:00pm; the closure of Fresno & Zediker street; the assistance of the Parlier Police Department and the Public Works Department personnel.

**BACKGROUND:**

The Parlier Roundup Committee is PROUD and HONORED to continue this annual community event. The Parlier Roundup Committee is a group of community members who came together to bring back this longtime staple in our community year after year. This year's Roundup is going to consist of four days of carnival rides, live music, food & craft vendors, 21 and over bar. The Parlier Roundup is a tradition the committee hopes to provide year after year with your support, we can continue to make this an event to remember and one to look forward.

Prepared By:  
MARGARET CEPEDA

Approved By:

City Manager



CITY OF PARLIER  
RECREATION & COMMUNITY DEVELOPMENT SERVICES  
1100 E PARLIER AVENUE  
PARLIER, CA 93648  
PHONE: (559) 646-3545 FAX: (559) 646-0416

## SPECIAL EVENT - APPLICATION

The Event Coordinator must submit all Special Event applications together as one packet at least 30 days before the event. Any applications received directly from a Vendor and/or Participant within 14 days of the event will not be accepted. Incomplete applications will not be accepted.

NAME OF THE EVENT:

Parlier Roundup Committee

DATE(S) OF EVENT:

4/25/24 - 4/28/24

### CONTACT INFORMATION

#### EVENT PRIMARY CONTACT:

NAME OF EVENT MANAGER/COORDINATOR:

Patrick Molina

COMPANY/ORGANIZATION NAME (if applicable):

Parlier Roundup Committee

EMAIL ADDRESS: parliercroundup@gmail.com FEDERAL TAX ID or 501(c)(3) NUMBER:

PHONE:

n/a

CELL PHONE:

999-8518

FAX:

n/a

ADDRESS:

510 Pine

CITY/STATE/ZIP:

Parlier Ca. 93648

#### EVENT SECONDARY CONTACT:

NAME:

Duby Trenn

PHONE:

NA

CELL PHONE:

847-8118

EMAIL:

parliercroundup@gmail.com

#### EVENT PRODUCER:

Are you, the applicant, producing this event on behalf of another organization?

☐ NO

☒ YES THE PRODUCING ORGANIZATION ASSUMES ALL FINANCIAL LIABILITY

☐ YES THE SPONSOR ORGANIZATION ASSUMES ALL FINANCIAL LIABILITY

If yes, name and address or organization:

Parlier Roundup Committee

Is the sponsor a 501c3?

☒ YES

☐ NO

FEDERAL TAX ID or 501(c)(3) NUMBER:

### EVENT DETAILS

#### TYPE OF EVENT:

☐ CONCERT

☐ FESTIVAL

☐ PARADE

☐ RALLY

☐ RUNNING EVENT

☐ BIKE EVENT

☐ PICNIC

☒ OTHER

Parlier Roundup is a parade, carnival with vendors and music.

Are you requesting permission to SELL food or beverages?

- ☒ YES, to event participants only  
☒ YES, to public  
☐ NO

Describe Food:

We will have several food vendors  
an certified to sell.

## ALCOHOLIC BEVERAGES:

Are you requesting permission to SERVE alcoholic beverages?

If yes, please attach a copy of your ABC alcoholic beverage license.

- ☐ YES, to event participants only  
☒ YES, to public  
☐ NO

Describe type of alcohol:

Are you requesting permission to SELL alcoholic beverages?

If yes, please attach a copy of your ABC alcoholic beverage license.

- ☐ YES, to event participants only  
☒ YES, to public  
☐ NO

Describe type of alcohol:

## MERCHANDISE:

Are you requesting permission to DISPLAY merchandise?

- ☐ YES, to event participants only  
☒ YES, to public  
☐ NO

Describe merchandise:

We will have several craft vendors.

Are you requesting permission to SELL merchandise?

- ☐ YES, to event participants only  
☒ YES, to public  
☐ NO

Describe merchandise:

We will have vendors selling crafts  
an with sellers permits.

## BOOTH, TABLES, TENTS, FENCES, STAGES, ANIMALS:

Will your event have booth(s) or table(s)?

☐ NO ☒ YES

If yes, describe size, number and purpose here:

Our vendors will have pop ups + tables

Will your event have tents?

☐ NO ☒ YES

If yes, please describe size and number here:

Our vendors will have pop ups .

Will your event have stages?

☐ NO ☒ YES

If yes, please describe size and number here:

We will utilize Earl Ruth Park that has a stage .

Will your event have fences or barricades?

☐ NO ☒ YES

If yes, please describe size and number here:

(Note: additional fee)

We will provide fencing for safety

## EVENT OVERVIEW

Describe in detail your proposed event or activity: (A diagram/map of the layout of your event must be submitted with your check and this application)

We are a 4 day event that provides a carnival and music to community for FREE.

If this is a repeat event, please describe below any proposed changes to your event compared to last year:

We are an annual event.

## APPLICATION PROCESSING

**ACKNOWLEDGMENT:** By signing below, I declare under penalty of perjury that to the best of my knowledge and belief, the statements made herein are correct and true. I hereby consent to all necessary inspections made pursuant to law and incidental to the issuance of this permit and the operation of the business. I understand that the permit is granted on the basis of the information supplied in the application, and that the permit may be denied or revoked if found to be incorrect and/or incomplete. If my event changes, I must file a new amended application. I further understand that the City may monitor the event, and that failure to comply with any conditions placed on the permit approval or local law may result in the immediate revocation of the permit.

SIGNATURE: \_\_\_\_\_

TITLE: President

DATE: 1/17/24

PRINT NAME: Patrick Molina

**APPLICATION PROCESSING:** In order to begin the process of considering your application, you must submit a \$75 nonrefundable processing fee along with complete application package to the address below. If approved all remaining fees are due immediately.

☐ I Understand I must submit \$75 nonrefundable deposit to start the processing of my application.

Please submit application and \$75 processing fee to:

City of Parlier  
Recreation & Community Development Services  
1100 E. Parlier Avenue  
Parlier, CA 93648

**Required Documents: (upon approval)**

- ☐ Liability Insurance of Coverage, naming the City of Parlier as additional insured, in minimum of \$1,000,000
- ☐ Copy of applicants ID/Driver's License
- ☐ Full payment of all fees and deposits.
- ☐ Written Letter of Permission from the Property Owner (if applicable)
- ☐ Copy of 501C3 current status. (if applicable)
- ☐ Event organizer will be responsible for gathering participants' food handlers certificates. (Must have them readily available the day of the event)
- ☐ Event organizer will be responsible for gathering participants' seller permits. (Must have them readily available the day of the event)



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
P.O. Box 2508  
Cincinnati, OH 45201

PARLIER ROUND-UP COMMITTEE  
C/O PATRICK MOLINA  
510 PINE ST  
PARLIER, CA 93648

Date:  
06/23/2023  
Employer ID number:  
82-4631554  
Person to contact:  
Name: Joe Kennedy  
ID number: 31647  
Telephone: 877-829-5500  
Accounting period ending:  
December 31  
Public charity status:  
509(a)(2)  
Form 990 / 990-EZ / 990-N required:  
Yes  
Effective date of exemption:  
May 15, 2022  
Contribution deductibility:  
Yes  
Addendum applies:  
No  
DLN:  
26053504002563

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

Based on the information you submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

*Stephen A. Martin*

Stephen A. Martin

Director, Exempt Organizations

Rulings and Agreements

2nd St

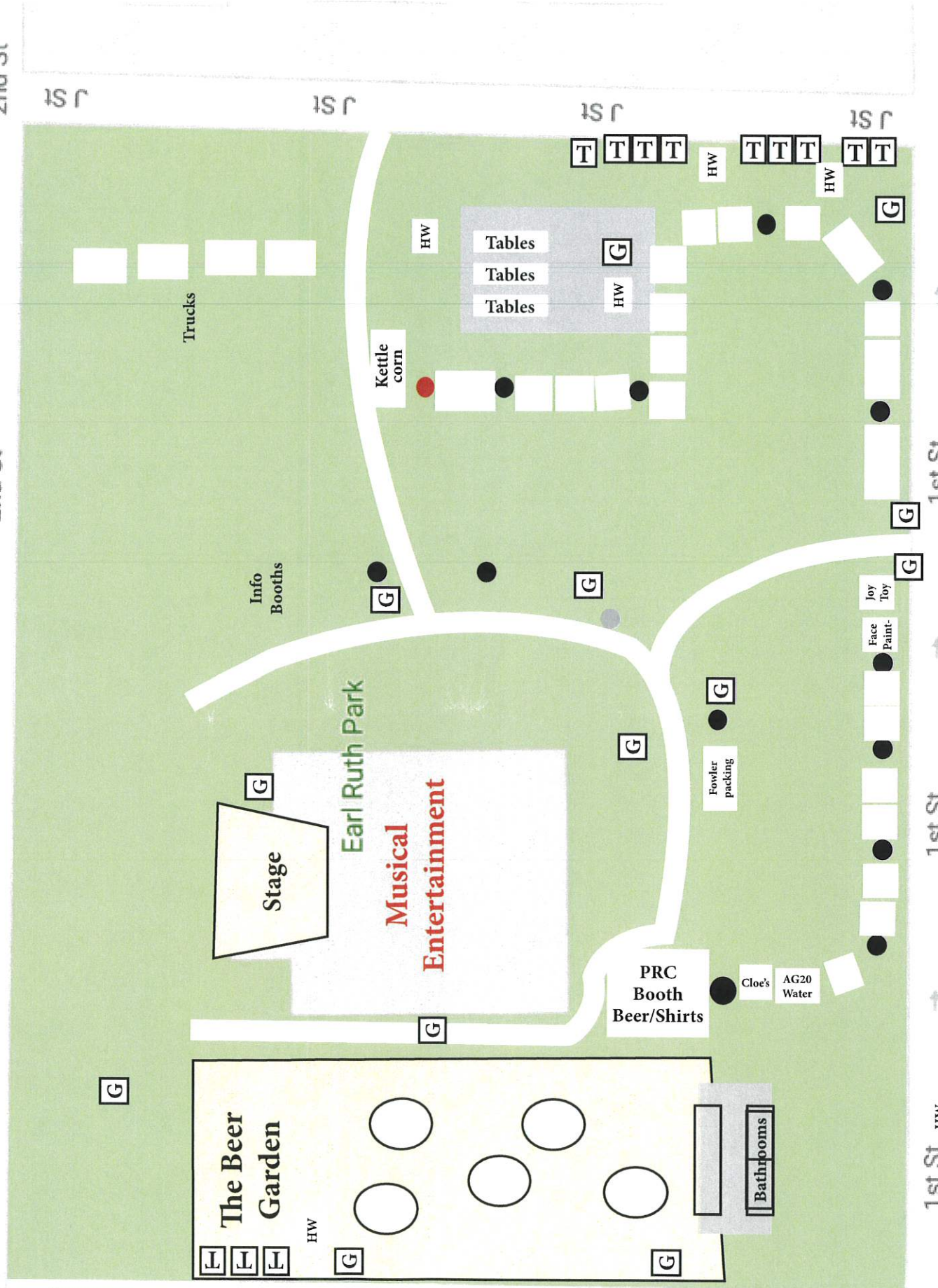
2nd St

2nd St

2nd St

LEGEND:

- HW-Hand Wash Station
- T-Toilet Facilities
- G-Garbage Cans
- PW-Potable Water
- WW-Waste Water Disposal



G-Bins

T T T T T T T

1st St HW

1st St

1st St

1st St

T T T T

HW

HW

HW

HW

HW

PRC Booth  
Beer/Shirts

Bathrooms

Earl Ruth Park

Musical  
Entertainment

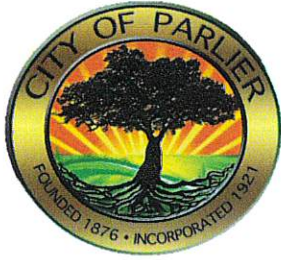
Stage

Info  
Booths

Kettle  
corn

Tables  
Tables  
Tables

Trucks



AGENDA ITEM: #. 6

MEETING DATE: 02/01/2024

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Adoption of the Resolution No. 2024-\_\_\_\_ accept the completion of the Zediker & Zulma Crosswalk Improvements project by Harris Development Corp. dba HBC Enterprises.

### RECOMMENDATION:

Staff recommends the City Council approve the Final Acceptance of Work for the Zediker & Zulma Crosswalk Improvements Project and adopt Resolution 2024-\_\_\_\_, "Authorizing Final Acceptance and Notice of Completion" and authorize the City Engineer to record the Notice of Completion.

### EXECUTIVE SUMMARY:

Harris Development Corp. dba HBC Enterprises. has completed the work required for the Zediker & Zulma Crosswalk Improvements Project. The work has been inspected by our Public Works Inspector and found to be in compliance with the plans and specifications. The Notice of Completion will be recorded upon completion of this recording.

### BACKGROUND:

The project included the construction of a new crosswalk, bulb-outs and stop sign to increase safety of students crossing Zediker Ave to walk through Sequoia Walkway to get to school.

### FISCAL IMPACT:

No Fiscal Impact to the City.

### Prepared By:

\_\_\_\_\_  
Javier Andrade, City Engineer  
A&M Consulting Engineers

### Approved By:

\_\_\_\_\_

Attachments:

- Project Summary
- Notice of Acceptance
- Resolution

---

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
---------------	-----------------	----------	--------	-----------

---

\_\_\_\_\_ Consent

\_\_\_\_\_ Info Item

\_\_\_\_\_ Action Item

\_\_\_\_\_ Department Report

\_\_\_\_\_ Redevelopment Agency

\_\_\_\_\_ Public Hearing

\_\_\_\_\_ Matter Initiated by a Council Member

\_\_\_\_\_ Other

\_\_\_\_\_ Continued to: \_\_\_\_\_

**RESOLUTION NO. 2024- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF  
COMPLETION FOR THE ZEDIKER & ZULMA CROSSWALK IMPROVEMENTS**

---

**WHEREAS**, Harris Development Corp. dba HBC Enterprises. has completed the work for the Zediker & Zumla Crosswalk; and

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

**WHEREAS**, the City Engineer recommends acceptance of the Zediker & Zulma Crosswalk Improvements and requests Council to authorize the City Engineer to record the Notice of Completion for the Project.

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

1. Accept the Zediker & Zulma Crosswalk Improvements and requests Council to authorize the City Engineer to record the Notice of Completion.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 1<sup>st</sup> day of February 2024, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Dorothy Garza, City Clerk

## **PROJECT SUMMARY AND RECOMMENDATION**

### **Recommendation:**

Move to accept the Notice of Completion for the construction contract for the Zediker & Zulma Crosswalk Improvements project by Harris Development Corp. dba HBC Enterprises, authorize the City Engineer to record the notice with the County Recorder's Office.

---

### **Discussion:**

During the regular City Council Meeting on 8/17/2023, the Council awarded the construction contract to Harris Development Corp. dba HBC Enterprises in the amount of \$107,273.09 to provide construction services for the Zediker & Zulma Crosswalk Improvements Project.

A final punch list job walk was conducted on 10/3/2023 and no items were noted as needing correction or reconstruction.

A Notice of Completion will need to be recorded with the County Clerk Recorder's office now that the contractor has fulfilled his contractual obligation for construction of the project.

Original Bid Amount:	\$107,273.09
Final Bid Amount:	\$107,273.09
Approved Change Orders:	\$0
Change Order %:	0%
<b>Final Contract Total:</b>	<b>\$107,273.09</b>

WHEN RECORDED RETURN TO:  
AND RECORDING REQUESTED BY:  
City of Parlier  
1100 E. Parlier Ave.  
Parlier, CA 93648

No Fee – Gov't. Code Sections 6103 & 27383

---

**NOTICE OF ACCEPTANCE**  
**OF COMPLETION OF PUBLIC WORK**  
**BY CITY OF PARLIER**

**ZEDIKER & ZULMA CROSSWALK IMPROVEMENTS**  
**PROJECT NO. 223-029**

The City of Parlier, a municipal corporation, hereby gives notice that certain work of improvement was completed and accepted by the City Council of the City of Parlier on the 1<sup>st</sup> day of February 2024, by Resolution 2024-\_\_\_; that said work consisted of the following:

The project construction included the demolition of and clearing of existing conditions. The construction of bulb-outs, a crosswalk, stop signs and striping that the contractor that completed said work was Harris Development Corp. dba HBC Enterprises and that the name of the surety for said contractor was United Fire & Casualty Company.

**CITY OF PARLIER, a municipal corporation**

\_\_\_\_\_  
Javier Andrade, City Engineer

\_\_\_\_\_  
Date

**Verification**

Javier Andrade, being duly sworn, deposes and says: That he is the City Engineer of the City of Parlier, and makes this verification for and on behalf of said City; that he has read the foregoing notice and knows the contents thereof and the facts thereon stated are true.

\_\_\_\_\_  
Javier Andrade

\_\_\_\_\_  
Date



AGENDA ITEM: #7

MEETING DATE: 02/1/2024

DEPARTMENT: Community Development -  
Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

City Council to Consider Adoption of Ordinance No. 2023-04, amending Title 18 of the Parlier Municipal Code.

### RECOMMENDATION:

Staff recommends that the City Council waives the second reading of and adopts Ordinance No. 2023-04, amending Title 18 of the Parlier Municipal Code (PMC) to revise language relating to uses allowed within the C-5 (General Commercial) zone district.

### BACKGROUND:

On November 15, 2023, the Community Development Department received an application (Zoning Text Amendment No. 23-10) with a request to allow a barbershop at 13465 E. Manning Avenue. The subject property is located within the C-5 zone district, where barbershops are not an allowed use. As a result, the applicant, Shogy Ahmed, has requested that the City amend the zoning text to allow for the operation of barber and beauty shops within the C-5 zone district.

At a public hearing during the regularly scheduled City Council meeting on December 21, 2023, Ordinance No. 2023-04, containing the changes requested above, was introduced and its first reading waived.

### PROPOSAL & DISCUSSION:

The City Council voted unanimously (5-0) to introduce and waive the first reading of Ordinance No. 2023-04 at its December 21, 2023 meeting. A second reading (which can also be waived) is required prior to adopting the ordinance. Ordinances take effect 30 days following adoption.

### ENVIRONMENTAL:

The first step in complying with the California Environmental Quality Act (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. However, the proposed ordinance amendment does not approve or otherwise authorize any specific activity that could result in a physical change to the environment; it is solely an amendment to regulations. In cases where it can be shown with certainty that the project being considered has no possibility of causing a significant impact to the environment, the project is not subject to CEQA as indicated in Guidelines Section 15061(b)(3).

**FISCAL IMPACT:**

Costs for processes initiated by applicants are paid for through application fees. There is no impact to the General Fund or other City funds.

Prepared by:

Reviewed by:

Approved by:



**Wyatt Czesinski**  
**Assistant City Planner**



**Jeffrey O'Neal, AICP**  
**City Planner**

---

Attachments:

Ordinance No. 2023-04

---

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				

## ORDINANCE NO. 2023-04

---

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING SECTIONS 18.26.010 AND 18.26.020 OF THE PARLIER MUNICIPAL CODE REGARDING PERMITTED USES IN THE C-5 GENERAL COMMERCIAL DISTRICT

---

THE CITY COUNCIL OF THE CITY OF PARLIER DOES HEREBY ORDAIN AS FOLLOWS:

Section I. Section 18.26.010 of Chapter 18.26 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

18.26.010 - Intent

This ~~The~~ C-5 general commercial district is ***generally intended*** developed to serve commercial uses ***not allowed*** which ~~do not belong~~ in the ***C-4 Central*** general trading district.

Section II. Section 18.26.020 of Chapter 18.26 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

18.26.020 – Uses permitted – Generally

The following uses shall be permitted in the C-5 district, plus such other uses as the commission may deem to be similar and not more obnoxious or detrimental to the public health, safety and welfare. All uses shall be subject to the property development standards in Sections 18.26.060 through 18.26.170 of this chapter:

A. Retail:

Automobile sales with incidental repair and service (any repair to be conducted within an enclosed building);

Automobile parts (new);

Automobile supply (new);

Boat sales;

Convenience store or market, excluding alcohol sales;

Electrical supply;

Furniture;

Garden supply;

Grocery store, including incidental alcohol sales;

House trailer sales;

Heavy equipment sale and repair;

Machinery sales;

Mattress shop;

Model home display;

---

Motel;

Nursery;

Pottery sales (located within an enclosed building);

Secondhand stores (display of merchandise shall be within an enclosed building).

**B. Services:**

Ambulances;

Automobile reupholstery;

***Barber and beauty shops;***

Communications equipment building;

Laundry agencies or pick-up facilities;

Professional offices;

Sign painting;

Storage garage;

Tractor sales and repair;

Tire recapping;

Tinsmith;

Utility distribution substation;

Upholstery;

Veterinarian.

**C. Recreation:**

General commercial amusements, excluding video arcades;

Miniature golf courses;

Pitch and putt course;

Skating rink;

Sport arena.

---

Section III. California Environmental Quality Act: As defined in CEQA Guidelines Section 15378(a)(1), a "project" expressly includes an amendment to a zoning ordinance. However, the City Council of the City of Parlier hereby finds that the zoning text amendments contained herein solely constitute changes to regulations and do not authorize or approve any development or physical changes. As such, they have no potential to significantly affect the environment, and are therefore not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

Section IV. Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases have been declared invalid or unconstitutional.

Section V. Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The City Clerk of the City of Parlier shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation in Fresno County with the names of those City Council Members voting for or against the Ordinance.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Parlier on the 21<sup>st</sup> day of December 2023 and was passed and adopted at a regular meeting of the City Council on the 1<sup>st</sup> day of February 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Hon. Alma Beltran, Mayor

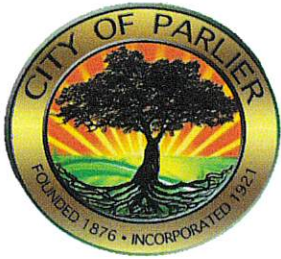
ATTEST:

APPROVED AS TO FORM:

Dorothy Garza, City Clerk

Neal Costanzo, City Attorney

---



AGENDA ITEM: #8  
MEETING DATE: February 1, 2024  
DEPARTMENT: Community Development - Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

City Council to consider approval of the final map of Tract No. 6434 and authorizing a Subdivision Agreement with Adobe West, Inc.

### RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2024-~~XX~~, approving the final map of Tract No. 6434, accepting all rights-of-way and other public dedications indicated thereon, and approving the Subdivision Agreement, development impact fees, and security amounts.

### BACKGROUND:

The City Council approved Vesting Tentative Map (VTM) No. 6356 on August 19, 2021. VTM No. 6356 comprises approximately 60.00 acres, which would be subdivided into 311 single-family lots with a minimum lot size of 5,000 square feet. The property is located at the southwest corner of S. Mendocino Avenue and E. South Avenue.

Tentative maps have an initial life of 24 months, so VTM No. 6356 was valid through August 19, 2023 upon its approval (see below for additional information about expiration). Prior to expiration of a tentative map, a final map may be filed, approved, and recorded consistent with the provisions of the approved tentative map. The subdivider has previously filed a final map of Tract No. 6356; that map recorded on September 16, 2022. With the filing of that map, which was responsible for financing or installing substantial offsite infrastructure as discussed below, the tentative map received a 48-month extension through August 19, 2027. A second phased final map, Tract No. 6433, was approved on June 15, 2023 and recorded on September 5, 2023. The subdivider has now filed a third final map, Tract No. 6434.

### PROPOSAL, DISCUSSION, & ANALYSIS:

Pursuant to Government Code (GC) Section 66454.1, the subdivider, Adobe West, Inc. has submitted a final map (Tract No. 6434) covering approximately 5.13 acres of the approved 60.00-acre tentative map. The final map includes 30 single-family lots and accounts for installation of local streets, curb, gutter, sidewalk, streetlights, and underground utilities.

To account for the improvements that have yet to be completed, the City has prepared a subdivision agreement dictating timelines for installation of the required infrastructure, providing for payment of development impact fees, and establishing the required security to ensure timely completion of the project.

GC Section 66452.6(a) provides that if a subdivider is required to expend two hundred thirty-six thousand seven hundred ninety dollars (\$236,790) or more to construct, improve, or finance the construction or improvement of public improvements outside the property boundaries of the tentative map (annually increased by operation of law according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the State Allocation Board), each filing of a final map shall extend the expiration of the approved tentative map by 48 months.<sup>1</sup> This phased final map does not meet the offsite improvement threshold to qualify for an additional automatic extension.

Tract No. 6434 is responsible for development impact fees in the amount of approximately \$210,000. Overall, VTM No. 6356 will install enhanced open space with a value greater than its expected City Parks Impact Fee and is therefore not responsible for payment of that fee. VTM No. 6356 is subject to the Tract 5615 Sewer Interceptor Zone of Benefit Fee and will pay an additional wastewater-related fee to reimburse the developer who installed that sewer interceptor. Similarly, the project is subject to the standalone Tract 5607 Storm Drain Reimbursement Agreement and will therefore pay its obligation under that agreement instead of paying the standard City Storm Drainage Impact Fee.

#### Environmental

Approval of a final map is ministerial in nature, meaning that it does not involve exercise of discretion or judgment during consideration. The Council is required to approve the final map if it substantially conforms to the approved tentative map and is required to deny the final map if it does not substantially conform (Government Code (GC) Section 66474.1). Ministerial projects, expressly including approval of final maps, are exempt from environmental review under the California Environmental Quality Act (CEQA Guidelines Section 15268(b)(3)).

#### Public Notice

No public notice is required for approval of a final map.

#### Findings

The City Engineer has reviewed the final map and improvement plans, and makes the following determinations:

1. He has reviewed the map.
2. The subdivision as shown is substantially the same as it appeared on the tentative map.
3. The subdivider has complied with all provisions of Chapter 2 of the Subdivision Map Act (commencing with GC Section 66425) and all local ordinances in effect at the time of tentative map approval.

The City Surveyor has reviewed the final map, and makes the following determination:

---

<sup>1</sup> For reference, the adjusted dollar amount effective March 1, 2023 is \$402,416.

4. He is satisfied that the map is technically correct.

**FISCAL IMPACT:**

Any costs associated with review, processing, and recordation of the final map are pass-through costs that are paid by the project proponent. Development impact fees, discussed above and less any amount credited for offsite construction, would be collected to fund City capital improvements.

Prepared by:



**Wyatt Czeshinski,  
City Planner**

Reviewed by:



**Jeff O'Neal, AICP  
Community Development  
Director**

Approved by:

---

Attachments:

- Resolution No. 2024-**XX**
- Subdivision Agreement

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

**RESOLUTION 2024-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING  
THE FINAL MAP OF TRACT NO. 6434, ACCEPTING ALL DEDICATIONS  
INDICATED THEREON, AND ENTERING INTO A SUBDIVISION AGREEMENT  
THEREFOR.**

**WHEREAS**, Adobe West, Inc., a California Corporation (Owner), has applied for approval of a final map designated as Tract No. 6434 (Map); and

**WHEREAS**, the Map comprises a 30-lot final map prepared pursuant to approved Vesting Tentative Map No. 6356, said Vesting Tentative Map valid as of the time of filing of the final map; and

**WHEREAS**, the property to be subdivided lies entirely within the corporate boundary of the City of Parlier; and

**WHEREAS**, all of the certificates that appear on the Map, excepting the approval certificate of the City Clerk and the recording certificate of the Fresno County Recorder, have been signed and acknowledged; and

**WHEREAS**, the Map conforms to all of the requirements of the Subdivision Map Act of the State of California (Govt. Code Section 66410, *et seq.*), and all City of Parlier ordinances, resolutions, and standards in effect at the time of tentative map acceptance, excepting that Government Code Sections 66492 and 66493 may not be fully complied with at the time of passage of this resolution, the owner to file with the Clerk of the Board of Supervisors of Fresno County a Tax Compliance Certificate Request along with copies of the final map considered herein by the City Council; and

**WHEREAS**, the Owner, whose signature appears on the Map, has offered for dedication certain streets, public utility easements, access rights, and other public properties and uses as shown and delineated on said map; and

**WHEREAS**, the Owner has caused to be prepared Plans, Specifications, and Detail Documents (Plans) illustrating consistent with the City of Parlier Standard Specifications and Standard Drawings and other specifications and standards as required the type, location, and extent of public improvements to be installed within and without the boundary of the Map; and

**WHEREAS**, the City Engineer has reviewed said Plans and has deemed that they accurately depict the requirements of said Standard Specifications, Standard Drawings, and other specifications and standards; and

**WHEREAS**, at the time of approval of the Map, certain of said public improvements have not been completed or accepted pursuant to the requirements of Title 16 of the Parlier Municipal Code and as a result the Owner shall be required to enter into a subdivision agreement detailing the timing of improvements, payment of fees, and bonds to be acquired to ensure timely and proper installation of said improvements; and

**WHEREAS**, approval of a final map is considered to be ministerial in nature, and is therefore exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15268(b)(3); and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Parlier that the final map of Tract No. 6434, as incorporated herein as Exhibit A hereto, substantially conforms to approved Vesting Tentative Map No. 6356 and is hereby approved.

---

**BE IT FURTHER RESOLVED** by the City Council of the City of Parlier that the Mayor of the City is hereby authorized to sign the subdivision agreement on behalf of the City of Parlier, said subdivision agreement incorporated herein by reference.

\*\*\*\*\*

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on February 1<sup>st</sup>, 2024 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

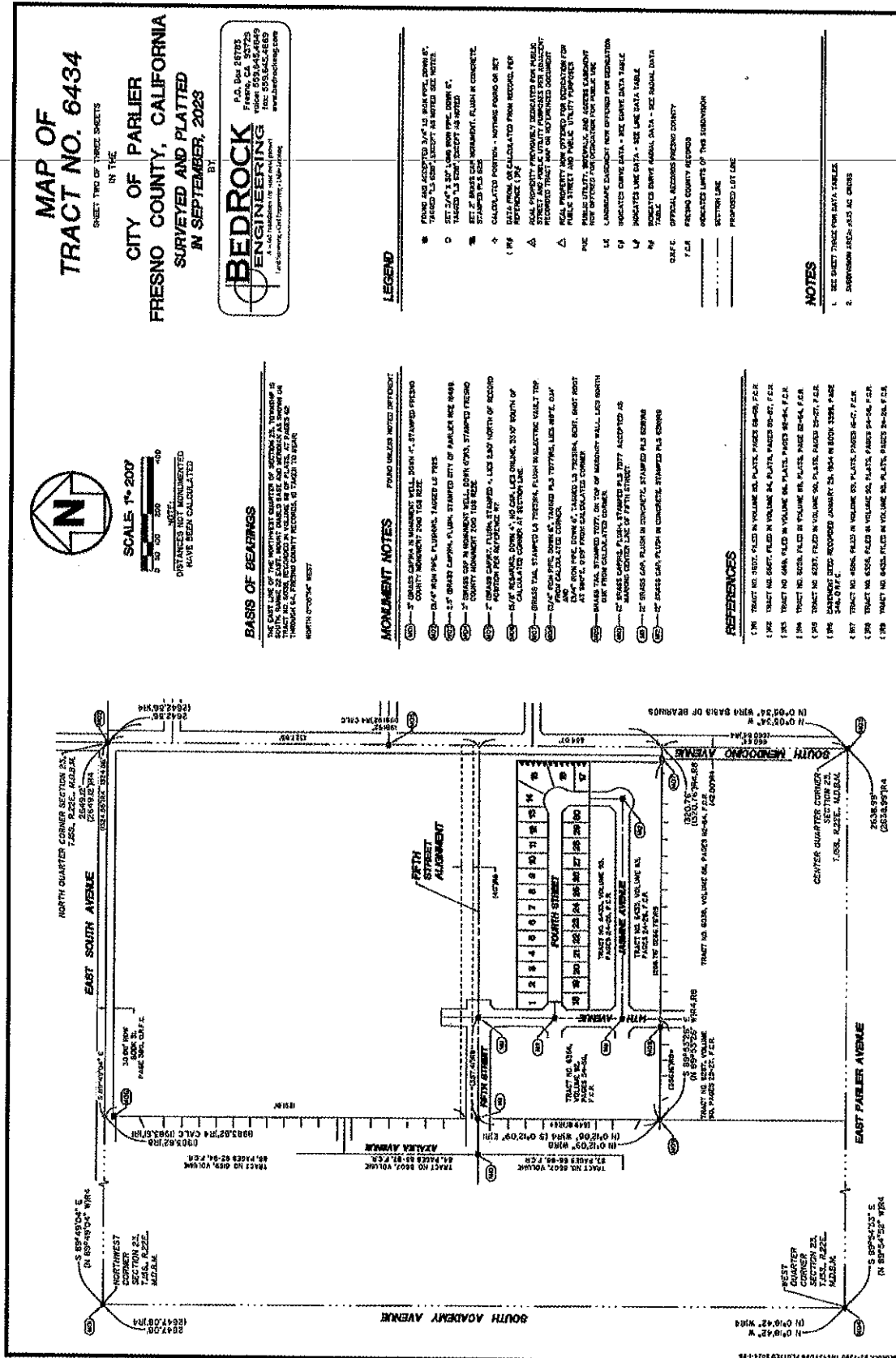
---

Dorothy Garza, City Clerk

---

Hon. Alma Beltran, Mayor

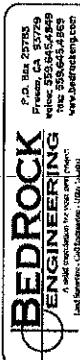




SHEETS THREE OF THREE SHEETS

**CITY OF PARLIER  
FRESNO COUNTY, CALIFORNIA  
SURVEYED AND PLATTED  
IN SEPTEMBER, 2023**

17



**QUEST**

- [illegible]

## REFERENCES

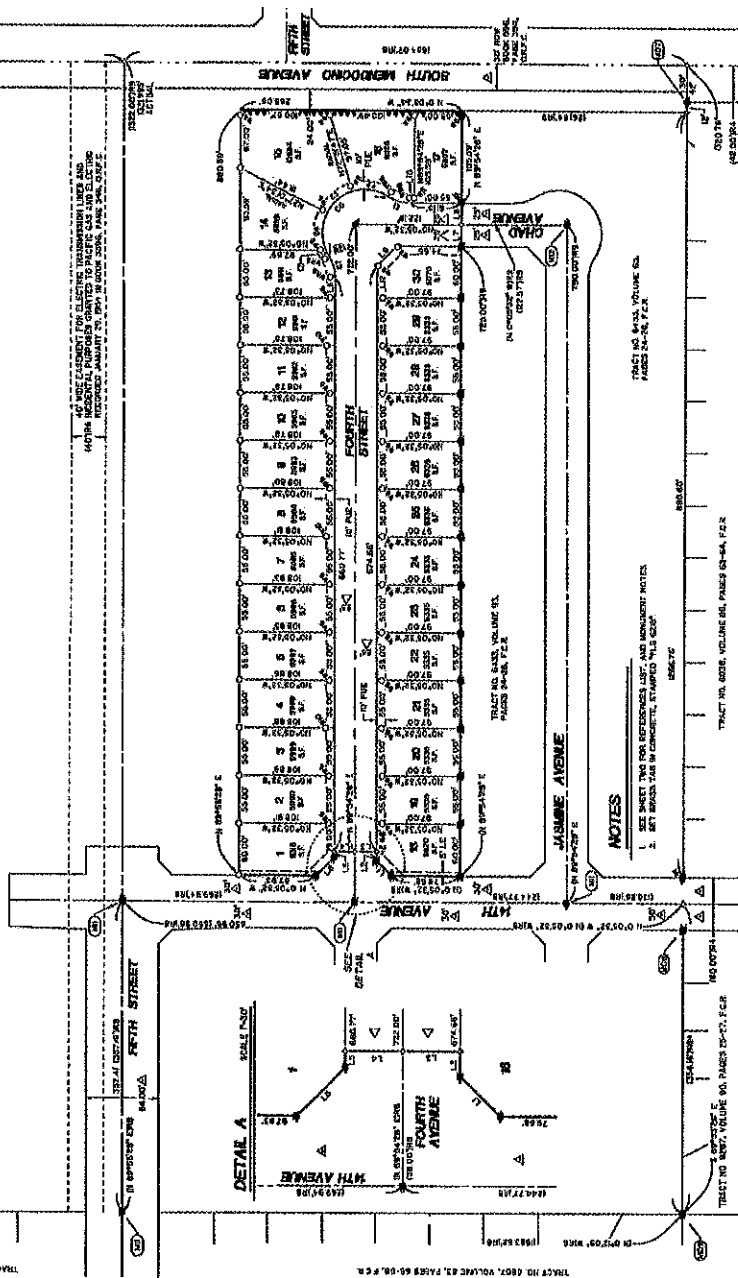
181 TRACED TO 6967, FILED IN VOLUME 58, PLATE, PAGES 68-69, F.E.R.  
182  
183  
184 TRACED TO 6968, FILED IN VOLUME 58, PLATE, PAGES 69-70, F.E.R.  
185  
186 TRACED TO 6969, FILED IN VOLUME 58, PLATE, PAGES 70-71, F.E.R.  
187  
188 TRACED TO 6970, FILED IN VOLUME 58, PLATE, PAGE 71-64, F.E.R.  
189  
190 TRACED TO 4837, FILED IN VOLUME 58, PLATE, PAGES 25-27, F.E.R.  
191  
192  
193  
194  
195  
196  
197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
212  
213  
214  
215  
216  
217  
218  
219  
220  
221  
222  
223  
224  
225  
226  
227  
228  
229  
230  
231  
232  
233  
234  
235  
236  
237  
238  
239  
240  
241  
242  
243  
244  
245  
246  
247  
248  
249  
250  
251  
252  
253  
254  
255  
256  
257  
258  
259  
260  
261  
262  
263  
264  
265  
266  
267  
268  
269  
270  
271  
272  
273  
274  
275  
276  
277  
278  
279  
280  
281  
282  
283  
284  
285  
286  
287  
288  
289  
290  
291  
292  
293  
294  
295  
296  
297  
298  
299  
300  
301  
302  
303  
304  
305  
306  
307  
308  
309  
310  
311  
312  
313  
314  
315  
316  
317  
318  
319  
320  
321  
322  
323  
324  
325  
326  
327  
328  
329  
330  
331  
332  
333  
334  
335  
336  
337  
338  
339  
340  
341  
342  
343  
344  
345  
346  
347  
348  
349  
350  
351  
352  
353  
354  
355  
356  
357  
358  
359  
360  
361  
362  
363  
364  
365  
366  
367  
368  
369  
370  
371  
372  
373  
374  
375  
376  
377  
378  
379  
380  
381  
382  
383  
384  
385  
386  
387  
388  
389  
390  
391  
392  
393  
394  
395  
396  
397  
398  
399  
400  
401  
402  
403  
404  
405  
406  
407  
408  
409  
410  
411  
412  
413  
414  
415  
416  
417  
418  
419  
420  
421  
422  
423  
424  
425  
426  
427  
428  
429  
430  
431  
432  
433  
434  
435  
436  
437  
438  
439  
440  
441  
442  
443  
444  
445  
446  
447  
448  
449  
450  
451  
452  
453  
454  
455  
456  
457  
458  
459  
460  
461  
462  
463  
464  
465  
466  
467  
468  
469  
470  
471  
472  
473  
474  
475  
476  
477  
478  
479  
480  
481  
482  
483  
484  
485  
486  
487  
488  
489  
490  
491  
492  
493  
494  
495  
496  
497  
498  
499  
500  
501  
502  
503  
504  
505  
506  
507  
508  
509  
510  
511  
512  
513  
514  
515  
516  
517  
518  
519  
520  
521  
522  
523  
524  
525  
526  
527  
528  
529  
530  
531  
532  
533  
534  
535  
536  
537  
538  
539  
540  
541  
542  
543  
544  
545  
546  
547  
548  
549  
550  
551  
552  
553  
554  
555  
556  
557  
558  
559  
560  
561  
562  
563  
564  
565  
566  
567  
568  
569  
570  
571  
572  
573  
574  
575  
576  
577  
578  
579  
580  
581  
582  
583  
584  
585  
586  
587  
588  
589  
590  
591  
592  
593  
594  
595  
596  
597  
598  
599  
600  
601  
602  
603  
604  
605  
606  
607  
608  
609  
610  
611  
612  
613  
614  
615  
616  
617  
618  
619  
620  
621  
622  
623  
624  
625  
626  
627  
628  
629  
630  
631  
632  
633  
634  
635  
636  
637  
638  
639  
640  
641  
642  
643  
644  
645  
646  
647  
648  
649  
650  
651  
652  
653  
654  
655  
656  
657  
658  
659  
660  
661  
662  
663  
664  
665  
666  
667  
668  
669  
670  
671  
672  
673  
674  
675  
676  
677  
678  
679  
680  
681  
682  
683  
684  
685  
686  
687  
688  
689  
690  
691  
692  
693  
694  
695  
696  
697  
698  
699  
700  
701  
702  
703  
704  
705  
706  
707  
708  
709  
710  
711  
712  
713  
714  
715  
716  
717  
718  
719  
720  
721  
722  
723  
724  
725  
726  
727  
728  
729  
730  
731  
732  
733  
734  
735  
736  
737  
738  
739  
740  
741  
742  
743  
744  
745  
746  
747  
748  
749  
750  
751  
752  
753  
754  
755  
756  
757  
758  
759  
760  
761  
762  
763  
764  
765  
766  
767  
768  
769  
770  
771  
772  
773  
774  
775  
776  
777  
778  
779  
780  
781  
782  
783  
784  
785  
786  
787  
788  
789  
790  
791  
792  
793  
794  
795  
796  
797  
798  
799  
800  
801  
802  
803  
804  
805  
806  
807  
808  
809  
810  
811  
812  
813  
814  
815  
816  
817  
818  
819  
820  
821  
822  
823  
824  
825  
826  
827  
828  
829  
830  
831  
832  
833  
834  
835  
836  
837  
838  
839  
840  
841  
842  
843  
844  
845  
846  
847  
848  
849  
850  
851  
852  
853  
854  
855  
856  
857  
858  
859  
860  
861  
862  
863  
864  
865  
866  
867  
868  
869  
870  
871  
872  
873  
874  
875  
876  
877  
878  
879  
880  
881  
882  
883  
884  
885  
886  
887  
888  
889  
890  
891  
892  
893  
894  
895  
896  
897  
898  
899  
900  
901  
902  
903  
904  
905  
906  
907  
908  
909  
910  
911  
912  
913  
914  
915  
916  
917  
918  
919  
920  
921  
922  
923  
924  
925  
926  
927  
928  
929  
930  
931  
932  
933  
934  
935  
936  
937  
938  
939  
940  
941  
942  
943  
944  
945  
946  
947  
948  
949  
950  
951  
952  
953  
954  
955  
956  
957  
958  
959  
960  
961  
962  
963  
964

### TABLE DATA TABLE

[illegible]

## RADICAL TABLE

FLUXIAL	DIRECTION
SE28	SE 23° 40' 14" E



## Syllabus

- SEE SHEET TWO FOR REFERENCES LIST AND MONUMENT NOTES  
2. SET SPACES TAB IN CONCRETE, STAMPED "PLS 6209".

IN CONCRETE, STAINED 91.5

**SUBDIVISION AGREEMENT  
TRACT No. 6434**

**CITY OF PARLIER  
FRESNO COUNTY, CALIFORNIA**

**THIS AGREEMENT** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the City of Parlier, a Municipal Corporation (herein "City"), and Adobe West, Inc., a California Corporation (herein "Owner"), the owner of record, without regard for number or gender.

**RECITALS**

- A. Owner has filed with the City a Final Map proposing the subdivision of land owned by Owner, and referred to as Tract No. 6434, situated in the City of Parlier, along with certain Plans, Specifications, and Detail Documents. Upon requesting approval by the City, Owner shall deliver all required documents and pay all fees required under the Parlier Municipal Code, and this Agreement.
- B. City requires as a condition precedent to the acceptance and approval of the Final Map the dedication of such streets, highways and public places and easements as are delineated and shown on the Final Map and deems the same as necessary for the public use, and also requires any and all streets delineated and shown on the Final Map shall be improved by the construction and the installation of the improvements hereinafter specified.
- C. Section 16.10.050 of the Parlier Municipal Code requires the Owner to enter into this Agreement with City whereby Owner agrees to do, perform, and complete the work and matters required as Conditions of Approval for Vesting Tentative Tract Map No. 6356 as set forth in Exhibit "C" attached hereto, hereinafter referred to as "Conditions of Approval", within the time hereinafter specified.
- D. Owner desires to construct the improvements and develop the Subject Property.
- E. Owner hereby warrants that any and all parties having record title interest in the Final Map which could ripen into a fee have subordinated to this instrument and all such instruments of subordination, if any, are attached hereto and made a part hereof.

**AGREEMENT**

In consideration of approval by the City of the Final Map of Tract No. 6434 for filing and recording as provided and required by law, it is mutually agreed and understood by and between Owner and City as follows:

1. Owner shall perform the onsite and offsite work and improvements hereinafter specified to the satisfaction of the City Engineer. Owner understands and agrees that the following schedule of work is intended to provide a guideline as to diligent prosecution of the work under this agreement.

In any event, the Owner agrees to furnish and install the following and agrees to complete all improvements hereinafter specified to the satisfaction of the City Building Official and the City Engineer within a period not to exceed eighteen (18) months.

The Owner agrees to construct all improvements per the drawings and specifications on file with the City and the time allotted per the following schedule:

---

	<b><u>Date of Completion</u></b>
Onsite and Offsite Grading	8-1-2025
Water Facilities	8-1-2025
Sewer Facilities	8-1-2025
Storm Drainage Facilities	8-1-2025
Gas, Electrical, and Telephone Facilities	8-1-2025
Street Improvements including Sidewalks	8-1-2025
Streetlights and Signage	8-1-2025

The preceding schedule notwithstanding, Owner may elect to postpone installation of publicly-maintained landscaped areas, including fencing and walls appurtenant thereto, until such time as building permits are acquired for the homes on lots directly abutting the relevant portions of said landscaping.

If the construction of the improvements shall be delayed without the fault of Owner, the time for completion thereof may be extended by the City Council for such period as the City Council may deem reasonable.

Building permits for homes within the Division, as defined below, may be issued once the water system has been installed, tested and accepted by City, and fire protection is available to the lots within the Division. However, all construction covered by this agreement shall be completed prior to issuance of any Certificates of Occupancy for dwellings within the Division. No model home certificates of occupancy will be allowed. Certificates of Occupancy may be issued by the Building Official at his discretion upon completion of all improvements and all building construction in accordance with applicable codes, standards and this Agreement.

2. Wherever used in this agreement, the following words and phrases shall have the meaning herein given, unless the context requires a different meaning:
  - a. "Engineer" shall mean the City Engineer of the City of Parlier, or duly authorized representative.
  - b. "Inspector" shall mean the City Engineer, and/or the City Building Official, Building Inspector, Public Works Director, and/or Public Utilities Director of the City of Parlier.

- c. "Standard Specifications" shall mean the Standard Specifications of the City of Parlier, as amended; and State Standard Specifications, current revision, as applicable, including attached details and amendments thereto.
  - d. "Division" shall mean and include the real property shown and described on the final map of Tract No. 6434[WC1], including street areas of adjacent existing public streets to the centerlines thereof.
3. All of the work and improvements and materials shall be performed, installed, and provided in strict accordance with the Standard Specifications, and all applicable Building Codes incorporated herein as though set forth in full. All said work and improvements shall also comply with the requirements of the City of Parlier Municipal Code. All of said work and improvements and materials shall be done, performed, and installed under the supervision of the Engineer and the Building Official of the City of Parlier, under whose directions the work shall be inspected as it progresses.

Notwithstanding the fact the Owner's plans and specifications, completion of the work, and other acts are subject to approval of the City, it is understood and agreed that any approval of the City hereof shall in no way relieve Owner of satisfactorily performing said work or Owner's obligations hereunder.

4. Owner agrees to perform and construct all work and improvements shown on the approved Plans on file with the Building Official of the City of Parlier.
5. Owner and City hereby agree that Owner is obligated to pay those fees and charges as set forth on Exhibit "A", attached hereto and incorporated herein by reference. Said fees and charges are due and payable upon approval of the Agreement by the City, unless agreed otherwise. City fees shall be collected per City regulations, or upon issuance of individual occupancy permits for residences within the tract as agreed between Owner and City in accordance with applicable City ordinances and regulations.
6. Neither City nor any of its officers or agents shall be liable to Owner or its contractors for any error or omission arising out of or in connection with any work to be performed under this contract.
7. City shall not be liable to Owner or to any other person, firm, or corporation whatsoever, for any injury or damage that may result to any person or property by or from any cause whatsoever in, on, or about the subdivision of said land covered by this agreement, or any part thereof.
8. Owner hereby releases and agrees to indemnify and hold harmless City and its officers, agents, and employees from and against any and all injuries to and deaths of persons and injuries to property, and all claims, demands, costs, loss, damage and liability, howsoever, the same may be caused and whensoever the same may appear, resulting directly or indirectly from the performance or non-performance of any or all work to be done in and upon the public street rights-of-way and upon the premises adjacent thereto pursuant to this agreement, and also from any and all injuries to and deaths of persons and injuries to property or other interests, and all claims, demands, costs, loss, damage, and liability, howsoever same may be caused and whensoever the same may appear, either

directly or indirectly made or suffered by the Owner, the Owner's agents, employees, and subcontractors, while engaged in the performance of said work.

Prior to the commencement of any work pursuant to this contract, Owner's contractors shall furnish to City satisfactory evidence of insurance policies written upon forms and by companies which meet with the approval of the City, insuring City and its respective officers, agents, and employees against loss or liability which may arise during the work of which may result from any of the work herein required to be done, including all costs of defending any claim arising as a result thereof. The minimum limits of such policy shall be in the amount of:

- a. Comprehensive Liability (including operations, products and completed operations.) \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- b. Auto Liability: \$1,000,000 per accident for bodily injury and property damage.
- c. Workers Compensation and Employers Liability: Worker's Compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.

Said policy or policies shall include coverage for underground explosion and collapse. Said policy shall be in favor of Owner or Owner's contractors and of the City, A&M Consulting Engineers, Inc. (City Engineer), and their respective officers, agents, and employees and shall be maintained in full force and effect during the life of this agreement. Said policy shall state by its terms and by an endorsement that said policy shall not be cancelled until City shall have had at least 30 days' notice in writing of such cancellation. The Owner shall furnish the City with a copy of any and all insurance policies, along with a declarations page for each, adding the above-named entities as additional insured.

9. Upon completion of the improvements agreed to herein, Owner shall file a Notice of Completion of the improvements herein specified pursuant to Government Code Section 66499(b). This instrument shall be recorded and indexed in the Grantor Index to the names of all record owners of the property and in the Grantee Index to the City.
10. At the time Plans, Specifications, and Detail Documents for offsite and onsite improvements are approved, Owner shall submit the final documents and shall furnish to the City in a form acceptable to the City Attorney the following:
  - a. Improvement security in the amount of one hundred percent (100%) of the total estimated cost for the faithful performance of all work and improvements required by this agreement.

- b. Improvement security in the amount of fifty percent (50%) of the estimated cost of all required work to secure payment to the Contractor, his or her subcontractors, and to persons renting equipment or furnishing labor or materials for such improvements.
  - c. Improvement security to secure the maintenance of the improvements for a period of one (1) year after the completion and acceptance thereof against any defective work or labor done, or defective materials furnished, in the performance of the agreement with the City or the performance of the act. Said security shall not exceed an amount equal to twenty-five percent (25%) of the estimated cost of furnishing and installing said facilities. This security shall be in addition to any warranty required of the manufacturer.
  - d. Security in the amount equal to the estimated cost of placing all monuments and lot corners not set at the time the Final Map is recorded, as specified by the Subdivision Ordinance.
  - e. As a part of the obligation guaranteed by the security and in addition to the face amount of the security, there shall be included costs and reasonable expenses and fees, including reasonable attorney's and administration fees, incurred by the local agency in successfully enforcing the obligation secured.
  - f. Security in the estimated amount of taxes and special assessments collected as taxes which are a lien but which are not as yet payable as referred to in Government Code Section 66493, or satisfactory evidence in the form of a written receipt of prepayment of said taxes and special assessments as described herein at the time of recordation of the Final Map.
11. Owner and Owner's contractors and subcontractors shall pay for any materials, provisions and other supplies or terms used in, upon, for, or about the performance of the work contracted to be done, and for any work or labor thereon of any kind and for amounts due under the Unemployment Insurance Act of the State of California, with respect to such work or labor, and shall file with City pursuant to Section 3800 of the Labor Code a Certificate of Worker's Compensation and shall maintain a valid policy of Worker's Compensation Insurance for the duration for the period of construction.
12. Compaction soil tests and retests shall be paid for by Owner. Street and onsite utility trench tests shall be taken in varying locations and depths as required and directed by the Engineer.
13. Owner shall comply with Street, Plumbing, Electrical, and Zoning Codes and any other Codes of the City, and Owner shall secure an Encroachment Permit before working within any City of Parlier public right-of-way.
14. Owner shall coordinate all work done by Owner's contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of City be placed in the position of making decisions that are the responsibility of Owner. It shall

further be the responsibility of Owner to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of Owner to timely notify the City Engineer may cause delay for which Owner shall be solely responsible.

Whenever Owner varies the period during which work is carried on each day, Owner shall give due notice to the Engineer so that proper inspection may be provided. Any work done in the absence of the Engineer will be subject to exposure, inspection, and potential rejection.

Inspection of the work shall not relieve Owner of any of Owner's obligations to fulfill the Agreement as prescribed. Defective work shall be made good by Owner and unsuitable materials will be rejected when discovered, notwithstanding the fact that such defective work and unsuitable materials may have been previously overlooked by the City Engineer, Inspector and/or Building Official and accepted.

15. Any damage to the Public Water, Sewer, or Stormwater Systems, concrete work, or street paving that occurs after installation and prior to final acceptance shall be made good to the satisfaction of the City Engineer by Owner before release of bonds and final acceptance of completed work.
16. Adequate dust and mud control shall be maintained by Owner on all onsite and offsite work required to be done under this agreement from the time work is first commenced in the development until the paving is completed. "Adequate dust control" as used herein shall mean the sprinkling with water and/or the laying of a coat of dust palliative thereon with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment.

Whenever in the opinion of the City Engineer adequate dust control is not being maintained as required by this paragraph and the requirements of the San Joaquin Valley Air Pollution Control District, the City Engineer shall give notice to Owner to comply with the provisions of the paragraph forthwith. Such notice may be personally served upon Owner or, if Owner is not an individual, upon any person who has signed this agreement on behalf of Owner, or a superintendent or foreman of Owner or Owner's subcontractor at the subdivision or, at the election of the City Engineer, such notice may be mailed to Owner or Owner's address on file with the City Engineer.

If within twenty-four (24) hours after such personal service of such notice or within forty-eight (48) hours after the mailing thereof as herein provided Owner shall not have commenced to maintain adequate dust control or shall at any time hereafter fail to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any such work to be completed by City forces or by others, as he may deem advisable to eliminate the scattering of dust. Owner agrees to pay to City forthwith, upon receipt of billing therefore, the entire cost to City of such work. When the surfacing on any existing street area is disturbed, this surfacing shall be replaced with temporary or permanent surfacing within fourteen (14) calendar days, and the roadway shall be maintained in a safe and passable condition at all times between the commencement and final completion, and adequate dust control shall be maintained during these operations.

17. Owner shall perform all work within the public rights-of-way and install all street improvements in accordance with Title 16, Chapter 16.08 of the Municipal Code of the City of Parlier, the City of Parlier Standard Specifications, and the State of California Department of Transportation Standard Specifications, current edition, and the approved construction plans.
18. Concrete curbs and gutters, the sanitary sewer system, water system, storm drainage pipeline and structures, together with water mains, gas mains, and their respective service connections, shall be completed and accepted by the City Engineer before finish pavement improvements are started.
19. Time is of the essence of this agreement, and the same shall bind and inure to the benefit of the parties hereto, their successors and assigns.
20. No assignment of this agreement nor of any duty or obligation of performance hereunder shall be made in whole or in part by Owner without the prior written consent of City.
21. This agreement includes the following Exhibits that are included herewith and made a part of this agreement:
  - a. Exhibit A — Fees and Security Requirements
  - b. Exhibit B — Security
  - c. Exhibit C — Resolution and Conditions of Approval, Vesting Tentative Map No. 6356
  - d. Exhibit D — Final Map, Tract No. 6434
22. In the event it becomes necessary for either party to bring an action with respect to enforcement of the provisions of this agreement, or the security herewith, the prevailing party in such action shall be awarded reasonable attorney's fees and court costs as may be determined by the court.
23. Owner agrees to defend, indemnify, and hold harmless the City, and its respective agents, officers, and employees from any claim, action, or proceeding against any of them to attack, set aside, void, or annul, any approval of the City or Fresno County concerning action brought within the time period provided for in Government Code Section 66499.37. The City agrees to properly notify the Owner of any claim, action or proceeding, and the City agrees to cooperate fully in the defense.
24. In the event an extension is granted to the time within which all work is to be completed, the Owner agrees that it will comply with all the applicable improvement standards in effect at the time the extension is granted.
25. It is agreed that all conditions of approval shall apply to and be included in this Agreement.
26. The City Engineer is assumed to be a just arbitrator between City, Owner, and the Contractor, and the entire work is under his jurisdiction to such end.

It is his function to interpret the drawings and specifications and pass judgment upon merits of materials and workmanship.

27. The Owner agrees to obtain a City of Parlier Business License for the General Contractor and for each of the Sub-Contractors performing construction work on the improvements.
28. Pursuant to Government Code Section 66462 and Parlier Municipal Code Section 16.10.050, the undersigned hereby certify and acknowledge that the construction of improvements identified herein shall be completed on or before August 1, 2025 or any approved extension thereof.
29. The Owner acknowledges that the City has formed a lighting and landscaping maintenance district (the "LLMD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act") to finance all or a portion of the cost of maintaining major street landscaping and street lights, as well any other services determined by the City which are allowed to be financed pursuant to the Act, that are in addition to those provided in the territory within the LLMD prior to the formation of the LLMD and do not supplant services already available within the territory proposed to be included in the LLMD and to levy a special tax to pay for such services. The Owner agrees to include Tract No. 6434 in the LLMD or annex Tract No. 6434 into the LLMD, and the Owner shall cooperate with the City and take any necessary actions in order to assist the City in annexing Tract No. 6434 into the LLMD. In furtherance of the foregoing, the Owner agrees to approve the levy of a special tax on any residential dwelling unit.

In the event the Owner does not cooperate with the City and Tract No. 6434 is not included in the LLMD or annexed into the LLMD, the Owner agrees to pay the City an amount equal to the present value of all future special tax that would have been levied within Tract No. 6434 using a discount rate determined by the City in its sole discretion and assuming sixty (60) years of levy, which shall be used to mitigate the impact on the City's general fund in providing funds to finance the services described above.

(Signatures on Following Page)

The parties have executed this agreement on the day and year first above written.

**OWNER: ADOBE WEST, INC., a California Corporation:**

\_\_\_\_\_  
Michael J. Schafer, President  
(acknowledgement attached)

**CITY: CITY OF PARLIER, a Municipal Corporation**

\_\_\_\_\_  
Hon. Alma Beltran, Mayor  
(acknowledgement attached)

ATTEST:

\_\_\_\_\_  
Dorothy Garza, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Neal E. Costanzo, City Attorney

**EXHIBIT "A"**  
**DEVELOPMENT FEES AND BOND REQUIREMENTS**  
**(Fees based upon 2014 City of Parlier Development Impact Fee Schedule for Low Density Development)**

Fees are calculated based on the area of single-family development within Tract No. 6434. Future development of the remaining area of the project site will pay applicable fees at the time that development occurs. Fees 1 through 9 are due and payable per unit at the time the Occupancy Permit is issued. Due to rounding, various fee calculations may not add up.

1.	City Management & General Services \$319.53 per acre x 5.13 acres (\$55.70 per unit for Tract No. 6434 <u>only</u> )	\$1,639.19
2.	Public Safety \$319.53 per acre x 5.13 acres (\$55.70 per unit for Tract No. 6434 <u>only</u> )	\$1,639.19
3.	Storm Drainage \$2,396.47 per acre x 5.23 acres	\$0.00 <sup>1</sup>
4.	Wastewater Treatment \$1,834.11 per unit x 30 units	\$55,023.30
5.	Domestic Water \$2,156.84 per unit x 30 units	\$64,705.20
6.	Fire Flow \$1,078.40 per unit x 30 units	\$32,352.00
7.	City Parks \$559.18 per unit x 30 units	\$0.00 <sup>2</sup>
8.	Water Hook-up \$400.19 per unit x 30 units	\$12,005.70
9.	Sewer Hook-up \$615.65 per unit x 30 units	\$18,469.50
10.	Storm Drain Improvement Benefit Charge Per Tract 5607 Reimbursement Agreement \$28,137.74 ("Parcel 3" obligation) x 0.1283 <sup>3</sup> (\$122.68 per unit for Tract No. 6434 <u>only</u> )	\$3,610.07
11.	Sewer Interceptor Benefit Charge Per 2009 Zone of Benefit Study \$155,922.60 ("Parcel 3" obligation) x 0.1283 <sup>2</sup> (\$679.82 per unit for Tract No. 6434 <u>only</u> )	\$20,004.87
<b>TOTAL DEVELOPMENT IMPACT FEES</b>		<b>\$209,449.02</b>

<sup>1</sup> Project is subject to the Tract 5607 Storm Drain Reimbursement Agreement.

<sup>2</sup> VTM No. 6356 is conditioned to install public open space with costs exceeding the value of the City Parks Fee.

<sup>3</sup> The final map of Tract No. 6434 occupies 5.13 acres (12.83%) of the 40.00-acre parcel of land identified as "Parcel 3" in both the Tract 5607 Storm Drain Reimbursement Agreement and the Tract 5615 Sewer Interceptor Zone of Benefit Study. Accordingly, Tract No. 6434 is responsible for payment of 12.83% of the obligation for Parcel 3 pursuant to both of those reimbursement documents.

12. Other (due upon approval of agreement and before construction)
- (a) Deposit estimated plan check fees \$10,000.00  
(Owner will be required to pay any cost that exceeds the deposited amount shown)
  - (b) Deposit estimated inspection fees \$35,000.00  
(Owner will be required to pay any cost that exceeds the deposited amount shown)
  - (c) Performance bond, lien, cash deposit, \$405,205.00  
approved by the City Attorney
  - (d) Labor and material bond, lien, cash deposit \$202,602.50  
approved by City Attorney
  - (e) Warranty security bond to guarantee work against \$101,301.25  
defects in materials or labor for a period of one (1)  
year following acceptance of improvements
  - (f) A surety bond approved by the City Attorney to \$5,000.00  
guarantee payment for placing street monuments and lot corners
  - (g) A cash security in the amount of taxes which are a lien but are not yet  
payable, or evidence of taxes paid (for maps filed for recordation in  
November or December). Amount to be determined by Fresno County  
Auditor.

## **EXHIBIT "B"**

### **SECURITY**

**Subdivider/Owner** shall provide City with a Bond or Bonds, reflecting the amounts set forth in items 10(b) through and including 10(e) of Exhibit "A".

In lieu of **Subdivider/Owner's** providing bonds or other form of improvement security, **Subdivider/Owner** may elect to provide **City** with a letter from an acceptable financial institution reflecting the amounts set forth in Exhibit "A" and terms of disbursement substantially in accordance with the following terms:

1. **Subdivider/Owner** shall deposit said funds in an interest bearing account with funds readily available in an acceptable bank with all interest earned to remain the property of the **Subdivider/Owner**.
2. Funds are to be used for payment of the off-site improvements as shown on the approved plans.
3. Progress payment requests will be reviewed and approved by the **Engineer**.
4. Disbursement of funds will require signatures of both the **City Clerk** and the **City Manager**.
5. All remaining funds and interest in the account shall be immediately released to the **Subdivider/Owner** upon completion of the work and final acceptance by the City of Parlier.

All other fees and expenses identified in Exhibit "A" shall be due and payable in accordance with the terms set out therein.

**EXHIBIT "C"**  
**CONDITIONS OF APPROVAL**

Reference City of Parlier City Council Resolution No. 2021-50, dated August 19, 2021, approving the Vesting Tentative Map of Tract No. 6356 (listed as Exhibit "A") and the Conditions of Approval (listed as Exhibit "B").

---

**Exhibit "D"**  
**Final Map**

Reference FINAL MAP OF TRACT NO. 6434 as approved by City of Parlier City  
Council Resolution No. **23-XX**, dated February 1, 2024.

Said final map recorded concurrently herewith, in Fresno County Records.



AGENDA ITEM:

#9

MEETING DATE: 2/1/2024

DEPARTMENT: Administration

## REPORT TO THE CITY COUNCIL

### **SUBJECT:**

Consideration and Necessary Action on Changes to Security Requirements and/or Rates and the Form of the Facility Rental Application/Agreement and Resolution of Complaints Received on or Prior to January 18, 2024.

### **RECOMMENDATION:**

Staff has no recommendation. The Council is asked to determine if security requirements, rates and other requirements for renters should be changed and to provide appropriate direction.

### **DISCUSSION:**

A copy of the Facility Rental Application used by the City is attached. There is no policy relative to the rates, or requirements for facility rentals and the rules enforced by the City administration currently, are those that are contained in the Facility Rental Application. The Facility Rental Application currently in use imposes conditions on renting a facility which the Council has indicated it may wish to reconsider. Those are as follows:

1. Security Requirements. The Agreement provides in paragraph 6 as follows:

“Security is required for any event; a minimum of six (6) guards for the rental of the Community Center and a minimum of four (4) guards for the rental of the Senior Center. One (1) guard is required to be stationed at the bar at all times to review identification. A copy of the Security Contract is required with the application”.

The Agreement is highly ambiguous because below the applicant’s signature on the application is a matrix which dictates the amount of alcohol allowed based on the number of guests present and prescribes the number of security guards required to be present for events at which alcohol is served and events for which no alcohol was served. If no alcohol is served, the matrix indicates the security guard requirement for the Community Center is four guards and two guards for the Senior Center which is inconsistent with the number of guards prescribed in paragraph six of the Agreement quoted above.

The City uses a separate contract for funerals. A copy of that contract is attached. The security requirement for a funeral is different and the agreement is internally inconsistent. It states for a funeral, security is only required in the event alcohol will be served. But the agreement prescribes a minimum of four security guards for "no alcohol" and six security guards "with alcohol". It first states that no security guard is required if there is no alcohol present and then prescribes a minimum of four security guards for an event with no alcohol. Those requirements are lowered to two guards for "no alcohol" and four guards with alcohol for the senior center.

Staff has verified with the Risk Management Authority (RMA) which insures these buildings that the requirement for security at any event is not a requirement they impose as a condition to being insured. The security requirement was presumably set by a City Council at some point, but staff can find no written policy or other resolution or document issued by the City Council that reflects the establishment of that requirement. Because security is not required by the RMA, Council has discretion to change or completely eliminate the security requirement, whether alcohol is present or not.

Staff has no recommendation, but Council is free to adjust the security requirement as it sees fit and can, lawfully, eliminate the requirement entirely, whether or not alcohol is served at an event.

## 2. Alcohol Restrictions.

Because they appear to relate to the security requirement, the requirements imposed on the renter of City facilities by the application/contract include mandates with respect to alcohol. Paragraph 7 of the Facilities Rental Application provides that if an admission charge is made or alcohol is sold at the event, an ABC License is required. In fact, the ABC License would not be required for an event that serves alcohol if all that is charged is an entrance fee. The Facilities Rental Agreement requires a bartender to be on duty and includes a three-drink maximum per person at a time and prohibits "hard liquor". A security guard is to be present with the bartender to verify the person is over the age of 21.

With respect to alcohol, the Facilities Rental Agreement provides that the alcohol to be served must be brought in all at once prior to the start of the event. Because the only alcohol allowed is beer, the provision requires that for the Community Center one is limited to four kegs which is an equivalent to 7, 24-pack cases per keg or 62, 24-pack cases total. It is difficult to make sense of this provision. The provision goes on to prescribe a limit of two kegs which is the equivalent of 7 24-pack cases for each keg or 25 24-pack cases total. The provision states that the total amount of cans permitted is 1,500 for the Community Center and 600 for the Senior Center.

Again, there is no law requiring a bartender or limiting the renter to a specified number of kegs or cans of beer, or for that matter, limiting the renter to beer only. Accordingly, if the Council wishes to alter this provision, it can either change it, or eliminate it entirely. The alcohol restrictions in the funeral application are similar, however, the number of kegs or cans of beer for the Community Center is increased to nine kegs (from four) and for the Senior Center to four kegs (from two kegs). The equivalent number of cans however is exactly the same, which does not make sense.

The Council may alter or adjust the alcohol requirements in any manner they see fit because there is no law that sets any of these requirements, nor are these requirements set by our RMA. At minimum, these provisions need to be altered so that the equivalent "cans" is accurately stated.

### 3. Insurance Requirements.

The facilities rental and funeral rental agreement both have the same insurance requirement. The contracts require general liability insurance in the amount of one million dollars listing both the applicant and the facility as insured. The RMA does not technically "require" this provision. However, if the City were sued, or the subject of a claim by a person or persons attending one of these events conducted under the rental agreement, and the City did not require the renter to obtain the insurance as listed in the Agreement the RMA has a provision in the Memorandum of Coverage which is the equivalent of an insurance policy under which the City is insured by the RMA, which triples the City's self-insured retention, the amount it essentially pays in what are regarded as premiums each year and the amount of a deductible, which the City must pay before the insurance pays for defense or provides for indemnity against a lawsuit or claim. The City's self-insured retention amount is \$25,000. Eliminating the insurance requirement could, therefore, increase the City's self-insured retention amount from \$25,000 to \$75,000. Needless to say, the insurance requirement should not be changed because it effectively is required by the RMA.

### 4. Claims Relating to Security Requirements.

The City has received one or more complaints or claims, seeking a refund for the rental charges paid to the City, the amounts of which are set forth in these agreements essentially because the required presence of security disrupted the event for which the rental was taken. Staff believes the one complaint received by the Council, at its meeting on January 18 is a legitimate claim and should be acted on by responding to the request for refund. Refund decisions are made on a case by case basis and there are no set standards or requirements by which the Council is to evaluate any such complaint or claim.

Staff has no recommendation, but the Council may direct the payment of a refund, the rejection of the demand for a refund, or make a refund, in part, or on specific conditions. There is no law that governs the situation and requests for refunds by a business are typically dealt with in a way that is designed to promote consumer confidence and good will, at least with respect to private businesses. The facility rentals are the one activity this City engages in that is very similar to a private entity and is the only service provided by the City that it is allowed to make a profit. Staff has no recommendation but asks that the Council provide direction as to its views concerning the making a full, or a partial refund pursuant to this one complaint. Staff knows of no other, similar complaints.

5. Rates.

The rates charged by the City are apparent by each of the attached documents basically, it is a \$400 per hour charge for the Community Center and a \$200 per hour charge for the Senior Center and with respect to both, non-profit corporations are charged \$200 per hour. There is a three-hour included set up fee at a cost of \$1,500 for the Community Center, a one-hour included set up fee for the Senior Center at \$75.00 per hour and additional charges for the use of the kitchen at \$50.00 per hour.

The rates are not exorbitant, but they are significant. There is nothing in the law that requires the City to charge any particular rate and nothing that restricts the City from profiting on the rental of City facilities.

Staff has no recommendation; but brings the matter before Council to determine if Council wishes to see a change in any of these rates.

**RECOMMENDATION:**

Staff has no recommendation. The Council is asked to determine if security requirements, rates and other requirements for renters should be changed and to provide appropriate direction.

**FISCAL IMPACT:**

None.

Prepared by:

---

Neal E. Costanzo, City Attorney



Event Date: \_\_\_\_\_

# FUNERAL APPLICATION

Applicant Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Applicant Address: \_\_\_\_\_

Estimated Attendance: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Facility requested: \_\_\_\_\_

Alcohol at Event: ☐ Sold ☐ Free ☐ No☐ Community Center (500 Max) ☐ Senior Center (200 Max) **M-F Available After 2PM**

	DATE	TIME BEGINS	TIME ENDS	TOTAL HRS
SETUP	___/___/___	___:___	___:___	1 hour included
EVENT	___/___/___	___:___	___:___	___ Total Hrs
KITCHEN USE	OPEN	OPEN	OPEN	OPEN
CLEANUP	___/___/___	___:___	___:___	1 hour included

I agree to follow all rules, regulations and policies of the City of Parlier during the use of the City of Parlier facilities requested above. I understand that I am responsible for any, and all, repair costs for damages to the facility and surrounding areas. Denial of future use of any City of Parlier facility for a period of two (2) years and/or forfeiture of deposit shall occur if I do not comply with any rule, regulation, policy or requirement.

I understand that electrical power outlets are available at certain locations however; the city does not guarantee a supply of power at all times.

I understand that the City of Parlier will not be held responsible for items brought to this event, as requested in this application that becomes lost, stolen or damaged before, during or after the event. This is to include damage or loss due to any mechanical failure that may occur.

I understand that as the responsible party, I assume all liability for myself and event participants, invitees, and other guests for any form of negligence that may arise from the consumption of alcohol by the event participants, invitees, and other guests.




The City of Parlier reserves the right to require that the facility user provide adequate liability insurance coverage for the City and the user against claims for money or damages. The City requires a Certificate of Liability Insurance showing that adequate coverage is in effect before the event can be held.

The lessee shall save, keep and hold harmless the City of Parlier, its officers, agents, employees, and volunteers from all damages, costs or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omissions of the lessee, any of the lessee's employees, or guests. The City of Parlier will not be held liable for any accident, injury, loss, or damage.

Community Center

Or

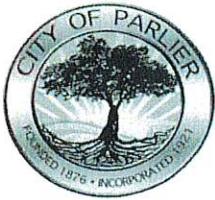
Senior Center

	RATE Parlier Residents	RATE Non-Parlier Resident	= TOTAL \$	PAID / OTHER
DEPOSIT  100.23101	<input type="checkbox"/> \$200.00 (Funeral)	<input type="checkbox"/> \$200.00 (Funeral)	\$ 200.00	
HALL USE  100.45200	1 Hour Setup Included <input type="checkbox"/> Up to 3 hours at \$20.00 X hour. <input type="checkbox"/> 4 hrs. at \$100.00 (Flat Fee) <input type="checkbox"/> After 4 hours \$75.00	1 Hour Setup Included <input type="checkbox"/> Up to 3 hours at \$37.50 X hour. <input type="checkbox"/> 4 hrs. at \$150.00 (Flat Fee) <input type="checkbox"/> After 4 hours \$ 100.00	\$ _____	
CLEANUP  100.45200	1 hour included for cleanup <input type="checkbox"/> \$20.00 (Funeral)	1 hour included for cleanup <input type="checkbox"/> \$37.50(Funeral)	\$ _____	

*I have read and understood the above mentioned.*

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_





# FACILITY RENTAL PROCEDURES AND REQUIREMENT

## Application / General Regulations

1. Facility Rental Applications for special events must be completed at the City of Parlier, 1100 E. Parlier Ave. Applications are accepted on a first come, first served basis. Dates will not be held without receiving a completed application with the applicable deposit.
2. Facility tours are available upon appointment during the regular hours of operation. If you wish to make an appointment, you may do so with the Finance Department at 559-646-3545 X:221.
3. Each individual or group is responsible for obtaining, at his/her own expense, all identification, insurance, permits, and licenses required.
4. Event staff will be available for janitorial, electrical and other emergencies. Please call 559-646-3545 X:221 if you need assistance. The Facilities Department will assign city personnel to open and close the facility and provide information and direction. Keys will not be checked out to the party renting the facility.
5. Doors will not be open to caterers, musicians, decorators or deliveries unless hours are indicated on the application.
6. Event will not last beyond 12:00 a.m.
7. No equipment will be removed from city facilities.
8. Smoking is not permitted in city facilities.
9. Barbecuing requires advance approval and is restricted to certain areas.
10. Any event charging an admission fee or at which alcohol will be served requires advance approval and documentation.
11. Rice, birdseed, confetti, hay, straw and glitter are not permitted in or outside city facilities.
12. Under no circumstances shall the applicant sublease or allow any other organization or individual to use the facility during the time and on the date for which they have contracted.
13. The event supervisor and/or the Parlier Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, alcohol violations or if the event appears to be uncontrollable without a refund.
14. The City of Parlier reserves the right to cancel any event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the City's control.
15. The Event Custodian will deal only with the individual named on the application if questions or concerns arise.

## Requirements

1. A \$ 35.00 non-refundable processing fee will be required to cover administrative costs and must accompany any and all applications.
2. An applicable deposit fee is required. The deposit fee is due and payable when the Facility Rental Application is completed and submitted. All deposit fees are refundable if there is no damage to the facility or equipment such as tables, chairs, stage, etc. Should damage occur, the city has the right to retain from the deposit such sums necessary to restore the facility or equipment to its prior condition.
3. All applicable fees are due within 24 hours prior to the event date. Rental fees are based on preparation, actual program, and clean up time. Events exceeding the time limits of the permits shall be charged the hourly rate at a minimum of one (1) hour increment. The city has the right to retain from the deposit such sums necessary.
4. Payments may be made in the form of cash, check or money order payable to the City of Parlier.
5. General liability insurance in the amount of one million (1,000,000.00) dollars, listing both the applicant and the facility as insured, is required by each individual or group renting a City of Parlier facility for any and all events. The policy must list all dates requested on the application.  
Parlier Community Center, 1100 E. Parlier Ave., Parlier, CA 93648  
Parlier Senior Center, 690 S. Newmark Ave., Parlier, CA 93648
6. Security is required for any event at which alcohol will be served; a minimum of four (4) NO alcohol and six (6) guards with alcohol for the rental of the Community Center and a minimum of two (2) guards no alcohol and four (4) guards with alcohol for the rental of the Senior Center. One (1) guard is required to be stationed at the bar at all times to review identification. A copy of the security contract is required with the application.
7. Alcohol may be consumed without a permit when there is no monetary exchange for the beverage or when there is no admission charge to the event. The bartender to be on duty is required to bring in a valid ID for verification at least thirty 24 hours prior to the event date. The bartender on duty will adhere to all bar rules. Bar rules include; bartender shall not consume any alcohol, two (2) drink maximum per person at a time, no hard liquor shall be served or consumed, check ID's prior to serving alcohol.

8. Events involving exchange of monetary consideration (ex. purchase of a meal or meal ticket with any form of alcohol served as a part of the meal) require a license from the State of California Department of Alcoholic Beverage Control (ABC). The Parlier Police Department must grant approval for the permit prior to going to ABC. ABC will issue one (1) day permits to non-profit groups who wish to sell beer at fundraisers/events. ABC will not issue permits to private citizens or groups.

Parlier Police Department: 8770 S. Mendocino Ave., Parlier, CA 93648

Alcoholic Beverage Control: 3640 E. Ashlan Ave., Fresno, CA 93726

9. The total amount of alcohol to be served must be brought in all at once, prior to the start of the event. NO EXCEPTIONS! Kegs and cases cannot be combined for the total amount allowed. No hard liquor allowed – beer only. No glass containers, except for champagne bottles, are allowed. The amount of alcohol permitted per event is as follows for each facility:

Community Center: Nine (9) kegs, equivalent to seven (7) – twenty-four (24) pack cases per one (1) keg or sixty-three (63) – twenty-four (24) pack cases total. The total amount of cans permitted is one thousand five hundred (1500)

Senior Center: Two (4) kegs, equivalent to seven (7) – twenty-four (24) pack cases per one (1) keg or twenty-five (25) – twenty-four (24) pack cases total. The total amount of cans permitted is six hundred (600).

Community Center		
100% Capacity	9 Kegs	1500 cans/12 oz

Senior Center		
100% Capacity	4 Kegs	600 cans/12 oz

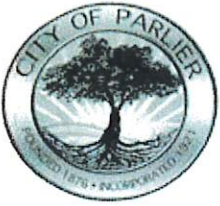
10. A current City of Parlier business license, which can be obtained at the City of Parlier, is required for any and all persons or vendors hired to perform a service for your event. In the event that persons or vendors hired to perform a service for your event do not have a current City of Parlier business license, the renter's security deposit will be forfeited.
11. Each individual or group finding it necessary to cancel a reservation must do so IN WRITING, to the Facilities Department Office, at least sixty 24 hrs. days prior to the event date. All deposits will be returned if condition is met. Failure to give 24 hour written notice of cancelation will result in the forfeiture of all deposits, unless another individual or group rents the facility for that same date. Cancelations that meet the conditions will be subject to a \$35.00 cancelation fee. The City has the right to retain from the deposit such sums necessary.
12. Each individual or group renting a City facility shall observe, obey, and comply with all applicable laws, rules, and regulations and any specific use regulations. NO activity will be permitted which is in violation of City, County, State, or Federal statutes. Applicants must adhere to all City, Police, and Fire Department Codes.

#### Decorating / Setup / Kitchen Use / Cleanup

1. The use of cellophane tape, adhesive tape, nails, thumb tacks, pins, staples, screws, etc., on tables, chairs, walls, lights etc., is not permitted. Only masking tape may be used to attach decorations.
2. All decorations and materials must be removed immediately following the conclusion of the event. The City of Parlier is not responsible for damage to any decorations used in conjunction with a facility rental.
3. Applicants who have requested decorating time must report to the facility at the time specified on the application. City personnel assigned to open the facility will leave the premises if applicant does not show within ten (10) minutes of the time requested. Personnel callback will constitute additional hours. The city has the right to retain from the deposit such sums necessary.
4. City personnel will have available tables and chairs requested on the application. Applicant is responsible for the setup, cleaning and putting away of all tables and chairs used.
5. All cooking and eating dishes and utensils must be supplied by the applicant and/or caterer. The applicant is responsible for the cleaning of the kitchen, if applicable to event.
6. The applicant is responsible for cleanup of the facility rented. The City reserves the right to retain from the deposit such sums necessary to restore the facility or equipment to its prior condition.
7. Throw away all paper products including tablecloths, cups, disposable plates, plastic ware, napkins etc.
8. Wipe down all tables
9. Be sure all trash and garbage are placed in trashcans. Empty all trash bags into dumpster
10. No grease to be discarded in sink
11. Refrigerator if used must be clean
12. Pick up all paper towels from the floor of the restroom and put them in trash containers.
13. The bar area must be thoroughly cleaned and returned to their original level of cleanliness.

**Please contact the Facilities Department at 559-646-3545 X: 221 for questions.**

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# BARTENDER CONFIRMATION FORM

## BARTENDER LIST

Date of Event: \_\_\_\_\_ Applicant: \_\_\_\_\_

I, the undersigned Bartender(s), while on duty will not consume any alcoholic beverages, and will adhere to the bar rules stated below. With this understanding, I accept the responsibility of Bartender for the event.

1. Bartender's Signature: \_\_\_\_\_ Time: \_\_\_\_\_

Print Name: \_\_\_\_\_

2. Bartender's Signature: \_\_\_\_\_ Time: \_\_\_\_\_

Print Name: \_\_\_\_\_

3. Bartender's Signature: \_\_\_\_\_ Time: \_\_\_\_\_

Print Name: \_\_\_\_\_

## ALCOHOLIC BEVERAGES

### NO HARD LIQUOR ALLOWED--BEER ONLY

The amount of alcohol permitted per event is 9 kegs or 1500 cans for Community Center & 4 kegs or 600 cans for Senior Center. For can reference, 7 cases are equivalent of 1 keg. Kegs and cases may not be combined for the total amount allowed. The total amount of alcohol to be served must be brought in all at once, prior to the start of the event.

## BAR RULES

- A SECURITY GUARD WILL BE STATIONED AT BAR AT ALL TIMES.
- Be ready to show I.D.
- No hard liquor shall be served or consumed.
- 2 drink maximum per person at a time.
- Bartender shall not consume any liquor while he/she is bartending.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



## **2022 ACTIVE SECURITY COMPANY'S**

---



### **PENMOR SECURITY TEAM**

**(559) 397-3192**

**(559) 679 - 9590**

### **ROYALTY 92 SECURITY**

**347 E. BARSTOW AVE. #104**

**FRESNO CA, 93710**

**EMAIL: [Jpierro@royalty92inc.com](mailto:Jpierro@royalty92inc.com)**

**BUSINESS PHONE: 559-420-7132**



## FACILITY RENTAL APPLICATION

Purpose/Type of Event: \_\_\_\_\_ Event Date: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Applicant Address: \_\_\_\_\_

Estimated Attendance: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Alcohol at Event: ☐ Sold ☐ Free ☐ No

Facility Requested: ☐ Community Center (500 Max) ☐ Senior Center (200 Max) **M-F Available after 2pm**

	DATE	TIME BEGINS	TIME END	TOTAL HRS
DECORATION/SETUP	____/____/____	____:____	____:____	SC 2Hr Included CC 3Hr Included
EVENT	____/____/____	CC: <u>3:00pm</u> SC: <u>3:00pm</u>	CC: <u>12:00am</u> SC: <u>12:00am</u>	<u>9</u> Total Hrs <u>9</u> Total Hrs
CLEANUP	____/____/____	CC: <u>12:00pm</u> SC: <u>12:00pm</u>	CC: <u>1:00am</u> SC: <u>1:00am</u>	1 hour Included

I agree to follow all rules, regulations and policies of the City of Parlier during the use of the City of Parlier facilities requested above. I understand that I am responsible for any, and all, repair costs for damages to the facility and surrounding areas. Denial of future use of any City of Parlier facility for a period of two (2) years and/or forfeiture of deposit shall occur if I do not comply with any rule, regulation, policy or requirement.




I understand that electrical power outlets are available at certain locations however; the City does not guarantee a supply of power at all times.

I understand that the City of Parlier will not be held responsible for items brought to this event, as requested in this application that becomes lost, stolen or damaged before, during or after the event. This is to include damage or loss due to any mechanical failure that may occur.

I understand that as the responsible party, I assume all liability for myself and event participants, invitees, and other guests for any form of negligence that may arise from the consumption of alcohol by the event participants, invitees, and other guests.

The City of Parlier reserves the right to require that the facility user provide adequate liability insurance coverage for the City and the user against claims for money or damages. The City requires a Certificate of Liability Insurance showing that adequate coverage is in effect before the event can be held.

The lessee shall save, keep and hold harmless the City of Parlier, its officers, agents, employees, and volunteers from all damages, costs or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omissions of the lessee, any of the lessee's employees, or guests. The City of Parlier will not be held liable for any accident, injury, loss, or damage.

	RATE PER HR	= TOTAL \$	PAID / OTHER
DEPOSIT  100.23101	<input type="checkbox"/> \$400.00 (CC) <input type="checkbox"/> \$200.00 (SC) <input type="checkbox"/> \$200.00 (Non-Profit)	\$____.	
HALL USE  100.45200 Additional Hours	3 Hours Included for setup CC <input type="checkbox"/> \$1500.00 (CC) 1 Hour Included for setup SC <input type="checkbox"/> \$75.00 Per Hr (SC) Décor, Kitchen Use <input type="checkbox"/> \$50.00 Per Hr	\$____. \$____. \$____.	
CLEANUP  100.45200	1 Hour included for cleanup <input type="checkbox"/> \$50.00 per hour after 1:00am for CC & SC	\$____.	



## FACILITY RENTAL PROCEDURES AND REQUIREMENT

### Application / General Regulations

1. Facility Rental Applications for special events must be completed at the City of Parlier, 1100 E. Parlier Ave. Applications are accepted on a first come, first served basis Dates will not be held without receiving a completed application with the applicable deposit.
2. Facility tours are available upon appointment during the regular hours of operation. If you wish to make an appointment, you may do so with the Facilities Department at 559-646-3545 X 240 or X 221.
3. Each individual or group is responsible for obtaining; at his/her own expense, all identification, insurance, permits, and licenses required.
4. Event staff will be available for janitorial, electrical and other emergencies (request staff number). The Facilities Department will assign city personnel to open and close the facility and provide information and direction. Keys will not be checked out to the party renting the facility.
5. Doors will not be open to caterers, musicians, decorators or deliveries unless hours are indicated on the application.
6. Event will not last beyond 12:00am.
7. No equipment will be removed from city facilities.
8. Smoking is not permitted in city facilities.
9. Barbecuing requires advance approval and is restricted to certain areas.
10. Any event charging an admission fee or at which alcohol will be served, requires advance approval and documentation.
11. Rice, birdseed, confetti, hay, straw and glitter are not permitted in or outside city facilities.
12. Under no circumstances shall the applicant sublease or allow any other organization or individual to use the facility during the time and on the date for which they have contracted.
13. The event supervisor and/or the Parlier Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to be uncontrollable without a refund.
14. The City of Parlier reserves the right to cancel any event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the City's control.
15. The event custodian will deal only with the individual named on the application if questions or concerns arise.

### Requirements

1. A \$ 35.00 non-refundable processing fee will be required to cover administrative costs and must accompany any and all applications.
2. An applicable deposit fee is required. The deposit fee is due and payable when the Facility Rental Application is completed and submitted. All deposit fees are refundable if there is no damage to the facility or equipment such as tables, chairs, stage, ect. Should damage occur, the city has the right to retain from the deposit such sums necessary to restore the facility or equipment to its prior condition.
3. All applicable fees are due 1 week prior to the event date. Rental fees are based on preparation, actual program, and clean up time. Events exceeding the time limits of the permits shall be charged the hourly rate at a minimum of one (1) hour increment. The city has the right to retain from the deposit such sums necessary.
4. Payments may be made in the form of cash, credit card, debit card, check or money order payable to the City of Parlier.
5. General liability insurance in the amount of one million (1,000,000.00) dollars, listing both the applicant and the facility as insured, is required by each individual or group renting a City of Parlier facility for any and all events. The policy must list all dates requested on the application. Parlier Community Center, 1100 E. Parlier Ave., Parlier, CA 93648  
Parlier Senior Center, 690 S. Newmark Ave., Parlier, CA 93648
6. Security is required for any event; a minimum of six (6) guards for the rental of the Community Center and a minimum of four (4) guards for the rental of the Senior Center. One (1) guard is required to be stationed at the bar at all times to review identification. A copy of the security contract is required with the application.

**I have read and understood the Facility Rental Procedures and Requirements**

**Applicant's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Community Center				
Estimated Attendance	Alcohol		Security Guards	
	Cans	Kegs	Alcohol	No-Alcohol
0 – 200 guests	600	4	6	4
201-500 guests	1500	4	6	4

Senior Center				
Estimated Attendance	Alcohol		Security Guards	
	Cans	Kegs	Alcohol	No-Alcohol
0 – 200 guests	600	2	4	2

7. Alcohol may be consumed without a permit when there is no monetary exchange for the beverage or when there is no admission charge to the event. The bartender to be on duty is required to bring in a valid ID for verification at least **1 WEEK** prior to the event date. The bartender on duty will adhere to all bar rules. Bar rules include; bartender shall not consume any alcohol, three (3) drink maximum per person at a time, no hard liquor shall be served or consumed, security guard will check ID's prior to serving alcohol.
8. Events involving exchange of monetary consideration (ex. purchase of a meal or meal ticket with any form of alcohol served as a part of the meal) require a license from the State of California Department of Alcoholic Beverage Control (ABC). The Parlier Police Department must grant approval for the permit prior to going to ABC. ABC will issue one (1) day permits to non-profit groups who wish to sell beer at fundraisers/events. ABC will not issue permits to private citizens or groups.  
 Parlier Police Department: 8770 S. Mendocino Ave., Parlier, CA 93648  
 Alcoholic Beverage Control: 3640 E. Ashlan Ave., Fresno, CA 93726
9. The total amount of alcohol to be served must be brought in all at once, prior to the start of the event. **NO EXCEPTIONS!** Kegs and cases cannot be combined for the total amount allowed. No hard liquor allowed – beer only. No glass containers, except for champagne bottles, are allowed. The amount of alcohol permitted per event is as follows for each facility:  
Community Center: Four (4) kegs, equivalent to seven (7) – twenty-four (24) pack cases per one (1) keg or sixty two (62) – twenty-four (24) pack cases total. The total amount of cans permitted is one thousand five hundred (1500).  
Senior Center: Two (2) kegs, equivalent to seven (7) – twenty-four (24) pack cases per one (1) keg or twenty five (25) – twenty-four (24) pack cases total. The total amount of cans permitted is six hundred (600).
10. Each individual or group finding it necessary to cancel a reservation must do so **IN WRITING**, to the Facilities Department Office, at least sixty (60) working days prior to the event date. All deposits will be returned if condition is met. **Failure to give sixty (60) working days written notice of cancellation will result in the forfeiture of all deposits, unless another individual or group rents the facility for that same date.** Cancellations that meet the conditions will be subject to a \$35.00 cancellation fee. The City has the right to retain from the deposit such sums necessary.
11. Each individual or group renting a City facility shall observe, obey, and comply with all applicable laws, rules, and regulations and any specific use regulations. NO activity will be permitted which is in violation of City, County, State, or Federal statutes. Applicants must adhere to all City, Police, and Fire Department Codes.

**Applicant Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**FOR OFFICE USE ONLY**

### **Decorating / Setup / Kitchen Use / Cleanup**

1. The use of cellophane tape, adhesive tape, nails, thumb tacks, pins, staples, screws, etc., on tables, chairs, walls, lights etc., is not permitted. Only masking tape may be used to attach decorations.
2. All decorations and materials must be removed immediately following the conclusion of the event. The City of Parlier is not responsible for damage to any decorations used in conjunction with a facility rental.
3. Applicants who have requested decorating time must report to the facility at the time specified on the application. City personnel assigned to open the facility will leave the premises if applicant does not show within ten (10) minutes of the time requested. Personnel callback will constitute additional hours. The city has the right to retain from the deposit such sums necessary.
4. City personnel will have available tables and chairs requested on the application. Applicant is responsible for the setup, cleaning and putting away of all tables and chairs used.
5. All cooking and eating dishes and utensils must be supplied by the applicant and/or caterer. The applicant is responsible for the cleaning of the kitchen, if applicable to event.
6. The applicant is responsible for cleanup of the facility rented. The City reserves the right to retain from the deposit such sums necessary to restore the facility or equipment to its prior condition.
7. Throw away all paper products including tablecloths, cups, disposable plates, plastic ware, napkins etc.
8. Wipe down all tables
9. Be sure all trash and garbage are placed in trashcans. Empty all trash bags into dumpster
10. No grease to be discarded in sink
11. Refrigerator if used must be clean
12. Pick up all paper towels from the floor of the restroom and put them in trash containers.
13. The bar area must be thoroughly cleaned and returned to their original level of cleanliness.

Please contact the Facilities Department at 559-646-3545 x240 or x221 for questions.

**I have read and understood the Facility Rental Procedures and Requirements**

**Applicant's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



# BARTENDER CONFIRMATION FORM

## BARTENDER LIST

Date of Event: \_\_\_\_\_ Applicant: \_\_\_\_\_

I, the undersigned Bartender(s), while on duty will not consume any alcoholic beverages, and will adhere to the bar rules stated below. With this understanding, I accept the responsibility of Bartender for the event.

1. Bartender's Signature: \_\_\_\_\_ Time: \_\_\_\_\_

Print Name: \_\_\_\_\_

2. Bartender's Signature: \_\_\_\_\_ Time: \_\_\_\_\_

Print Name: \_\_\_\_\_

3. Bartender's Signature: \_\_\_\_\_ Time: \_\_\_\_\_

Print Name: \_\_\_\_\_

## ALCOHOLIC BEVERAGES

### NO HARD LIQUOR ALLOWED--BEER ONLY

The amount of alcohol permitted per event is 4 kegs or 672 cans. For can preference, 7 cases are equivalent of 1 keg. Kegs and cases may not be combined for the total amount allowed. The total amount of alcohol to be served must be brought in all at once, prior to the start of the event.

## BAR RULES

- A SECURITY GUARD WILL BE STATIONED AT BAR AT ALL TIMES.
- Be ready to show I.D.
- No hard liquor shall be served or consumed.
- 2 drink maximum per person at a time.
- Bartender shall not consume any liquor while he/she is bartending.

\_\_\_\_\_  
Date



**2022 ACTIVE SECURITY COMPANY'S**



**PENMOR SECURITY TEAM**

**(559) 397-3192**

**(559) 679 - 9590**

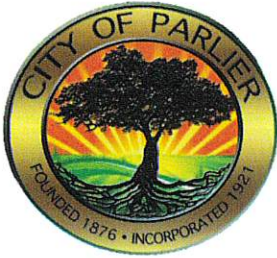
**ROYALTY 92 SECURITY**

**347 E. BARSTOW AVE. #104**

**FRESNO CA, 93710**

**EMAIL: [Jpierro@royalty92inc.com](mailto:Jpierro@royalty92inc.com)**

**BUSINESS PHONE: 559-420-7132**



AGENDA ITEM:

#10

MEETING DATE:

2/1/24

DEPARTMENT:

Administration/Engineering

## REPORT TO CITY COUNCIL

**SUBJECT:** Adoption of the Resolution No. 2024-\_\_\_\_ authorizing the submittal of funding application(s) to the State Department of Parks and Recreation for the specified grant funds from the Budget Act of 2023.

**RECOMMENDATION:** Staff recommends the City Council adopt Resolution No. 2024-\_\_\_\_ designating and authorizing the City Manager, or their designee, to apply on behalf of the City of Parlier for the specified grant funds from the Budget Act of 2023 that have been allocated to the City of Parlier for the Indoor/Outdoor Regional Sports Park.

**BACKGROUND:** This specified legislative grant originated from a line item in the State of California Budget Act of 2023; which allocated grant funds to meet specific objectives of legislative priorities, such as natural resource conservation and environmental protection. The line item found on 19.561(b)(59) of the Budget Act of 2023 specifically allocates \$1,000,000 for the City of Parlier for the construction of Parlier's Indoor/Outdoor Regional Sports Park. This is a reimbursement grant program, which will require the City of Parlier to expend local funds within the approved performance period and then submit reimbursement requests to the State Department of Parks and Recreation. The City of Parlier must formally adopt a resolution authorizing a designated City Officer(s) to prepare and submit an application to the State Department of Parks and Recreation to request these funds. The City of Parlier will be required to enter into a formal contract with the Department of Parks and Recreation for this specific grant in order to be reimbursed for any incurred expenses related to the Indoor/Outdoor Regional Sports Park.

**FISCAL IMPACT:** This legislative grant award from the State Budget Act of 2023 does not require a local match from the City. The \$1,000,000 grant amount the City of Parlier has been awarded is intended for the indoor facility of the Sports Park.

Prepared by: A&M Consulting Engineers

Approved by: Javier Andrade

Approved by: David Cerda, Interim City Manager

---

Attachments:

- Resolution
- 

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

Resolution No: 2024 - [REDACTED]

RESOLUTION OF THE CITY OF PARLIER APPROVING APPLICATION(S) FOR SPECIFIED GRANT FUNDS FROM THE BUDGET ACT OF 2023, 19.561(B)(59) \$1,000,000 FOR THE CITY OF PARLIER FOR INDOOR/OUTDOOR REGIONAL SPORTS PARK.

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of a grant to the City of Parlier, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the applicant will enter into a contract with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby:

1. Approves the filing of project application(s) for specified grant project(s); and
2. Certifies that said applicant has or will have available, prior to commencement of project work utilizing specified grant funds, sufficient funds, including those provided by this grant, to complete the project; and
3. Certifies that the applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in this Procedural Guide; and
4. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the project scope(s); and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Approved and adopted the 1<sup>st</sup> day of February 2024.

I, the undersigned, hereby certify that the foregoing Resolution Number [REDACTED] was duly adopted by the City Council following a roll call vote:

Ayes:

Noes:

Absent:

Attest:

orothy Garza, City Clerk

\_\_\_\_\_ D