

CITY COUNCIL OF PARLIER SPECIAL MEETING

PUBLIC ACCESS TELEPHONE # (605) 313-5407
ACCESS # 263283

DATE: Thursday, December 3, 2020
TIME: 3:30 PM
PLACE: Council Chambers
1100 East Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

Javier Andrade – Prop 68 /Westside Park Status.

Jeff O’Neal, Provost and Prichard - Update on the City of Parlier Traffic and Safety Enhancement Plan.

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 any action on matters discussed that are not on the agenda. No adverse conclusion should be drawn if the City Council does not respond to any particular public comment. 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 Reports dated November 14, 2020 to November 30, 2020.
2. Approve the Minutes dated November 19, 2020.
3. Approve agreement between the City of Parlier and David Wellhouse & Associates, Inc. for Preparation and Filing of Claims for State Mandated Cost Reimbursement.

REGULAR BUSINESS:

4. **SUBJECT:** City Manager Contract.

RECOMMENDATION: Staff recommends Council approve the City Manager Contract.

5. **SUBJECT:** Acceptance of Grant of Easement from G Properties LLC.

RECOMMENDATION: Staff recommends the city council adopt **Resolution No. 2020-67**, accepting a Grant Deed for public purposes from G Properties LLC.

6. **SUBJECT:** Approval of Parcel Map No. 2019-01 for the Buddhist Church of Parlier.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2020-68**, approving the Final Parcel Map No. 2019-01 for the Buddhist Church of Parlier.

SWEARING IN CEREMONY:

7. Swearing-In Ceremony and Introduction for new City Council Members; District 1 – Sabrina Rodriguez, District 3 - Kathryn “Kathy” Solorio, City Clerk – Dorothy Garza, and Sonia Hall, City Manager: “Oath of Office” to be administered by Assistant City Manager, Bertha A. Augustine.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY ADMINISTRATOR

CITY ATTORNEY

CITY COUNCIL

ADJOURNMENT

ADA NOTICE

In compliance with the American with Disabilities Act, if you need special assistance to

participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

DOCUMENTS

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



CITY OF PARLIER

#1 Check Report

By Check Number

Date Range: 11/14/2020 - 11/30/2020

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------|--------------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: APBNK-APBNK | | | | | | |
| BAD01 | BADGER METER INC. | 11/17/2020 | Regular | 0.00 | 337.24 | 55201 |
| BOT01 | BOOT BARN INC. | 11/17/2020 | Regular | 0.00 | 150.00 | 55202 |
| BRE14 | BRENNTAG PACIFIC, INC. | 11/17/2020 | Regular | 0.00 | 803.53 | 55203 |
| CEN19 | CENTRAL SANITARY SUPPLY | 11/17/2020 | Regular | 0.00 | 183.03 | 55204 |
| DEL00 | DE LAGE LANDEN FINANCIAL | 11/17/2020 | Regular | 0.00 | 5,354.38 | 55205 |
| DIR01 | DIRECTV | 11/17/2020 | Regular | 0.00 | 81.24 | 55206 |
| HUM01 | HUMANA INSURANCE CO. | 11/17/2020 | Regular | 0.00 | 5,568.81 | 55207 |
| | **Void** | 11/17/2020 | Regular | 0.00 | 0.00 | 55208 |
| VAL03 | MATTHEW STACY KNIFFIN | 11/17/2020 | Regular | 0.00 | 549.00 | 55209 |
| MID03 | MID VALLEY DISPOSAL LLC | 11/17/2020 | Regular | 0.00 | 89,631.33 | 55210 |
| PET01 | PETTY CASH FUND | 11/17/2020 | Regular | 0.00 | 160.18 | 55211 |
| SEL01 | SELECT BUSINESS SYSTEMS INC. | 11/17/2020 | Regular | 0.00 | 22.00 | 55212 |
| TYL00 | TYLER TECHNOLOGIES, INC. | 11/17/2020 | Regular | 0.00 | 584.12 | 55213 |
| VER08 | VERIZON WIRELESS | 11/17/2020 | Regular | 0.00 | 945.89 | 55214 |
| ASI01 | ASI | 11/20/2020 | Regular | 0.00 | 96.02 | 55215 |
| BAN01 | BANKCARD CENTER | 11/20/2020 | Regular | 0.00 | 89.42 | 55216 |
| BOT01 | BOOT BARN INC. | 11/20/2020 | Regular | 0.00 | 1,200.00 | 55217 |
| CEN19 | CENTRAL SANITARY SUPPLY | 11/20/2020 | Regular | 0.00 | 134.51 | 55218 |
| CEN06 | CENTRAL VALLEY TOXICOLOGY | 11/20/2020 | Regular | 0.00 | 69.00 | 55219 |
| COL07 | COLLEGE OF THE SEQUOIAS | 11/20/2020 | Regular | 0.00 | 108.00 | 55220 |
| COM02 | COMCAST BUSINESS | 11/20/2020 | Regular | 0.00 | 714.00 | 55221 |
| DEL00 | DE LAGE LANDEN FINANCIAL | 11/20/2020 | Regular | 0.00 | 304.04 | 55222 |
| FCA01 | FRESNO COUNTY AUDITOR-CONTROLLER | 11/20/2020 | Regular | 0.00 | 1,577.70 | 55223 |
| FRE13 | FRESNO COUNTY TREASURER | 11/20/2020 | Regular | 0.00 | 407.11 | 55224 |
| KIN06 | KINGS INDUSTRIAL OCC. MED. CTR, INC. | 11/20/2020 | Regular | 0.00 | 812.00 | 55225 |
| VAL03 | MATTHEW STACY KNIFFIN | 11/20/2020 | Regular | 0.00 | 150.00 | 55226 |
| MEN18 | MENDOCINO AUTO SALES & RE | 11/20/2020 | Regular | 0.00 | 68.25 | 55227 |
| MET01 | METRO UNIFORM & ACCESSORIES | 11/20/2020 | Regular | 0.00 | 1,129.48 | 55228 |
| P.G01 | PACIFIC GAS & ELECTRIC | 11/20/2020 | Regular | 0.00 | 37,099.26 | 55229 |
| QUI02 | QUILL CORPORATION | 11/20/2020 | Regular | 0.00 | 153.89 | 55230 |
| ROB04 | ROBERT HALF INTERNATIONAL INC. | 11/20/2020 | Regular | 0.00 | 870.72 | 55231 |
| SIM04 | SIMPLOT GROWER SOLUTIONS | 11/20/2020 | Regular | 0.00 | 3,171.77 | 55232 |
| SPA00 | SPARKLETTTS | 11/20/2020 | Regular | 0.00 | 62.27 | 55233 |
| STA19 | STATE OF CALIFORNIA | 11/20/2020 | Regular | 0.00 | 315.00 | 55234 |
| FRE07 | THE FRESNO BEE | 11/20/2020 | Regular | 0.00 | 389.76 | 55235 |
| UNI05 | UNITY IT | 11/20/2020 | Regular | 0.00 | 2,245.24 | 55236 |
| AET00 | AETNA | 11/23/2020 | Regular | 0.00 | 24,556.19 | 55237 |
| | **Void** | 11/23/2020 | Regular | 0.00 | 0.00 | 55238 |
| BEL03 | ALMA M. BELTRAN | 11/23/2020 | Regular | 0.00 | 550.00 | 55239 |
| AT&08 | AT&T | 11/23/2020 | Regular | 0.00 | 727.97 | 55240 |
| COM05 | COMCAST | 11/23/2020 | Regular | 0.00 | 240.00 | 55241 |
| HOM01 | HOME DEPOT CREDIT SERVICE | 11/23/2020 | Regular | 0.00 | 199.49 | 55242 |
| T&J01 | JOSE M. SILVA | 11/23/2020 | Regular | 0.00 | 338.15 | 55243 |
| KIN06 | KINGS INDUSTRIAL OCC. MED. CTR, INC. | 11/23/2020 | Regular | 0.00 | 585.00 | 55244 |
| KOE01 | KOEFRAN INDUSTRIES, INC. | 11/23/2020 | Regular | 0.00 | 195.00 | 55245 |
| MAT02 | MATSON ALARM CO. INC. | 11/23/2020 | Regular | 0.00 | 45.00 | 55246 |
| MET01 | METRO UNIFORM & ACCESSORIES | 11/23/2020 | Regular | 0.00 | 188.25 | 55247 |
| P.G01 | PACIFIC GAS & ELECTRIC | 11/23/2020 | Regular | 0.00 | 101.91 | 55248 |
| SHR00 | SHRED-IT USA - FRESNO | 11/23/2020 | Regular | 0.00 | 87.09 | 55249 |
| SIT01 | SiteLogIQ | 11/23/2020 | Regular | 0.00 | 779,473.00 | 55250 |
| STA19 | STATE OF CALIFORNIA | 11/23/2020 | Regular | 0.00 | 283.00 | 55251 |
| THE05 | THE OFFICE CITY | 11/23/2020 | Regular | 0.00 | 243.32 | 55252 |
| UNI05 | UNITY IT | 11/23/2020 | Regular | 0.00 | 1,023.26 | 55253 |
| A-C00 | A-C ELECTRIC COMPANY | 11/30/2020 | Regular | 0.00 | 1,734.44 | 55254 |

Check Report

Date Range: 11/14/2020 - 11/30/2020

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------|---------------------------------|--------------|--------------|-----------------|----------------|------------|
| BIG01 | BIG VAL'S AUTO PARTS, INC | 11/30/2020 | Regular | 0.00 | 435.34 | 55255 |
| BRE14 | BRENNTAG PACIFIC, INC. | 11/30/2020 | Regular | 0.00 | 528.36 | 55256 |
| CEN02 | CENTRAL VALLEY LOCK & SAFE INC. | 11/30/2020 | Regular | 0.00 | 210.65 | 55257 |
| COS03 | COSTANZO & ASSOCIATES | 11/30/2020 | Regular | 0.00 | 16,781.72 | 55258 |
| CUM01 | CUMMINS PACIFIC, LLC | 11/30/2020 | Regular | 0.00 | 1,123.81 | 55259 |
| FAS00 | FASTENAL COMPANY | 11/30/2020 | Regular | 0.00 | 391.99 | 55260 |
| FED05 | FedEx | 11/30/2020 | Regular | 0.00 | 90.76 | 55261 |
| GRO01 | FERGUSON ENTERPRISES INC. | 11/30/2020 | Regular | 0.00 | 1,804.76 | 55262 |
| FRE25 | FRESNO COUNTY TREASURER | 11/30/2020 | Regular | 0.00 | 490.00 | 55263 |
| GIE02 | GIERLICH-MITCHELL, INC. | 11/30/2020 | Regular | 0.00 | 12,356.30 | 55264 |
| MAN05 | MANHATTANLIFE ASSURANCE CO. | 11/30/2020 | Regular | 0.00 | 79.75 | 55265 |
| MET02 | METLIFE - GROUP BENEFITS | 11/30/2020 | Regular | 0.00 | 387.15 | 55266 |
| | **Void** | 11/30/2020 | Regular | 0.00 | 0.00 | 55267 |
| P.G01 | PACIFIC GAS & ELECTRIC | 11/30/2020 | Regular | 0.00 | 4,599.02 | 55268 |
| PET01 | PETTY CASH FUND | 11/30/2020 | Regular | 0.00 | 520.77 | 55269 |
| | **Void** | 11/30/2020 | Regular | 0.00 | 0.00 | 55270 |
| QUI02 | QUILL CORPORATION | 11/30/2020 | Regular | 0.00 | 158.16 | 55271 |
| RIP01 | REEDLEY IRRIGATION & SUPP | 11/30/2020 | Regular | 0.00 | 5.97 | 55272 |
| ROB04 | ROBERT HALF INTERNATIONAL INC. | 11/30/2020 | Regular | 0.00 | 1,081.33 | 55273 |
| CER00 | SANDRA CERVANTES | 11/30/2020 | Regular | 0.00 | 1,000.00 | 55274 |
| USA01 | USA BLUE BOOK | 11/30/2020 | Regular | 0.00 | 316.52 | 55275 |
| WIL06 | WILLDAN ENGINEERING | 11/30/2020 | Regular | 0.00 | 1,265.00 | 55276 |
| PER01 | CALPERS | 11/20/2020 | Bank Draft | 0.00 | 6,488.64 | DFT0000458 |

Bank Code APBNK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 109 | 72 | 0.00 | 1,009,736.62 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 4 | 0.00 | 0.00 |
| Bank Drafts | 1 | 1 | 0.00 | 6,488.64 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 110 | 77 | 0.00 | 1,016,225.26 |

All Bank Codes Check Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 109 | 72 | 0.00 | 1,009,736.62 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 4 | 0.00 | 0.00 |
| Bank Drafts | 1 | 1 | 0.00 | 6,488.64 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 110 | 77 | 0.00 | 1,016,225.26 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-----------|---------|---------------------|
| 999 | POOL FUND | 11/2020 | 1,016,225.26 |
| | | | 1,016,225.26 |



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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------|--------------------------|------------------|----------------------------|------------------------|-----------------------|--------|
| BAD01 | BADGER METER INC. | 11/17/2020 | Regular | 0.00 | 337.24 | 55201 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>1389211</u> | Invoice | 11/17/2020 | WATER METER EQUIP | 0.00 | 337.24 | |
| | <u>400-5300-6542</u> | | CONTRACT SERVICES | | 337.24 | |
| BOT01 | BOOT BARN INC. | 11/17/2020 | Regular | 0.00 | 150.00 | 55202 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>INV00076359</u> | Invoice | 11/17/2020 | SAFETY SHOES 20/21 | 0.00 | 150.00 | |
| | <u>100-5620-6002</u> | | PARTS SUPPLIES | | 150.00 | |
| | | | SAFETY SHOES 20/21 | | | |
| BRE14 | BRENNTAG PACIFIC, INC. | 11/17/2020 | Regular | 0.00 | 803.53 | 55203 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>BPI97171</u> | Invoice | 11/17/2020 | SWIMMING POOL SUPPLIES | 0.00 | 803.53 | |
| | <u>100-5610-6002</u> | | PARTS & SUPPLIES | | 803.53 | |
| | | | SWIMMING POOL SUPPLIES | | | |
| CEN19 | CENTRAL SANITARY SUPPLY | 11/17/2020 | Regular | 0.00 | 183.03 | 55204 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>1121786</u> | Invoice | 11/17/2020 | FACILITY SUPPLIES | 0.00 | 183.03 | |
| | <u>100-5200-6002</u> | | PARTS SUPPLIES | | 61.01 | |
| | <u>100-5700-6002</u> | | PARTS SUPPLIES | | 61.01 | |
| | <u>400-5300-6002</u> | | PARTS SUPPLIES | | 61.01 | |
| DEL00 | DE LAGE LANDEN FINANCIAL | 11/17/2020 | Regular | 0.00 | 5,354.38 | 55205 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>70199404</u> | Invoice | 11/17/2020 | COPY MCHN SVCS 11/20 | 0.00 | 5,354.38 | |
| | <u>100-5100-6520</u> | | PROFESSIONAL SERVICES/ | | 226.35 | |
| | <u>100-5200-6520</u> | | PROFESSIONAL SERVICES/ | | 388.20 | |
| | <u>100-5400-6520</u> | | PROFESSIONAL SERVICES/ | | 910.62 | |
| | <u>100-5700-6520</u> | | PROFESSIONAL SERVICES/ | | 388.20 | |
| | <u>100-5700-6520</u> | | PROFESSIONAL SERVICES/ | | 388.19 | |
| | <u>269-6303-6520</u> | | PROFESSIONAL SERVICES/ | | 1,025.15 | |
| | <u>400-5300-6520</u> | | PROFESSIONAL SERVICES/ | | 602.67 | |
| | <u>400-5600-6520</u> | | PROFESSIONAL SERVICES/ | | 411.17 | |
| | <u>401-5300-6520</u> | | PROFESSIONAL SERVICES/ | | 602.67 | |
| | <u>401-5600-6520</u> | | PROFESSIONAL SERVICES | | 411.16 | |
| DIR01 | DIRECTV | 11/17/2020 | Regular | 0.00 | 81.24 | 55206 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>010902191X2011</u> | Invoice | 11/17/2020 | SC SVCS 11/20 | 0.00 | 81.24 | |
| | <u>100-5615-6520</u> | | PROFESSIONAL SERVICES/ | | 81.24 | |
| | | | SC SVCS 11/20 | | | |
| HUM01 | HUMANA INSURANCE CO. | 11/17/2020 | Regular | 0.00 | 5,568.81 | 55207 |

Check Report

Date Range: 11/14/2020 - 11/30/2020

| 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 | | |
| <u>433030862</u> | Invoice | 11/16/2020 | LIFE, DENTAL, & VISION 12-20 | 0.00 | 5,568.81 | |
| | <u>100-22106</u> | LIFE, LTD & STD PAYABLE | VOLUNTARY INSURANCE | | 513.46 | |
| | <u>100-22194</u> | EMPLOYEE DENTAL INS W | EMPLOYEE DENTAL | | 2,068.55 | |
| | <u>100-22195</u> | EMPLOYEE VISION INS. W | EMPLOYEE VISION | | 259.20 | |
| | <u>100-5100-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 22.98 | |
| | <u>100-5200-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 48.20 | |
| | <u>100-5400-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 969.17 | |
| | <u>100-5610-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 54.56 | |
| | <u>100-5617-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 31.73 | |
| | <u>100-5620-5011</u> | INSURANCE-MED-DEN,VI | LIFE, DENTAL, & VISION 12-20 | | 31.72 | |
| | <u>102-5400-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 57.84 | |
| | <u>160-5400-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 74.15 | |
| | <u>203-5600-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 39.12 | |
| | <u>206-5600-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 39.12 | |
| | <u>213-5600-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 36.21 | |
| | <u>269-6303-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 590.57 | |
| | <u>400-5100-5011</u> | INSURANCE, MED, DEN, V | LIFE, DENTAL, & VISION 12-20 | | 22.98 | |
| | <u>400-5200-5011</u> | INSURANCE MED, DEN, VI | LIFE, DENTAL, & VISION 12-20 | | 25.95 | |
| | <u>400-5300-5011</u> | INSURANCE- MED, DEN. V | LIFE, DENTAL, & VISION 12-20 | | 110.00 | |
| | <u>400-5600-5011</u> | INSURANCE- MED, DEN, V | LIFE, DENTAL, & VISION 12-20 | | 185.97 | |
| | <u>401-5100-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 22.99 | |
| | <u>401-5200-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 51.91 | |
| | <u>401-5300-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 110.00 | |
| | <u>401-5600-5011</u> | INSURANCE-MED,DEN,VIS | LIFE, DENTAL, & VISION 12-20 | | 146.76 | |
| | <u>402-5300-5011</u> | INSURANCE-MED, DEN,VI | LIFE, DENTAL, & VISION 12-20 | | 55.67 | |
| | **Void** | 11/17/2020 | Regular | 0.00 | 0.00 | 55208 |
| VAL03 | MATTHEW STACY KNIFFIN | 11/17/2020 | Regular | 0.00 | 549.00 | 55209 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>8646</u> | Invoice | 11/17/2020 | TC SVCS 10/20 | 0.00 | 149.00 | |
| | <u>100-5620-6520</u> | PROFESSIONAL SERVICES/ | TC SVCS 10/20 | | 149.00 | |
| <u>8647</u> | Invoice | 11/17/2020 | PA SVCS 10/20 | 0.00 | 50.00 | |
| | <u>269-6303-6520</u> | PROFESSIONAL SERVICES/ | PA SVCS 10/20 | | 50.00 | |
| <u>8648</u> | Invoice | 11/17/2020 | CC1 SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5620-6520</u> | PROFESSIONAL SERVICES/ | CC1 SVCS 10/20 | | 50.00 | |
| <u>8649</u> | Invoice | 11/17/2020 | CC2 SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5620-6520</u> | PROFESSIONAL SERVICES/ | CC2 SVCS 10/20 | | 50.00 | |
| <u>8650</u> | Invoice | 11/17/2020 | CC SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5618-6520</u> | PROFESSIONAL SERVICES | CC SVCS 10/20 | | 50.00 | |
| <u>8652</u> | Invoice | 11/17/2020 | CH SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5620-6520</u> | PROFESSIONAL SERVICES/ | CH SVCS 10/20 | | 50.00 | |
| <u>8653</u> | Invoice | 11/17/2020 | CC SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5617-6520</u> | PROFESSIONAL SERVICES/ | CC SVCS 10/20 | | 50.00 | |
| <u>8655</u> | Invoice | 11/17/2020 | PD SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5400-6520</u> | PROFESSIONAL SERVICES/ | PD SVCS 10/20 | | 50.00 | |
| <u>8657</u> | Invoice | 11/17/2020 | SC SVCS 10/20 | 0.00 | 50.00 | |
| | <u>100-5615-6520</u> | PROFESSIONAL SERVICES/ | SC SVCS 10/20 | | 50.00 | |
| MID03 | MID VALLEY DISPOSAL LLC | 11/17/2020 | Regular | 0.00 | 89,631.33 | 55210 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>1-SEP-20</u> | Invoice | 11/17/2020 | DISPOSAL SVCS 9-20 | 0.00 | 89,631.33 | |
| | <u>402-5300-6514</u> | GARBAGE SERVICES | DISPOSAL SVCS 9-20 | | 89,631.33 | |
| PET01 | PETTY CASH FUND | 11/17/2020 | Regular | 0.00 | 160.18 | 55211 |

Check Report

Date Range: 11/14/2020 - 11/30/2020

| 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 | | |
| <u>10/30/20</u> | Invoice | 11/16/2020 | REPLENISH PETTY CASH | 0.00 | 32.20 | |
| | <u>400-5300-6011</u> | FUEL | ALEX-MILEAGE 9/4-10/12 | | 16.10 | |
| | <u>401-5300-6011</u> | FUEL | ALEX-MILEAGE 10/12-29 | | 16.10 | |
| <u>11/13/20</u> | Invoice | 11/16/2020 | REPLENISH PETTY CASH | 0.00 | 63.58 | |
| | <u>100-5200-6000</u> | OFFICE SUPPLIES | WATERS & BATTERIES | | 38.63 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | WATERS & BATTERIES | | 24.95 | |
| <u>8/11/20</u> | Invoice | 11/16/2020 | REPLENISH PETTY CASH | 0.00 | 32.20 | |
| | <u>400-5300-6011</u> | FUEL | ALEX-MILEAGE 7/6-28 | | 16.10 | |
| | <u>401-5300-6011</u> | FUEL | ALEX-MILEAGE 7/29-8/11 | | 16.10 | |
| <u>9/3/20</u> | Invoice | 11/16/2020 | REPLENISH PETTY CASH | 0.00 | 32.20 | |
| | <u>400-5300-6011</u> | FUEL | ALEX-MILEAGE 8/12-28 | | 16.10 | |
| | <u>401-5300-6011</u> | FUEL | ALEX-MILEAGE 8/25-9/3 | | 16.10 | |
| SEL01 | SELECT BUSINESS SYSTEMS INC. | 11/17/2020 | Regular | 0.00 | 22.00 | 55212 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>305637</u> | Invoice | 11/17/2020 | COPY MCHN SUPPLIES | 0.00 | 11.00 | |
| | <u>400-5300-6002</u> | PARTS SUPPLIES | 40053006002 | | 11.00 | |
| <u>306484</u> | Invoice | 11/17/2020 | COPY MCHN SUPPLIES | 0.00 | 11.00 | |
| | <u>400-5300-6002</u> | PARTS SUPPLIES | COPY MCHN SUPPLIES | | 11.00 | |
| TYL00 | TYLER TECHNOLOGIES, INC. | 11/17/2020 | Regular | 0.00 | 584.12 | 55213 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>025-310940</u> | Invoice | 11/17/2020 | HARDWARE ANNUAL FEE | 0.00 | 359.62 | |
| | <u>400-5300-6520</u> | PROFESSIONAL SERVICES/ | HARDWARE ANNUAL FEE | | 119.87 | |
| | <u>401-5300-6520</u> | PROFESSIONAL SERVICES/ | HARDWARE ANNUAL FEE | | 119.87 | |
| | <u>402-5300-6520</u> | PROFESSIONAL SERVICES | HARDWARE ANNUAL FEE | | 119.88 | |
| <u>025-311341</u> | Invoice | 11/17/2020 | UB ONLINE SVCS 10-20 | 0.00 | 96.00 | |
| | <u>400-5300-6520</u> | PROFESSIONAL SERVICES/ | UB ONLINE SVCS 10-20 | | 32.00 | |
| | <u>401-5300-6520</u> | PROFESSIONAL SERVICES/ | UB ONLINE SVCS 10-20 | | 32.00 | |
| | <u>402-5300-6520</u> | PROFESSIONAL SERVICES | UB ONLINE SVCS 10-20 | | 32.00 | |
| <u>025-313173</u> | Invoice | 11/17/2020 | UB ONLINE SVCS 11-20 | 0.00 | 96.00 | |
| | <u>400-5300-6520</u> | PROFESSIONAL SERVICES/ | UB ONLINE SVCS 11-20 | | 32.00 | |
| | <u>401-5300-6520</u> | PROFESSIONAL SERVICES/ | UB ONLINE SVCS 11-20 | | 32.00 | |
| | <u>402-5300-6520</u> | PROFESSIONAL SERVICES | UB ONLINE SVCS 11-20 | | 32.00 | |
| <u>025-314148</u> | Invoice | 11/17/2020 | DOWNLOAD/IMPORT TRNG | 0.00 | 32.50 | |
| | <u>400-5300-6520</u> | PROFESSIONAL SERVICES/ | DOWNLOAD/IMPORT TRNG | | 32.50 | |
| VER08 | VERIZON WIRELESS | 11/17/2020 | Regular | 0.00 | 945.89 | 55214 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>9866478184</u> | Invoice | 11/17/2020 | CELL PHONE SVCS 10/20 | 0.00 | 945.89 | |
| | <u>100-5100-6510</u> | TELEPHONE/DATA/PAGER | CELL PHONE SVCS 10/20 | | 244.69 | |
| | <u>100-5200-6510</u> | TELEPHONE/DATA/PAGER | CELL PHONE SVCS 10/20 | | 102.63 | |
| | <u>100-5400-6510</u> | TELEPHONE/DATA/PAGER | CELL PHONE SVCS 10/20 | | 50.96 | |
| | <u>100-5410-6510</u> | TELEPHONE/DATA/PAGER | CELL PHONE SVCS 10/20 | | 50.96 | |
| | <u>100-5420-6510</u> | CE TELEPHONE/DATA/PA | CELL PHONE SVCS 10/20 | | 50.96 | |
| | <u>400-5600-6510</u> | TELEPHONE/DATA/PAGER | CELL PHONE SVCS 10/20 | | 241.85 | |
| | <u>401-5600-6510</u> | TELEPHONE/DATA/PAGER | CELL PHONE SVCS 10/20 | | 203.84 | |
| ASI01 | ASI | 11/20/2020 | Regular | 0.00 | 96.02 | 55215 |

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Date Range: 11/14/2020 - 11/30/2020

| 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 | | |
| <u>18-NOV-20</u> | Invoice | 11/18/2020 | MEDICAL CARD FUNDING | 0.00 | 96.02 | |
| | <u>100-5400-5011</u> | | INSURANCE-MED,DEN,VIS | | 10.67 | |
| | <u>269-6303-5011</u> | | INSURANCE-MED,DEN,VIS | | 85.35 | |
| BAN01 | BANKCARD CENTER | 11/20/2020 | Regular | 0.00 | 89.42 | 55216 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>11/9/2020</u> | Invoice | 11/19/2020 | CREDIT CARD EXPENSES | 0.00 | 89.42 | |
| | <u>100-5400-6503</u> | | TRAVEL, MEETINGS & TR | | 89.42 | |
| BOT01 | BOOT BARN INC. | 11/20/2020 | Regular | 0.00 | 1,200.00 | 55217 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>INV00066518</u> | Invoice | 11/20/2020 | SAFETY SHOES 20/21 | 0.00 | 1,200.00 | |
| | <u>100-5620-6002</u> | | PARTS SUPPLIES | | 150.00 | |
| | <u>400-5600-6002</u> | | PARTS & SUPPLIES | | 525.00 | |
| | <u>401-5600-6002</u> | | PARTS SUPPLIES | | 525.00 | |
| CEN19 | CENTRAL SANITARY SUPPLY | 11/20/2020 | Regular | 0.00 | 134.51 | 55218 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>1119914</u> | Invoice | 11/19/2020 | PD SUPPLIES | 0.00 | 92.04 | |
| | <u>100-5400-6002</u> | | PARTS SUPPLIES | | 92.04 | |
| <u>1120726</u> | Invoice | 11/19/2020 | PD SUPPLIES | 0.00 | 42.47 | |
| | <u>100-5400-6002</u> | | PARTS SUPPLIES | | 42.47 | |
| CEN06 | CENTRAL VALLEY TOXICOLOGY | 11/20/2020 | Regular | 0.00 | 69.00 | 55219 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>305780</u> | Invoice | 11/19/2020 | BLOOD ANALYSIS | 0.00 | 69.00 | |
| | <u>100-5400-6544</u> | | LAB ANALYSIS & TESTING | | 69.00 | |
| COL07 | COLLEGE OF THE SEQUOIAS | 11/20/2020 | Regular | 0.00 | 108.00 | 55220 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>0110-SDI-630</u> | Invoice | 11/19/2020 | PD TRAINING | 0.00 | 108.00 | |
| | <u>100-5400-6503</u> | | TRAVEL, MEETINGS & TR | | 108.00 | |
| COM02 | COMCAST BUSINESS | 11/20/2020 | Regular | 0.00 | 714.00 | 55221 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>111115246</u> | Invoice | 11/19/2020 | FSO CONNECTION | 0.00 | 714.00 | |
| | <u>102-5400-6510</u> | | TELEPHONE/DATA/PAGER | | 714.00 | |
| DEL00 | DE LAGE LANDEN FINANCIAL | 11/20/2020 | Regular | 0.00 | 304.04 | 55222 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>70206493</u> | Invoice | 11/19/2020 | COPIER CONTRACT | 0.00 | 304.04 | |
| | <u>100-5400-6541</u> | | LEASE CONTRACTS | | 304.04 | |
| FCA01 | FRESNO COUNTY AUDITOR-CONTROLLER | 11/20/2020 | Regular | 0.00 | 1,577.70 | 55223 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>AB 2838-FY 20/2</u> | Invoice | 11/19/2020 | CITY'S LAFCO PORTION 20/21 | 0.00 | 1,577.70 | |
| | <u>100-5200-6501</u> | | MEMBERSHIP DUES | | 1,577.70 | |
| FRE13 | FRESNO COUNTY TREASURER | 11/20/2020 | Regular | 0.00 | 407.11 | 55224 |

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Date Range: 11/14/2020 - 11/30/2020

| 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 | | |
| <u>SQ17881</u> | Invoice | 11/19/2020 | RMS FEES | 0.00 | 188.43 | |
| | <u>100-5400-6520</u> | | PROFESSIONAL SERVICES/ | | 188.43 | |
| | | | RMS FEES | | | |
| <u>SQ17910</u> | Invoice | 11/19/2020 | PRISONER PROCESSING | 0.00 | 218.68 | |
| | <u>100-5400-6520</u> | | PROFESSIONAL SERVICES/ | | 218.68 | |
| | | | PRISONER PROCESSING | | | |
| KIN06 | KINGS INDUSTRIAL OCC. MED. CTR, INC. | 11/20/2020 | Regular | 0.00 | 812.00 | 55225 |
| <u>Payable #</u> | <u>Payable Type</u> | <u>Post Date</u> | <u>Payable Description</u> | <u>Discount Amount</u> | <u>Payable Amount</u> | |
| | <u>Account Number</u> | <u>Account Name</u> | <u>Item Description</u> | <u>Distribution Amount</u> | | |
| <u>95707</u> | Invoice | 11/19/2020 | MEDICAL EVALUATIONS | 0.00 | 812.00 | |
| | <u>100-5200-6520</u> | | PROFESSIONAL SERVICES/ | | 812.00 | |
| | | | MEDICAL EVALUATIONS | | | |
| VAL03 | MATTHEW STACY KNIFFIN | 11/20/2020 | Regular | 0.00 | 150.00 | 55226 |
| <u>Payable #</u> | <u>Payable Type</u> | <u>Post Date</u> | <u>Payable Description</u> | <u>Discount Amount</u> | <u>Payable Amount</u> | |
| | <u>Account Number</u> | <u>Account Name</u> | <u>Item Description</u> | <u>Distribution Amount</u> | | |
| <u>8658</u> | Invoice | 11/20/2020 | WWTP SVCS 10/20 | 0.00 | 50.00 | |
| | <u>401-5600-6520</u> | | PROFESSIONAL SERVICES | | 50.00 | |
| | | | WWTP SVCS 10/20 | | | |
| <u>8824</u> | Invoice | 11/20/2020 | PW SVCS 11/20 | 0.00 | 50.00 | |
| | <u>400-5600-6520</u> | | PROFESSIONAL SERVICES/ | | 50.00 | |
| | | | PW SVCS 11/20 | | | |
| <u>8831</u> | Invoice | 11/20/2020 | WWTP SVCS 11/20 | 0.00 | 50.00 | |
| | <u>401-5600-6520</u> | | PROFESSIONAL SERVICES | | 50.00 | |
| | | | WWTP SVCS 11/20 | | | |
| MEN18 | MENDOCINO AUTO SALES & RE | 11/20/2020 | Regular | 0.00 | 68.25 | 55227 |
| <u>Payable #</u> | <u>Payable Type</u> | <u>Post Date</u> | <u>Payable Description</u> | <u>Discount Amount</u> | <u>Payable Amount</u> | |
| | <u>Account Number</u> | <u>Account Name</u> | <u>Item Description</u> | <u>Distribution Amount</u> | | |
| <u>43195</u> | Invoice | 11/19/2020 | REMOVE/REPLACE LAMPS | 0.00 | 68.25 | |
| | <u>102-5400-6532</u> | | VEHICLE MAINTENANCE | | 68.25 | |
| | | | REMOVE/REPLACE LAMPS | | | |
| MET01 | METRO UNIFORM & ACCESSORIES | 11/20/2020 | Regular | 0.00 | 1,129.48 | 55228 |
| <u>Payable #</u> | <u>Payable Type</u> | <u>Post Date</u> | <u>Payable Description</u> | <u>Discount Amount</u> | <u>Payable Amount</u> | |
| | <u>Account Number</u> | <u>Account Name</u> | <u>Item Description</u> | <u>Distribution Amount</u> | | |
| <u>219711</u> | Invoice | 11/19/2020 | UNIFORM- CHAVEZ | 0.00 | 487.50 | |
| | <u>100-5400-5013</u> | | UNIFORM | | 487.50 | |
| | | | UNIFORM- CHAVEZ | | | |
| <u>220075</u> | Invoice | 11/19/2020 | BARCELLOS-UNIFORM | 0.00 | 597.28 | |
| | <u>100-5400-5013</u> | | UNIFORM | | 597.28 | |
| | | | BARCELLOS-UNIFORM | | | |
| <u>220077</u> | Invoice | 11/19/2020 | BARCELLOS PATCH SWITCH | 0.00 | 44.70 | |
| | <u>100-5400-5013</u> | | UNIFORM | | 44.70 | |
| | | | BARCELLOS PATCH SWITCH | | | |
| P.G01 | PACIFIC GAS & ELECTRIC | 11/20/2020 | Regular | 0.00 | 37,099.26 | 55229 |
| <u>Payable #</u> | <u>Payable Type</u> | <u>Post Date</u> | <u>Payable Description</u> | <u>Discount Amount</u> | <u>Payable Amount</u> | |
| | <u>Account Number</u> | <u>Account Name</u> | <u>Item Description</u> | <u>Distribution Amount</u> | | |
| <u>23756-0-10-20</u> | Invoice | 11/19/2020 | ALL UNTILITY SVCS 10/20 | 0.00 | 37,099.26 | |
| | <u>100-5200-6512</u> | | ELECTRICITY | | 791.17 | |
| | <u>100-5400-6512</u> | | ELECTRICITY | | 1,401.41 | |
| | <u>100-5610-6512</u> | | ELECTRICITY | | 1,257.99 | |
| | <u>100-5615-6512</u> | | ELECTRICITY | | 142.17 | |
| | <u>100-5620-6512</u> | | ELECTRICITY | | 224.80 | |
| | <u>100-5700-6512</u> | | ELECTRICITY | | 791.16 | |
| | <u>213-5600-6512</u> | | ELECTRICITY | | 378.04 | |
| | <u>269-6303-6512</u> | | ELECTRICITY | | 661.37 | |
| | <u>400-5300-6512</u> | | ELECTRICITY | | 791.16 | |
| | <u>400-5600-6512</u> | | ELECTRICITY | | 18,199.24 | |
| | <u>401-5300-6512</u> | | ELECTRICITY | | 791.16 | |
| | <u>401-5600-6512</u> | | ELECTRICITY | | 11,669.59 | |
| QUI02 | QUILL CORPORATION | 11/20/2020 | Regular | 0.00 | 153.89 | 55230 |

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Date Range: 11/14/2020 - 11/30/2020

| 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 | | |
| <u>12061754</u> | Invoice | 11/19/2020 | OFFICE SUPPLIES | 0.00 | 153.89 | |
| | <u>100-5400-6000</u> | | OFFICE SUPPLIES | | 153.89 | |
| ROB04 | ROBERT HALF INTERNATIONAL INC. | 11/20/2020 | Regular | 0.00 | 870.72 | 55231 |
| <u>56686824</u> | Invoice | 11/19/2020 | LUZ FLORES- FINANCE | 0.00 | 870.72 | |
| | <u>400-5300-6520</u> | | PROFESSIONAL SERVICES/ LUZ FLORES- FINANCE | | 348.28 | |
| | <u>401-5300-6520</u> | | PROFESSIONAL SERVICES/ LUZ FLORES- FINANCE | | 348.28 | |
| | <u>402-5300-6520</u> | | PROFESSIONAL SERVICES LUZ FLORES- FINANCE | | 174.16 | |
| SIM04 | SIMPLOT GROWER SOLUTIONS | 11/20/2020 | Regular | 0.00 | 3,171.77 | 55232 |
| <u>506128410</u> | Invoice | 11/19/2020 | WEED MAINT. | 0.00 | 3,171.77 | |
| | <u>401-5600-6002</u> | | PARTS SUPPLIES WEED MAINT. | | 3,171.77 | |
| SPA00 | SPARKLETTS | 11/20/2020 | Regular | 0.00 | 62.27 | 55233 |
| <u>15306726 10292</u> | Invoice | 11/19/2020 | PD WATER | 0.00 | 62.27 | |
| | <u>100-5400-6002</u> | | PARTS SUPPLIES PD WATER | | 62.27 | |
| STA19 | STATE OF CALIFORNIA | 11/20/2020 | Regular | 0.00 | 315.00 | 55234 |
| <u>480682</u> | Invoice | 11/19/2020 | BLOOD ALCOHOL ANALYSIS | 0.00 | 315.00 | |
| | <u>100-5400-6544</u> | | LAB ANALYSIS & TESTING BLOOD ALCOHOL ANALYSIS | | 315.00 | |
| FRE07 | THE FRESNO BEE | 11/20/2020 | Regular | 0.00 | 389.76 | 55235 |
| <u>332504-9/28-11/</u> | Invoice | 11/19/2020 | PUBLIC HEARING-BUDGET | 0.00 | 389.76 | |
| | <u>100-5200-6500</u> | | ORDINANCE & PUBLISHIN PUBLIC HEARING-BUDGET | | 389.76 | |
| UNIO5 | UNITY IT | 11/20/2020 | Regular | 0.00 | 2,245.24 | 55236 |
| <u>362213</u> | Invoice | 11/18/2020 | BILLING SVCS 10-20 | 0.00 | 2,245.24 | |
| | <u>100-5200-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>100-5615-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>100-5620-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>100-5700-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>200-5600-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>203-5600-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>269-6303-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>400-5300-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.11 | |
| | <u>400-5600-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.12 | |
| | <u>401-5300-6520</u> | | PROFESSIONAL SERVICES/ BILLING SVCS 10-20 | | 204.12 | |
| | <u>401-5600-6520</u> | | PROFESSIONAL SERVICES BILLING SVCS 10-20 | | 204.12 | |
| AET00 | AETNA | 11/23/2020 | Regular | 0.00 | 24,556.19 | 55237 |

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Date Range: 11/14/2020 - 11/30/2020

| 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 | | |
| <u>H8790624</u> | Invoice | 11/23/2020 | HEALTH INSURANCE 12-20 | 0.00 | 24,556.19 | |
| | <u>100-22197</u> | EMPLOYEE MEDICAL INS. | EMPLOYEES PORTION | | 5,826.34 | |
| | <u>100-5100-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 73.08 | |
| | <u>100-5200-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 260.60 | |
| | <u>100-5400-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 5,793.23 | |
| | <u>100-5610-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 295.39 | |
| | <u>100-5617-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 298.18 | |
| | <u>100-5620-5011</u> | INSURANCE-MED-DEN,VI | HEALTH INSURANCE 12-20 | | 298.18 | |
| | <u>102-5400-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 271.10 | |
| | <u>160-5400-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 638.08 | |
| | <u>203-5600-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 286.04 | |
| | <u>206-5600-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 286.04 | |
| | <u>213-5600-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 336.34 | |
| | <u>269-6303-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 4,757.04 | |
| | <u>400-5100-5011</u> | INSURANCE, MED, DEN, V | HEALTH INSURANCE 12-20 | | 73.06 | |
| | <u>400-5200-5011</u> | INSURANCE MED, DEN, VI | HEALTH INSURANCE 12-20 | | 260.60 | |
| | <u>400-5300-5011</u> | INSURANCE- MED, DEN. V | HEALTH INSURANCE 12-20 | | 742.65 | |
| | <u>400-5600-5011</u> | INSURANCE- MED, DEN, V | HEALTH INSURANCE 12-20 | | 1,478.50 | |
| | <u>401-5100-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 73.06 | |
| | <u>401-5200-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 223.37 | |
| | <u>401-5300-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 742.65 | |
| | <u>401-5600-5011</u> | INSURANCE-MED,DEN,VIS | HEALTH INSURANCE 12-20 | | 1,171.34 | |
| | <u>402-5300-5011</u> | INSURANCE-MED, DEN,VI | HEALTH INSURANCE 12-20 | | 371.32 | |
| | **Void** | 11/23/2020 | Regular | 0.00 | 0.00 | 55238 |
| BEL03 | ALMA M. BELTRAN | 11/23/2020 | Regular | 0.00 | 550.00 | 55239 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>11/16/20-11/20/</u> | Invoice | 11/20/2020 | MAYORS MTG PER DIEM-5 | 0.00 | 550.00 | |
| | <u>100-5100-6503</u> | TRAVEL, MEETINGS & TR | MAYORS MTG PER DIEM-5 | | 550.00 | |
| AT&08 | AT&T | 11/23/2020 | Regular | 0.00 | 727.97 | 55240 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>000015617925</u> | Invoice | 11/20/2020 | COALINGA CONNECT | 0.00 | 727.97 | |
| | <u>102-5400-6510</u> | TELEPHONE/DATA/PAGER | COALINGA CONNECT | | 727.97 | |
| COM05 | COMCAST | 11/23/2020 | Regular | 0.00 | 240.00 | 55241 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>9752-11-20</u> | Invoice | 11/20/2020 | PD PHONE & INTERNET | 0.00 | 240.00 | |
| | <u>100-5400-6510</u> | TELEPHONE/DATA/PAGER | PD PHONE & INTERNET | | 240.00 | |
| HOM01 | HOME DEPOT CREDIT SERVICE | 11/23/2020 | Regular | 0.00 | 199.49 | 55242 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>2020018</u> | Invoice | 11/20/2020 | INDUSTRIAL PARK SUPPLIES | 0.00 | 137.59 | |
| | <u>200-5600-6002</u> | PARTS & SUPPLIES | INDUSTRIAL PARK SUPPLIES | | 137.59 | |
| <u>3020938</u> | Invoice | 11/20/2020 | CC EXPENSES | 0.00 | 237.66 | |
| | <u>100-5400-6002</u> | PARTS SUPPLIES | PD REPAIRS | | 226.85 | |
| | <u>400-5300-6002</u> | PARTS SUPPLIES | FINANCE REPAIRS | | 10.81 | |
| <u>5015376</u> | Invoice | 11/20/2020 | CH REPAIRS | 0.00 | 55.83 | |
| | <u>100-5200-6002</u> | PARTS SUPPLIES | CH REPAIRS | | 55.83 | |
| <u>8022332</u> | Invoice | 11/20/2020 | PD REPAIRS | 0.00 | 5.73 | |
| | <u>100-5400-6002</u> | PARTS SUPPLIES | PD REPAIRS | | 5.73 | |
| <u>8950-OCT</u> | Credit Memo | 11/20/2020 | CREDIT | 0.00 | -237.32 | |
| | <u>100-5200-6002</u> | PARTS SUPPLIES | CREDIT | | -118.66 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------|--------------------------------------|------------------|----------------------------|------------------------|-----------------------|--------|
| | <u>400-5600-6002</u> | | PARTS & SUPPLIES | | -118.66 | |
| T&J01 | JOSE M. SILVA | 11/23/2020 | Regular | 0.00 | 338.15 | 55243 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>11/17/2020</u> | Invoice | 11/20/2020 | FUEL FOR PD VEHICLES | 0.00 | 338.15 | |
| | <u>100-5400-6011</u> | | FUEL | | 338.15 | |
| KIN06 | KINGS INDUSTRIAL OCC. MED. CTR, INC. | 11/23/2020 | Regular | 0.00 | 585.00 | 55244 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>95707-2</u> | Invoice | 11/20/2020 | FELIX- PHYSICAL | 0.00 | 585.00 | |
| | <u>100-5400-6530</u> | | RECRUITMENT & ADVERT | | 585.00 | |
| KOE01 | KOEFRAN INDUSTRIES, INC. | 11/23/2020 | Regular | 0.00 | 195.00 | 55245 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>0000430826</u> | Invoice | 11/20/2020 | ANIMAL DISPOSAL | 0.00 | 195.00 | |
| | <u>100-5410-6021</u> | | ANIMAL DISPOSAL | | 195.00 | |
| MAT02 | MATSON ALARM CO. INC. | 11/23/2020 | Regular | 0.00 | 45.00 | 55246 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>2122976</u> | Invoice | 11/20/2020 | PD ALARM | 0.00 | 45.00 | |
| | <u>100-5400-6520</u> | | PROFESSIONAL SERVICES/ | | 45.00 | |
| MET01 | METRO UNIFORM & ACCESSORIES | 11/23/2020 | Regular | 0.00 | 188.25 | 55247 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>220048</u> | Invoice | 11/20/2020 | CIRO UNIFORM PURCHASE | 0.00 | 188.25 | |
| | <u>100-5400-5013</u> | | UNIFORM | | 188.25 | |
| P.G01 | PACIFIC GAS & ELECTRIC | 11/23/2020 | Regular | 0.00 | 101.91 | 55248 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>80980-1-10-20</u> | Invoice | 11/20/2020 | TRAFFIC LIGHTS 10-20 | 0.00 | 101.91 | |
| | <u>200-5600-6512</u> | | ELECTRICITY | | 101.91 | |
| SHR00 | SHRED-IT USA - FRESNO | 11/23/2020 | Regular | 0.00 | 87.09 | 55249 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>8180822667</u> | Invoice | 11/20/2020 | DOCUMENT SHREDDING | 0.00 | 87.09 | |
| | <u>100-5400-6000</u> | | OFFICE SUPPLIES | | 87.09 | |
| SIT01 | SiteLogIQ | 11/23/2020 | Regular | 0.00 | 779,473.00 | 55250 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>23.0021-1</u> | Invoice | 11/23/2020 | WORK ORDERS #1 & #2 | 0.00 | 779,473.00 | |
| | <u>100-5200-6549</u> | | SOLAR PROJECT PROP 39 | | 73,053.60 | |
| | <u>100-5200-6549</u> | | SOLAR PROJECT PROP 39 | | 657,482.40 | |
| | <u>100-5200-6549</u> | | SOLAR PROJECT PROP 39 | | 48,937.00 | |
| STA19 | STATE OF CALIFORNIA | 11/23/2020 | Regular | 0.00 | 283.00 | 55251 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>476231</u> | Invoice | 11/20/2020 | FINGERPRINTING | 0.00 | 283.00 | |
| | <u>100-5400-6529</u> | | GBH DISTRIBUTIRS SVCS | | 128.00 | |
| | <u>100-5400-6529</u> | | GBH DISTRIBUTIRS SVCS | | 123.00 | |
| | <u>100-5700-6520</u> | | PROFESSIONAL SERVICES/ | | 32.00 | |
| THE05 | THE OFFICE CITY | 11/23/2020 | Regular | 0.00 | 243.32 | 55252 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------|---------------------------------|------------------|---------------------------|-----------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| <u>IN-1668159</u> | Invoice | 11/20/2020 | COVID & OFFICE SUPPLIES | 0.00 | 243.32 | |
| <u>100-5400-6000</u> | | | OFFICE SUPPLIES | | 243.32 | |
| UNIO5 | UNITY IT | 11/23/2020 | Regular | 0.00 | 1,023.26 | 55253 |
| <u>Payable # 362247</u> | Invoice | 11/20/2020 | PC UPDATE & REMOTE SVCS | 0.00 | 1,023.26 | |
| <u>100-5400-6520</u> | | | PROFESSIONAL SERVICES/ | | 1,023.26 | |
| | | | PC UPDATE & REMOTE SVCS | | | |
| A-C00 | A-C ELECTRIC COMPANY | 11/30/2020 | Regular | 0.00 | 1,734.44 | 55254 |
| <u>Payable # 52285</u> | Invoice | 11/24/2020 | SIGNAL LIGHT REPAIR | 0.00 | 1,276.44 | |
| <u>203-5600-6520</u> | | | PROFESSIONAL SERVICES/ | | 1,276.44 | |
| | | | SIGNAL LIGHT REPAIR | | | |
| <u>Payable # 52493</u> | Invoice | 11/24/2020 | SIGNAL LIGHT REPAIR | 0.00 | 458.00 | |
| <u>203-5600-6520</u> | | | PROFESSIONAL SERVICES/ | | 458.00 | |
| | | | SIGNAL LIGHT REPAIR | | | |
| BIG01 | BIG VAL'S AUTO PARTS, INC | 11/30/2020 | Regular | 0.00 | 435.34 | 55255 |
| <u>Payable # 789220</u> | Invoice | 11/25/2020 | JET-REDDER REPAIRS | 0.00 | 435.34 | |
| <u>401-5600-6002</u> | | | PARTS SUPPLIES | | 435.34 | |
| | | | JET-REDDER REPAIRS | | | |
| BRE14 | BRENNTAG PACIFIC, INC. | 11/30/2020 | Regular | 0.00 | 528.36 | 55256 |
| <u>Payable # BPI98753</u> | Invoice | 11/25/2020 | WELL 9-A CHLORINE | 0.00 | 528.36 | |
| <u>400-5600-6002</u> | | | PARTS & SUPPLIES | | 528.36 | |
| | | | WELL 9-A CHLORINE | | | |
| CEN02 | CENTRAL VALLEY LOCK & SAFE INC. | 11/30/2020 | Regular | 0.00 | 210.65 | 55257 |
| <u>Payable # 57315</u> | Invoice | 11/24/2020 | UNIT# 519 LOCK PARTS | 0.00 | 210.65 | |
| <u>400-5600-6532</u> | | | VEHICLE MAINTENANCE | | 210.65 | |
| | | | UNIT# 519 LOCK PARTS | | | |
| COS03 | COSTANZO & ASSOCIATES | 11/30/2020 | Regular | 0.00 | 16,781.72 | 55258 |
| <u>Payable # 6419</u> | Invoice | 11/24/2020 | GNRL LEGAL SVCS OCT 20 | 0.00 | 6,047.04 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 6,047.04 | |
| | | | GENERAL LEGAL SVCS OCT 20 | | | |
| <u>Payable # 6420</u> | Invoice | 11/24/2020 | MISC LITIGATION OCT 20 | 0.00 | 28.48 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 28.48 | |
| | | | MISC LITIGATION OCT 20 | | | |
| <u>Payable # 6421</u> | Invoice | 11/24/2020 | NORA CUEVAS EEOC OCT 20 | 0.00 | 341.00 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 341.00 | |
| | | | NORA CUEVAS EEOC OCT 20 | | | |
| <u>Payable # 6422</u> | Invoice | 11/24/2020 | ALFONSO PADRON OCT 20 | 0.00 | 45.00 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 45.00 | |
| | | | ALFONSO PADRON OCT 20 | | | |
| <u>Payable # 6423</u> | Invoice | 11/24/2020 | PERSONNEL OCT 20 | 0.00 | 448.00 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 448.00 | |
| | | | PERSONNEL OCT 20 | | | |
| <u>Payable # 6424</u> | Invoice | 11/24/2020 | RETAINER OCT 20 | 0.00 | 3,000.00 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 3,000.00 | |
| | | | RETAINER OCT 20 | | | |
| <u>Payable # 6425</u> | Invoice | 11/24/2020 | SILICON RANCH OCT 20 | 0.00 | 1,072.00 | |
| <u>401-5600-6521</u> | | | ATTORNEY FEES | | 1,072.00 | |
| | | | SILICON RANCH OCT 20 | | | |
| <u>Payable # 6426</u> | Invoice | 11/24/2020 | YCA OCT 20 | 0.00 | 154.00 | |
| <u>100-5200-6521</u> | | | ATTORNEY SERVICES | | 154.00 | |
| | | | YCA OCT 20 | | | |
| <u>Payable # 6427</u> | Invoice | 11/24/2020 | ARIAS OCT 20 | 0.00 | 1,095.00 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--------------------|-----------------------------|------------------|----------------------------|----------------------------|-----------------------|--------|
| | <u>100-5200-6521</u> | | ATTORNEY SERVICES | | 1,095.00 | |
| <u>6428</u> | Invoice | 11/24/2020 | FIRE DEPARTMENT | 0.00 | 4,551.20 | |
| | <u>100-5200-6521</u> | | ATTORNEY SERVICES | | 4,551.20 | |
| CUM01 | CUMMINS PACIFIC, LLC | 11/30/2020 | Regular | 0.00 | 1,123.81 | 55259 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>Y4-43028</u> | Invoice | 11/25/2020 | GENERATOR REPAIRS | 0.00 | 1,123.81 | |
| | <u>400-5600-6520</u> | | PROFESSIONAL SERVICES/ | | 1,123.81 | |
| | | | GENERATOR REPAIRS | | | |
| FAS00 | FASTENAL COMPANY | 11/30/2020 | Regular | 0.00 | 391.99 | 55260 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>CAREE45853</u> | Invoice | 11/24/2020 | SAFETY SUPPLIES | 0.00 | 212.18 | |
| | <u>401-5600-6002</u> | | PARTS SUPPLIES | | 212.18 | |
| <u>CAREF45866</u> | Invoice | 11/24/2020 | SAFETY SUPPLIES | 0.00 | 179.81 | |
| | <u>401-5600-6002</u> | | PARTS SUPPLIES | | 179.81 | |
| FED05 | FedEx | 11/30/2020 | Regular | 0.00 | 90.76 | 55261 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>7-188-91521</u> | Invoice | 11/24/2020 | CHRISTMAS DECOR | 0.00 | 90.76 | |
| | <u>100-5200-6012</u> | | POSTAGE, SHIPPING & FR | | 90.76 | |
| | | | CHRISTMAS DECOR | | | |
| GRO01 | FERGUSON ENTERPRISES INC. | 11/30/2020 | Regular | 0.00 | 1,804.76 | 55262 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>1591322</u> | Invoice | 11/25/2020 | WATER PARTS | 0.00 | 1,804.76 | |
| | <u>400-5600-6004</u> | | TOOLS & MINOR EQUIPM | | 1,804.76 | |
| | | | WATER PARTS | | | |
| FRE25 | FRESNO COUNTY TREASURER | 11/30/2020 | Regular | 0.00 | 490.00 | 55263 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>IND261765</u> | Invoice | 11/24/2020 | PERMIT FEES P.W. | 0.00 | 490.00 | |
| | <u>400-5600-6583</u> | | REGULATORY FEES | | 490.00 | |
| | | | PERMIT FEES P.W. | | | |
| GIE02 | GIERLICH-MITCHELL, INC. | 11/30/2020 | Regular | 0.00 | 12,356.30 | 55264 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>15875</u> | Invoice | 11/24/2020 | MLS PUMP | 0.00 | 12,356.30 | |
| | <u>401-5600-7001</u> | | CAPITAL EQUIPMENT | | 12,356.30 | |
| | | | MLS PUMP | | | |
| MAN05 | MANHATTANLIFE ASSURANCE CO. | 11/30/2020 | Regular | 0.00 | 79.75 | 55265 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | Distribution Amount | | |
| <u>61558</u> | Invoice | 11/23/2020 | VOLUNTARY LIFE INS 12-20 | 0.00 | 79.75 | |
| | <u>100-22106</u> | | LIFE, LTD & STD PAYABLE | | 79.75 | |
| | | | voluntary life ins 12-20 | | | |
| MET02 | METLIFE - GROUP BENEFITS | 11/30/2020 | Regular | 0.00 | 387.15 | 55266 |

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|------------------------|---------------------------|------------------------|--------------------------|---------------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>T505946702 12-2</u> | Invoice | 11/23/2020 | LONG TERM DIS 12-20 | 0.00 | 387.15 | |
| | <u>100-5200-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 6.04 | |
| | <u>100-5400-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 10.29 | |
| | <u>100-5400-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 118.38 | |
| | <u>100-5610-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 3.95 | |
| | <u>100-5617-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 6.29 | |
| | <u>100-5620-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 6.29 | |
| | <u>102-5400-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 27.99 | |
| | <u>160-5400-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 17.00 | |
| | <u>203-5600-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 5.82 | |
| | <u>206-5600-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 5.82 | |
| | <u>213-5600-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 3.56 | |
| | <u>269-6303-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 66.70 | |
| | <u>400-5200-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 6.04 | |
| | <u>400-5300-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 19.30 | |
| | <u>400-5600-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 26.52 | |
| | <u>401-5200-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 5.18 | |
| | <u>401-5300-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 19.30 | |
| | <u>401-5500-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 23.03 | |
| | <u>402-5300-5014</u> | LIFE, LTD & STD | LONG TERM DIS 12-20 | | 9.65 | |
| | **Void** | 11/30/2020 | Regular | 0.00 | 0.00 | 55267 |
| P.G01 | PACIFIC GAS & ELECTRIC | 11/30/2020 | Regular | 0.00 | 4,599.02 | 55268 |
| | Payable # | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>50754-3-10-20</u> | Invoice | 11/24/2020 | STREET LIGHTS SVCS 10-20 | 0.00 | 4,599.02 | |
| | <u>200-5600-6512</u> | ELECTRICITY | STREET LIGHTS SVCS 10-20 | | 4,599.02 | |
| PET01 | PETTY CASH FUND | 11/30/2020 | Regular | 0.00 | 520.77 | 55269 |
| | Payable # | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>11/24/20</u> | Invoice | 11/24/2020 | REPLENISH PETTY CASH | 0.00 | 520.77 | |
| | <u>100-5200-6000</u> | OFFICE SUPPLIES | REPLENISH PETTY CASH | | 13.80 | |
| | <u>100-5200-6000</u> | OFFICE SUPPLIES | REPLENISH PETTY CASH | | 14.27 | |
| | <u>100-5200-6000</u> | OFFICE SUPPLIES | REPLENISH PETTY CASH | | 17.23 | |
| | <u>100-5200-6012</u> | POSTAGE, SHIPPING & FR | REPLENISH PETTY CASH | | 3.39 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 19.29 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 62.61 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 66.93 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 22.71 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 22.12 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 9.83 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 22.31 | |
| | <u>100-5200-6503</u> | TRAVEL, MEETINGS & TR | REPLENISH PETTY CASH | | 10.10 | |
| | <u>100-5400-6002</u> | PARTS SUPPLIES | REPLENISH PETTY CASH | | 7.06 | |
| | <u>274-5200-6002</u> | PARTS SUPPLIES | REPLENISH PETTY CASH | | 150.00 | |
| | <u>400-13104</u> | A/R UTILITIES | REPLENISH PETTY CASH | | 32.81 | |
| | <u>401-13104</u> | A/R UTILITIES | REPLENISH PETTY CASH | | 27.47 | |
| | <u>402-13104</u> | A/R UTILITIES | REPLENISH PETTY CASH | | 18.84 | |
| | **Void** | 11/30/2020 | Regular | 0.00 | 0.00 | 55270 |
| QUI02 | QUILL CORPORATION | 11/30/2020 | Regular | 0.00 | 158.16 | 55271 |
| | Payable # | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>12317020</u> | Invoice | 11/24/2020 | OFFICE SUPPLIES | 0.00 | 158.16 | |
| | <u>100-5700-6000</u> | OFFICE SUPPLIES | OFFICE SUPPLIES | | 158.16 | |
| RIP01 | REEDLEY IRRIGATION & SUPP | 11/30/2020 | Regular | 0.00 | 5.97 | 55272 |

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|------------------|--------------------------------|--------------|---------------------------|---------------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| RIS-POS02-26329 | Invoice | 11/25/2020 | PARK SUPPLIES | 0.00 | 5.97 | |
| | <u>100-5610-6002</u> | | PARTS & SUPPLIES | | 5.97 | |
| ROB04 | ROBERT HALF INTERNATIONAL INC. | 11/30/2020 | Regular | 0.00 | 1,081.33 | 55273 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>56706155</u> | Invoice | 11/24/2020 | LUZ FLORES - FINANCE | 0.00 | 1,081.33 | |
| | <u>400-5300-6520</u> | | PROFESSIONAL SERVICES/ | | 432.53 | |
| | <u>401-5300-6520</u> | | PROFESSIONAL SERVICES/ | | 432.53 | |
| | <u>402-5300-6520</u> | | PROFESSIONAL SERVICES | | 216.27 | |
| CER00 | SANDRA CERVANTES | 11/30/2020 | Regular | 0.00 | 1,000.00 | 55274 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>2/06/2021</u> | Invoice | 11/23/2020 | CC RENTAL DEPOSIT REIM | 0.00 | 400.00 | |
| | <u>100-23101</u> | | COMMUNITY CENTER RE | | 400.00 | |
| <u>2/06/21</u> | Invoice | 11/23/2020 | CC RENTAL PYMT 2/6/21 | 0.00 | 600.00 | |
| | <u>100-5617-45200</u> | | COMMUNITY CENTER RE | | 600.00 | |
| USA01 | USA BLUE BOOK | 11/30/2020 | Regular | 0.00 | 316.52 | 55275 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>408616</u> | Invoice | 11/25/2020 | SWIMMING POOL REPAIRS | 0.00 | 316.52 | |
| | <u>100-5616-6002</u> | | PARTS SUPPLIES | | 316.52 | |
| WIL06 | WILLDAN ENGINEERING | 11/30/2020 | Regular | 0.00 | 1,265.00 | 55276 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| <u>333528</u> | Invoice | 11/24/2020 | PROFESSIONAL SVCS | 0.00 | 1,265.00 | |
| | <u>100-5700-6520</u> | | PROFESSIONAL SERVICES/ | | 1,265.00 | |
| | | | RENDERED THROUGH 10/30/20 | | | |

Check Report

Date Range: 11/14/2020 - 11/30/2020

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------|----------------------|--------------|--------------------------|-----------------|----------------|------------|
| PER01 | CALPERS | 11/20/2020 | Bank Draft | 0.00 | 6,488.64 | DFT0000458 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| <u>16224174</u> | Invoice | 11/19/2020 | MISC. UA LIABILITY 11/30 | 0.00 | 6,488.64 | |
| | <u>100-5200-5010</u> | | PERS-PENSION | | 391.77 | |
| | <u>100-5610-5010</u> | | PERS-PENSION | | 253.97 | |
| | <u>203-5600-5010</u> | | PERS-PENSION | | 235.71 | |
| | <u>206-5600-5010</u> | | PERS-PENSION | | 235.71 | |
| | <u>213-5600-5010</u> | | PERS-PENSION | | 253.97 | |
| | <u>269-6303-5010</u> | | PERS-PENSION | | 1,030.36 | |
| | <u>400-5200-5010</u> | | PERS PENSION | | 391.77 | |
| | <u>400-5300-5010</u> | | PERS PENSION | | 768.38 | |
| | <u>400-5600-5010</u> | | PERS PENSION | | 876.45 | |
| | <u>401-5200-5010</u> | | PERS PENSION | | 335.81 | |
| | <u>401-5300-5010</u> | | PERS PENSION | | 768.38 | |
| | <u>401-5600-5010</u> | | PERS PENSION | | 562.17 | |
| | <u>402-5300-5010</u> | | PERS PENSION | | 384.19 | |

Bank Code APBNK Summary

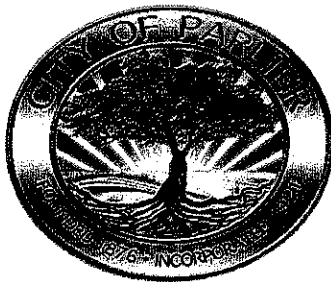
| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 109 | 72 | 0.00 | 1,009,736.62 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 4 | 0.00 | 0.00 |
| Bank Drafts | 1 | 1 | 0.00 | 6,488.64 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 110 | 77 | 0.00 | 1,016,225.26 |

All Bank Codes Check Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 109 | 72 | 0.00 | 1,009,736.62 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 4 | 0.00 | 0.00 |
| Bank Drafts | 1 | 1 | 0.00 | 6,488.64 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 110 | 77 | 0.00 | 1,016,225.26 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-----------|---------|---------------------|
| 999 | POOL FUND | 11/2020 | 1,016,225.26 |
| | | | <u>1,016,225.26</u> |



MINUTES
CITY COUNCIL OF PARLIER
REGULAR MEETING
 Thursday November 19, 2020

PUBLIC ACCESS TELEPHONE # (605) 313-5407
ACCESS # 263283

CALL TO ORDER/WELCOME:

The City Council of Parlier Regular Meeting was held in the Council Chambers located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS:

Council pulled item #7 from the agenda for further review. This item will be on the Agenda for December 3rd 2020.

M/S/C: Motion by Maldonado, 2nd by Rodriguez, vote 4-0 and carried.

PRESENTATIONS/INFORMATIONAL:

Leticia Trujillo - Promotora – Cultiva La Salud

Mrs. Trujillo spoke about promoting good health for the Senior residents to be better informed about the pandemic and what they need to do to protect themselves. It will be at the Senior Center.

Eva Beltran - Grants Administrative Coordinator – Update on new park and Christmas event.

There will be a meeting on Dec 02, 2020, at the school district conference room starting at 3:30 p.m. to go over ideas. Give Eva a call at (559) 646-3545. Dec 03, 2020, there will be a Christmas Tree lighting starting 6:00 p.m. at the Heritage Park, Facebook live. There will be a meeting held on Dec 04, 2020 at 6:00 at the center to go over the grant that will build the new park.

There will be a Christmas vehicle parade on Dec 19, 2020. Vehicles only there will be no walking. There will also be a toy giveaway to registered kids and a food drive at the Community Center, but there will be no dinner this year due to the covid-19 virus.

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 any action on matters discussed that are not on the agenda. No adverse conclusion should be drawn if the City Council does not respond to any particular public comment. The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

Public Comments:

1. **Humberto Gomez Sr.** – Mr. Gomez wanted information about the City Manager's contract for Sonia Hall with the City and Granted Solutions. Mr. Gomez was informed by Mayor Beltran that the contract between the city and Granted Solutions was terminated upon approval of Sonia Hall as City Manager. Mr. Gomez also wanted information on Noe Rodriguez City Council position.
2. **Humberto Gomez Jr.** – He asked why the position for City Manager was not publicly posted, and he read a portion of the Ordinance. City attorney Neal Constanzo corrected Mr. Gomez and explained the procedure and how the city followed the correct procedure.

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 Reports dated November 1, 2020 to November 11, 2020.
2. Approved the Minutes dated November 5, 2020.
3. Approved the use of Veterans Memorial Park by the CEN-CAL STARS softball on M-W-F from 6:00 PM to 8:30 PM
4. Approved the use of Veteran's Memorial Park/or Richard Flores by the Premier Girls Fastpitch Softball. M-F from 5:00 PM to 8:00 PM. (Upon availability)

***Note: Mayor Pro-Tem Pimentel pulled items 3 & 4 of the Consent Calendar for clarification.**

M/S/C: Motion to pull items 3 & 4 by Pimentel, 2nd by Maldonado 4-0 and carried.

M/S/C: After a discussion on items 3 & 4 there was a motion to approve all items 1,2,3 & 4 of the Consent Calendar by Maldonado, 2nd by Rodriguez, 4-0 and carried.

REGULAR BUSINESS:

5. **SUBJECT:** First Time Homebuyers Program applicants. COVID 19 Business and Residential Loans.

Council received information and gave direction to staff to utilize the COVID-19 funds for the Business Loans, Rental Assistance, and Subsistence Assistance.

M/S/C: Motion to give direction to staff by Pimentel, 2nd by Maldonado, 4-0 and carried.

6. **SUBJECT:** Public Hearing, Second Reading and Adoption of Ordinance Amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance”.

PUBLIC HEARING:

Mayor Beltran opened the Public Hearing at 7:22 p.m.

Public input/testimony for or against:

- a) Elizabeth Tienda questioned whether it is going to be at the Industrial Park and said that the council was not being transparent.
- b) Mark Garcia, CEO of Greenbrier, commented that the Public Hearing was their part of showing transparency.
- c) Mayor Beltran also commented that the purpose of having the Public Hearing was to show transparency.
- d) Pimentel commented to audience that the Parlier PD is patrolling the area and Greenbrier has lighting and armed guards.

Mayor Beltran closed the Public Hearing at 7:31 p.m.

The Council Conducted a Public Hearing, Waived the Second Reading and Adopted Ordinance No. 05-2020, Amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance”.

M/S/C: Motion to waive the second reading and adopt Ordinance No. 05-2020 by Maldonado, 2nd by Rodriguez, 4-0 and carried.

***Note: Item 7 is tabled for meeting 12/03/2020**

7. **SUBJECT:** City Manager Contract.

RECOMMENDATION: Staff recommends Council approve the City Manager Contract.

8. **SUBJECT:** Operational Agreement between the City of Parlier with Centro La Familia, Current Church-Hope Coalition and Breaking the Chains for the 2020 CalVIP Grant.

The City Council authorized the City Manager to sign the Operational Agreements with Centro La Familia, Current Church-Hope Coalition, and Breaking the Chains for the 2020 CalVIP Grant. The agreements are to provide the services for the Board of State and

Community Corrections (BSCC) grant, (9/20 – 9/23) California Violence Intervention and Prevention (CalVIP); a project to reduce all types of violence through direct intervention, prevention, and community engagement.

M/S/C: Motion to authorize operational agreement between the City of Parlier with Centro La Familia current Church-Hope Coalition and Breaking the Chains for the 2020 CalVIP Grant. By Maldonado, 2nd by Rodriguez, 4-0 and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER – Sonia Hall – No comment.

CITY ATTORNEY - Neal Costanzo – No comment.

CITY COUNCIL - No comment.

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.

Elizabeth Tienda – Ms. Tienda questioned the three positions that were on the last closed session. She also questioned the transfer of positions and the job duties and how they are not being posted. She feels that the Council is not operating in a manner that shows transparency.

Neal Costanzo City Attorney – In response to Ms. Tienda, Attorney Costanzo commented that the City Ordinance states that the Council is free to transfer or promote employees.

CLOSED SESSION: (7:38 p.m. thru 8:14 p.m.)

9. Public Employment Pursuant to Government Code Section 54957
Finance Director

CLOSED SESSION ANNOUNCEMENT

Hired Eli Delicatscui as finance director starting December 7, 2020. Position has been posted for a while.

ADJOURNMENT

Mayor Beltran adjourned the Regular Council meeting at 8:14 p.m.

Dorothy Garza – City Clerk

Resolutions adopted – None. (Next Resolution 67- 2020)

Ordinance adopted - 05-2020.

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 <http://parlier.ca.us>.

AGREEMENT BETWEEN THE CITY OF PARLIER AND DAVID WELLHOUSE & ASSOCIATES, INC. FOR PREPARATION AND FILING OF CLAIMS FOR STATE MANDATED COST REIMBURSEMENT

This agreement by and between the **CITY OF PARLIER**, a municipality of the State of California, hereinafter referred to as "**CITY**", and **DAVID WELLHOUSE & ASSOCIATES, INC.**, a California corporation, hereinafter referred to as "**CONSULTANT**".

Whereas, CITY desires to engage the services of a consultant to prepare and file claims for State Mandated Cost Reimbursement, and CONSULTANT has been selected to perform said services, now, therefore, it is agreed by CITY and CONSULTANT as follows:

1. Claims To Be Filed. CONSULTANT shall prepare and file with the State Controller's Office on behalf of CITY, the following state mandated cost (SB 90) claims during the 2019-2020 fiscal year.

A. February 2021 Annual Claims for fiscal year 2019-2020 claims to be prepared and filed on or before February 16, 2021 as required by the State Controller's Claiming Instructions.

Peace Officer Training: Mental Health/Crisis Intervention - Chapter 469, Statutes of 2015

U Visa 918 Form, Victims of Crime: Nonimmigrant Status - Chapter 721, Statutes of 2015

Local Agency Employee Organizations: Impasse Procedures II - Chapter 314, Statutes of 2012

Domestic Violence Arrests & Victim Assistance -Chapter 698 & 702, Statutes of 1998

Rape Victims Counseling Center Notices - Chapter 999, Statutes of 1991

Domestic Violence Arrest Policies and Standards - Chapter 246, Statutes of 1995.

Threats Against Police Officers - Chapter 1249, Statutes of 1992

Health Benefits for Survivors of Peace Officers and Firefighters - Chapter 1120/96

Peace Officer Procedural Bill of Rights - Chapter 465, Statutes of 1976

Administrative License Suspension - Chapter 1460, Statutes of 1989

6. **Disposition Of Documents.** CONSULTANT shall furnish to CITY copies of all claims filed with the State within 30 days after filing. CONSULTANT shall, upon written request, make copies of work papers available to CITY. CITY acknowledges that all such work papers are the property of CONSULTANT, and may not be disclosed to any third party, provided however that such workpapers may be disclosed to appropriate governmental authorities for audit purposes. CONSULTANT shall be entitled to retain copies of all data prepared.

7. **Not Obligated To Third Parties.** CITY shall not be obligated or liable hereunder to any party other than CONSULTANT.

8. **Insurance.** CONSULTANT shall carry, maintain and keep in full force and effect, a policy of comprehensive general liability and automotive liability insurance in an amount not less than \$1,000,000 aggregate applying to bodily injury, personal injury, and property damage.

9. **Independent Contractor.** CONSULTANT is, and shall be, acting at all times in the performance of this agreement as an independent contractor. CONSULTANT shall secure at its expense, and be responsible for, any and all payments of taxes, social security, state disability insurance compensation, unemployment compensation and other payroll deductions for CONSULTANT and its officers, agents and employees.

10. **Consultant Assistance If Audited.** Upon notice of audit, CONSULTANT shall make available to CITY and state auditors claim file information, and provide assistance to CITY in defending claims submitted.

11. **Consultant Liability If Audited.** All work required hereunder shall be performed in a good and workmanlike manner. Any disallowance of claims by the State Controller's Office or other state agencies is the responsibility of CITY.

12. **Indirect Costs.** CONSULTANT shall make every effort to prepare departmental Indirect Cost Rate Proposals for claims submitted, provided CITY financial information and departmental costs support such rates. CONSULTANT may utilize the ten percent (10%) indirect cost rate allowed by the State Controller if financial information and departmental costs do not support a higher rate.

13. **Termination Of Agreement.** CITY may terminate CONSULTANT'S services hereunder with cause, whether or not services under PROJECT are fully complete. CITY shall do so by giving written notice to CONSULTANT, specifying the effective date thereof, at least fifteen (15) days before the effective date of such termination.

CITY MANAGER EMPLOYMENT AGREEMENT

This Employment Agreement ("Agreement") is entered into as of November 5, 2020, between the City of Parlier ("City") and Sonia Hall ("Employee"). In consideration of the mutual promises and agreements set forth below, City and Employee agree as follows:

1. Employment. City agrees to employ Employee to render services as City Manager of City on the terms and conditions set forth in this Agreement and Employee accepts such employment on the terms and conditions set forth in this Agreement.

2. Term. The term of Employee's employment shall be three (3) years, commencing on November 5, 2020 and ending on the earliest of:

A. November 5, 2023, or

B. The date of termination of Employee's employment in accordance with paragraph 4 below.

3. Position and Duties. Employee shall serve as City Manager. Employee shall have those powers and duties set forth in City's Municipal Code. The City Council of the City ("City Council") shall have the power to determine such other specific duties and responsibilities which Employee must perform, and the means and manner by which Employee must perform those duties and responsibilities. Employee agrees to devote all of her business time, skill, attention, and best efforts to the discharge of the duties and responsibilities assigned to him by the City Council during the term of his employment. No relative of Employee, entity or corporation in which Employee holds a legal or beneficial interest shall be employed, hired or retained by City, and on execution of this contract any and all agreements with Granted Solutions and or Communities That Care shall be automatically terminated and cancelled. The employment provided for by this Agreement shall be Employee's primary employment. City is aware Employee owns Granted Solutions and any activity of Employee with respect to the business of Granted Solutions or any other outside employment or business activity must be approved in advance by the City Council so that there is no conflict of interest or the potential for or appearance of any conflict of interest with Employee's status as City Manager of the City of Parlier. The parties agree that Granted Solutions is prohibited from engaging in or performing any service for the City or conducting business of any type within the City of Parlier.

4. At-Will Employment Status, Exemption From Personnel System, and Termination. Employee's employment is at-will. Thus, Employee's employment is at the mutual consent of Employee and City and either Employee or City may terminate the Employee at-will. City may terminate Employee at any time, with or without good cause, for any reason whatsoever that does not violate a public policy of the State of California.

Termination shall be by at least three (3) affirmative votes of the City Council. Employee may terminate his employment at any time, with or without good cause, for any reason whatsoever, subject to the notice requirement set forth in paragraph 8 below and the Severance Payment of paragraph 9. Employee is exempt from City's Personnel System and holds no property right in her employment.

Employee agrees that no representative of City has made or can make any promises, statements, or representations which state or imply that Employee is hired or retained under any terms other than at-will and with exemption from City's Personnel System, as set forth above. Employee agrees that no agreement can impliedly arise that Employee is employed under any terms other than at-will and with exemption from City's Personnel System, as set forth above.

Employee's status as at-will and exempt from City's Personnel System may only be changed, revoked, amended, or superseded by a written document, signed by Employee and the Mayor following approval by the City Council.

5. Compensation and Benefits. Employee shall receive the following compensation:

A. Salary/Hourly Rate. Employee will receive an annual salary of Range 82; Step4 \$129,920.89.

B. Benefits. In addition to the salary provided in paragraph 5.A. hereinabove, Employee shall receive the following:

1. Employee shall accrue vacation leave at the rate of fifteen (15) days each year. The amounts of vacation accrued prior to the effective date of this agreement are vested rights to payment or use of such leave in accordance with existing policies of the City applicable to the Employees generally.
2. Employee shall accrue sick leave at the rate of twelve (12) days each year. Employee shall accrue five days each year as administrative leave. The amounts accrued prior to execution of this agreement are vested rights to use such accrued leaves in accordance with existing policies of City applicable to employees generally.
3. Fully paid health, vision and dental benefits for herself and her legal dependents.
4. Use of a City owned vehicle for business use reasonable and consistent with the Employee's duties. Employee may also use her personal vehicle but shall not receive any mileage or expense for the use of her personal vehicle.

5. Reimbursement for out of pocket expenditures made by the City Manager on behalf of the City.

6. Performance Review. City agrees to review Employee's compensation and/or other benefits of Employee in such amounts and to such extent as the City Council may determine that it is desirable to do so on the basis of six-month performance evaluations.

There will be an annual review and evaluation conducted in accordance with specific criteria developed jointly by the City Council and Employee. Such criteria may be revised by additions and/or deletions as the City Council may from time to time determine in consultation with Employee. The City Council's determination of criteria after such consultation is in City Council's sole determination and is final.

7. Renewal of Agreement. City is under no obligation to renew this Agreement upon completion of the Agreement's term, and City may decide to do so solely at the discretion of the City Council. The City will notify the City Manager of its intent to either offer renewal or not to renew this Agreement, in writing, sixty (60) days in advance of the term of this Agreement. The City may offer an extension of this Agreement at any time prior to the expiration of this Agreement.

8. Notice of Termination. City need not provide Employee with any prior notice of its decision to terminate this Agreement other than as provided in paragraph 7 hereof. Due to the important nature of the City Manager's duties to City, if Employee terminates this Agreement, Employee must provide the City Council with thirty (30) days written notice prior to the date she ceases to perform her duties and responsibilities under this Agreement.

9. Severance Payment. This Severance Payment provision in no way changes or modifies Employee's status as at-will.

If City terminates this Agreement on or prior to November 4, 2023, for any reason unless termination is for Employee's misconduct as defined herein, City shall pay Employee a severance payment of the equivalent of six (6) months of Employee's then current salary, with applicable payroll taxes withheld together with all accrued and unused vacation time. Non-renewal under paragraph 7 hereof does not constitute a severance under this paragraph 9. Whether or not the City is required to pay a severance payment to Employee on termination of Employee, Employee shall be paid for all accrued and unused vacation to date of termination then payable under the terms of this Agreement.

City may terminate this Agreement at any time due to Employee's misconduct. Misconduct means Employee's dishonesty, fraud, self-dealing, or willful misconduct as that term is defined for purposes of unemployment insurance, committed in the

performance of Employee's duties and responsibilities under this Agreement; or Employee's violation of any law which can be punished as a felony committed at any time. The determination of whether Employee was terminated due to misconduct is in City's sole discretion. If City terminates this agreement for Employee's misconduct, City shall have no obligation to pay the severance payment described in this paragraph.

10. Reimbursement. City shall reimburse Employee according to standard City practices, and any City Council prior-approved activities in addition thereto, for all actual and necessary expenses she incurs in the performance of her official duties as City Manager, including those incurred when traveling on business pertaining to City.

11. Non-Assignment. Employee's duties and obligations under this Agreement are personal and not assignable.

12. Arbitration. Any and all controversies or claims arising out of or relating to Employee's employment with City or the termination of Employee's employment with City shall be settled by binding arbitration in accordance with the Rules of the American Arbitration Association and judgment on the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof.

13. Entire Agreement. This Agreement contains the entire agreement and understanding between the parties and contains all of the terms and conditions of the parties' agreement. This Agreement is the complete and final expression of the parties' agreement and supersedes all prior or contemporaneous oral or written negotiations, discussions, representations, or agreements, if any. Employee acknowledges that he has not relied on any promises, statements, representations, or warranties except as set forth expressly in this document.

This Agreement, and any and all terms and conditions contained herein, may only be changed, revoked, amended, or superseded by a written document signed by both Employee and the Mayor following approval of the City Council.

14. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of California.

15. No Waiver. No party's failure to enforce any provision or provisions of this Agreement will be construed in any way as a waiver of any such provision or provisions, or prevent that party thereafter from enforcing each and every provision of this Agreement.

16. Partial Invalidity. The invalidity or unenforceability of any provision or portion of this Agreement will not affect the validity or enforceability of the other provisions or portions of this Agreement.

17. Interpretation. No interpretation or construction of any provision or provisions of this Agreement will be influenced by the identity of the party drafting the Agreement.

18. Headings. Paragraph headings used in this Agreement are for convenience only and shall not be considered part of the terms of the Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Agreement.

CITY OF PARLIER

By: _____
Mayor, Alma Beltran

ATTEST:

Dorothy Garza, City Clerk

APPROVED AS TO FORM:

Neal E. Costanzo, City Attorney

EMPLOYEE:

Sonia Hall



AGENDA ITEM: #5
MEETING DATE: 12/03/20
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Acceptance of Grant of Easement from G Properties LLC

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2020-67 accepting a Grant Deed for real property for public purposes from G Properties LLC.

BACKGROUND:

In conjunction with the well site expansion purposes at the existing Well 9 site, the City of Parlier is being deeded a piece of land on the south side of East Industrial Drive just to the west of Well 9 to accommodate proposed granular activated carbon (GAC) vessels for proposed water treatment. The total easement area is approximately 37,500 square feet for public purposes.

Upon accepting the Grant Deed as prepared, staff will record the documents with the Fresno County Recorder's Office

FISCAL IMPACT:

None.

Prepared By:

Philip Romero, City Engineer
Yamabe & Horn Engineering, Inc.

Attachments: Resolution No. 2020 - ____
Grant Deed
Certificate of Acceptance

RESOLUTION NO. 2020- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ACCEPTING GRANT DEED
(Well 9 Expansion Purposes)**

WHEREAS, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of the Grant Deed from G Properties LLC, a California limited liability company; and

WHEREAS, the Grant Deed for public purposes in that portion of Resulting Adjusted Parcel C of Lot Line Adjustment No. 2005-01, as conveyed by the Grant Deed recorded July 21, 2007 as Document No. 2007-0069230, Official Records Fresno County, in the City of Parlier, County of Fresno, State of California; and

WHEREAS, the public necessity requires the Grant Deed adjacent to the existing Well 9 site to accommodate proposed granular activated carbon (GAC) vessels for proposed water treatment; and

WHEREAS, pursuant to Government Code Section 7050, the City Council may accept the irrevocable offer of dedication of real property for a public purpose.

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

1. Adopt Resolution No. 2020- accepting conveyance by Grant Deed for public purposes as offered by G Properties LLC as described in Exhibit "A" and "B" attached hereto and incorporated herein by this reference.
2. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
3. The City Clerk of the City of Parlier is hereby authorized and directed for, and in the name and on behalf of the City, to execute the Certificate of Acceptance attached hereto and incorporated herein by reference.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of December 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor Alma M. Beltran

ATTEST:

Dorothy Garza, City Clerk

FREE RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

City Clerk
City of Parlier
1100 E. Parlier Ave.
Parlier, CA 93648

SPACE ABOVE THIS LINE FOR RECORDER'S USE
EXEMPT FROM RECORDING FEE PER GOV. CODE § 27383

GRANT DEED

FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged, **G Properties LLC**, a California limited liability company ("Grantor"), hereby grants to the **CITY OF PARLIER**, a California municipal corporation ("Grantee"), all of its respective rights, title, and interest in that certain real property in the City of Parlier, County of Fresno, State of California, as more particularly described in Exhibit "A" and "B" attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be executed on its behalf as of the date written below.

GRANTOR:

G Properties LLC,
a California Limited Liability Company

Dated: 10/15/, 2020

By: 
Fred Fagundes
Its: Manager

By: 
Lloyd Fagundes
Its: Manager

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

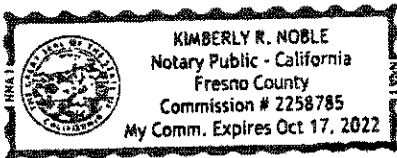
STATE OF CALIFORNIA }
COUNTY OF Fresno } ss.

On 10/15, 2020, before me, Kimberly R Noble, Notary Public, personally appeared **Fred Fagundes**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Kimberly R Noble
Signature of Notary Public



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
COUNTY OF Merced } ss.

On May 19, 2020, before me, Elizabeth Haygood, Notary Public, personally appeared **Lloyd Fagundes**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Elizabeth Haygood
Signature of Notary Public

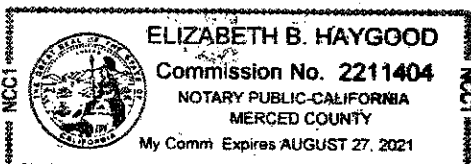


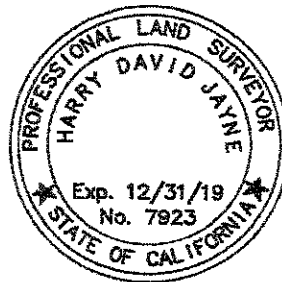
Exhibit "A"

Well Site Expansion
APN 358-390-58T (Portion)

All that portion of Resulting Adjusted Parcel C of Lot Line Adjustment No. 2005-01, as conveyed by the Grant Deed recorded July 21, 2007 as Document No. 2007-0069230, Official Records Fresno County, in the City of Parlier, County of Fresno, State of California, described as follows:

The North 200.00 feet of the West 160.00 feet of the East 270.00 feet of Parcel 9 of Parcel Map No. 04-03, according to the map thereof recorded in Book 64 of Parcel Maps at Pages 40 and 41, Fresno County Records,

TOGETHERWITH the South 50.00 feet of the North 200.00 feet of the East 110.00 feet of said Parcel 9.

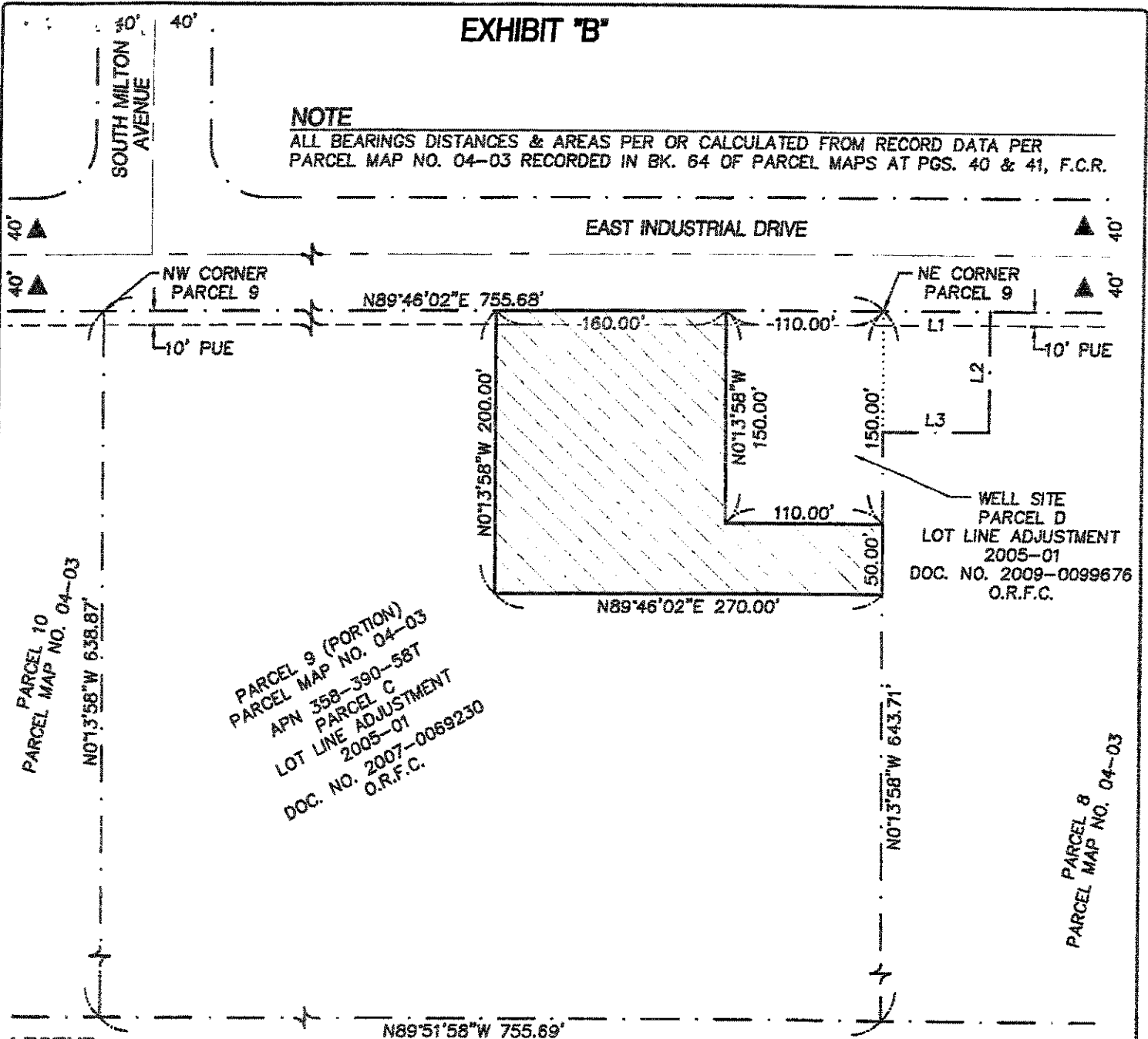


Handwritten signature and date: 12/26/2017

EXHIBIT "B"

NOTE

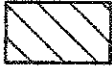
ALL BEARINGS DISTANCES & AREAS PER OR CALCULATED FROM RECORD DATA PER PARCEL MAP NO. 04-03 RECORDED IN BK. 64 OF PARCEL MAPS AT PGS. 40 & 41, F.C.R.



PARCEL 9 (PORTION)
 PARCEL MAP NO. 04-03
 APN 358-390-58T
 PARCEL C
 LOT LINE ADJUSTMENT
 2005-01
 DOC. NO. 2007-0069230
 O.R.F.C.

WELL SITE
 PARCEL D
 LOT LINE ADJUSTMENT
 2005-01
 DOC. NO. 2009-0099676
 O.R.F.C.

LEGEND:



AREA TO BE GRANTED TO THE CITY OF PARLIER FOR WELL SITE EXPANSION PURPOSES
 AREA = 37,500.0 SQ.FT.



PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER PARCEL NO. 04-03
 RECORDED IN BOOK 64 OF PARCEL MAPS AT PAGES 40 & 41, F.C.R.

F.C.R.

FRESNO COUNTY RECORDS

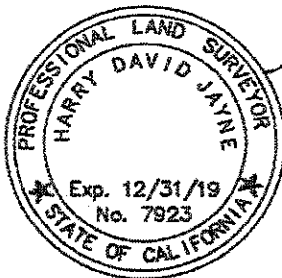
O.R.F.C.

OFFICIAL RECORDS FRESNO COUNTY

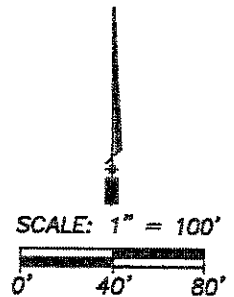
PUE

PREVIOUSLY DEDICATED FOR
 PUBLIC UTILITY PURPOSES
 PER PARCEL NO. 04-03

| LINE TABLE | | |
|------------|-------------|----------|
| LINE | BEARING | DISTANCE |
| L1 | N89°46'02"E | 75.00' |
| L2 | S01°3'58"E | 85.00' |
| L3 | S89°46'02"W | 75.00' |



Handwritten signature and date: 12/26/2017



**Yamabe & Horn
 Engineering, Inc.**

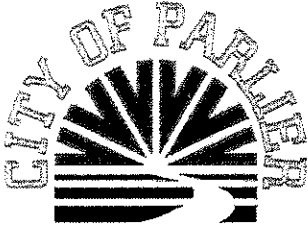
CIVIL ENGINEERS • LAND SURVEYORS

2985 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
 TEL (559) 244-3123 WEBSITE YANDHENGRCOM

CERTIFICATE OF ACCEPTANCE
(Government Code 27281)

This is to certify that the Grant Deed from G Properties LLC, a California limited liability company, for public purposes in the City of Parlier, County of Fresno, State of California, is hereby accepted by order of the Parlier City Council, by adoption of Resolution 2020-____ on December 3, 2020. The City of Parlier hereby consents to recordation thereof by its authorized officer.

By: _____
Dorothy Garza, City Clerk



AGENDA ITEM: #6
MEETING DATE: 12/03/20
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Approval of Parcel Map No. 2019-01 for the Buddhist Church of Parlier

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2020-~~08~~ approving the Final Parcel Map No. 2019-01 for the Buddhist Church of Parlier.

BACKGROUND:

The Final Parcel Map No. 2019-01 for the Buddhist Church of Parlier is complete and ready for approval by the City Council. The property is located at the northwest corner of Newmark Avenue and Tuolumne Street. The parcel map is splitting one lot and creating two separate 1.10 acre lots. The tentative parcel map was approved at the December 5, 2019 city council meeting by resolution. The owner, Buddhist Church of Parlier, is requesting approval and recordation of the Final Parcel Map, which includes the dedication of a 10 foot wide public utility easement along Newmark Avenue and Tuolumne Street.

The City Engineer has reviewed the Final Parcel Map 2019-01 and has determined that said map conforms to the Tentative Parcel Map and all City and State standards for subdivisions of land.

The final step is for the Final Parcel Map to be recorded with the Fresno County Recorder's Office.

FISCAL IMPACT:

None.

Prepared By:

Philip Romero, City Engineer
Yamabe & Horn Engineering, Inc.

Attachments: Resolution No. 2020 - ____
Final Parcel Map 2019-01

RESOLUTION NO. 2020- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ACCEPTING THE FINAL PARCEL MAP NO. 2019-01**

WHEREAS, at a regularly held meeting on December 5, 2019, City Council considered Tentative Parcel Map 2019-01, submitted by the Buddhist Church of Parlier, seeking approval of a tentative parcel map; and

WHEREAS, City Council has concluded that approval of this project will not result in adverse environmental effects as these have been adequately addressed and no further environmental documentation is required; and

WHEREAS, City Council did upon due consideration make all mandatory findings as prescribed in the Parlier Municipal Code and State Subdivision Map Act; and

WHEREAS, the proposal is consistent with the goals of the Parlier General Plan and is considered by Staff to be in compliance with the Parlier Zoning Ordinance; and

WHEREAS, the City Council considered the staff report and all testimony present for the Project and was of the opinion that the Final Parcel Map for Buddhist Church of Parlier should be approved as submitted; and

WHEREAS, the Final Parcel Map dedicates a 10 foot wide public utility easement; and

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

1. Approves the Final Parcel Map No. 2019-01.
2. Accept all dedications shown on map and authorize the recordation of the Final Parcel Map 2019-01 with County of Fresno Recorder's Office.
3. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
5. The City Clerk of the City of Parlier is hereby authorized and directed for, and in the name and on behalf of the City, certify to the adoption of this resolution and that the same shall be in full force and effect..

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of December 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor Alma M. Beltran

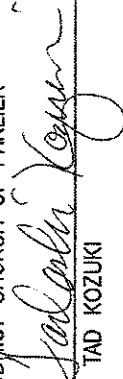
ATTEST:

Dorothy Garza, City Clerk

OWNER'S STATEMENT:

WE, THE UNDERSIGNED, ARE THE ONLY PARTIES HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY BEING SUBDIVIDED, SUBJECT TO THE PROVISION OF SECTION 66436 OF THE GOVERNMENT CODE AND WE HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP AND IRREVOCABLY OFFER FOR DEDICATION TO THE PUBLIC AN EASEMENT FOR PUBLIC UTILITY PURPOSES THE 10' IN WIDTH ALONG S. NEWMARK AVENUE AND TUOLUMNE STREET AS SHOWN HEREON.

BUDDHIST CHURCH OF PARLIER


BY: TAD KOZUKI

LEGAL DESI

THE LAND REFERR
CALIFORNIA, AND I

THAT PORTION OF
TOWNSHIP 15 SOL
FRESNO, STATE OF
FOLLOWS:

BEGINNING AT A F
QUARTER OF SAID
CORNER OF SAID
PROPERTY CONVEY
RECORDED MAY 11
WEST, ALONG THE
BISHOP OF MONTE
WITH THE WEST LI
A DISTANCE OF 4'
SOUTHWEST QUARI
THE NORTHEAST C
FEET TO THE SOU
OF SECTION 24: 1

NOTARY ACKNOWLEDGEMENT:

BASIS OF BEARINGS:

THE EAST LINE OF THE SOUTHWEST QUARTER OF SECTION 24, T. 15 S., R. 22 E., M.D.B.&M.
TAKEN TO BE N00°21'59"E AS PER GNSS OBSERVATION.

EAST PARLIER AVENUE

S88°54'41"E 2631.12' (S89°21'37"E 2631.10')(R-1)

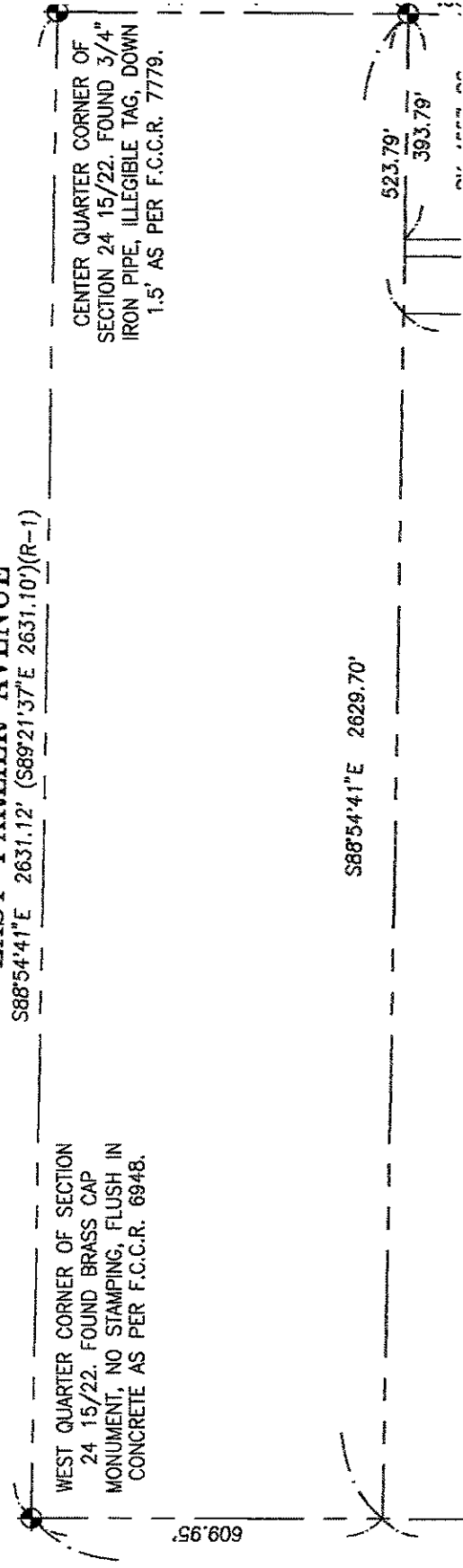
WEST QUARTER CORNER OF SECTION
24 15/22. FOUND BRASS CAP
MONUMENT, NO STAMPING, FLUSH IN
CONCRETE AS PER F.C.C.R. 6948.

CENTER QUARTER CORNER OF
SECTION 24 15/22. FOUND 3/4"
IRON PIPE, ILLEGIBLE TAG, DOWN
1.5' AS PER F.C.C.R. 7779.

609.95'

S88°54'41"E 2629.70'

523.79'
393.79'



Oath of Office

I, Sonia Hall do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Sonia Hall, City Manager

Subscribed and sworn to before me this 3rd day of December, 2020.

Bertha A. Augustine, Assistant City Manager

Oath of Office

I, Dorothy Garza do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Dorothy Garza, City Clerk

Subscribed and sworn to before me this 3rd day of December, 2020.

Bertha A. Augustine, Assistant City Manager

Oath of Office

I, Sabrina Rodriguez do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Sabrina Rodriguez, Council member, District I

Subscribed and sworn to before me this 3rd day of December, 2020.

Bertha A. Augustine, Assistant City Manager

Oath of Office

I, Kathryn "Kathy" Solorio do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Kathryn "Kathy" Solorio, Council member, District 3

Subscribed and sworn to before me this 3rd day of December, 2020.

Bertha A. Augustine, Assistant City Manager