

CITY COUNCIL OF PARLIER REGULAR MEETING

Zoom Meeting
Meeting ID: 946 0055 5124
Passcode: 514009

DATE: THURSDAY, FEBRUARY 4, 2021
TIME: 6:30 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, Council woman Sabrina Rodriguez, Council woman Kathy Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION:

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

Philip Romero, Engineer – Update on Street Project Bids.

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 January 16, 2021 to January 28, 2021.
2. Approve the Minutes dated Regular Meeting January 21, 2020.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action to conduct a public Hearing for this item and, through **Resolution No. 2021-06**, Adopt the Parlier 1, 2, 3 TCP Removal Treatment System Project CEQA Addendum take the following action:

PUBLIC HEARING:

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

RECOMMENDATION: Approve the Addendum to the Mitigated Negative Declaration for the Parlier 1, 2, 3 TCP Removal Treatment System Project (State Clearinghouse #2019039162) and adopt Resolution 2021-06 The Parlier 1, 2, 3 TCP Removal Treatment System Project CEQA Addendum.

4. **SUBJECT:** Consideration and Necessary Action on the Parlier Home Solar Program.

RECOMMENDATION: Staff recommends City Council consider approval of the Parlier Home Solar Program as presented reducing solar costs by 20%-30% and reducing solar fraud by having city oversight.

SWEARING IN CEREMONY:

5. Swearing-In Ceremony for Lieutenant David Cerda; Police Officer Olson, Hernandez and Felix: "Oath of Office" to be administered by City Clerk Dorothy Garza.

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

6. Public Employment Pursuant to Government Code Section 54957 All Positions.

7. Potential Litigation Pursuant to Government Code Section 54956.9
One (1) Case.
8. Real Property Negotiations Pursuant to Government Code Section 54958
Consideration of Offer to Sell Cell Tower Site.

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: 01/16/2021 - 01/28/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
COS03	COSTANZO & ASSOCIATES	01/20/2021	Regular	0.00	18,262.16	55596
AGU03	FELIPE AGUILAR	01/20/2021	Regular	0.00	1,155.00	55597
HUM01	HUMANA INSURANCE CO.	01/20/2021	Regular	0.00	6,801.05	55598
	Void	01/20/2021	Regular	0.00	0.00	55599
PET01	PETTY CASH FUND	01/20/2021	Regular	0.00	129.42	55600
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	01/20/2021	Regular	0.00	15,875.00	55601
ROB04	ROBERT HALF INTERNATIONAL INC.	01/20/2021	Regular	0.00	544.20	55602
UNI05	UNITY IT	01/20/2021	Regular	0.00	3,033.02	55603
YAM01	YAMABE & HORN ENGINEERING INC.	01/20/2021	Regular	0.00	35,978.75	55604
	Void	01/20/2021	Regular	0.00	0.00	55605
AET00	AETNA	01/21/2021	Regular	0.00	26,388.88	55606
	Void	01/21/2021	Regular	0.00	0.00	55607
ASI01	ASI	01/21/2021	Regular	0.00	93.00	55608
CAR10	CARASOFT TECHNOLOGY CORP	01/21/2021	Regular	0.00	18,595.00	55609
CLE03	CLEARGOV	01/21/2021	Regular	0.00	13,700.00	55610
CAL00	JORGE CALDERON	01/21/2021	Regular	0.00	1,400.00	55611
KAI00	KAISER FOUNDATION HEALTH	01/21/2021	Regular	0.00	794.69	55612
PAD07	YOLANDA PADILLA	01/21/2021	Regular	0.00	4,050.00	55613
BEL03	ALMA M. BELTRAN	01/25/2021	Regular	0.00	440.00	55614
YUR00	ANA YURIAR	01/25/2021	Regular	0.00	400.00	55615
AT&08	AT&T	01/25/2021	Regular	0.00	433.81	55616
AUT01	AUTO ZONE	01/25/2021	Regular	0.00	274.46	55617
BOU01	BOUND TREE MEDICAL, LLC	01/25/2021	Regular	0.00	29.55	55618
CEN19	CENTRAL SANITARY SUPPLY	01/25/2021	Regular	0.00	59.82	55619
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/25/2021	Regular	0.00	219.74	55620
COM02	COMCAST BUSINESS	01/25/2021	Regular	0.00	740.22	55621
OLS01	DYLAN J. OLSON	01/25/2021	Regular	0.00	80.00	55622
FRE13	FRESNO COUNTY TREASURER	01/25/2021	Regular	0.00	188.43	55623
FRE04	FRESNO POLICE DEPARTMENT-RTC	01/25/2021	Regular	0.00	1,864.00	55624
RUE02	JESSE RUELAS	01/25/2021	Regular	0.00	50.00	55625
KOE01	KOEFRAN INDUSTRIES, INC.	01/25/2021	Regular	0.00	195.00	55626
MEN18	MENDOCINO AUTO SALES & RE	01/25/2021	Regular	0.00	217.30	55627
SHR00	SHRED-IT USA - FRESNO	01/25/2021	Regular	0.00	184.01	55628
STA19	STATE OF CALIFORNIA	01/25/2021	Regular	0.00	484.00	55629
THE05	THE OFFICE CITY	01/25/2021	Regular	0.00	173.96	55630
TRA03	TRACTOR SUPPLY CO.	01/25/2021	Regular	0.00	64.76	55631
UNI05	UNITY IT	01/25/2021	Regular	0.00	412.28	55632
WIL06	WILLDAN ENGINEERING	01/25/2021	Regular	0.00	495.00	55633
ALT01	ALTA MONTCLAIR/EBSA	01/27/2021	Regular	0.00	200.00	55634
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	01/27/2021	Regular	0.00	1,050.00	55635
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/27/2021	Regular	0.00	183.23	55636
REE01	EDDIE C. REED	01/27/2021	Regular	0.00	950.00	55637
GIE02	GIERLICH-MITCHELL, INC.	01/27/2021	Regular	0.00	1,498.39	55638
MAN05	MANHATTANLIFE ASSURANCE CO.	01/27/2021	Regular	0.00	221.95	55639
MET02	METLIFE - GROUP BENEFITS	01/27/2021	Regular	0.00	553.90	55640
	Void	01/27/2021	Regular	0.00	0.00	55641
NEW02	NEW YORK LIFE INSURANCE	01/27/2021	Regular	0.00	397.80	55642
PPA02	PARLIER POLICE ASSO.	01/27/2021	Regular	0.00	2,475.00	55643
PRO05	PRO ACOUSTICS	01/27/2021	Regular	0.00	2,735.66	55644
ROB04	ROBERT HALF INTERNATIONAL INC.	01/27/2021	Regular	0.00	1,369.75	55645
STA1B	STANDARD INSURANCE CO.	01/27/2021	Regular	0.00	2,554.59	55646
	Void	01/27/2021	Regular	0.00	0.00	55647
T-M00	T-MOBILE	01/27/2021	Regular	0.00	54.27	55648
TOR26	TORRES FENCE CO., INC.	01/27/2021	Regular	0.00	376.57	55649

Check Report

Date Range: 01/16/2021 - 01/28/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
USA01	USA BLUE BOOK	01/27/2021	Regular	0.00	304.18	55650
PER01	CALPERS	01/25/2021	Bank Draft	0.00	20,066.44	DFT0000471
PER01	CALPERS	01/27/2021	Bank Draft	0.00	6,488.64	DFT0000472

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	84	50	0.00	168,731.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	2	2	0.00	26,555.08
EFT's	0	0	0.00	0.00
	86	57	0.00	195,286.88

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	84	50	0.00	168,731.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	2	2	0.00	26,555.08
EFT's	0	0	0.00	0.00
	86	57	0.00	195,286.88

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2021	195,286.88
			195,286.88



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Bank Code: APBNK-APBNK						
COS03	COSTANZO & ASSOCIATES	01/20/2021	Regular	0.00	18,262.16	55596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>6490</u>	Invoice	01/20/2021	GENERAL LEGAL SVCS 12-20	0.00	4,943.93	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		4,703.93	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		240.00	
<u>6491</u>	Invoice	01/20/2021	GRAND JURY REPORT 12-20	0.00	5,967.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		5,967.00	
<u>6492</u>	Invoice	01/20/2021	NORA CUEVAS EEOC 12/20	0.00	790.50	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		790.50	
<u>6493</u>	Invoice	01/20/2021	COP v. A PADRON 12/20	0.00	1,490.64	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		1,490.64	
<u>6494</u>	Invoice	01/20/2021	PERSONNEL SVCS 12/20	0.00	48.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		48.00	
<u>6495</u>	Invoice	01/20/2021	COP RETAINER 12-20	0.00	3,000.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		3,000.00	
<u>6496</u>	Invoice	01/20/2021	YCA SVCS 12-20	0.00	465.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		465.00	
<u>6497</u>	Invoice	01/20/2021	R AUSTIN PRAT 12-20	0.00	192.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		192.00	
<u>6498</u>	Invoice	01/20/2021	ARIAS SVCS 12-20	0.00	397.89	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		397.89	
<u>6499</u>	Invoice	01/20/2021	FIRE DEPT SVCS 12-20	0.00	967.20	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		967.20	
AGU03	FELIPE AGUILAR	01/20/2021	Regular	0.00	1,155.00	55597
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>103</u>	Invoice	01/20/2021	INSPECTIONS JAN 1-15	0.00	1,155.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,155.00	
			INSPECTIONS JAN 1-15			
HUM01	HUMANA INSURANCE CO.	01/20/2021	Regular	0.00	6,801.05	55598

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
433030711	Invoice	01/20/2021	LIFE DENTAL&VISION 2/21	0.00	6,801.05	
	100-22106	LIFE, LTD & STD PAYABLE	VOLUNTARY INSURANCE		516.92	
	100-22194	EMPLOYEE DENTAL INS W	EMPLOYEE DENTAL		2,209.67	
	100-22195	EMPLOYEE VISION INS. W	EMPLOYEE VISION		255.52	
	100-5100-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		0.96	
	100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		128.87	
	100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		1,137.64	
	100-5610-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		54.56	
	100-5617-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		49.10	
	100-5620-5011	INSURANCE-MED-DEN,VI	LIFE DENTAL&VISION 2/21		49.10	
	100-5700-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		119.44	
	102-5400-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		145.86	
	160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		74.15	
	203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		39.12	
	206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		39.12	
	213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		36.21	
	269-6303-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		883.26	
	400-5100-5011	INSURANCE, MED, DEN, V	LIFE DENTAL&VISION 2/21		0.96	
	400-5200-5011	INSURANCE MED, DEN, VI	LIFE DENTAL&VISION 2/21		120.07	
	400-5300-5011	INSURANCE- MED, DEN, V	LIFE DENTAL&VISION 2/21		184.32	
	400-5600-5011	INSURANCE- MED, DEN, V	LIFE DENTAL&VISION 2/21		185.97	
	401-5100-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		0.96	
	401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		146.02	
	401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		184.32	
	401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE DENTAL&VISION 2/21		146.76	
	402-5300-5011	INSURANCE-MED, DEN,VI	LIFE DENTAL&VISION 2/21		92.17	
	Void	01/20/2021	Regular	0.00	0.00	55599
PET01	PETTY CASH FUND	01/20/2021	Regular	0.00	129.42	55600
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/19/21	Invoice	01/20/2021	REPLENISH PETTY CASH	0.00	129.42	
	100-5200-6002	PARTS SUPPLIES	REPLENISH PETTY CASH		15.00	
	400-5300-6011	FUEL	REPLENISH PETTY CASH		16.10	
	400-5300-6011	FUEL	REPLENISH PETTY CASH		16.10	
	400-5300-6011	FUEL	REPLENISH PETTY CASH		25.01	
	401-5300-6011	FUEL	REPLENISH PETTY CASH		16.10	
	401-5300-6011	FUEL	REPLENISH PETTY CASH		16.10	
	401-5300-6011	FUEL	REPLENISH PETTY CASH		25.01	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	01/20/2021	Regular	0.00	15,875.00	55601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
82924	Invoice	01/15/2021	DEC/20 TRAFFIC & SAFETY	0.00	12,039.00	
	558-5700-6545	Contractors	TRAFFIC CALMING PHASE 1		5,982.00	
	558-5700-6545	Contractors	TRAFFIC CALMING PHASE 5		6,057.00	
82925	Invoice	01/15/2021	DEC 20 PLANNING SVCS	0.00	2,976.00	
	100-5700-6520	PROFESSIONAL SERVICES/	DEC/20 PLANNING SVCS		2,976.00	
82926	Invoice	01/15/2021	2020 BLDG CODE UPDATE	0.00	860.00	
	100-5700-6520	PROFESSIONAL SERVICES/	2020 BLDG CODE UPDATE		860.00	
ROB04	ROBERT HALF INTERNATIONAL INC.	01/20/2021	Regular	0.00	544.20	55602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56946541	Invoice	01/19/2021	TINA ROJAS - FINANCE	0.00	544.20	
	251-5300-6520	PROFESSIONAL SERVICES	TINA ROJAS - FINANCE		544.20	
UNIO5	UNITY IT	01/20/2021	Regular	0.00	3,033.02	55603

Check Report

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
362377	Invoice	01/20/2021	BILLING SVCS 12-20	0.00	3,033.02	
	100-5200-6520		PROFESSIONAL SERVICES/		275.72	
	100-5615-6520		PROFESSIONAL SERVICES/		275.73	
	100-5620-6520		PROFESSIONAL SERVICES/		275.73	
	100-5700-6520		PROFESSIONAL SERVICES/		275.73	
	200-5600-6520		PROFESSIONAL SERVICES/		275.73	
	203-5600-6520		PROFESSIONAL SERVICES/		275.73	
	269-6303-6520		PROFESSIONAL SERVICES/		275.73	
	400-5300-6520		PROFESSIONAL SERVICES/		275.73	
	400-5600-6520		PROFESSIONAL SERVICES/		275.73	
	401-5300-6520		PROFESSIONAL SERVICES/		275.73	
	401-5600-6520		PROFESSIONAL SERVICES		275.73	
YAM01	YAMABE & HORN ENGINEERING INC.	01/20/2021	Regular	0.00	35,978.75	55604
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46015	Invoice	01/15/2021	JPA TECH AD COMM	0.00	50.00	
	400-5600-6519		ENGINEERING FEES		50.00	
46016	Invoice	01/15/2021	TCP WATER WELL GAC	0.00	665.00	
	400-5600-6519		ENGINEERING FEES		665.00	
46017	Invoice	01/15/2021	CMAQ MANN AVE	0.00	1,767.50	
	226-5600-7019		CMAQ MANNING AVE. SI		1,767.50	
46018	Invoice	01/15/2021	2019 COMM DEV ACCT	0.00	275.00	
	100-5700-6519		ENGINEERING FEES		275.00	
46019	Invoice	01/15/2021	2019 GEN ST FUND	0.00	1,887.50	
	200-5600-6519		ENGINEERING FEES		1,887.50	
46020	Invoice	01/15/2021	CHAVEZ ELM ALLEY PAV	0.00	2,350.00	
	229-5600-7019		ALLEY RECONSTRUCTION-		2,350.00	
46021	Invoice	01/15/2021	RSTP ZED AVE REHAB	0.00	1,265.00	
	230-5600-7019		ZEDIKER AVE. REC. MERC		1,265.00	
46022	Invoice	01/15/2021	KIOSK ICE MACHINE	0.00	70.00	
	100-5700-6519		ENGINEERING FEES		70.00	
46023	Invoice	01/15/2021	TRACT #6287- SCHAFFER	0.00	2,403.75	
	100-5700-6519		ENGINEERING FEES		2,403.75	
46024	Invoice	01/15/2021	SRTS ATP CYCLE 3	0.00	1,430.00	
	232-5600-7019		SRTS APT CYCLE 3		1,430.00	
46025	Invoice	01/15/2021	ENCROACHMENT PERMIT/20	0.00	580.00	
	100-5600-6519		ENGINEERING FEES		580.00	
46026	Invoice	01/15/2021	BUDDHIST CHURCH PI CHK	0.00	245.00	
	100-5700-6519		ENGINEERING FEES		245.00	
46027	Invoice	01/15/2021	TRAFFIC SFTY ENH PLN	0.00	14,760.00	
	558-5700-7006		CAPITAL PROJECT		14,760.00	
46028	Invoice	01/15/2021	CYPRESS/RODRIGUEZ AVE RE	0.00	210.00	
	228-5600-7019		CYPRESS/RODRIGUEZ AVE		210.00	
46029	Invoice	01/15/2021	2020-21 SB1 FUNDING	0.00	100.00	
	228-5600-6519		ENGINEERING FEES		100.00	
46030	Invoice	01/15/2021	SKGSA-CID TUOLMN. BASIN	0.00	3,937.50	
	400-5600-6519		ENGINEERING FEES		3,937.50	
46031	Invoice	01/15/2021	SKGSA-CID AVILA BASIN	0.00	3,982.50	
	400-5600-6519		ENGINEERING FEES		3,982.50	
	Void	01/20/2021	Regular	0.00	0.00	55605
AET00	AETNA	01/21/2021	Regular	0.00	26,388.88	55606

Check Report

Date Range: 01/16/2021 - 01/28/2021

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
H8913186	Invoice	01/21/2021	HEALTH INS 2-21	0.00	26,388.88	
	100-22197		EMPLOYEE MEDICAL INS.		6,155.34	
	100-5100-5011		INSURANCE-MED,DEN,VIS		-192.80	
	100-5200-5011		INSURANCE-MED,DEN,VIS		540.58	
	100-5400-5011		INSURANCE-MED,DEN,VIS		6,377.67	
	100-5610-5011		INSURANCE-MED,DEN,VIS		295.39	
	100-5617-5011		INSURANCE-MED,DEN,VIS		298.18	
	100-5620-5011		INSURANCE-MED-DEN,VI		298.18	
	102-5400-5011		INSURANCE-MED,DEN,VIS		271.10	
	160-5400-5011		INSURANCE-MED,DEN,VIS		638.08	
	203-5600-5011		INSURANCE-MED,DEN,VIS		286.04	
	206-5600-5011		INSURANCE-MED,DEN,VIS		286.04	
	213-5600-5011		INSURANCE-MED,DEN,VIS		336.34	
	269-6303-5011		INSURANCE-MED,DEN,VIS		4,757.04	
	400-5100-5011		INSURANCE, MED, DEN, V		-192.80	
	400-5200-5011		INSURANCE MED, DEN, VI		540.58	
	400-5300-5011		INSURANCE- MED, DEN. V		1,109.41	
	400-5600-5011		INSURANCE- MED, DEN, V		1,478.50	
	401-5100-5011		INSURANCE-MED,DEN,VIS		-192.80	
	401-5200-5011		INSURANCE-MED,DEN,VIS		463.35	
	401-5300-5011		INSURANCE-MED,DEN,VIS		1,109.41	
	401-5600-5011		INSURANCE-MED,DEN,VIS		1,171.34	
	402-5300-5011		INSURANCE-MED, DEN,VI		554.71	
	Void	01/21/2021	Regular	0.00	0.00	55607
ASI01	ASI	01/21/2021	Regular	0.00	93.00	55608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20-JAN-21	Invoice	01/21/2021	MEDICAL CARD FUNDING	0.00	93.00	
	100-5400-5011		INSURANCE-MED,DEN,VIS		50.00	
	400-5300-5011		INSURANCE- MED, DEN. V		21.50	
	401-5300-5011		INSURANCE-MED,DEN,VIS		21.50	
CAR10	CARASOFT TECHNOLOGY CORP	01/21/2021	Regular	0.00	18,595.00	55609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN894107	Invoice	01/21/2021	GRANT SOFTWARE	0.00	18,595.00	
	252-5100-6520		PROFESSIONAL SERVICES/		2,656.43	
	252-5200-6520		PROFESSIONAL SERVICES/		2,656.43	
	252-5300-6520		PROFESSIONAL SERVICES/		2,656.43	
	252-5400-6520		PROFESSIONAL SERVICES/		2,656.43	
	252-5600-6520		PROFESSIONAL SERVICES/		2,656.43	
	252-5700-6520		PROFESSIONAL SERVICES/		2,656.43	
	252-6303-6520		PROFESSIONAL SERVICES/		2,656.42	
CLE03	CLEARGOV	01/21/2021	Regular	0.00	13,700.00	55610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2020-10497	Invoice	01/21/2021	DIGITAL BUDGET BOOK	0.00	13,700.00	
	252-5100-6520		PROFESSIONAL SERVICES/		1,957.14	
	252-5200-6520		PROFESSIONAL SERVICES/		1,957.14	
	252-5300-6520		PROFESSIONAL SERVICES/		1,957.14	
	252-5400-6520		PROFESSIONAL SERVICES/		1,957.14	
	252-5600-6520		PROFESSIONAL SERVICES/		1,957.14	
	252-5700-6520		PROFESSIONAL SERVICES/		1,957.14	
	252-6303-6520		PROFESSIONAL SERVICES/		1,957.16	
CAL00	JORGE CALDERON	01/21/2021	Regular	0.00	1,400.00	55611

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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>4/3/2021</u>	Invoice	01/21/2021	CC RENTAL CANCELLATION	0.00	1,400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5000-45200</u>		COMMUNITY CENTER RE		1,000.00	
KAI00	KAISER FOUNDATION HEALTH	01/21/2021	Regular	0.00	794.69	55612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>644006-1-21</u>	Invoice	01/21/2021	HEALTH INS 1-21	0.00	794.69	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		393.72	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		400.97	
PAD07	YOLANDA PADILLA	01/21/2021	Regular	0.00	4,050.00	55613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BOMBS12-20</u>	Invoice	01/21/2021	RENTAL ASSISTANCE 3 MOS	0.00	4,050.00	
	<u>251-5700-9979</u>		RENTAL/ OWNER'S ASSIS		4,050.00	
BELO3	ALMA M. BELTRAN	01/25/2021	Regular	0.00	440.00	55614
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1/18 - 1/22</u>	Invoice	01/25/2021	MAYOR'S MTGS - 4 DAYS	0.00	440.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		440.00	
YURO0	ANA YURIAR	01/25/2021	Regular	0.00	400.00	55615
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/17/2021</u>	Invoice	01/22/2021	CC RENTAL DEPOSIT REIM	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
AT&08	AT&T	01/25/2021	Regular	0.00	433.81	55616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9391067177</u>	Invoice	01/22/2021	CONNECTION TO COALINGA	0.00	433.81	
	<u>102-5400-6510</u>		TELEPHONE/DATA/PAGER		433.81	
AUT01	AUTO ZONE	01/25/2021	Regular	0.00	274.46	55617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758281213</u>	Invoice	01/22/2021	CARWASH SOAP, BELT	0.00	25.04	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		25.04	
<u>3758310019</u>	Invoice	01/22/2021	TAR ADHESIVE	0.00	17.43	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		17.43	
<u>3758319622</u>	Invoice	01/22/2021	BATTERY	0.00	217.85	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		217.85	
<u>3758377985</u>	Invoice	01/22/2021	VEHC MAINT SUPPLIES	0.00	14.14	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		14.14	
BOU01	BOUND TREE MEDICAL, LLC	01/25/2021	Regular	0.00	29.55	55618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>83908542</u>	Invoice	01/25/2021	MASK VALVES-COVID SUPP	0.00	29.55	
	<u>100-5400-6002</u>		PARTS SUPPLIES		29.55	
CEN19	CENTRAL SANITARY SUPPLY	01/25/2021	Regular	0.00	59.82	55619

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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>1136700</u>	Invoice	01/22/2021	PD SPONGES	0.00	59.82	
	<u>100-5400-6002</u>		PARTS SUPPLIES		59.82	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/25/2021	Regular	0.00	219.74	55620
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>57551</u>	Invoice	01/22/2021	REPLACE JAIL WINDOW	0.00	219.74	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		219.74	
			REPLACE JAIL WINDOW			
COM02	COMCAST BUSINESS	01/25/2021	Regular	0.00	740.22	55621
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>114746827</u>	Invoice	01/22/2021	FSO CONNECTION	0.00	740.22	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		740.22	
			FSO CONNECTION			
OLS01	DYLAN J. OLSON	01/25/2021	Regular	0.00	80.00	55622
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>19-Jan-21</u>	Invoice	01/22/2021	MOTORCYCLE TRAINING	0.00	80.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		80.00	
			MOTORCYCLE TRAINING			
FRE13	FRESNO COUNTY TREASURER	01/25/2021	Regular	0.00	188.43	55623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO18068</u>	Invoice	01/22/2021	RMS/JMS ACCESS FEES	0.00	188.43	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		188.43	
			RMS/JMS ACCESS FEES			
FRE04	FRESNO POLICE DEPARTMENT-RTC	01/25/2021	Regular	0.00	1,864.00	55624
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6469</u>	Invoice	01/22/2021	MOTORS TRAINING-OLSON	0.00	1,864.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		1,864.00	
			MOTORS TRAINING-OLSON			
RUE02	JESSE RUELAS	01/25/2021	Regular	0.00	50.00	55625
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1/19/21</u>	Invoice	01/22/2021	UNIFORM PURCHASE	0.00	50.00	
	<u>100-5400-5013</u>		UNIFORM		50.00	
			UNIFORM PURCHASE			
KOE01	KOEFRAN INDUSTRIES, INC.	01/25/2021	Regular	0.00	195.00	55626
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>438041</u>	Invoice	01/22/2021	ANIMAL DISPOSAL	0.00	195.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		195.00	
			ANIMAL DISPOSAL			
MEN18	MENDOCINO AUTO SALES & RE	01/25/2021	Regular	0.00	217.30	55627
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>44984</u>	Invoice	01/22/2021	THERMOSTAT	0.00	217.30	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		217.30	
			THERMOSTAT			
SHR00	SHRED-IT USA - FRESNO	01/25/2021	Regular	0.00	184.01	55628
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8181222914</u>	Invoice	01/22/2021	DOCUMENT SHREDDING	0.00	184.01	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		184.01	
			DOCUMENT SHREDDING			
STA19	STATE OF CALIFORNIA	01/25/2021	Regular	0.00	484.00	55629

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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>486637</u>	Invoice	01/22/2021	FINGERPRINTS 12-20	0.00	484.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		100.00	
	<u>100-5400-6529</u>		GBH DISTRIBUTORS SVCS		384.00	
THE05	THE OFFICE CITY	01/25/2021	Regular	0.00	173.96	55630
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1675404</u>	Invoice	01/22/2021	PD- OFFICE SUPPLIES	0.00	128.70	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		128.70	
<u>1676352</u>	Invoice	01/22/2021	PD OFFICE SUPPLIES	0.00	45.26	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		45.26	
TRA03	TRACTOR SUPPLY CO.	01/25/2021	Regular	0.00	64.76	55631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1/19/21</u>	Invoice	01/22/2021	FOOD FOR K9	0.00	64.76	
	<u>100-5400-6013</u>		ANIMAL COSTS		64.76	
UNIO5	UNITY IT	01/25/2021	Regular	0.00	412.28	55632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>362412</u>	Invoice	01/22/2021	TECH SUPPORT	0.00	412.28	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		412.28	
WIL06	WILLDAN ENGINEERING	01/25/2021	Regular	0.00	495.00	55633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>333861</u>	Invoice	01/22/2021	BLDG & SAFETY SVCS 12-20	0.00	495.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		495.00	
ALTO1	ALTA MONTCLAIR/EBSA	01/27/2021	Regular	0.00	200.00	55634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/05-12/18</u>	Invoice	01/25/2021	457 DEFERRED COMP 12/24	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
<u>12/19-1/01</u>	Invoice	01/25/2021	457 DEFERRED COMP 1/07	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	01/27/2021	Regular	0.00	1,050.00	55635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>210119DM</u>	Invoice	01/26/2021	MLS REPAIRS	0.00	500.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		500.00	
<u>210120DM</u>	Invoice	01/26/2021	MLS REPAIRS	0.00	550.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		550.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	01/27/2021	Regular	0.00	183.23	55636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>57665</u>	Invoice	01/26/2021	PW PADLOCKS	0.00	157.02	
	<u>100-5600-6002</u>		PARTS SUPPLIES		157.02	
<u>57666</u>	Invoice	01/26/2021	PW KEYS	0.00	26.21	
	<u>100-5600-6002</u>		PARTS SUPPLIES		26.21	
REE01	EDDIE C. REED	01/27/2021	Regular	0.00	950.00	55637

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4500	Invoice	01/26/2021	POOL SVCS 1/21	0.00	950.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		250.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
GIE02	GIERLICH-MITCHELL, INC.	01/27/2021	Regular	0.00	1,498.39	55638
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15886	Invoice	01/26/2021	MLS REPAIRS	0.00	1,498.39	
	<u>401-5600-6002</u>		PARTS SUPPLIES		1,498.39	
MAN05	MANHATTANLIFE ASSURANCE CO.	01/27/2021	Regular	0.00	221.95	55639
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
64963	Invoice	01/26/2021	VOLUNTARY LIFE INS 2-21	0.00	221.95	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		221.95	
MET02	METLIFE - GROUP BENEFITS	01/27/2021	Regular	0.00	553.90	55640
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TS05946702 2-21</u>	Invoice	01/26/2021	LONG TERM DIS 2-21	0.00	553.90	
	<u>100-5200-5014</u>		LIFE, LTD & STD		20.17	
	<u>100-5400-5014</u>		LIFE, LTD & STD		180.06	
	<u>100-5610-5014</u>		LIFE, LTD & STD		5.40	
	<u>100-5617-5014</u>		LIFE, LTD & STD		6.29	
	<u>100-5620-5014</u>		LIFE, LTD & STD		6.29	
	<u>100-5700-5014</u>		LIFE, LTD & STD		23.14	
	<u>102-5400-5014</u>		LIFE, LTD & STD		33.54	
	<u>160-5400-5014</u>		LIFE, LTD & STD		17.00	
	<u>203-5600-5014</u>		LIFE, LTD & STD		7.43	
	<u>206-5600-5014</u>		LIFE, LTD & STD		7.43	
	<u>213-5600-5014</u>		LIFE, LTD & STD		4.55	
	<u>269-6303-5014</u>		LIFE, LTD & STD		81.35	
	<u>400-5200-5014</u>		LIFE, LTD & STD		20.17	
	<u>400-5300-5014</u>		LIFE, LTD & STD		27.68	
	<u>400-5600-5014</u>		LIFE, LTD & STD		29.25	
	<u>401-5200-5014</u>		LIFE, LTD & STD		17.28	
	<u>401-5300-5014</u>		LIFE, LTD & STD		27.68	
	<u>401-5600-5014</u>		LIFE, LTD & STD		25.33	
	<u>402-5300-5014</u>		LIFE, LTD & STD		13.86	
	Void	01/27/2021	Regular	0.00	0.00	55641
NEW02	NEW YORK LIFE INSURANCE	01/27/2021	Regular	0.00	397.80	55642
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-1-21</u>	Invoice	01/26/2021	LIFE INSURANCE 1-21	0.00	397.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		397.80	
PPA02	PARLIER POLICE ASSO.	01/27/2021	Regular	0.00	2,475.00	55643
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12-20	Invoice	01/26/2021	PPOA DUES 12-20	0.00	2,475.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,275.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,200.00	
PRO05	PRO ACOUSTICS	01/27/2021	Regular	0.00	2,735.66	55644

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
00038667	Invoice	01/06/2021	CONF ROOM SOUND SYSTEM	0.00	2,735.66	
	251-5400-7003		OFFICE EQUIPMENT		2,735.66	
ROB04	ROBERT HALF INTERNATIONAL INC.	01/27/2021	Regular	0.00	1,369.75	55645
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56981727	Invoice	01/25/2021	TINA ROJAS- FINANCE	0.00	1,369.75	
	400-5300-6520		PROFESSIONAL SERVICES/		687.05	
	401-5300-6520		PROFESSIONAL SERVICES/		682.70	
STA1B	STANDARD INSURANCE CO.	01/27/2021	Regular	0.00	2,554.59	55646
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-2-21	Invoice	01/26/2021	SURVIVOR LIFE 2/21	0.00	2,554.59	
	100-5200-5014		LIFE, LTD & STD		85.12	
	100-5400-5014		LIFE, LTD & STD		830.94	
	100-5610-5014		LIFE, LTD & STD		25.85	
	100-5617-5014		LIFE, LTD & STD		30.07	
	100-5620-5014		LIFE, LTD & STD		30.07	
	100-5700-5014		LIFE, LTD & STD		68.20	
	102-5400-5014		LIFE, LTD & STD		150.78	
	160-5400-5014		LIFE, LTD & STD		88.94	
	203-5600-5014		LIFE, LTD & STD		35.55	
	206-5600-5014		LIFE, LTD & STD		35.56	
	213-5600-5014		LIFE, LTD & STD		21.77	
	269-6303-5014		LIFE, LTD & STD		389.11	
	400-5200-5014		LIFE, LTD & STD		85.12	
	400-5300-5014		LIFE, LTD & STD		137.36	
	400-5600-5014		LIFE, LTD & STD		139.95	
	401-5200-5014		LIFE, LTD & STD		72.96	
	401-5300-5014		LIFE, LTD & STD		137.36	
	401-5600-5014		LIFE, LTD & STD		121.19	
	402-5300-5014		LIFE, LTD & STD		68.69	
	Void	01/27/2021	Regular	0.00	0.00	55647
T-M00	T-MOBILE	01/27/2021	Regular	0.00	54.27	55648
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-12-20	Invoice	01/26/2021	WELL 9 SVC 12/20	0.00	54.27	
	400-5600-6510		TELEPHONE/DATA/PAGER		54.27	
TOR26	TORRES FENCE CO.,INC.	01/27/2021	Regular	0.00	376.57	55649
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0148799-IN	Invoice	01/26/2021	FLORES FIELD REPAIRS	0.00	376.57	
	401-5600-6002		PARTS SUPPLIES		376.57	
USA01	USA BLUE BOOK	01/27/2021	Regular	0.00	304.18	55650
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
472869	Invoice	01/26/2021	SEWER SAFETY SUPPLIES	0.00	304.18	
	400-5600-6002		PARTS & SUPPLIES		152.09	
	401-5600-6002		PARTS SUPPLIES		152.09	

Check Report

Date Range: 01/16/2021 - 01/28/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	01/25/2021	Bank Draft	0.00	20,066.44	DFT0000471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1/5-1/15</u>	Invoice	01/25/2021	PERS CONTRIBUTIONS	0.00	20,066.44	
<u>100-22104</u>	PERS PAYABLE	EMPLOYEE'S	9,000.02			
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	289.39			
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	4,173.64			
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	105.76			
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	109.57			
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	109.57			
<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	311.57			
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	755.92			
<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	548.71			
<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	133.30			
<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	133.30			
<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	102.17			
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	1,267.65			
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	289.39			
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	574.06			
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	569.73			
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	248.05			
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	574.06			
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	483.55			
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	287.03			

PER01	CALPERS	01/27/2021	Bank Draft	0.00	6,488.64	DFT0000472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16285615</u>	Invoice	01/25/2021	MISC. UA LIABILITY 1/21	0.00	6,488.64	
<u>100-5200-5010</u>	PERS-PENSION	MISC. UA LIABILITY 1/21	378.41			
<u>100-5610-5010</u>	PERS-PENSION	MISC. UA LIABILITY 1/21	260.22			
<u>203-5600-5010</u>	PERS-PENSION	MISC. UA LIABILITY 1/21	241.50			
<u>206-5600-5010</u>	PERS-PENSION	MISC. UA LIABILITY 1/21	241.50			
<u>213-5600-5010</u>	PERS-PENSION	MISC. UA LIABILITY 1/21	260.22			
<u>269-6303-5010</u>	PERS-PENSION	MISC. UA LIABILITY 1/21	1,005.32			
<u>400-5200-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	378.41			
<u>400-5300-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	769.90			
<u>400-5600-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	897.99			
<u>401-5200-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	324.35			
<u>401-5300-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	769.90			
<u>401-5600-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	575.97			
<u>402-5300-5010</u>	PERS PENSION	MISC. UA LIABILITY 1/21	384.95			

Bank Code APBNK Summary

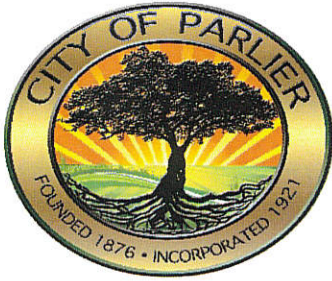
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	84	50	0.00	168,731.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	2	2	0.00	26,555.08
EFT's	0	0	0.00	0.00
	86	57	0.00	195,286.88

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	84	50	0.00	168,731.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	2	2	0.00	26,555.08
EFT's	0	0	0.00	0.00
	86	57	0.00	195,286.88

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2021	195,286.88
			195,286.88



MINUTES

CITY COUNCIL OF PARLIER

REGULAR MEETING

Thursday January 21, 2021

Thursday, January 21, 2021 Thursday, January 21, 2021

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

CALL TO ORDER/WELCOME:

The City Council regular meeting of the City of Parlier was held in the Council Chambers located at 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, Council woman Sabrina Rodriguez, Council woman Kathy Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

Staff present: Police Chief Jose Garza, Director of Finance Elli Velicescu, City Attorney Neal Constanzo, City Manager Sonia Hall and Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS: None

PRESENTATIONS/INFORMATIONAL:

Jose Garza, Chief of Police - End of Year 2020 Statistics

Chief Garza reported that crime was lower in 2020 than in 2019. The addition of cameras, communication with the community, and more officers have made a difference. There have been more calls from the community due to trust in the Police Department. Thanks to Measure Q, the City has purchased more cameras to cover other sections of the City. The Goal is to lower crime for 2021.

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.

Comments from Public.

Mercedes Lopez: Informed the Council that her house burned down several months ago and is in process of rebuilding. She said that she was told by the city that the fence that she is building around the house cannot be higher than 4 feet, for the area in front of her house. She said that the block fence is less than 4 feet, but she wants to add rod iron on top of it for safety.

City Manager: Explained that the City Ordinance says that the fence in front of the house cannot be higher than four feet per city ordinance unless she receives a variance from the city or the city change the city ordinance.

Mayor: Told Mercedes Lopez that she and the City Manager will go by the next day to look at her fence.

Humberto Gomez Sr.: Commented to the Council that he hopes that the City considers Mercedes Lopez's request and gives her the variance. He also commented that he urges the council to use the COVID money to provide grants to assist the business owners.

Mayor: Said that the city has provided the opportunity for businesses to apply for business loans. She explained that there is a process and our Finance Director, Ellie, is in charge of the process.

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. Approved the Check Reports dated January 15, 2021 to January 15, 2021.
2. Approved the Minutes dated Regular Meeting January 7, 2020 and December 17, 2020.
3. Approve the use of the Senior Center Facility (Senior Center Yard, fork lift, or manual Jack and recycling bin) for a community food distribution by Centro La Familia on January 30, 2021.

***Note: Councilwoman Sabrina Rodriguez pulled item 3 of the consent calendar for clarification.**

M/S/C: Motion by Maldonado to approve items 1,2 & 3 under the condition that city staff will operate city equipment on city property, 2nd by S. Rodriguez, 5 – 0 - motion carried

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action to purchase (2) ZERO Electric Motorcycles

The City Council purchased (2) ZERO Electric Motorcycles in approximately 2014; paid by the San Joaquin Valley Air Pollution Control District Grant and California Air Resource Board. They have offered to provide the city the funds to purchase two more motorcycles.

M/S/C: Motion to approve the purchases of 2 Zero Electric Motorcycles, paid by the San Joaquin Valley Air Pollution Control District Grant by Maldonado, 2nd by Solorio, 5 – 0 and motion carried.

5. **SUBJECT:** Consideration and Necessary Action to Approve the Department of Homeland Security Grant funding approved for Police Department Station Camera project.

The City Council approved expenditures in the amount of \$24,701.47 for enhancing the Police department video camera infrastructure. The funds were approved and made available through FY 2018, Department Homeland Security (DHS) Grant Program.

M/S/C: Motion to approve by Maldonado, 2nd by Solorio, 5 – 0 and carried.

6. **SUBJECT:** Consideration and Necessary Action to approve a Resolution of the City of Parlier Approving the Application for Grant Funds for California Climate Investments Urban Greening Program.

The City Council adopted **Resolution No. 05-2021** to approve submission of the application for the California Climate Investments Urban Greening Program.

M/S/C: Motion to approve Resolution 05-2021 by Maldonado, 2nd by Solorio, 5-0 and carried.

Note: Item #7 is tabled for the next meeting of 2/04/21.

7. **SUBJECT:** Consideration and Necessary Action on the Parlier Home Solar Program.

RECOMMENDATION: Staff recommends City Council approve the Parlier Home Solar Program as presented reducing solar costs by 20%-30% and reducing solar fraud by having city oversight. **Council Tabled item #7 for the next meeting of February 4, 2021.**

PUBLIC COMMENT ON CLOSED SESSION **None.**

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

CLOSED SESSION: **(8:36 P.M. thru 9:39 P.M.)**

8. Public Employment Pursuant to Government Code Section 54957
All Positions

ANNOUNCEMENT ON CLOSED SESSION:

Nothing to report.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGERNone - Sonia Hall

CITY ATTORNEYNone - Neal Constanzo

CITY COUNCIL..... None.

ADJOURNMENT

Mayor Alma Beltran adjourned the Council regular meeting at 9:39 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted: 05-2021

Ordinances adopted: None. (Next Ordinance 01-2021)

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>.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing for this item and, through Resolution No. XXXX, take the following action:

1. APPROVE the Addendum to the Mitigated Negative Declaration for the Parlier 1, 2, 3 TCP Removal Treatment System Project (State Clearinghouse #2019039162)

BACKGROUND

The proposed document recommended for approval is an Addendum to the *Parlier 1, 2, 3 TCP Removal Treatment System Project* (Approved Project) Mitigated Negative Declaration (MND), adopted on May 16, 2019 (State Clearinghouse #2019039162), by the City of Parlier. After filing the Notice of Determination, minor changes were made to the Project which included adding an additional TCP treatment facility at Well #8 in the City as well as the addition of approximately 300 feet of pipeline that will be installed through the footprint of an existing lift station near Well #2A. These additional components of the Project were not included in the original MND and were thus evaluated in the Addendum. As demonstrated in the Addendum, there are no additional impacts that result from this addition of Project components and the MND continues to serve as the appropriate document addressing the environmental impacts of the Project, pursuant to California Environmental Quality Act (CEQA). As such, the Addendum was sent to the State Clearinghouse on January 20, 2021 for a 15-day public review period which ended on February 4, 2021 and a public hearing will occur tonight.

Use of an Addendum

Because no new significant impacts will result from the modifications to the Project, staff determined that an Addendum to the previous MND is the appropriate level of CEQA documentation (CEQA Guidelines Sections 15162 and 15164). An Addendum may be prepared if only minor changes are necessary and the environmental and regulatory setting is substantially the same. An Addendum shall be included in or attached to the previous MND.

The City Council shall conduct a public hearing and consider the Addendum along with the previous MND prior to making a decision on the Project. Once adopted, the Addendum, along with the previous MND is placed in the Administrative Record, a Notice of Determination is filed with the Fresno County Clerk and the State Clearinghouse, and the CEQA process is complete.

ENVIRONMENTAL REVIEW

The Addendum was prepared by Crawford & Bowen Planning, Inc. under the direction and supervision of the City's Project Engineer. The Addendum outlined the current Project description and included a comparison of impacts analyzed in the 2019 MND and whether or not there were

changes in impacts and/or new impacts resulting from the changes to the Project description. The Addendum did not identify any new significant environmental impacts.

As described above, the Addendum was circulated to the State Clearinghouse for a 15-day public review period (January 20, 2021 – February 4, 2021). No comment letters were received. Once the public hearing occurs and the Addendum is adopted, the City's consultants will submit an Environmental Package to the State Water Board which contains all of the documents needed to satisfy the Board's environmental requirements.

FINANCIAL IMPACT

There is no financial impact associated with the adoption of this addendum. The total project cost is \$14,233,850.00. The City is currently pursuing grant funding through the State Water Resources Control Board Drinking Water State Revolving Fund.

ATTACHMENTS

1. Resolution No. XXX
2. City of Parlier 1, 2, 3 TCP Removal Treatment System Project Addendum

Motion: _____

Second: _____

RESOLUTION NO. XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER TO ADOPT THE PARLIER 1, 2, 3 TCP REMOVAL TREATMENT SYSTEM PROJECT CEQA ADDENDUM

WHEREAS, the City Council of the City of Parlier (the "City Council" and "City", respectively) has received and reviewed the proposed Addendum to the 2019 Mitigated Negative Declaration (State Clearinghouse #2019039162), for the 1, 2, 3 TCP Removal Treatment System Project including the 2019 adopted Mitigated Negative Declaration with appendices, and supporting information sources (collectively, the "Addendum") together with the staff report and any related studies (collectively, the "Environmental Record") for the proposed construction and operation of the 1, 2,3 TCP Removal Treatment System (the "Project"), as described in the Addendum; and

WHEREAS, the City is the lead agency for purposes of environmental review of the Project under the California Environmental Quality Act ("CEQA"), pursuant to Public Resources Code § 21000 et seq., and the State "Guidelines for Implementation of the California Environmental Quality Act"; and

WHEREAS, the Project could, without mitigation, have resulted in a potential impact to certain areas of environmental concern, including Biological and Cultural Resources; and

WHEREAS, the City has prepared mitigation measures to address and mitigate all potential environmental impacts to a "less than significant" level, which is a part of the Environmental Record reviewed and considered by the City; and

WHEREAS, the City has incorporated the mitigation measures described in the Addendum as conditions of approval by the City; and

WHEREAS, with the exception of the potential impacts stated above, there are no other potentially significant environmental impacts resulting from the Project; and

WHEREAS, the City prepared the Addendum in accord with CEQA Guidelines Sections 15162 and 15164; and

WHEREAS, the City sent the Addendum to the California State Clearinghouse for a 15-day public review period from January 20, 2021 to February 4, 2021; and

WHEREAS, the City conducted a public hearing on said Addendum at its City Council meeting on February 4, 2021; and

WHEREAS, The City has considered the Addendum along with the previously adopted 2019 Mitigated Negative Declaration, technical studies, and other information in the Environmental Record; and

WHEREAS, the City has determined that the conclusions of the analysis in the Addendum remain consistent with those made in the 2019 Mitigated Negative Declaration and that no new significant impacts will result and there will be no substantial increase in severity of impacts that result from those previously identified in the 2019 Mitigated Negative Declaration.

THEREFORE, BE IT RESOLVED that the City Council finds, determines and resolves as follows:

SECTION 1. The City Council adopts the foregoing recitals as true and correct.

SECTION 2. The City Council finds that the Addendum reflects the independent judgment of the City as the lead agency for the Project.

SECTION 3. The City Council finds that it has independently reviewed and considered the Environmental Record, including the Addendum.

SECTION 4. On the basis of the Environmental Record as the whole record before the City Council, including the Addendum, the City Council finds, in its independent judgment and analysis, that there is no substantial evidence the Project will have a significant effect on the environment.

SECTION 5. The City Council confirms that the mitigation measures described in the Addendum have been incorporated into the Project and adopts the Addendum as the final CEQA document for the Project, which are a part of the Environmental Record before the City Council for the Project.

SECTION 6. The City Council approves and adopts the findings set forth herein, and the Addendum, based on the Environmental Record.

SECTION 7. City staff is authorized and directed to cause a Notice of Determination concerning the adoption of the Addendum for the Project to be filed in the office of the Fresno County Clerk and with the Office of Planning and Research in accordance with CEQA and State CEQA Guidelines.

This foregoing resolution is hereby approved and adopted at a regular meeting the City Council of the City of Parlier held on the 4th day of February, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ho. Mayor Alma Beltran

ATTEST:

City Clerk for the City of Parlier

Notice of Determination**Appendix D****To:**

☒ Office of Planning and Research
 U.S. Mail: _____ Street Address: _____
 P.O. Box 3044 1400 Tenth St., Rm 113
 Sacramento, CA 95812-3044 Sacramento, CA 95814

☒ County Clerk

County of: Fresno
 Address: 2220 Tulare Street
 Fresno, CA 93721

From:

Public Agency: City of Parlier
 Address: 1100 E. Parlier Ave.
 Parlier, CA 93648
 Contact: Bertha Augustine
 Phone: 559-646-3545

Lead Agency (if different from above): _____

Address: _____

Contact: _____

Phone: _____

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2019039162

Project Title: Parlier 1, 2, 3 - TCP Removal Treatment System Addendum

Project Applicant: City of Parlier

Project Location (include county): Parlier, CA; Fresno County

Project Description:

THIS PROJECT WAS PREVIOUSLY ANALYZED IN A MITIGATED NEGATIVE DECLARATION IN 2019. THE PREVIOUS NOD WAS FILED JUNE 7, 2019 AND FISH & GAME FEES PAID. THIS NOD IS FOR AN ADDENDUM. The Addendum addresses minor changes to the Project, which consists of installation and operation of an additional TCP treatment facility at Well #8 (Location 4) in the City as well as the addition of approximately 300 feet of pipeline that will be installed from South Milton Avenue to the proposed TCP treatment facility located north of Well #2A.

This is to advise that the City of Parlier _____ has approved the above
☒ Lead Agency or ☐ Responsible Agency)

described project on February 4, 2021 _____ and has made the following determinations regarding the above
 (date)
 described project.

1. The project [☐ will ☒ will not] have a significant effect on the environment.
2. ☐ An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
☒ A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [☒ were ☐ were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [☒ was ☐ was not] adopted for this project.
5. A statement of Overriding Considerations [☐ was ☒ was not] adopted for this project.
6. Findings [☒ were ☐ were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

City of Parlier, 1100 E. Parlier Avenue, Parlier, CA 93648

Signature (Public Agency): _____ Title: _____

Date: _____ Date Received for filing at OPR: _____

Oath of Office

I, David Cerda 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.

David Cerda, Lieutenant

Subscribed and sworn to before me this 4th day of February, 2021.

Dorothy Garza, City Clerk

Oath of Office

I, Dylan Olson 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.

Dylan Olson, Police Officer

Subscribed and sworn to before me this 4th day of February, 2021.

Dorothy Garza, City Clerk

Oath of Office

I, Estevan Felix 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.

Estevan Felix, Police Officer

Subscribed and sworn to before me this 4th day of February, 2021.

Dorothy Garza, City Clerk

Oath of Office

I, Ciro Hernandez 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.

Ciro Hernandez, Police Officer

Subscribed and sworn to before me this 4th day of February, 2021.

Dorothy Garza, City Clerk