

## CITY COUNCIL OF PARLIER REGULAR MEETING

Zoom Meeting  
Meeting ID: 946 0055 5124  
Passcode: 514009

**DATE:** THURSDAY, MARCH 18, 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:**

### **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 February 27, 2021 to March 12, 2021.
2. Approve the Minutes dated Regular Meeting February 18, 2021 and March 4, 2021.

**REGULAR BUSINESS:**

3. **SUBJECT:** Approve Contract with Interstate Gas Services, Inc (DBA IGService (IGS) to conduct a water rate study for the purpose of determining rates that are fair and equitable according to California state law and the requirements of Proposition 218.

**RECOMMENDATION:** Staff recommends the City Council approve contract with IGS to conduct the water rate study following California State law and the requirements of Proposition 218.

4. **SUBJECT:** Consideration and Necessary Action of Award of Contract for the Alley Improvements in the alley south of Cesar E. Chavez Elementary School between "J" Street and H Street for Federal Project No. CML-5252(028).

**RECOMMENDATION:** Staff recommends the City Council adopt **Resolution 2021-12** awarding the contract for Alley Improvements in the alley south of Cesar E. Chavez Elementary School between J Street and H Street for Federal Project No. CML-5252(028) to Valley Excavation, Inc., in the amount of \$110,322.00, approve a contingency of 15% of the contract amount equal to \$16,500.00 and authorize the City Manager or Mayor to sign the Agreement with Valley Excavation, Inc.

5. **SUBJECT:** Consideration and Necessary Action on Award of Contract for the Street Improvements in Zediker Avenue between Merced Street and Manning Avenue for Federal Project No. STPL-5252(029).

**RECOMMENDATION:** Staff recommends the City Council adopt **Resolution 2021-13**, awarding the contract for the Street Improvements in Zediker Avenue between Merced Street and Manning Avenue for Federal Project No. STPL-5252(029) to Valley Excavation, Inc., in the amount of \$243,372.10, approve a contingency of 10% of the contract amount equal to \$24,300.00. and authorize the City Manager or Mayor to sign the Agreement with Valley Excavation, Inc.

6. **SUBJECT:** Consideration and Necessary Action on Award of Contract for the Street Improvements in Cypress Avenue and Rodriguez Avenue using SB 1 funding.

**RECOMMENDATION:** Staff recommends the City Council adopt **Resolution 2021-14**, awarding the contract for the Street Improvements in Cypress Avenue and Rodriguez Avenue using SB 1 funding to R.J. Berry Jr., Inc., in the amount of \$188,076.50, approve a contingency of 10% of the contract amount equal to \$18,800.00. and authorize the City Manager or Mayor to sign the Agreement with R.J. Berry Jr., Inc.

7. **SUBJECT:** Consideration and Necessary Action on Tract 6287 – Improvement Plans Adobe West, Inc. a California Corporation

**RECOMMENDATION:** Staff recommends the City Council approve the Final Acceptance of Work for Tract 6287 and adopt **Resolution 2021-15**, “Authorizing Final Acceptance and Notice of Completion” and authorize the City Engineer to record the Notice of Completion.

8. **SUBJECT:** Consideration and Necessary Action on initiation of a zoning text amendment affecting cannabis dispensaries.

**RECOMMENDATION:** Staff recommends that the City Council adopts **Resolution No. 2021-16** initiating an amendment to Section 18.24.020(A) of the Parlier Municipal Code to add “cannabis dispensaries” to the list of permitted uses subject to the provisions of PMC Chapter 18.55.

9. **SUBJECT:** Consideration and Necessary Action on **Resolution No. 2021-17**. Making Findings and Determining Public Employment Retirement System Member is Disabled from Performance of his Duties under Government Code Sections 21154 and 21156.

**RECOMMENDATION:** Staff recommends that the City Council adopt Making Findings and Determining Public Employment Retirement System Member is Disabled from Performance of his Duties under Government Code Sections 21154 and 21156.

#### **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:**

10. Public Employment Pursuant to Government Code Section 54957  
All Positions.
11. Pending Litigation Pursuant to Government Code Section 54956.9  
Cuevas v. City of Parlier, EEOC Case no. 485-2021-0023
12. Pending Litigation Pursuant to Government Code Section 54956.9  
Fresno Co. Fire Protection District v. City of Parlier  
Fresno Co Superior Case No. 20CECG 02714

**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

## Check Report

By Check Number

Date Range: 02/27/2021 - 03/12/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BEL03	ALMA M. BELTRAN	03/01/2021	Regular	0.00	440.00	55829
MEN04	DOMINIK MENDEZ	03/01/2021	Regular	0.00	2,393.46	55830
MAN05	MANHATTANLIFE ASSURANCE CO.	03/01/2021	Regular	0.00	157.89	55831
ROB04	ROBERT HALF INTERNATIONAL INC.	03/01/2021	Regular	0.00	408.15	55832
T-M00	T-MOBILE	03/01/2021	Regular	0.00	54.27	55833
UND01	UNDERGROUND SERVICE ALERT	03/01/2021	Regular	0.00	441.18	55834
BPS01	BPS TACTICAL, INC	03/03/2021	Regular	0.00	4,944.87	55835
	**Void**	03/03/2021	Regular	0.00	0.00	55836
CAN05	CANON FINANCIAL SERVICES, INC.	03/03/2021	Regular	0.00	150.46	55837
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	03/03/2021	Regular	0.00	41.37	55838
CIT22	CITY OF PARLIER	03/03/2021	Regular	0.00	3,333.33	55839
CIT22	CITY OF PARLIER	03/03/2021	Regular	0.00	3,333.33	55840
REE01	EDDIE C. REED	03/03/2021	Regular	0.00	950.00	55841
AGU03	FELIPE AGUILAR	03/03/2021	Regular	0.00	945.00	55842
HAA01	HAAKER EQUIPMENT COMPANY	03/03/2021	Regular	0.00	1,013.62	55843
COR11	MILTON CORTEZ	03/03/2021	Regular	0.00	15.00	55844
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	03/03/2021	Regular	0.00	1,787.50	55845
PAY01	PAY PLUS BENEFITS, INC.	03/03/2021	Regular	0.00	268.22	55846
QUI02	QUILL CORPORATION	03/03/2021	Regular	0.00	114.93	55847
RLB01	REEDLEY LUMBER & BUILDING	03/03/2021	Regular	0.00	1,196.64	55848
VUL00	VULCAN MATERIALS CO.	03/03/2021	Regular	0.00	268.37	55849
WRT01	WRT INTERNACIONAL LLC	03/03/2021	Regular	0.00	561,181.87	55850
ABI10	ABILITY ANSWERING SERV.	03/04/2021	Regular	0.00	209.93	55851
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	03/04/2021	Regular	0.00	578.46	55852
CEN13	CENTRAL VALLEY SWEEPING	03/04/2021	Regular	0.00	6,850.00	55853
CIN01	CINTAS CORPORATION NO. 2	03/04/2021	Regular	0.00	188.19	55854
COS03	COSTANZO & ASSOCIATES	03/04/2021	Regular	0.00	12,037.40	55855
DEL00	DE LAGE LANDEN FINANCIAL	03/04/2021	Regular	0.00	5,622.10	55856
DIA11	DIAMOND COMMUNICATIONS	03/04/2021	Regular	0.00	270.00	55857
MOL04	FRANCISCA MOLINA	03/04/2021	Regular	0.00	400.00	55858
P.G01	PACIFIC GAS & ELECTRIC	03/04/2021	Regular	0.00	5,263.96	55859
REN02	RENT A TOILET	03/04/2021	Regular	0.00	165.00	55860
STA04	STATE FOODS SUPERMARKET	03/04/2021	Regular	0.00	453.30	55861
TCM01	TCM INVESTMENTS LP	03/04/2021	Regular	0.00	615.52	55862
TYL00	TYLER TECHNOLOGIES, INC.	03/04/2021	Regular	0.00	32.00	55863
A&M00	A&M CONSULTING ENGINEERS	03/09/2021	Regular	0.00	41,565.00	55869
MAG05	ALBERTO MAGANA	03/09/2021	Regular	0.00	250.00	55870
BEL03	ALMA M. BELTRAN	03/09/2021	Regular	0.00	220.00	55871
CIT22	CITY OF PARLIER	03/09/2021	Regular	0.00	3,333.33	55872
CIT22	CITY OF PARLIER	03/09/2021	Regular	0.00	1,916.67	55873
CIV01	CIVIC REVIEW INC.	03/09/2021	Regular	0.00	4,500.00	55874
EDD02	EMPLOYMENT DEVELOPMENT DE	03/09/2021	Regular	0.00	4,770.40	55875
PAC02	PACIFIC PUBLISHING GROUP, INC.	03/09/2021	Regular	0.00	225.00	55876
QUI02	QUILL CORPORATION	03/09/2021	Regular	0.00	279.33	55877
RLB01	REEDLEY LUMBER & BUILDING	03/09/2021	Regular	0.00	64.59	55878
SUR03	SURVEILLANCE INTEGRATION	03/09/2021	Regular	0.00	24,919.58	55879
SYS00	SYSO OF CENTRAL CALIFORNIA	03/09/2021	Regular	0.00	1,478.09	55880
I D00	VANESSA A. EINERSON	03/09/2021	Regular	0.00	104.74	55881
WES05	WEST COAST RUBBER RECYCLING	03/09/2021	Regular	0.00	90.00	55882
WES05	WEST COAST RUBBER RECYCLING	03/09/2021	Regular	0.00	-90.00	55882
ADP00	ADP, INC.	03/11/2021	Regular	0.00	75.00	55883
ASI01	ASI	03/11/2021	Regular	0.00	1,365.00	55884
AUT01	AUTO ZONE	03/11/2021	Regular	0.00	111.95	55885
BRE14	BRENTAG PACIFIC, INC.	03/11/2021	Regular	0.00	1,171.49	55886

## Check Report

Date Range: 02/27/2021 - 03/12/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAL1Y	CALIFORNIA WATER SERVICES INC.	03/11/2021	Regular	0.00	6,239.16	55887
DAV09	DAVE TURNEY & ASSOCIATES, LLC	03/11/2021	Regular	0.00	700.00	55888
EWI01	EWING IRRIGATION PRODUCTS	03/11/2021	Regular	0.00	1,013.62	55889
HAA01	HAAKER EQUIPMENT COMPANY	03/11/2021	Regular	0.00	437.16	55890
HAY02	HAYDON CONSTRUCTION, INC.	03/11/2021	Regular	0.00	21,880.00	55891
NEL01	MICHAEL C. NELSON	03/11/2021	Regular	0.00	801.39	55892
ROB04	ROBERT HALF INTERNATIONAL INC.	03/11/2021	Regular	0.00	680.25	55893
RSG01	RSG, INC.	03/11/2021	Regular	0.00	125.00	55894
STA1U	STAR 1 MINI MART	03/11/2021	Regular	0.00	157.61	55895
T&J00	T & J ARCO STATION	03/11/2021	Regular	0.00	1,302.56	55896
TOR26	TORRES FENCE CO.,INC.	03/11/2021	Regular	0.00	311.15	55897
UNU00	UNUM LIFE INSURANCE CO.	03/11/2021	Regular	0.00	149.09	55898
VAL0L	VALLEY IRON, INC.	03/11/2021	Regular	0.00	56.35	55899
COA01	WEST COAST WASTE	03/11/2021	Regular	0.00	250.00	55900
BEL03	ALMA M. BELTRAN	03/12/2021	Regular	0.00	440.00	55901
MID03	MID VALLEY DISPOSAL LLC	03/12/2021	Regular	0.00	90,222.39	55902
YAM01	YAMABE & HORN ENGINEERING INC.	03/12/2021	Regular	0.00	28,790.52	55903
	**Void**	03/12/2021	Regular	0.00	0.00	55904
PER01	CALPERS	03/04/2021	Bank Draft	0.00	20,161.29	DFT0000478
PER01	CALPERS	03/09/2021	Bank Draft	0.00	4,705.97	DFT0000479
PER01	CALPERS	03/09/2021	Bank Draft	0.00	370.76	DFT0000480
PER01	CALPERS	03/09/2021	Bank Draft	0.00	460.65	DFT0000481
PER01	CALPERS	03/09/2021	Bank Draft	0.00	6,488.64	DFT0000482

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	135	69	0.00	856,121.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-90.00
Bank Drafts	5	5	0.00	32,187.31
EFT's	0	0	0.00	0.00
	<b>140</b>	<b>77</b>	<b>0.00</b>	<b>888,219.05</b>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	135	69	0.00	856,121.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-90.00
Bank Drafts	5	5	0.00	32,187.31
EFT's	0	0	0.00	0.00
	140	77	0.00	888,219.05

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2021	888,219.05
			888,219.05



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Bank Code: APBNK-APBNK						
BEL03	ALMA M. BELTRAN	03/01/2021	Regular	0.00	440.00	55829
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>2/22 - 2/26</u>	Invoice	02/26/2021	MAYOR'S MTGS- PER DIEM-4	0.00	440.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		440.00	
			MAYOR'S MTGS- PER DIEM-4			
MEN04	DOMINIK MENDEZ	03/01/2021	Regular	0.00	2,393.46	55830
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>3/01/21</u>	Invoice	03/01/2021	PAY OUT ACCRUALS	0.00	2,393.46	
	<u>100-5400-5000</u>		SALARIES EXPENSE		2,393.46	
			PAY OUT ACCRUALS			
MAN05	MANHATTANLIFE ASSURANCE CO.	03/01/2021	Regular	0.00	157.89	55831
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>66572</u>	Invoice	03/01/2021	VOLUNTARY LIFE INS. 3-21	0.00	157.89	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		157.89	
			VOLUNTARY LIFE INS. 3-21			
ROB04	ROBERT HALF INTERNATIONAL INC.	03/01/2021	Regular	0.00	408.15	55832
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>57217906</u>	Invoice	03/01/2021	TINA ROJAS - FINANCE	0.00	408.15	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		204.08	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		204.07	
			TINA ROJAS - FINANCE			
T-M00	T-MOBILE	03/01/2021	Regular	0.00	54.27	55833
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>3507-1-21</u>	Invoice	03/01/2021	WELL 9 SVC 1/21	0.00	54.27	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		54.27	
			WELL 9 SVC 1/21			
UND01	UNDERGROUND SERVICE ALERT	03/01/2021	Regular	0.00	441.18	55834
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>21DIG123527</u>	Invoice	03/01/2021	2021 DIG BOARD FEES	0.00	441.18	
	<u>400-5600-6583</u>		REGULATORY FEES		441.18	
			2021 DIG BOARD FEES			
BPS01	BPS TACTICAL, INC	03/03/2021	Regular	0.00	4,944.87	55835
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>21010313</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
			PATROL DUTY VEST			
<u>21010314</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
			PATROL DUTY VEST			
<u>21010315</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
			PATROL DUTY VEST			
<u>21010316</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
			PATROL DUTY VEST			

## Check Report

Date Range: 02/27/2021 - 03/12/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>21010318</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
<u>21010319</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
<u>21010320</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
<u>21010321</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
<u>21010322</u>	Invoice	03/03/2021	PATROL DUTY VEST	0.00	549.43	
	<u>100-5400-5013</u>		UNIFORM		274.71	
	<u>270-6200-6005</u>		SAFETY EQUIPMENT		274.72	
	**Void**	03/03/2021	Regular	0.00	0.00	55836
CAN05	CANON FINANCIAL SERVICES, INC.	03/03/2021	Regular	0.00	150.46	55837
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>26012115</u>	Invoice	03/03/2021	CONTRACT & INS 1/20 -2/19	0.00	150.46	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		150.46	
			CONTRACT & INS 1/20 -2/19			
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	03/03/2021	Regular	0.00	41.37	55838
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>57906</u>	Invoice	03/02/2021	WATER SUPPLIES	0.00	41.37	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		41.37	
			WATER SUPPLIES			
CIT22	CITY OF PARLIER	03/03/2021	Regular	0.00	3,333.33	55839
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>PAO 10-20</u>	Invoice	03/02/2021	PA ADMIN FEES OCT/20	0.00	3,333.33	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		3,333.33	
			PA ADMIN FEES OCT/20			
CIT22	CITY OF PARLIER	03/03/2021	Regular	0.00	3,333.33	55840
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>PAO 11-20</u>	Invoice	03/02/2021	PA ADMIN FEES NOV/20	0.00	3,333.33	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		3,333.33	
			PA ADMIN FEES NOV/20			
REE01	EDDIE C. REED	03/03/2021	Regular	0.00	950.00	55841
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4509</u>	Invoice	03/01/2021	POOL SVCS 2/21	0.00	950.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		250.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
			HERITAGE PARK SVS 2/21			
			POOL SVCS 2/21			
AGU03	FELIPE AGUILAR	03/03/2021	Regular	0.00	945.00	55842
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>106</u>	Invoice	03/03/2021	INSPECTIONS FEB 16-28	0.00	945.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		945.00	
			INSPECTIONS FEB 16-28			
HAA01	HAAKER EQUIPMENT COMPANY	03/03/2021	Regular	0.00	1,013.62	55843



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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>13578872</u>	Invoice	03/02/2021	PARKS-SPRINKLER PARTS	0.00	1,013.62	
	<u>100-5600-6002</u>		PARTS SUPPLIES		1,013.62	
COR11	MILTON CORTEZ	03/03/2021	Regular	0.00	15.00	55844
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2/26/21</u>	Invoice	03/02/2021	UNIT #511 PATCH	0.00	15.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		15.00	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	03/03/2021	Regular	0.00	1,787.50	55845
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2786</u>	Invoice	03/02/2021	2021 BACKFLOW 2ND QTR	0.00	1,787.50	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		1,787.50	
			2021 BACKFLOW 2ND QTR			
PAY01	PAY PLUS BENEFITS, INC.	03/03/2021	Regular	0.00	268.22	55846
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>25358</u>	Invoice	03/01/2021	CALPERS REPORTING 2/21	0.00	268.22	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		24.39	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		24.39	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		24.39	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		48.76	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		24.39	
QUI02	QUILL CORPORATION	03/03/2021	Regular	0.00	114.93	55847
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14870301</u>	Invoice	03/01/2021	OFFICE SUPPLIES	0.00	49.66	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		24.83	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		24.83	
<u>14873208</u>	Invoice	03/01/2021	OFFICE SUPPLIES	0.00	58.78	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		29.39	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		29.39	
<u>14877142</u>	Invoice	03/01/2021	OFFICE SUPPLIES	0.00	6.49	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		3.24	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		3.25	
RLB01	REEDLEY LUMBER & BUILDING	03/03/2021	Regular	0.00	1,196.64	55848
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>252777</u>	Invoice	03/02/2021	CC REPAIRS	0.00	18.12	
	<u>100-5617-6002</u>		PARTS SUPPLIES		18.12	
<u>252846</u>	Invoice	03/02/2021	WATER LEAK REPAIRS	0.00	552.53	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		552.53	
<u>253104</u>	Invoice	03/03/2021	STREET LIGHT PARKS	0.00	39.31	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		39.31	
<u>253110</u>	Invoice	03/02/2021	MLS PARTS	0.00	36.70	
	<u>401-5600-6002</u>		PARTS SUPPLIES		36.70	
<u>253549</u>	Invoice	03/02/2021	STREET LIGHTS PARTS	0.00	49.76	
	<u>203-5600-6002</u>		P.W. SUPPLIES		49.76	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>254098</u>	Invoice	03/02/2021	GRAFFITTI REMO SUPPLIES	0.00	158.34	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		158.34	
<u>254120</u>	Invoice	03/02/2021	WATER LEAK REPAIRS	0.00	273.56	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		273.56	
<u>254839</u>	Invoice	03/02/2021	WATER LEAK REPAIRS	0.00	68.32	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		68.32	
VUL00	VULCAN MATERIALS CO.	03/03/2021	Regular	0.00	268.37	55849
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>72860184</u>	Invoice	03/01/2021	ROAD MATERIAL	0.00	268.37	
	<u>203-5600-6531</u>		REPAIRS & MAINTENANC		268.37	
WRT01	WRT INTERNACIONAL LLC	03/03/2021	Regular	0.00	561,181.87	55850
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>0221-19R</u>	Invoice	03/03/2021	S/B VESSELS	0.00	336,709.12	
	<u>403-5600-7006</u>		TCP CAPITAL PROJECT		336,709.12	
<u>1120-10</u>	Invoice	03/03/2021	S/B VESSELS	0.00	224,472.75	
	<u>403-5600-7006</u>		TCP CAPITAL PROJECT		224,472.75	
ABI10	ABILITY ANSWERING SERV.	03/04/2021	Regular	0.00	209.93	55851
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>4345-2-21</u>	Invoice	03/04/2021	ANSWERING SVCS 2/21	0.00	102.78	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		102.78	
<u>4345-3-21</u>	Invoice	03/04/2021	ANSWERING SVCS 3/21	0.00	107.15	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		107.15	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	03/04/2021	Regular	0.00	578.46	55852
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>57884</u>	Invoice	03/04/2021	REKEY FILE CABINETS	0.00	578.46	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		289.23	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		289.23	
CEN13	CENTRAL VALLEY SWEEPING	03/04/2021	Regular	0.00	6,850.00	55853
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>2021-00197</u>	Invoice	03/04/2021	SWEEPING SVCS 2/21	0.00	6,850.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		6,850.00	
CIN01	CINTAS CORPORATION NO. 2	03/04/2021	Regular	0.00	188.19	55854
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>4076874362</u>	Invoice	03/04/2021	WK SVCS 2/24/21	0.00	188.19	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		12.56	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		28.90	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		73.37	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		73.36	
COS03	COSTANZO & ASSOCIATES	03/04/2021	Regular	0.00	12,037.40	55855
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>6524</u>	Invoice	03/03/2021	LEGAL SVCS 1-21	0.00	2,928.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		2,288.00	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		640.00	
<u>6525</u>	Invoice	03/03/2021	MISC LITIGATION 1-21	0.00	501.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		501.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>6526</u>	Invoice	03/03/2021	COP v. A. PADRON 1-21	0.00	30.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		30.00	
<u>6527</u>	Invoice	03/03/2021	PERSONNEL SVCS 1-21	0.00	2,704.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		544.00	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		2,160.00	
<u>6528</u>	Invoice	03/03/2021	COP RETAINER 1-21	0.00	3,000.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		3,000.00	
<u>6529</u>	Invoice	03/03/2021	ARIAS SVCS 1-21	0.00	1,542.80	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		1,542.80	
<u>6530</u>	Invoice	03/03/2021	FIRE DEPT 1-21	0.00	1,331.60	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		1,331.60	
DEL00	DE LAGE LANDEN FINANCIAL	03/04/2021	Regular	0.00	5,622.10	55856
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>71550089</u>	Invoice	03/04/2021	COPY MCHN SVCS 3/21	0.00	5,622.10	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		265.35	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		611.22	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		949.61	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		265.34	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		427.20	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		1,064.14	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		588.96	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		430.66	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		588.96	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		430.66	
DIA11	DIAMOND COMMUNICATIONS	03/04/2021	Regular	0.00	270.00	55857
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>233986</u>	Invoice	03/04/2021	PA FIRE ALARM SVCS 4/21	0.00	90.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		90.00	
<u>233987</u>	Invoice	03/04/2021	CC FIRE ALARM SVCS 4/21	0.00	90.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		90.00	
<u>233988</u>	Invoice	03/04/2021	SC FIRE ALARM SVCS 4/21	0.00	90.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		90.00	
MOL04	FRANCISCA MOLINA	03/04/2021	Regular	0.00	400.00	55858
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3/27/21</u>	Invoice	03/04/2021	CC RENTAL DEPOSIT REIM	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
P.G01	PACIFIC GAS & ELECTRIC	03/04/2021	Regular	0.00	5,263.96	55859
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>08083-7-2-21</u>	Invoice	03/04/2021	MILTON SVCS 2/21	0.00	19.84	
	<u>200-5600-6512</u>		ELECTRICITY		19.84	
<u>16206-5-2-21</u>	Invoice	03/04/2021	CC2 SVCS 2/21	0.00	75.80	
	<u>100-5620-6512</u>		ELECTRICITY		75.80	
<u>31793-3-2-21</u>	Invoice	03/04/2021	B VISTA AVE SVCS 2/21	0.00	10.73	
	<u>200-5600-6512</u>		ELECTRICITY		10.73	
<u>50754-3-1-21</u>	Invoice	03/04/2021	STREET LIGHT SVCS 1/21	0.00	4,557.35	
	<u>200-5600-6512</u>		ELECTRICITY		4,557.35	
<u>51134-5-2-21</u>	Invoice	03/04/2021	MADSEN AVE SVCS 2/21	0.00	52.15	
	<u>200-5600-6512</u>		ELECTRICITY		52.15	
<u>65206-7-2-21</u>	Invoice	03/04/2021	CC1 SVCS 2/21	0.00	201.65	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5620-6512</u>	ELECTRICITY	CC1 SVCS 2/21		201.65	
<u>80272-9-2-21</u>	Invoice	03/04/2021	CC SVCS 2/21	0.00	181.68	
	<u>100-5618-6512</u>	ELECTRICITY	CC SVCS 2/21		181.68	
<u>80980-1-1-21</u>	Invoice	03/04/2021	TRAFFIC LIGHT SVCS 1/21	0.00	96.52	
	<u>200-5600-6512</u>	ELECTRICITY	TRAFFIC LIGHT SVCS 1/21		96.52	
<u>96580-5-2-21</u>	Invoice	03/04/2021	J ST SVCS 2/21	0.00	68.24	
	<u>200-5600-6512</u>	ELECTRICITY	J ST SVCS 2/21		68.24	
REN02	RENT A TOILET	03/04/2021	Regular	0.00	165.00	55860
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>27140</u>	Invoice	03/04/2021	PW RENTAL SVCS 3/21	0.00	165.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ PW RENTAL SVCS 3/21		165.00	
STA04	STATE FOODS SUPERMARKET	03/04/2021	Regular	0.00	453.30	55861
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>2/22/21</u>	Invoice	03/03/2021	PA MEAL SUPPLIES	0.00	234.21	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		234.21	
<u>2/23/21</u>	Invoice	03/03/2021	PA MEAL SUPPLIES	0.00	219.09	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		219.09	
TCM01	TCM INVESTMENTS LP	03/04/2021	Regular	0.00	615.52	55862
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>156717</u>	Invoice	03/04/2021	FLDNG MCHN LEASE 3/21	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS FLDNG MCHN LEASE 3/21		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS FLDNG MCHN LEASE 3/21		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN LEASE 3/21		123.12	
TYL00	TYLER TECHNOLOGIES, INC.	03/04/2021	Regular	0.00	32.00	55863
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>025-276415-1</u>	Invoice	03/04/2021	UB ONLINE SVCS BAL	0.00	32.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ UB ONLINE SVCS BAL		11.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ UB ONLINE SVCS BAL		11.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES UB ONLINE SVCS BAL		10.00	
A&M00	A&M CONSULTING ENGINEERS	03/09/2021	Regular	0.00	41,565.00	55869
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>INV7932021</u>	Invoice	03/08/2021	LRSP-220-020 PARLIER	0.00	2,795.00	
	<u>211-5700-6520</u>		PROFESSIONAL SERVICES/ LRSP-220-020 PARLIER		2,795.00	
<u>INV7942021</u>	Invoice	03/08/2021	DEV/PLAN FINALIZING	0.00	32,725.00	
	<u>262-5700-6520</u>		PROFESSIONAL SERVICES DEV/PLAN FINALIZING		32,725.00	
<u>INV7962021</u>	Invoice	03/08/2021	BIKES & TRAILS PLAN	0.00	6,045.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ BIKES & TRAILS PLAN		6,045.00	
MAG05	ALBERTO MAGANA	03/09/2021	Regular	0.00	250.00	55870
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>00222144</u>	Invoice	03/08/2021	DEMOLITION DEP/ REIM	0.00	250.00	
	<u>100-5000-41210</u>		BUILDING PERMITS DEMOLITION DEP/ REIM		250.00	
BEL03	ALMA M. BELTRAN	03/09/2021	Regular	0.00	220.00	55871

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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>3/1/21-3/5/21</u>	Invoice	03/08/2021	MAYOR'S MTGS-PER DIEM	0.00	220.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		220.00	
CIT22	CITY OF PARLIER	03/09/2021	Regular	0.00	3,333.33	55872
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO 2-21</u>	Invoice	03/08/2021	PA ADMIN FEES 2/2021	0.00	3,333.33	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		3,333.33	
CIT22	CITY OF PARLIER	03/09/2021	Regular	0.00	1,916.67	55873
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO 3-21</u>	Invoice	03/08/2021	PA RENT FEB 2021	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		1,916.67	
CIV01	CIVIC REVIEW INC.	03/09/2021	Regular	0.00	4,500.00	55874
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>971</u>	Invoice	03/08/2021	DUES 4/1/21-3/31/22	0.00	4,500.00	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/		2,250.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		2,250.00	
EDD02	EMPLOYMENT DEVELOPMENT DE	03/09/2021	Regular	0.00	4,770.40	55875
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>LO619321312</u>	Invoice	03/08/2021	UI BENEFITS 4 QTR/20	0.00	4,770.40	
	<u>100-5100-5016</u>		UNEMPLOYMENT INSURA		73.90	
	<u>100-5100-5016</u>		UNEMPLOYMENT INSURA		-37.19	
	<u>100-5616-5016</u>		UNEMPLOYMENT INS.		975.00	
	<u>100-5616-5016</u>		UNEMPLOYMENT INS.		-490.55	
	<u>269-6303-5016</u>		UNEMPLOYMENT INSURA		8,612.00	
	<u>269-6303-5016</u>		UNEMPLOYMENT INSURA		-4,332.95	
	<u>400-5300-5016</u>		UNEMPLOYMENT INSURA		-60.00	
	<u>400-5300-5016</u>		UNEMPLOYMENT INSURA		30.19	
PAC02	PACIFIC PUBLISHING GROUP, INC.	03/09/2021	Regular	0.00	225.00	55876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>91450</u>	Invoice	03/08/2021	SAFETY MEASURE	0.00	225.00	
	<u>100-5200-6500</u>		ORDINANCE & PUBLISHIN		225.00	
QUI02	QUILL CORPORATION	03/09/2021	Regular	0.00	279.33	55877
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14179071</u>	Invoice	03/08/2021	OFFICE SUPPLIES	0.00	89.44	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		89.44	
<u>14509084</u>	Invoice	03/08/2021	OFFICE SUPPLIES	0.00	80.45	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		80.45	
<u>14948119</u>	Invoice	03/08/2021	OFFICE SUPPLIES	0.00	79.41	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		39.70	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		39.71	
<u>14976609</u>	Invoice	03/08/2021	OFFICE SUPPLIES	0.00	30.03	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		15.01	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		15.02	
RLB01	REEDLEY LUMBER & BUILDING	03/09/2021	Regular	0.00	64.59	55878



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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>25508</u>	Invoice	03/08/2021	PA REPAIRS	0.00	20.97	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		20.97	
<u>255484</u>	Invoice	03/08/2021	PA REPAIRS	0.00	43.62	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		43.62	
SUR03	SURVEILLANCE INTEGRATION	03/09/2021	Regular	0.00	24,919.58	55879
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7552</u>	Invoice	03/08/2021	PD VIDEO SECURITY	0.00	24,919.58	
	<u>253-5400-6520</u>		PROFESSIONAL SERVICES		8,376.58	
	<u>253-5400-7003</u>		OFFICE EQUIPMENT		16,543.00	
SYS00	SYSCO OF CENTRAL CALIFORNIA	03/09/2021	Regular	0.00	1,478.09	55880
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>284691769</u>	Invoice	03/08/2021	MEAL/KITCHEN SUPPLIES	0.00	1,478.09	
	<u>269-6303-6504</u>		FOOD SERVICES		1,478.09	
I D00	VANESSA A. EINERSON	03/09/2021	Regular	0.00	104.74	55881
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16593</u>	Invoice	03/08/2021	BUSINESS CARDS	0.00	63.17	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		63.17	
<u>16594</u>	Invoice	03/08/2021	BUSINESS CARDS	0.00	41.57	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		41.57	
WES05	WEST COAST RUBBER RECYCLING	03/09/2021	Regular	0.00	90.00	55882
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>19-2011 ADJ</u>	Invoice	03/09/2021	ADJ INVOICE 19-2011	0.00	30.00	
	<u>217-5700-6002</u>		PARTS SUPPLIES		30.00	
<u>19-2140 ADJ</u>	Invoice	03/09/2021	ADJ INVOICE 19-2140	0.00	30.00	
	<u>217-5700-6545</u>		CONTRACTORS		30.00	
<u>19-273 ADJ</u>	Invoice	03/09/2021	ADJ INVOICE 19-2273	0.00	30.00	
	<u>217-5700-6545</u>		CONTRACTORS		30.00	
WES05	WEST COAST RUBBER RECYCLING	03/09/2021	Regular	0.00	-90.00	55882
ADP00	ADP, INC.	03/11/2021	Regular	0.00	75.00	55883
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>575417789</u>	Invoice	03/10/2021	2020 Q4 Y/E W-2	0.00	75.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		37.50	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		37.50	
ASI01	ASI	03/11/2021	Regular	0.00	1,365.00	55884

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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		
A1011007	Invoice	03/10/2021	HRA ADMIN FEES 3/21	0.00	1,365.00	
	100-5200-6520		PROFESSIONAL SERVICES/		95.23	
	100-5400-6520		PROFESSIONAL SERVICES/		380.93	
	100-5617-6520		PROFESSIONAL SERVICES/		31.74	
	100-5620-6520		PROFESSIONAL SERVICES/		31.74	
	100-5700-6520		PROFESSIONAL SERVICES/		31.75	
	102-5400-6520		PROFESSIONAL SERVICES/		31.74	
	269-6303-6520		PROFESSIONAL SERVICES/		349.19	
	279-5400-6520		PROFESSIONAL SERVICES		31.74	
	400-5300-6520		PROFESSIONAL SERVICES/		95.23	
	400-5600-6520		PROFESSIONAL SERVICES/		95.23	
	401-5300-6520		PROFESSIONAL SERVICES/		95.24	
	401-5600-6520		PROFESSIONAL SERVICES		95.24	
AUT01	AUTO ZONE	03/11/2021	Regular	0.00	111.95	55885
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758401777	Invoice	03/10/2021	VAN PARTS	0.00	6.33	
	100-5620-6532		VEHICLE MAINTENANCE		6.33	
3758420270	Invoice	03/10/2021	UNIT #520 REPAIRS	0.00	105.62	
	400-5600-6532		VEHICLE MAINTENANCE		105.62	
BRE14	BRENNTAG PACIFIC, INC.	03/11/2021	Regular	0.00	1,171.49	55886
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI125882	Invoice	03/09/2021	WELL 9-A CHLORINE	0.00	426.82	
	400-5600-6002		PARTS & SUPPLIES		426.82	
BPI125883	Invoice	03/09/2021	WELL #6 CHLORINE	0.00	408.66	
	400-5600-6002		PARTS & SUPPLIES		408.66	
BPI125884	Invoice	03/09/2021	WELL #7 CHLORINE	0.00	336.01	
	400-5600-6002		PARTS & SUPPLIES		336.01	
CAL1Y	CALIFORNIA WATER SERVICES INC.	03/11/2021	Regular	0.00	6,239.16	55887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0045127-IN	Invoice	03/09/2021	MO ROUTINE SVCS 2/21	0.00	6,239.16	
	400-5600-6011		FUEL		30.00	
	400-5600-6520		PROFESSIONAL SERVICES/		62.76	
	400-5600-6542		CONTRACT SERVICES		2,060.50	
	400-5600-6544		LAB ANALYSIS & TESTING		1,000.00	
	401-5600-6542		CONTRACT SERVICES		2,060.90	
	401-5600-6544		LAB ANALYSIS & TESTING		1,025.00	
DAV09	DAVE TURNEY & ASSOCIATES, LLC	03/11/2021	Regular	0.00	700.00	55888
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6887	Invoice	03/09/2021	PESTICIDE TRAINING	0.00	700.00	
	400-5600-6583		REGULATORY FEES		700.00	
EWI01	EWING IRRIGATION PRODUCTS	03/11/2021	Regular	0.00	1,013.62	55889
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13578872	Invoice	03/10/2021	PARK PARTS	0.00	1,013.62	
	100-5610-6002		PARTS & SUPPLIES		1,013.62	
HAA01	HAAKER EQUIPMENT COMPANY	03/11/2021	Regular	0.00	437.16	55890

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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		
W64800	Invoice	03/10/2021	SEWER TRUCK REPAIR	0.00	437.16	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		437.16	
HAY02	HAYDON CONSTRUCTION, INC.	03/11/2021	Regular	0.00	21,880.00	55891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2103030221	Invoice	03/11/2021	PATCH PAVING-MANNING	0.00	21,880.00	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		21,880.00	
			PATCH PAVING-MANNING			
NEL01	MICHAEL C. NELSON	03/11/2021	Regular	0.00	801.39	55892
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
249458	Invoice	03/10/2021	LANDSCAPE SUPPLIES	0.00	481.53	
	<u>213-5600-6002</u>		PARTS SUPPLIES		481.53	
249461	Invoice	03/10/2021	WEEDEATER PARTS	0.00	319.86	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		319.86	
ROB04	ROBERT HALF INTERNATIONAL INC.	03/11/2021	Regular	0.00	680.25	55893
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
57256965	Invoice	03/09/2021	TINA ROJAS-FINANCE	0.00	680.25	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		340.13	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		340.12	
RSG01	RSG, INC.	03/11/2021	Regular	0.00	125.00	55894
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1007107	Invoice	03/09/2021	SUCCESSOR AG SVCS 2-21	0.00	125.00	
	<u>602-8100-6542</u>		CONTRACT SERVICES		125.00	
STA1U	STAR 1 MINI MART	03/11/2021	Regular	0.00	157.61	55895
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/2021	Invoice	03/10/2021	FUEL 2/2021	0.00	157.61	
	<u>401-5600-6011</u>		FUEL		157.61	
T&J00	T & J ARCO STATION	03/11/2021	Regular	0.00	1,302.56	55896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/8/21	Invoice	03/09/2021	FUEL 2/21	0.00	1,302.56	
	<u>100-5620-6011</u>		FUEL - REC.		66.69	
	<u>400-5600-6011</u>		FUEL		766.93	
	<u>401-5600-6011</u>		FUEL		468.94	
TOR26	TORRES FENCE CO.,INC.	03/11/2021	Regular	0.00	311.15	55897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0149068-IN	Invoice	03/10/2021	CITY YARD REPAIRS	0.00	311.15	
	<u>100-5600-6002</u>		PARTS SUPPLIES		311.15	
UNU00	UNUM LIFE INSURANCE CO.	03/11/2021	Regular	0.00	149.09	55898

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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		
0609032-001-4-2	Invoice	03/11/2021	SHORT TERM DIS 4-21	0.00	149.09	
	100-5200-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		11.17	
	100-5400-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		50.21	
	100-5617-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		1.83	
	100-5620-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		1.83	
	100-5700-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		6.48	
	102-5400-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		8.48	
	269-6303-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		22.73	
	400-5300-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		12.88	
	400-5600-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		10.30	
	401-5300-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		12.88	
	401-5600-5014	LIFE, LTD & STD	SHORT TERM DIS 4-21		10.30	
VAL01	VALLEY IRON, INC.	03/11/2021	Regular	0.00	56.35	55899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2031817	Invoice	03/11/2021	CITY YARD REPAIRS	0.00	56.35	
	100-5600-6002	PARTS SUPPLIES	CITY YARD REPAIRS		56.35	
COA01	WEST COAST WASTE	03/11/2021	Regular	0.00	250.00	55900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
00230742	Invoice	03/10/2021	DEMOLITION DEP-REIM	0.00	250.00	
	100-5000-46004	MISCELLANEOUS REVENUE	DEMOLITION DEP-REIM		250.00	
BEL03	ALMA M. BELTRAN	03/12/2021	Regular	0.00	440.00	55901
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/8/21-3/12/21	Invoice	03/12/2021	MAYOR'S MTGS- PER DIEM	0.00	440.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	MAYOR'S MTGS- PER DIEM		440.00	
MID03	MID VALLEY DISPOSAL LLC	03/12/2021	Regular	0.00	90,222.39	55902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1-JAN/2021	Invoice	03/12/2021	DISPOSAL SVCS 1/21	0.00	90,222.39	
	402-5300-6514	GARBAGE SERVICES	DISPOSAL SVCS 1/21		90,222.39	
YAM01	YAMABE & HORN ENGINEERING INC.	03/12/2021	Regular	0.00	28,790.52	55903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46425	Invoice	03/12/2021	JPA(GSA) TECH AD COMM	0.00	325.00	
	400-5600-6519	ENGINEERING FEES	JPA(GSA) TECH AD COMM		325.00	
46426	Invoice	03/12/2021	TCP WATER WELL GAC TMT	0.00	1,085.00	
	400-5600-6519	ENGINEERING FEES	TCP WATER WELL GAC TMT		1,085.00	
46427	Invoice	03/12/2021	CMAQ MANN AVE S/W	0.00	285.00	
	226-5600-7019	CMAQ MANNING AVE. SI	CMAQ MANN AVE S/W		285.00	
46428	Invoice	03/12/2021	RSTP ZED AVE REHAB	0.00	41.25	
	230-5600-7019	ZEDIKER AVE. REC. MERC	RSTP ZED AVE REHAB		41.25	
46429	Invoice	03/12/2021	PW WELL PROJECT	0.00	1,220.00	
	400-5600-6519	ENGINEERING FEES	PW WELL PROJECT		1,220.00	
46430	Invoice	03/12/2021	2019 GEN FUND ACCT	0.00	150.00	
	100-5200-6519	ENGINEERING FEES	2019 GEN FUND ACCT		150.00	
46431	Invoice	03/12/2021	2019 PW ACCT	0.00	1,510.00	
	400-5600-6519	ENGINEERING FEES	2019 PW ACCT		1,510.00	
46432	Invoice	03/12/2021	2019 COMM DEV ACCT	0.00	575.00	
	100-5700-6519	ENGINEERING FEES	2019 COMM DEV ACCT		575.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>46433</u>	Invoice	03/12/2021	2019 GEN ST FUND	0.00	2,420.00	
	<u>200-5600-6519</u>		ENGINEERING FEES		2,420.00	
<u>46434</u>	Invoice	03/12/2021	CHAVEZ ELM ALLEY PAV	0.00	2,374.11	
	<u>229-5600-7019</u>		ALLEY RECONSTRUCTION- CHAVEZ ELM ALLEY PAV		2,374.11	
<u>46435</u>	Invoice	03/12/2021	RSTP ZED AVE REHAB	0.00	3,900.16	
	<u>230-5600-7019</u>		ZEDIKER AVE. REC. MERC RSTP ZED AVE REHAB		3,900.16	
<u>46436</u>	Invoice	03/12/2021	KIOSK ICE MACHINE	0.00	1,295.00	
	<u>100-5700-6519</u>		ENGINEERING FEES KIOSK ICE MACHINE		1,295.00	
<u>46437</u>	Invoice	03/12/2021	TRACT NO. 6287-SCHAFFER	0.00	5,977.50	
	<u>100-5700-6519</u>		ENGINEERING FEES TRACT NO. 6287-SCHAFFER		5,977.50	
<u>46438</u>	Invoice	03/12/2021	SRTS ATP CYCLE 3	0.00	1,195.00	
	<u>232-5600-7019</u>		SRTS APT CYCLE 3 SRTS ATP CYCLE 3		1,195.00	
<u>46439</u>	Invoice	03/12/2021	TRAFFIC CALM ENH	0.00	1,855.00	
	<u>558-5700-7006</u>		CAPITAL PROJECT TRAFFIC CALM ENH		1,855.00	
<u>46440</u>	Invoice	03/12/2021	CYPRESS/RODRIGUEZ AVE	0.00	2,108.75	
	<u>228-5600-7019</u>		CYPRESS/RODRIGUEZ AVE CYPRESS/RODRIGUEZ AVE		2,108.75	
<u>46441</u>	Invoice	03/12/2021	SKGSA-CID TUOL BASIN	0.00	1,948.75	
	<u>400-5600-6519</u>		ENGINEERING FEES SKGSA-CID TUOL BASIN		1,948.75	
<u>46442</u>	Invoice	03/12/2021	SKGSA-CID AVILA BASIN	0.00	525.00	
	<u>400-5600-6519</u>		ENGINEERING FEES SKGSA-CID AVILA BASIN		525.00	
PER01	**Void**	03/12/2021	Regular	0.00	0.00	55904
	CALPERS	03/04/2021	Bank Draft	0.00	20,161.29	DFT0000478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2/13-2/26</u>	Invoice	03/03/2021	PERS CONTRIBUTION	0.00	20,161.29	
	<u>100-22104</u>		PERS PAYABLE		9,039.02	
	<u>100-5200-5010</u>		PERS-PENSION		292.07	
	<u>100-5400-5010</u>		PERS-PENSION		4,211.66	
	<u>100-5610-5010</u>		PERS-PENSION		104.90	
	<u>100-5617-5010</u>		PERS-PENSION		109.65	
	<u>100-5620-5010</u>		PERS-PENSION		109.66	
	<u>100-5700-5010</u>		PERS-PENSION		307.77	
	<u>102-5400-5010</u>		PERS-PENSION		755.92	
	<u>160-5400-5010</u>		PERS-PENSION		563.30	
	<u>203-5600-5010</u>		PERS-PENSION		133.34	
	<u>206-5600-5010</u>		PERS-PENSION		133.34	
	<u>213-5600-5010</u>		PERS-PENSION		101.36	
	<u>269-6303-5010</u>		PERS-PENSION		1,268.79	
	<u>400-5200-5010</u>		PERS PENSION		292.07	
	<u>400-5300-5010</u>		PERS PENSION		574.32	
	<u>400-5600-5010</u>		PERS PENSION		569.23	
	<u>401-5200-5010</u>		PERS PENSION		250.34	
	<u>401-5300-5010</u>		PERS PENSION		574.32	
	<u>401-5600-5010</u>		PERS PENSION		483.07	
	<u>402-5300-5010</u>		PERS PENSION		287.16	
PER01	CALPERS	03/09/2021	Bank Draft	0.00	4,705.97	DFT0000479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>16349089</u>	Invoice	03/08/2021	UA SAFETY LIABILITY 3/21	0.00	4,705.97	
	<u>100-5400-5010</u>		PERS-PENSION		3,764.78	
	<u>160-5400-5010</u>		PERS-PENSION		941.19	
PER01	CALPERS	03/09/2021	Bank Draft	0.00	370.76	DFT0000480



## Check Report

Date Range: 02/27/2021 - 03/12/2021

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>16349102</u>	Invoice	03/08/2021	UA SAFETY PEPR 3/21	0.00	370.76	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR 3/21		370.76	
PER01	CALPERS	03/09/2021	Bank Draft	0.00	460.65	DFT0000481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16349094</u>	Invoice	03/08/2021	UA MISC PEPR 3/21	0.00	460.65	
	<u>100-5700-5010</u>	PERS-PENSION	UA MISC PEPR 3/21		115.17	
	<u>269-6303-5010</u>	PERS-PENSION	UA MISC PEPR 3/21		115.16	
	<u>400-5300-5010</u>	PERS PENSION	UA MISC PEPR 3/21		115.16	
	<u>400-5600-5010</u>	PERS PENSION	UA MISC PEPR 3/21		115.16	
PER01	CALPERS	03/09/2021	Bank Draft	0.00	6,488.64	DFT0000482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16349078</u>	Invoice	03/08/2021	MISC UA LIABILITY 3/21	0.00	6,488.64	
	<u>100-5200-5010</u>	PERS-PENSION	MISC UA LIABILITY 3/21		386.61	
	<u>100-5610-5010</u>	PERS-PENSION	MISC UA LIABILITY 3/21		259.09	
	<u>203-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 3/21		240.46	
	<u>206-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 3/21		240.45	
	<u>213-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 3/21		259.09	
	<u>269-6303-5010</u>	PERS-PENSION	MISC UA LIABILITY 3/21		1,000.99	
	<u>400-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		386.61	
	<u>400-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		766.56	
	<u>400-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		894.09	
	<u>401-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		331.36	
	<u>401-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		766.56	
	<u>401-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		573.49	
	<u>402-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 3/21		383.28	

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	135	69	0.00	856,121.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-90.00
Bank Drafts	5	5	0.00	32,187.31
EFT's	0	0	0.00	0.00
	<b>140</b>	<b>77</b>	<b>0.00</b>	<b>888,219.05</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	135	69	0.00	856,121.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-90.00
Bank Drafts	5	5	0.00	32,187.31
EFT's	0	0	0.00	0.00
	<b>140</b>	<b>77</b>	<b>0.00</b>	<b>888,219.05</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	3/2021	888,219.05
			<b>888,219.05</b>



CITY OF PARLIER

# Refund Check Register

## Refund Check Detail

UBPKT02521 - Refunds 01 UBPKT02520 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
002-0538-001	IBARRA MARIA	3/5/2021	55864	9.94			9.94	Deposit
004-0870-003	JUVENAL, INIGUEZ JR	3/5/2021	55865	118.73			118.73	Deposit
006-0695-003	MAYRA, MACIAS DINORA	3/5/2021	55866	71.95			71.95	Generated From Billing
093-3163-001	MRO INVESTMENTS INC	3/5/2021	55867	37.43			37.43	Deposit
800-1026-001	CONSTRUCTION, DON BERRY	3/5/2021	55868	1,500.00	W	TRANSFER: 00208389	1500.00	Deposit
Total Refunds: 5				1,738.05				

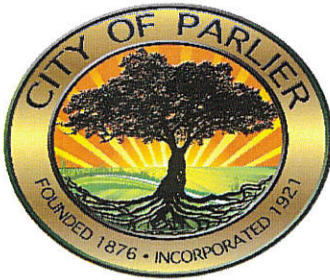
## Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	1500.00
996 - UNAPPLIED CREDIT	238.05
Revenue Total:	1738.05

## General Ledger Distribution

Posting Date: 03/05/2021

	Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER				
	400-11106	CASH POOL	-1,738.05	Yes
	400-13104	A/R UTILITIES	238.05	
	400-23100	UTILITIES DEPOSIT LIABILITY	1,500.00	
	400 Total:		0.00	
Fund: 999 - POOL FUND				
	999-11100	GENERAL CHECKING	-1,738.05	
	999-24400	DUE TO WATER	1,738.05	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



# MINUTES

## CITY COUNCIL OF PARLIER

### REGULAR MEETING

Thursday, February 18, 2021

#### Zoom Meeting

Meeting ID: 946 0055 5124

Passcode: 514009

#### CALL TO ORDER/WELCOME:

The Regular Meeting of the City Council 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 6:47 p.m.

#### ROLL CALL:

**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, Finance Director Elli Velicesu, City Attorney Neal Costanzo, City Manager Sonia Hall and Bertha Augustine.

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

**INVOCATION:** Pastor Fouad (Fred) Yacoub

**ADDITIONS/DELETIONS:** None.

#### PRESENTATIONS/INFORMATIONAL:

##### Jose Garza, Chief – Crime Statistics

Chief Garza presented crime statistics for the months of December 2020 and January 2021.

	Dec 2020	Jan 2021	Change
Homicide	0	0	0%
Rape	0	1	100%
Robbery	1	1	0%
Aggravated Assault	11	9	-18%
Burglary	1	2	100%

Larceny	11	8	-27%
Auto Theft	5	7	40%
<hr/>			
Total	29	28	3%

Crime has gone down slightly between Dec 2020 and Jan 2021. We still have a lot of work ahead of us.

**Susan Bechara, Executive Director for Comprehensive Behavioral Services**

There is an extension of services at no cost. There will be activities for the youth attending the program to increase spiritual growth and decrease violence. Pastor Grant, Pastor Fred, and Pastor Robert all working together to help the youth. Crime by youth has increased due to a lack of things to do and lack of hope. We need to keep the youth occupied. Some people are interested in teaching the youth their trade and provide them with skills. The goal is to start a relationship with youth and show them to have fun. Many young kids come from broken families, and we need to help them break the chain and show them that there is a good future for them.

City Manager Sonia Hall will have a meeting with Susan to discuss plans and bring back the March 4th meeting for approval.

**Ellie Velicescu – CARES update.**

Care update: The city received \$427,071.24. Public Safety - \$319,210.20. Compliance - \$65,494.17 Public Health – 21,854.19. Economic Support - \$20,512.68

**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:**

**Humberto Gomez Sr.:** Asked who received money and how much from the Cares program. City Attorney Neal Costanzo responded by saying he can look up the information by looking at the check register, which is public information.

**Humberto Gomez Jr.:**

He commented that he had not seen any vaccine site information.

**Eva Beltran:** Announced there would be a Food Distribution Drive-thru on Sat. Feb. 27th at 2:00 p.m. at the Parlier Senior Center. She noted that they requested all guests to remain in their cars at all times.



### **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 January 29, 2021 to February 12 2021.
2. Approved the Minutes dated Regular Meeting February 4, 2021.
3. Approved the Professional Consulting Services Agreement to Assist the Police Department with On-Call Phlebotomy Services.

**M/S/C:** Motion to approve items 1,2 &3 of the Consent Calendar by Pimentel, 2<sup>nd</sup> by S. Rodriguez, 5-0 and carried.

### **REGULAR BUSINESS:**

4. **SUBJECT:** Consideration and Necessary Action to approve Haydon Construction Inc. to work on the Patch Paving of Potholes and cracks in the existing AC from Whitener to Academy Avenue.

The City Council approved Haydon Construction Inc., to work on the Patch Paving of Potholes and cracks in the existing AC from Whitener to Academy Avenue.

**M/S/C:** Motion to approve Haydon Construction Inc., to work on Patch Paving of Potholes And cracks in the existing AC from Whitener to Academy Avenue by S. Rodriguez, 2<sup>nd</sup> by Maldonado, 5-0 and carried.

5. **SUBJECT:** RESOLUTION 2021-08 Consideration and Necessary Action on the Parlier Home Solar Program.

The City Council approved **Resolution 2021-08** considered the Parlier Home Solar Program as presented reducing solar costs by 20%-30% and reducing solar fraud by having city oversight.

**M/S/C:** Motion to approve Resolution 2021-08 considered the Parlier Home Solar Program as presented reducing solar costs by 20%-30% and reducing solar fraud by having City oversight by Solorio, 2<sup>nd</sup> by Pimentel, 5-0 and carried.

6. **SUBJECT:** Consideration and Necessary Action on the Introduction and First Reading of Ordinance No 01-2021 to be Approved by the Voters Repealing Section 3.25.070 of the Parlier Municipal Code, the Sunset Clause of the Ordinance Approved by the Voters as Measure Q, Imposing a Special Parcel Tax for Police Protection Services.

The City Council considered the necessary action on the introduction and waived the First

Reading of Ordinance 01-2021 to be approved by the voters repealing section 3.25.070 of the Parlier Municipal Code, the Sunset Clause of the Ordinance approved by the voters as Measure Q, imposing a Special Parcel Tax for Police Protection Services.

**M/S/C:** Motion to consider the necessary action on the introduction and waive the First Reading of Ordinance 01-2021 by Maldonado, 2<sup>nd</sup> by Solorio, 5-0 and carried.

#### **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.

**Humberto Gomez Sr.:** Asked who is suing the city.

City Attorney responded by saying that he could not disclose the information because it is not yet a lawsuit.

#### **CLOSED SESSION: (9:05 p.m. thru 10:40 p.m.)**

7. Public Employment Pursuant to Government Code Section 54957  
All Positions.
8. Potential Litigation Pursuant to Government Code Section 54956.9  
One (1) Case.
9. Pending Litigation Pursuant to Government Code Section 54956.9  
Fresno Co. Fire Protection District v. City of Parlier  
Fresno Co Superior Case No. 20CECG 02714

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

**CITY MANAGER:** – No comment.....Sonia Hall

**CITY ATTORNEY** \_ No comment.....Neal Constanzo

**CITY COUNCIL** - None.

#### **ADJOURNMENT:**

Mayor Alma Beltran adjourned the Regular Meeting at 10:40 p.m.

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Dorothy Garza – Parlier City Clerk

**Resolutions adopted: 08-2021**

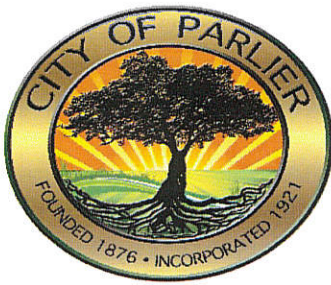
**Ordinances adopted : 01-2021 ( Introduction and waived First Reading)**

#### **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**

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# **MINUTES**

## **CITY COUNCIL OF PARLIER**

### **REGULAR MEETING**

**THURSDAY, MARCH 04, 2021**

#### **Zoom Meeting**

**Meeting ID: 946 0055 5124**

**Passcode: 514009**

#### **CALL TO ORDER/WELCOME:**

The Regular City Council Meeting of the City of Parlier was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Pro- Temp Trinidad Pimentel called the meeting to order at 6:30 p.m.

#### **ROLL CALL:**

**Present:** Mayor Pro-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, Council woman Sabrina Rodriguez, Council woman Kathy Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez. **Absent:** Mayor Alma M. Beltran.

**Staff Present:** Chief of Police Jose Garza, Finance Director Elli, City Attorney Neal Constanzo, City Manager Sonia Hall, City Engineer Philip Romero, and Bertha Augustine Assistant City Manager/Deputy City Clerk.

**FLAG SALUTE:** Mayor Pro-Temp Trinidad Pimentel

**INVOCATION:** None.

#### **ADDITIONS/DELETIONS:**

All closed session items post poned until next Council Meeting March 18, 2021 by City Council Consensus.

**PRESENTATIONS/INFORMATIONAL:** None.

#### **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:**

Humberto Gomez Sr.: He was Thankful for the information that was provided to him by the City. PD expenses need to be in the report.

Kevin Hall: Commented Cog will make final extension on outreach program.

**CONSENT CALENDAR:**

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

City Council:

1. Approved the Check Reports dated February 13, 2021 to February 26, 2021.

**NOTE: City Clerk pulled item 2 from agenda and will bring back next Meeting 3/18/21**

2. Approve the Minutes dated Regular Meeting February 18, 2021.

**M/S/C:** Motion to approve item 1 of the Consent Calendar by Maldonado, 2<sup>nd</sup> by Solorio 4-1 absent and carried

**REGULAR BUSINESS:**

3. **SUBJECT:** Consideration and Necessary Action on Resolution No. 2021-09 authorizing the submittal of a funding application to the California Department of Parks and Recreation for the Statewide Park Program (SPP) Prop 68 Grant.

The City Council adopted **Resolution No. 2021-09** designating and authorizing the City Manager to apply on behalf of the City of Parlier for the SPP Prop 68 Grant.

**M/S/C:** Motion to approve Resolution 2021-09 by Solorio, 2<sup>nd</sup> by Maldonado, 4-1 absent And carried.

4. **SUBJECT:** Consideration and Necessary Action on **Resolution No. 2021-10** to Award a contract to Power Design Electric Inc. in the amount of \$454,552.00 to furnish and install emergency generators at the Industrial Lift Station, Well No. 6, and at the Zediker Lift Station.

The City Council awarded the Contract to Power Design Electric Inc. in the amount of \$454,552.00 to furnish and install emergency generators at the Industrial Lift Station, Well #6 and at the Zediker Lift Station.

**M/S/C:** Motion to approve Resolution 2021-10 by Rodriguez, 2<sup>nd</sup> by Maldonado, 4-1 absent and carried.

5. **SUBJECT:** Consideration and Necessary Action on Resolution Calling a Special Election for June 8, 2021, to Submit to the Voters Repeal of Section 3.25.070 and Extension of Voter



Approved Parcel Tax to fund Police Protection Services and Ordering Submittal of the Ordinance to the Voters at the Special Election.

The City Council Approved **Resolution No. 2021-11** Voters Repeal of Section 3.25.070 and Extension of Voter Approved Parcel Tax to fund Police Protection Services and Ordering Submittal of the Ordinance to the Voters at the Special Election.

**M/S/C:** Motion to approve Resolution 2021-11 by Rodriguez, 2<sup>nd</sup> by Solorio, 4-1 absent and carried.

6. **SUBJECT:** Consideration and Necessary Action on Second Reading and Adoption of Ordinance 2021-01 to be Approved by the Voters Repealing Section 3.25.070, and Extending the Voter Approved Parcel Tax to fund Police Protection Services

**PUBLIC HEARING:**

- a. Mayor Pro -Temp Pimentel opened the Public Hearing at 7:09 p.m.
  - b. Public input/testimony for or against.  
Humberto Gomez Jr. approves. Ph.D. Humberto Gomez Jr. asked what the cost is. City Attorney responded by saying the vote needs 2/3rds vote to win and has not received cost from the election's office.
  - c. The measure will expire on 6/8/2022. Ph.D. Humberto Gomez Jr. approves.
  - d. City Manager Sonia Hall commented that the cost would be far greater by not having the measure approved, by losing public safety.
- Mayor Pro-Temp Pimentel closed the Public Hearing at 7:15 p.m.

The City Council conducted a Public Hearing and approved **Ordinance 2021-01** Approved by the Voters Repealing Section 3.25.070, and Extending the Voter Approved Parcel Tax to fund Police Protection Services.

**M/S/C:** Motion to approve Ordinance 2021-01 by Maldonado, 2<sup>nd</sup> by Rodriguez, 4-1 absent and carried.

7. **SUBJECT:** Consideration and Necessary Action on Authorization of City Manager to Solicit Proposals from and retain Attorney to Act as Hearing Officer on City Issued Administrative Citations.

The City Council approved action authorizing City Manager to solicit proposals and retain attorney to act as hearing officer on city issued Administrative Citations.

**M/S/C:** Motion to approve City Manager to solicit proposals and retain attorney to act as hearing officer on city issued Administrative Citations by Maldonado, 2<sup>nd</sup> by Rodriguez, 4-1 absent and carried.

**NOTE: CLOSED SESSION HAS BEEN POST-PPONED BY CITY COUNCIL CONSENSUS.**  
**PUBLIC COMMENT ON CLOSED SESSION**

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**CLOSED SESSION:**

8. Public Employment Pursuant to Government Code Section 54957  
All Positions.
9. Potential Litigation Pursuant to Government Code Section 54956.9  
One (1) Case

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

CITY MANAGER – SONIA HALL.....NONE.

CITY ATTORNEY - NEAL CONSTANZO.....NONE

CITY COUNCIL - .....NONE.

**ADJOURNMENT**

Mayor Pro Temp Pimentel adjourned the Regular Meeting at 7:52 p.m.

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Dorothy Garza – Parlier City Clerk

**City Resolutions approved: 09,10,11-2021**

**City Ordinances approved: 01-2021 (second reading and adopted)**

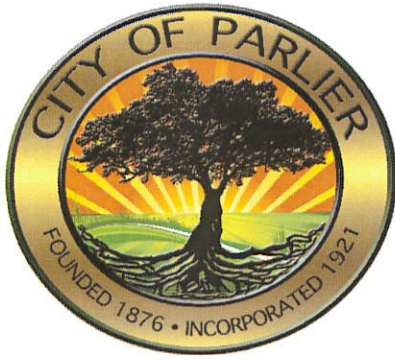
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AGENDA ITEM: # 3

MEETING DATE: 3/15/21

DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

### SUBJECT:

**Approve Contract with Interstate Gas Services, Inc (DBA IGService (IGS) to conduct a water rate study for the purpose of determining rates that are fair and equitable according to California state law and the requirements of Proposition 218.**

### RECOMMENDATION:

Staff recommends the City Council approve contract with IGS to conduct the water rate study following California state law and the requirements of Proposition 218.

### DISCUSSION:

The state of California adopted the Sustainable Groundwater Management Act (SGMA) in 2014, which requires the establishment of local Groundwater Sustainability Agencies to help balance the state's overdrafted groundwater basins. As a result of the State's groundwater recharge laws, the local rates will need to increase.

Due to the new state law, the city must conduct a rate study. Dan Bergman, President of IGS, conducted Parlier's rate study in 2015. We chose to continue our professional relationship with IGS and have them update our 2021 rate study, taking into consideration the rising costs for water due to the state's groundwater recharge laws.

### FISCAL IMPACT:

The cost of the rate study will not exceed \$15,000. The company's policy is to bill only for hours worked, and to show hours worked and tasks performed by day on billing statements.

Prepared by:

Sonia Hall, City Manager



February 5, 2021

Ms. Sonia Hall  
City Administrator  
1100 E. Parlier Avenue  
Parlier, CA 93648

Re: 2021 Water Rate Study Update

Dear Ms. Hall:

Thank you for this opportunity to update my work from 2015. I am excited to do the update because it will enable us to see actual results of the new rates in 2016, now in place for five years. Overall, the objective of the update will be to determine appropriate rates for the next five years. Within the objective, key items of focus are:

- Did single-family water usage decline beginning in 2016 because of the new volumetric rate not previously charged? The 2015 study assumed a 12 percent reduction.
- Have revenue and expenses varied from the projected levels in the 2015 study?
- The rate structure was changed in the new rates. Has revenue by rate class occurred as expected?
- Consider reducing the number of volumetric rate classes down from five different rates to simplify billing.
- Unbilled water was at 11.6 percent. Has it improved or worsened? If it has worsened, why?
- Coordinate closely with AM Consulting Engineers regarding grant and settlement money available.
- Do rates need to be raised to fund capital improvement?
- Adhere to AWWA standards for cost-of-service rate setting such that each customer class pays equitably.
- What has been the impact of accounts receivable because of Covid? Should a modified cost element be included for bad debt?

My systematic approach, as detailed on the attached budget, will be:

1. Initial meeting to collect data and talk through study update, ideally in person.
2. Data organization, analysis, and processing, including dialogue with staff and involved consultants regarding questions and comments.
3. Present preliminary findings and recommendations to gain feedback.
4. Complete written report.
5. Present recommendations to City Council.
6. Conduct rate increase process, if needed.



The Not-to-Exceed-Amount for the work is \$15,000. My policy is to bill only for hours worked, and to show hours worked and tasks performed by day on my billing statements. I can complete the work such that you are provided the formal written report within three months.

I have also included the 2015 study for your reference.

Thank you for your consideration to perform this work.

Sincerely,

Dan Bergmann, P.E.  
President

Attachments:

Budget for Rate Study Update  
2015 Rate Study Written Report





## IGS Budget for Water Rate Study Update

Labor	Hrs.	Rate	Total
Visit #1*: Initial meeting time and collection of data and accounting reports for study. Discuss capital improvement plans for the next five years with staff/engineer.	4	185	\$740.00
Update Revenue, Expense, and Fund Balance history to include last five years of operations (comparing to projected outcome of 2015 rate study). Include planned expenses and revenue for FY20/21.	6	185	\$1,110.00
Prepare five year projection of expenses, including anticipated CIP. Include extensive discussions with staff/engineer regarding any changes in operating expenses. Consider future costs associated with the Sustainable Ground Management Act. Determine updated revenue needed.	3	185	\$555.00
Process and segment detailed individual customer billing data for the last full fiscal year. Confirm consistency with financial reports.	6	185	\$1,110.00
Calculate water system balance: Water metered in vs water metered out. Analyze for metering and billing problems as done in 2015.	4	185	\$740.00
Revisit cost allocation to various customer classes. Adjust as appropriate to AWWA guidelines.	6	185	\$1,110.00
Create Rate Options meeting revenue requirement in each class. Provide comparison to old rates, and cost differences by class.	4	185	\$740.00
Update rate comparison to nearby communities	4	185	\$740.00
Visit #2*: Present findings and recommended changes to management.	4	185	\$740.00
Report writing	8	185	\$1,480.00
Visit #3*: Council slide preparation and presentation at City Council Meeting. Request authorization for staff to issue Prop 218 notice, if increase is needed	4	185	\$740.00
Prop 218 notice support (if needed)	2	185	\$370.00
Visit #4*: Rate Hearing following 45 day notice: Council slide preparation and presentation at City Council (if needed)	4	185	\$740.00
<b>Total Billing Hours</b>			<b>\$10,915.00</b>
<b>Travel Expenses*</b>			
Trip 1 Driving time	6	75	\$450.00
Mileage	400	0.56	<u>\$224.00</u>
Trip 2 Combined Driving, Mileage, and Lodging			\$670.00
Trip 3 Combined Driving, Mileage, and Lodging			\$670.00
Trip 4 Combined Driving, Mileage, and Lodging (if needed)			\$670.00
<b>Total Estimated Budget</b>			<b>\$13,599.00</b>
Contingency		10%	<u>\$1,359.90</u>
<b>Total Not-to-Exceed Amount (rounded)**</b>			<b>\$15,000.00</b>
* If/when meetings are conducted virtually without travel, no travel costs will be assigned.			
** Some tasks may take more time, and some less. The maximum cost for work shall be determined by the Total Not-to-Exceed Amount.			

## LETTER AGREEMENT FOR CONSULTATIVE SERVICES

This Letter Agreement sets forth the agreement and understanding between the City of Parlier and Interstate Gas Services, Inc. DBA IGService (IGS) for the purpose of IGS providing consulting assistance related to Parlier's enterprise funds.

### SCOPE OF SERVICES:

IGS shall provide consulting support to Parlier's enterprise funds as directed by the City Administrator. The initial task shall be to perform cost of service studies for the water enterprise for the purpose of determining rates that are fair and equitable according to California state law, specifically the requirements of Proposition 218.

The cost of services studies shall take into consideration the rate study completed by IGS in 2015. IGS specific work product shall include:

1. Categorization of costs to operate (electricity, personnel, chemicals, vehicles, maintenance, etc.)
2. Consideration of the cost of planned capital improvement projects (CIP) and existing debt service requirements
3. Review of customer classes (residential, commercial, industrial, schools, etc.)
4. Update allocation of water deliveries by customer class
5. Assignment of operating costs to each customer class
6. Review of rate options, balanced between fixed and variable costs
7. Comparison of existing revenue and rates by customer class to proposed revenue and rates
8. Comparison of existing average residential cost to proposed average residential cost
9. The finalized Excel workbook used to develop the cost of service results
10. A written report for distribution to the City Council and public, subject to review and approval of the City Administrator.
11. PowerPoint slides and presentations to the City Council to move the process forward.
12. Support as needed for issuance of the Proposition 218 rate notices
13. Participation in Rate Hearings

The proposed budget for the water rate study update is attached with a not-to-exceed amount of \$15,000. IGS shall remain in frequent contact with City Administrator regarding progress.

Beyond the defined tasks above, by written approval of the City Administrator, IGS may also perform other work under this agreement.



**FEES:**

As principal consultant, Dan Bergmann of IGS shall perform the primary role for Parlier.

**Consulting Fee:**

Principal Rate: \$185 per hour

**Expenses:**

Mileage: \$0.56 or current IRS maximum

Travel: \$75 per hour

Lodging: Not applicable

Meals: Not applicable

**TERM:**

This Agreement commences as of full execution and shall be ongoing until terminated by either party on 30 days written notice.

**INDEPENDENT CONTRACTOR:**

In performing under this Agreement, IGS shall act at all times as an independent contractor. IGS shall not make any commitment or incur any charge or expense in the name of Parlier.

IGS expressly agrees, acknowledges, and stipulates that neither this Agreement nor the performance of its obligations or duties thereunder shall ever result in IGS, or anyone employed by IGS, being:

- A. An employee, agent, servant or representative of Parlier; or
- B. Entitled to any benefits from Parlier, including, without limitation, pension, profit sharing, accident insurance, or health, medical, life, or disability insurance benefits or coverage, to which employees of Parlier are entitled.

The sole and only compensation and/or benefit of any nature to which IGS shall be entitled are the payments provided for herein. Parlier shall have no direction or control of IGS or its employees and agents except in the results to be obtained subject to Parlier's right to review/inspect the services. The actual performance and supervision of all services shall be by IGS, but the services shall meet the approval of Parlier.

**SOCIAL SECURITY AND WAGE TAX LIABILITY/WORKER'S COMPENSATION INSURANCE:**

IGS agrees to pay timely and to accept exclusive liability for the payroll taxes, contributions for unemployment compensation insurance, old age benefits, social security, and any other payments now or hereafter imposed by the Government of the United States or by any state or political subdivision thereof, which are measured by the wages, salaries or other remuneration paid to IGS' employees. IGS agrees to indemnify Parlier and save it free and harmless from and

against any and all taxes, contributions, and/or payments imposed by law upon IGS. IGS will at all times carry and provide worker's compensation insurance coverage for its employees.

**ASSIGNMENTS AND SUBCONTRACTS:**

This Agreement and all duties and obligations described hereunder are personal in nature. Accordingly, IGS shall not assign this Agreement or any portion thereof or subcontract to another party.

**PAYMENT:**

IGS shall bill Parlier on a monthly basis for work completed. Parlier shall pay bills from IGS within 30 days after receipt.

**CONTACT INFORMATION:**

Communication between IGS and Parlier shall be directed to the address and contact information shown below. Formal communication and notices shall be in written form. The Parties accept email as a communication tool.

City of Parlier

City of Parlier  
1100 East Parlier Avenue  
Parlier, CA 93648  
Attn: Sonia Hall  
City Administrator  
Phone: 559-646-3545 x232

IGService

IGService  
15 Shasta Lane  
Walnut Creek, CA 94597  
Attn: Dan Bergmann  
Cell: 925-899-2578  
Email: [dan@igservice.com](mailto:dan@igservice.com)

**ATTORNEYS FEES:**

In the event either party commences legal action in the courts or in arbitration to enforce or interpret any of the terms of this Agreement, the prevailing party in such action shall be entitled to an award of its reasonable attorney's fees and costs.

**INDEMNITY:**

City shall defend, indemnify and hold harmless IGS, its employees and agents from all claims, liabilities and actions filed against the City in the courts or in arbitration or otherwise, which result from the City's actions hereunder. Specifically, City shall pay any legal costs incurred by IGS resultant of legal action taken against IGS by any entity associated with IGS' financial analysis and rate-setting work for City.

If the above conditions and terms meet with your approval, please sign below.

**CITY OF PARLIER:**

By: \_\_\_\_\_ Date \_\_\_\_\_

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

Title: \_\_\_\_\_

**INTERSTATE GAS SERVICES, INC. (DBA IGService):**

By: \_\_\_\_\_ Date \_\_\_\_\_

Dan Bergmann  
Principal  
IGService

## IGS Budget for Water Rate Study Update

Labor	Hrs.	Rate	Total
Visit #1*: Initial meeting time and collection of data and accounting reports for study. Discuss capital improvement plans for the next five years with staff/engineer.	4	185	\$740.00
Update Revenue, Expense, and Fund Balance history to include last five years of operations (comparing to projected outcome of 2015 rate study). Include planned expenses and revenue for FY20/21.	6	185	\$1,110.00
Prepare five year projection of expenses, including anticipated CIP. Include extensive discussions with staff/engineer regarding any changes in operating expenses. Consider future costs associated with the Sustainable Ground Management Act. Determine updated revenue needed.	3	185	\$555.00
Process and segment detailed individual customer billing data for the last full fiscal year. Confirm consistency with financial reports.	6	185	\$1,110.00
Calculate water system balance: Water metered in vs water metered out. Analyze for metering and billing problems as done in 2015.	4	185	\$740.00
Revisit cost allocation to various customer classes. Adjust as appropriate to AWWA guidelines.	6	185	\$1,110.00
Create Rate Options meeting revenue requirement in each class. Provide comparison to old rates, and cost differences by class.	4	185	\$740.00
Update rate comparison to nearby communities	4	185	\$740.00
Visit #2*: Present findings and recommended changes to management.	4	185	\$740.00
Report writing	8	185	\$1,480.00
Visit #3*: Council slide preparation and presentation at City Council Meeting. Request authorization for staff to issue Prop 218 notice, if increase is needed	4	185	\$740.00
Prop 218 notice support (if needed)	2	185	\$370.00
Visit #4*: Rate Hearing following 45 day notice: Council slide preparation and presentation at City Council (if needed)	4	185	\$740.00
<b>Total Billing Hours</b>			<b>\$10,915.00</b>
<b>Travel Expenses*</b>			
Trip 1 Driving time	6	75	\$450.00
Mileage	400	0.56	<u>\$224.00</u>
Trip 2 Combined Driving, Mileage, and Lodging			\$670.00
Trip 3 Combined Driving, Mileage, and Lodging			\$670.00
Trip 4 Combined Driving, Mileage, and Lodging (if needed)			\$670.00
<b>Total Estimated Budget</b>			<b>\$13,599.00</b>
Contingency		10%	<u>\$1,359.90</u>
<b>Total Not-to-Exceed Amount (rounded)**</b>			<b>\$15,000.00</b>
* If/when meetings are conducted virtually without travel, no travel costs will be assigned.			
** Some tasks may take more time, and some less. The maximum cost for work shall be determined by the Total Not-to-Exceed Amount.			



AGENDA ITEM: #4

MEETING DATE: 03/18/2021

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Award of Contract for the Alley Improvements in the alley south of Cesar E. Chavez Elementary School between J Street and H Street for Federal Project No. CML-5252(028).

### RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2021-12, awarding the contract for Alley Improvements in the alley south of Cesar E. Chavez Elementary School between J Street and H Street for Federal Project No. CML-5252(028) to Valley Excavation, Inc., in the amount of \$110,322.00, approve a contingency of 15% of the contract amount equal to \$16,500.00 and authorize the City Manager or Mayor to sign the Agreement with Valley Excavation, Inc.

### BACKGROUND:

The Cesar Chavez Alley project received federal funds for the alley reconstruction between "H" Street and "J" Street for Federal project No. CML-5252(028). The project will construct the unpaved segment of alley that will include new asphalt and base rock, concrete valley gutter and concrete drive approaches at "J" Street and "H" Street. The City received \$223,086.00 in federal funds and the construction is 100% covered by federal funds and there will not be any local match for the project. Bids were received from eleven (11) contractors on Wednesday, February 24, 2021. The lowest responsive and responsible bidder was Valley Excavation, Inc. with a bid in the amount of \$110,322.00. The Engineer's Estimate was \$175,005.00.

Bids were received from eleven (11) contractors and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Valley Excavation, Inc.	\$110,322.00
Don Berry Construction, Inc.	\$113,893.00
Dave Christian Construction Co.	\$133,591.60
MAC General Engineering, Inc.	\$137,943.24
Bush Engineering, Inc.	\$144,725.00
Avison Construction, Inc.	\$146,590.00
R.J. Berry Jr., Inc.	\$147,059.00
Witbro Inc. dba Seal Rite Paving	\$150,369.96
JT2, Inc. dba Todd Companies	\$167,750.00
Romanazzi General, Inc.	\$182,793.27
Dawson-Mauldin, LLC	\$205,414.00

Staff has reviewed the bid submitted by Valley Excavation, Inc. along with information regarding their previous work experience. Based on the information submitted, staff has determined Valley Excavation, Inc. to be a responsible contractor.

**FISCAL IMPACT:**

Based on the actual bids, the total estimated project construction cost for the project is estimated to be \$150,000.00, which includes Construction, Construction Management Construction Administration and Construction Testing and Construction Staking. The original funding allocation is \$223,086.00 from federal funds. This project will use additional Lifeline funds to cover the additional construction costs, if necessary.

**Prepared By:**

---

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

Attachments: Resolution 2021-\_\_\_\_  
Improvement Plans



**RESOLUTION NO. 2021- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AWARDING CONTRACT TO VALLEY EXCAVATION, INC. FOR THE ALLEY  
IMPROVEMENTS IN THE ALLEY SOUTH OF CESAR E. CHAVEZ ELEMENTARY SCHOOL  
BETWEEN “J” STREET AND ‘H’ STREET FOR FEDERAL PROJECT NO. CML-5252(028)  
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON  
BEHALF OF THE CITY**

**WHEREAS**, the Invitation to Bid for the Alley Improvements in the alley south of Cesar E. Chavez Elementary School between “J” Street and “H” Street for Federal Project No. CML-5252(028), was published in the Reedley Exponent on January 28, 2021 ; and

**WHEREAS**, the project will construct new asphalt and base rock, new concrete valley gutter, and concrete drive approaches at “J” and “H” Streets; and

**WHEREAS**, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on February 24, 2021 at 2:00 p.m.:

<b><u>CONTRACTOR</u></b>	<b><u>BID AMOUNT</u></b>
Valley Excavation, Inc.	\$110,322.00
Don Berry Construction, Inc.	\$113,893.00
Dave Christian Construction Co.	\$133,591.60
MAC General Engineering, Inc.	\$137,943.24
Bush Engineering, Inc.	\$144,725.00
Avison Construction, Inc.	\$146,590.00
R.J. Berry Jr., Inc.	\$147,059.00
Witbro Inc. dba Seal Rite Paving	\$150,369.96
JT2, Inc. dba Todd Companies	\$167,750.00
Romanazzi General, Inc.	\$182,793.27
Dawson-Mauldin, LLC	\$205,414.00

**WHEREAS**, the City Engineer’s Estimate was \$ 175,005.00; and

**WHEREAS**, Staff reviewed the bids recommended that the contract be awarded to the low bidder submitted by Valley Excavation, Inc. who submitted a responsive bid for the project.

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

1. Upon the recommendation of the City Engineer that the Alley Improvements between “J” Street to “H” Street for Federal Project No. CML-5252(028), be awarded to: Valley Excavation, Inc., 2985 N. Burl Avenue, Suite 103, Fresno, CA 93727 in the amount of One Hundred Ten Thousand Three Hundred Twenty-Two Dollars and No Cents (\$110,322.00);
2. The City approve a contingency amount of \$26,500.00 (15% of contract); and
3. The City Manager or Mayor is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

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 18th day of March 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk



AGENDA ITEM: # 5

MEETING DATE: 03/18/2021

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Award of Contract for the Street Improvements in Zediker Avenue between Merced Street and Manning Avenue for Federal Project No. STPL-5252(029).

### RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2021-16, awarding the contract for the Street Improvements in Zediker Avenue between Merced Street and Manning Avenue for Federal Project No. STPL-5252(029) to Valley Excavation, Inc., in the amount of \$243,372.10, approve a contingency of 10% of the contract amount equal to \$24,300.00. and authorize the City Manager or Mayor to sign the Agreement with Valley Excavation, Inc.

### BACKGROUND:

The Zediker Avenue Reconstruction project received federal funds for the road reconstruction of Zediker Avenue between Merced Street and Manning Avenue. The project will construct new asphalt and base rock, new concrete curb, gutter and sidewalk and ADA compliant concrete curb ramps along the west side of Zediker Avenue and striping in Zediker Avenue. The City received \$417,750.00 in federal funds and the City will use local lifeline funds for any remaining portion of construction for the project. Bids were received from eleven (11) contractors on Wednesday, February 24, 2021. The lowest responsive and responsible bidder was Valley Excavation, Inc. with a Bid in the amount of \$243,372.10. The Engineer's Estimate was \$439,610.00.

Bids were received from eleven (11) contractors and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Valley Excavation, Inc.	\$243,372.10
Don Berry Construction, Inc.	\$259,142.00
R.J. Berry Jr., Inc.	\$266,257.00
JT2, Inc. dba Todd Companies	\$287,500.00
Bush Engineering, Inc.	\$300,725.00
MAC General Engineering, Inc.	\$302,364.58
Avison Construction, Inc.	\$328,255.00
Dave Christian Construction Co.	\$347,258.40
Dawson-Mauldin, LLC	\$351,622.00
Cal Valley Construction	\$392,229.00
Witbro Inc. dba Seal Rite Paving	\$416,717.00

Staff has reviewed the bid submitted by Valley Excavation, Inc. along with information regarding their previous work experience. Based on the information submitted, staff has determined Valley Excavation, Inc. to be a responsible contractor.

**FISCAL IMPACT:**

Based on the actual bids, the total estimated project cost for the project is \$357,700.00, which includes Design Engineering, Construction Management and Construction Testing. The original funding allocation was \$467,750.00 from federal funds and \$139,250.00 from local funds. This project will use additional Lifeline funds to cover the additional construction costs, if necessary.

**Prepared By:**

---

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

Attachments: Resolution 2021-\_\_\_\_\_  
Improvement Plans

**RESOLUTION NO. 2021- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AWARDING CONTRACT TO VALLEY EXCAVATION, INC. FOR THE STREET  
IMPROVEMENTS ALONG ZEDIKER AVENUE BETWEEN MERCED STREET AND  
MANNING AVENUE, FEDERAL PROJECT NO. STPL-5252(029)  
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON  
BEHALF OF THE CITY**

**WHEREAS**, the Invitation to Bid for the Street Improvements in Zediker Avenue between Merced Street and Manning Avenue for Federal Project No. STPL-5252(029), was published in the Reedley Exponent starting on January 28, 2021; and

**WHEREAS**, the project will construct new asphalt and base rock, new concrete curb, gutter and sidewalk, concrete ADA ramp along the west side of Zediker Avenue and striping in Zediker Avenue; and

**WHEREAS**, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on February 24, 2021 at 3:00 p.m.:

<b><u>CONTRACTOR</u></b>	<b><u>BID AMOUNT</u></b>
Valley Excavation, Inc.	\$243,372.10
Don Berry Construction, Inc.	\$259,142.00
R.J. Berry Jr., Inc.	\$266,257.00
JT2, Inc. dba Todd Companies	\$287,500.00
Bush Engineering, Inc.	\$300,725.00
MAC General Engineering, Inc.	\$302,364.58
Avison Construction, Inc.	\$328,255.00
Dave Christian Construction Co.	\$347,258.40
Dawson-Mauldin, LLC	\$351,622.00
Cal Valley Construction	\$392,229.00
Witbro Inc. dba Seal Rite Paving	\$416,717.00

**WHEREAS**, the City Engineer's Estimate was \$ 439,610.00.

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

1. Upon the recommendation of the City Engineer that the Street Improvements in Zediker Avenue between Merced Street and Manning Avenue for Federal Project No. STPL-

5252(029), be awarded to: Valley Excavation, Inc., 2985 N. Burl Avenue, Suite 103, Fresno, CA 93727 in the amount of Two Hundred Forty-Three Thousand Three Hundred Seventy-Two Dollars and Ten Cents (\$243,372.10);

2. The City approve a contingency amount of \$24,300.00 (10% of contract); and
3. The City Manager or Mayor is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

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 18th day of March 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk





AGENDA ITEM: # 6

MEETING DATE: 03/18/2021

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Award of Contract for the Street Improvements in Cypress Avenue and Rodriguez Avenue using SB 1 funding.

### RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2021-14, awarding the contract for the Street Improvements in Cypress Avenue and Rodriguez Avenue using SB 1 funding to R.J. Berry Jr., Inc., in the amount of \$188,076.50, approve a contingency of 10% of the contract amount equal to \$18,800.00. and authorize the City Manager or Mayor to sign the Agreement with R.J. Berry Jr., Inc.

### EXECUTIVE SUMMARY:

Senate Bill (SB) 1, which is known as the Road Repair and Accountability Act of 2017, provides additional funding through a combination of taxes and fees for the purpose of addressing basic road maintenance, rehabilitation and critical safety needs on the State's roadway network. With the new funding available to cities and counties, additional reporting is required, including a proposed project list with various project details. The project list must be adopted by Council resolution. This staff report is meant to provide the required project and budgetary information needed to satisfy the funding and reporting requirements.

### BACKGROUND:

The Cypress Avenue/Rodriguez Avenue Reconstruction project was added to the Road Maintenance and Rehabilitation Account (RMRA) Project List per resolution. The project will construct new asphalt and base rock, construct new concrete curb, gutter and sidewalk and ADA compliant concrete curb ramps, add speed bumps and striping in Cypress Avenue and Rodriguez Avenue. The City received \$257,394.00 in SB 1 funds to be used on this project and the City will use local street funds for any remaining portion of construction for the project. Bids were received from ten (10) contractors on Wednesday, March 3, 2021. The lowest responsive and responsible bidder was R.J. Berry Jr., Inc. with a Bid in the amount of \$188,076.50. The Engineer's Estimate was \$244,773.25.

Bids were received from eleven (11) contractors and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
R.J. Berry Jr., Inc.	\$188,076.50
Don Berry Construction, Inc.	\$191,848.15
Bush Engineering, Inc.	\$210,966.00

Valley Excavation, Inc.	\$212,140.00
MAC General Engineering, Inc.	\$213,751.60
Dave Christian Construction Co.	\$217,810.15
Witbro Inc. dba Seal Rite Paving	\$237,769.84
Avison Construction, Inc.	\$238,448.00
Cal Valley Construction	\$248,312.50
Central Valley Asphalt	\$257,665.00

Staff has reviewed the bid submitted by R.J. Berry Jr., Inc. along with information regarding their previous work experience. Based on the information submitted, staff has determined R.J. Berry Jr., Inc. to be a responsible contractor.

#### **FISCAL IMPACT:**

Based on the actual bids, the total estimated project cost for the project is \$315,000.00, which includes Design Engineering, Construction Management and Construction Testing. The original funding allocation was \$257,394.00 from SB 1 funds. This project will use local transportation funds to cover the additional construction costs.

#### **Prepared By:**

---

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

Attachments: Resolution 2021-\_\_\_\_  
Improvement Plans

**RESOLUTION NO. 2021- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AWARDING CONTRACT TO R.J. BERRY JR., INC. FOR THE STREET IMPROVEMENTS IN  
CYPRESS AVENUE AND RODRIGUEZ AVENUE, USING SB 1 FUNDING  
AND AUTHORIZING CITY MANAGER OR MAYOR TO EXECUTE THE AGREEMENT ON  
BEHALF OF THE CITY**

**WHEREAS**, the Invitation to Bid for the Street Improvements in Cypress Avenue and Rodriguez Avenue using SB 1 funding, was published in the Reedley Exponent starting on February 4, 2021; and

**WHEREAS**, the project will construct new asphalt and base rock, construct new concrete curb, gutter and sidewalk, concrete ADA compliant curb ramps, speed bumps and striping along Cypress Avenue and Rodriguez Avenue; and

**WHEREAS**, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on March 3, 2021 at 2:00 p.m.:

<b><u>CONTRACTOR</u></b>	<b><u>BID AMOUNT</u></b>
R.J. Berry Jr., Inc.	\$188,076.50
Don Berry Construction, Inc.	\$191,848.15
Bush Engineering, Inc.	\$210,966.00
Valley Excavation, Inc.	\$212,140.00
MAC General Engineering, Inc.	\$213,751.60
Dave Christian Construction Co.	\$217,810.15
Witbro Inc. dba Seal Rite Paving	\$237,769.84
Avison Construction, Inc.	\$238,448.00
Cal Valley Construction	\$248,312.50
Central Valley Asphalt	\$257,665.00

**WHEREAS**, the City Engineer's Estimate was \$ 244,773.25.

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

1. Upon the recommendation of the City Engineer that the Street Improvements in Cypress Avenue and Rodriguez Avenue using SB 1 funding, be awarded to: R.J. Berry Jr., Inc., P.O. Box 468 – 2020 High Street, Suite B, Selma, CA 93662 in the amount of One

Hundred Eighty-Eight Thousand Seventy-Six Dollars and Fifty Cents (\$188,076.50);

2. The City approve a contingency amount of \$18,800.00 (10% of contract); and
3. The City Manager or Mayor is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

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 18th day of March 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk

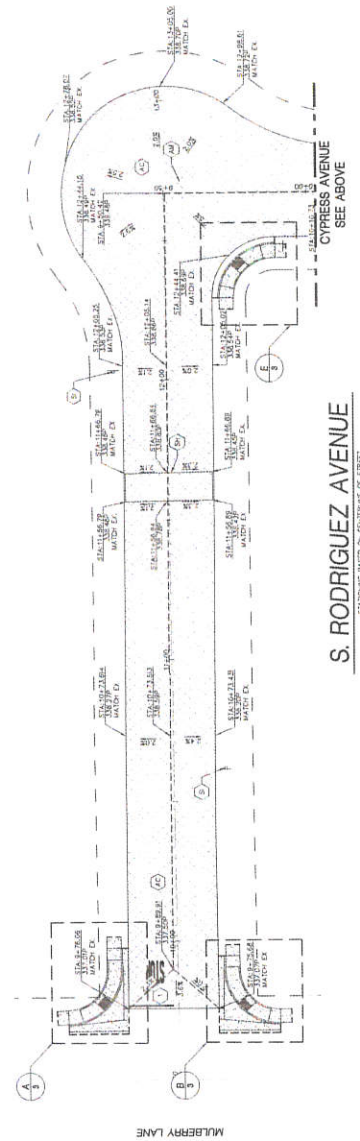
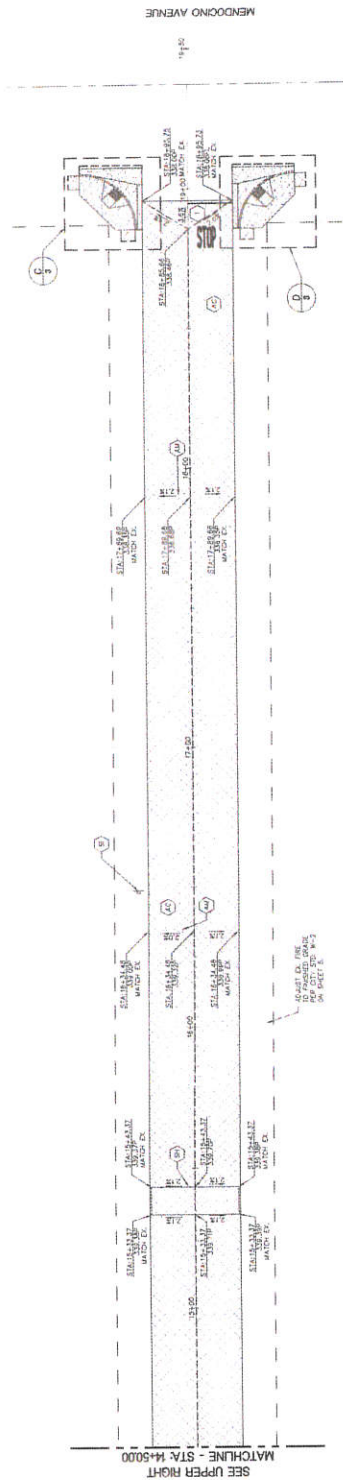
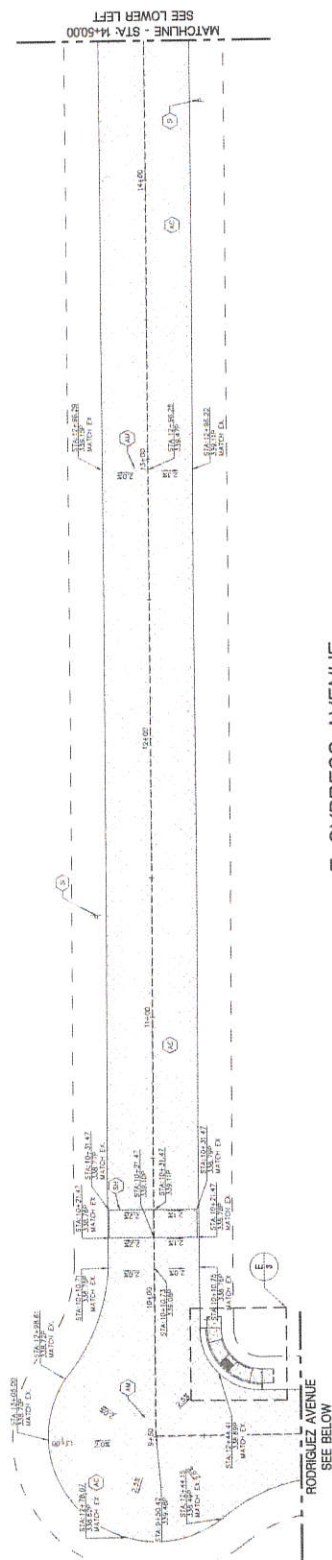






CYPRESS/RODRIGUEZ AVENUE RECONSTRUCTION  
MENDICINO TO MULBERRY  
CYPRESS AVENUE IMPROVEMENTS  
STA: 9+50.00 TO STA: 19+50.00

PROJECT TITLE	SHEET DESCRIPTION	
	Dr. By	NW
	Ch. By	CK
	Date	5/27/0
	Scale	As Noted
	VN Job No.	20-181
	Sheet No.	2
	N	6
		Sheets

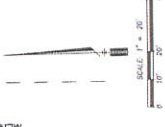


KEYNOTES

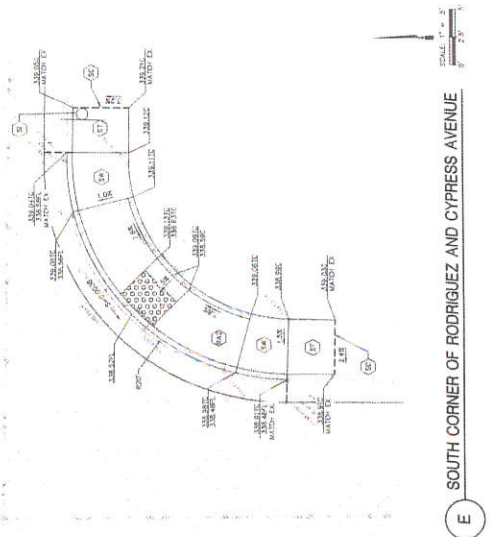
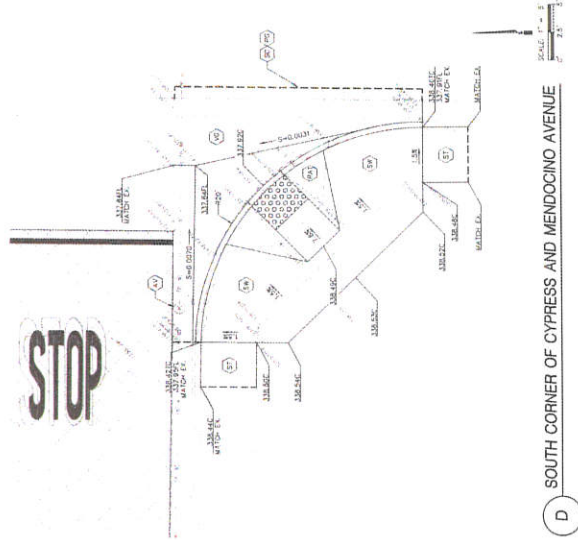
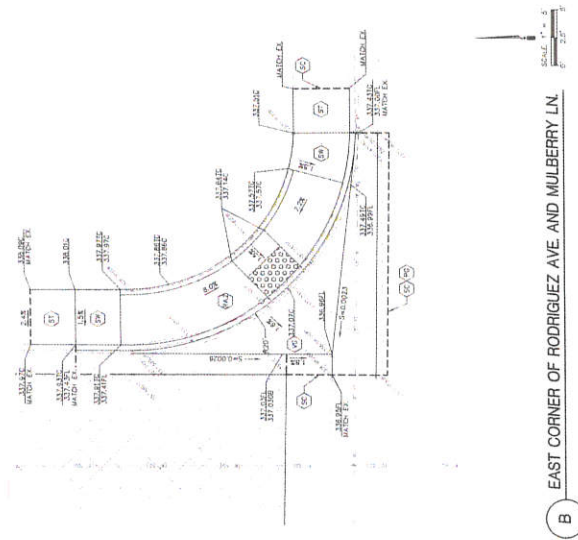
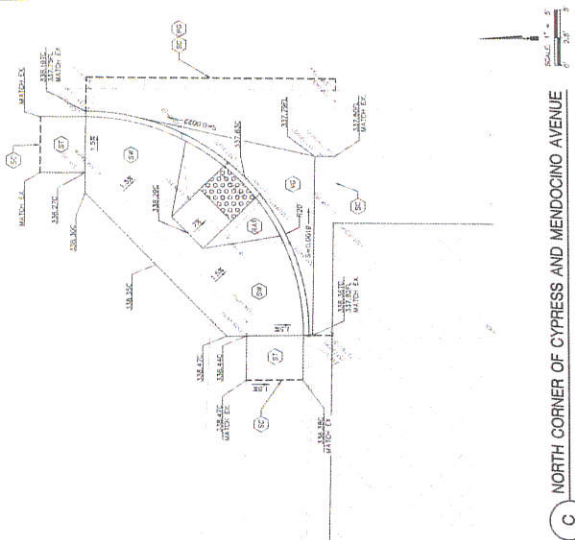
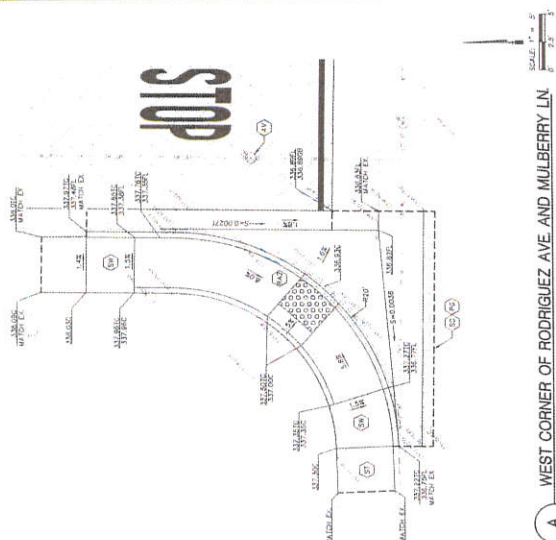
- | KEYNOTES |   |
|----------|---|
| 1        | CONSTRUCT ASPHALT CONCRETE STRUCTURAL SECTION PER CITY STD. DWG. 31-20 ON SHEET 4 |
| 2        | ADJUST EA. MANHOLE TO FINISHED GRADE  |
| 3        | INSTALL SPEED HUMP WARNING SIGN PER CITY STD. DWG. 31-20 ON SHEET 4, 4" CLEARANCE |
| 4        | CONSTRUCT ASPHALT CONCRETE SPEED HUMP PER CITY STD. DWG. 31-20 ON SHEET 4         |
| 5        | INSTALL 12" WIDE WHITE STOP BAR   |











- [illegible]

**CONCRETE NOTES**

CONTRACTOR SHALL SAWCUT, REMOVE & DISPOSE OF ALL EXISTING CONCRETE IMPROVEMENTS AS NECESSARY TO CONTRIBUTE THE IMPROVEMENTS TO THE PROPOSED IMPROVEMENTS. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL EXISTING CONCRETE IMPROVEMENTS. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL EXISTING CONCRETE IMPROVEMENTS. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL EXISTING CONCRETE IMPROVEMENTS.

CONCRETE AND PAINTMENT SECTION	
• A.B. CLASS 1 OF 153 MM. REL. COMP.	
TOTAL AREA = 4,682.57	
CONCRETE 7" THICK 15" WIDE AND FLUSH	
SALES ORDINANCE NOTED	
PAINTMENT 15% OF CONCRETE PAINTMENT	
TOTAL AREA = 7,224.57	
CONCRETE AND CONCRETE APPROPRIATE	

1

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Ref. &amp; Rev.

22 23 24

**WORKS.**

## How

**Land**

**LabQuest**

# Yamaguchi



A circular diagram representing the zodiac. The outer ring contains the names of the 12 months: JANUARY, FEBRUARY, MARCH, APRIL, MAY, JUNE, JULY, AUGUST, SEPTEMBER, OCTOBER, NOVEMBER, and DECEMBER. The inner ring contains the names of the 12 zodiac signs: ARIES, TAURUS, GEMINI, CANCER, LEO, VIRGO, LIBRA, SCORPIO, SAGITTARIUS, CAPRICORN, AQUARIUS, and PISCES. The center of the diagram features a constellation, likely the constellation of the zodiac sign for that month.



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## CONCLUSION

INSTRU

RECO  
BERRY

ENTREPRENEUR

NO TO  
EZ AVI

ORIGINAL

MS/ROI

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FILE

PROJECT	Dr. By	NW
SHEET 6		

Ch By CK  
Date 5/27/90

Scraper	As Noted
YH Job No.	20-151
Sheet No.	3

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Ref & Rev

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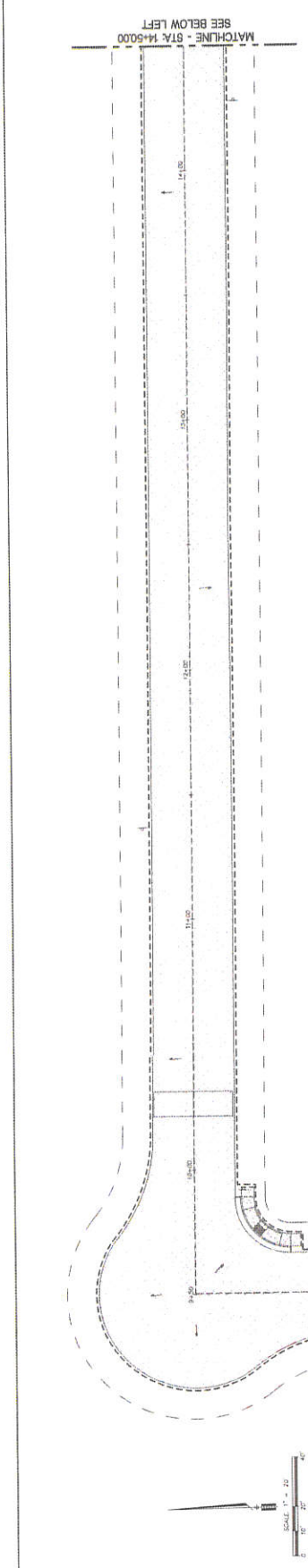




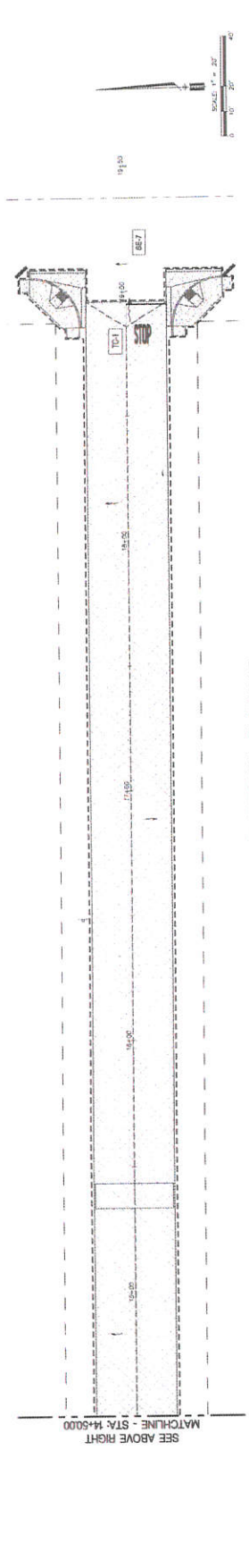


EROSION CONTROL PLAN  
CYPRESS/RODRIGUEZ AVENUE RECONSTRUCTION  
MENDOCINO TO MULBERRY

PROJECT TITLE	
Dr. By	MM
Ch. By	CK
Date	02/05/05
Scale	As Noted
Sheet No.	20-381
Sheet	of 2



E. CYPRESS AVENUE  
STATIONING BASED ON CENTERLINE OF STREET



E. CYPRESS AVENUE  
STATIONING BASED ON CENTERLINE OF STREET

- GENERAL NOTES:**
1. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED PER THE EROSION CONTROL BEST MANAGEMENT PRACTICES HANDBOOK, LATEST EDITION.
  2. DUST CONTROL SHALL BE PROVIDED FOR ALL AREAS AFFECTED BY CONSTRUCTION.
  3. CONTRACTOR SHALL PROVIDE WORK TO REDUCE SOIL EROSION BY WIND, RAIN AND FLOOD.
  4. CONTRACTOR SHALL INSTALL BEST PRACTICES AS NEEDED TO PREVENT EROSION AFFECTING ADJACENT PROPERTIES OR PUBLIC ROADS.

- BMP LEGEND:**
- TC-1: CHECKING
  - TC-2: WATER CONSERVATION PRACTICES
  - TC-3: EROSION CONTROL
  - TC-4: FLOOD CONTROL
  - TC-5: AIR QUALITY AND TOXICITY CONTROL
  - TC-6: SOIL EROSION CONTROL
  - TC-7: EROSION CONTROL
  - TC-8: EROSION CONTROL
  - TC-9: EROSION CONTROL
  - TC-10: EROSION CONTROL
  - TC-11: EROSION CONTROL
  - TC-12: EROSION CONTROL
  - TC-13: EROSION CONTROL
  - TC-14: EROSION CONTROL
  - TC-15: EROSION CONTROL
  - TC-16: EROSION CONTROL
  - TC-17: EROSION CONTROL
  - TC-18: EROSION CONTROL
  - TC-19: EROSION CONTROL
  - TC-20: EROSION CONTROL

- LEGEND:**
- LIMITS OF DISTURBED AREA
  - ROAD AND SHOULDER
  - SPALLS
  - STREET LIGHTING & UTILITIES
  - EXISTING CONSTRUCTION SITE
  - EXISTING
  - GRADE HAS BEEN OR EQUIVALENT

- STORM DRAIN INLET PROTECTION SE-10 - TYPE 3**
- NOT TO SCALE

- STORM DRAIN INLET PROTECTION SE-10 - TYPE 3**
- NOT TO SCALE

- STORM DRAIN INLET PROTECTION SE-10 - TYPE 3**
- NOT TO SCALE

- STORM DRAIN INLET PROTECTION SE-10 - TYPE 3**
- NOT TO SCALE

- STORM DRAIN INLET PROTECTION SE-10 - TYPE 3**
- NOT TO SCALE



AGENDA ITEM: # 7

MEETING DATE: 03/18/2021

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Tract 6287 – Improvement Plans  
Adobe West, Inc. a California Corporation

### RECOMMENDATION:

Staff recommends the City Council approve the Final Acceptance of Work for Tract 6287 and adopt Resolution 2021- 15, “Authorizing Final Acceptance and Notice of Completion” and authorize the City Engineer to record the Notice of Completion.

### EXECUTIVE SUMMARY:

Adobe West, Inc, a California Corporation has completed the offsite work required for Tract 6287 project. The work has been inspected by our Public Works Inspector and found to be in compliance with the plans and specifications. There is one item, Certificate of Correction, that is still needing to be recorded and the Notice of Completion will be recorded upon completion of this recording.

### BACKGROUND:

The project included the construction of offsite facilities in Peach Street, Cherry Street, S. Rodriguez Avenue and 14<sup>th</sup> Avenue that included pavement, curb and gutter, sidewalk, ADA ramps, drive approaches, sewer facilities, water facilities, storm drain facilities, street lights and landscaping.

### FISCAL IMPACT:

No Fiscal Impact to the City.

### Prepared By:

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

Attachments: Resolution 2021-\_\_\_, Authorizing Final Acceptance and Notice of Completion  
Notice of Completion

**RESOLUTION NO. 2021- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION  
FOR TRACT 6287**

**WHEREAS**, Adobe West, Inc, a California Corporation. has completed the offsite work for Tract 6287 north of Parlier Avenue and west of 14th Avenue; and

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

**WHEREAS**, the City Engineer recommends acceptance of Tract 6287 and requests Council to authorize the City Engineer to record the Notice of Completion for the project.

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

1. Accepts Tract 6287 and authorizes the City Engineer to record the Notice of Completion.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 18th day of March 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk



WHEN RECORDED RETURN TO:  
AND RECORDING REQUESTED BY:

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

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

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

**STREET AND UTILITY IMPROVEMENTS FOR**  
**TRACT 6287**

The City of Parlier, a municipal corporation, hereby gives notice that certain work of improvement was completed and accepted by the City Council of the City of Parlier on the 18th day of March, 2021, by Resolution 2021- ; that said work consisted of the following:

The project consisted of the construction of offsite facilities along Peach Street, Cherry Street and 14<sup>th</sup> Avenue that included pavement, curb and gutter, sidewalk, ADA ramps, drive approaches, sewer facilities, water facilities, storm drain facilities, street lights and landscaping within the City of Parlier, that the contractor that completed said work was Adobe West, Inc, a California Corporation and that the name of the surety for said contractor was a Letter of Credit from Wells Fargo Bank.

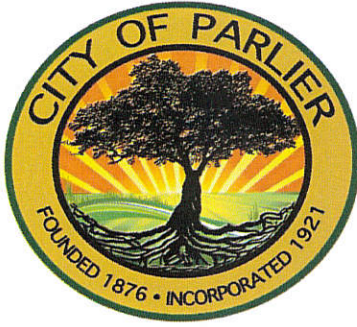
**CITY OF PARLIER, a municipal corporation**

\_\_\_\_\_  
Philip Romero, City Engineer                      Date

**Verification**

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

\_\_\_\_\_  
Philip Romero    Date



AGENDA ITEM: # 8  
MEETING DATE: March 18, 2021  
DEPARTMENT: Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

Council initiation of a zoning text amendment affecting cannabis dispensaries.

### RECOMMENDATION:

Staff recommends that the City Council adopts **Resolution No. 2021-16** initiating an amendment to Section 18.24.020(A) of the Parlier Municipal Code to add “cannabis dispensaries” to the list of permitted uses subject to the provisions of PMC Chapter 18.55.

### BACKGROUND:

On November 19, 2020 the City Council adopted Ordinance No. 2020-5, which made certain amendments to Chapter 18.55 (the Cannabis Control Ordinance) of the Parlier Municipal Code (PMC) intended to authorize the Council to approve operation of a maximum of one (1) cannabis dispensary with the Parlier city limits. Under the revised provisions, such a dispensary would be subject to approval of a cannabis regulatory permit at the Council’s discretion.

The Cannabis Control Ordinance notwithstanding, in order for a use to be allowed, it must be listed in at least one zone district as permitted, conditionally-permitted, or permitted subject to commission review and approval.<sup>1</sup> Currently, no zone in the Parlier zoning ordinance allows dispensaries.

### PROPOSAL & DISCUSSION:

Pursuant to PMC Section 18.48.020, initiation of zoning amendments may be initiated in any of three ways, including City Council adoption of a resolution of intention.

In order to facilitate implementation of Ordinance No. 2020-5, staff suggests that cannabis dispensaries be added to the list of permitted uses— subject to the provisions of the Cannabis Control Ordinance—in the C-4 Central Trading Zone district. There would still be a maximum of one (1) dispensary permitted and it would still be subject to approval of a cannabis regulatory permit at the City Council’s discretion.

### ENVIRONMENTAL:

The first step in complying with the California Environmental Quality Act (CEQA) is to determine whether the activity in question constitutes a “project” as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* The second step is to determine whether the project is subject to or exempt from

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<sup>1</sup> As there is no sitting Planning Commission, uses listed as “permitted-Subject to commission review and approval” are automatically referred to the City Council for its consideration.

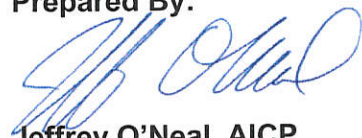
the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

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

**FISCAL IMPACT:**

Estimated staff time amounting to less than \$1,000 for preparation of reports, resolution, and ordinance and for meeting attendance, plus approximately \$500 for public noticing.

**Prepared By:**



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