

## CITY COUNCIL OF PARLIER REGULAR MEETING

Zoom Meeting  
Meeting ID: 946 0055 5124  
Passcode: 514009

**DATE:** THURSDAY, MAY 20, 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 Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

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

### **INVOCATION:**

### **ADDITIONS/DELETIONS:**

### **PRESENTATIONS/INFORMATIONAL:**

### **PUBLIC COMMENT:**

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

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

### **CONSENT CALENDAR:**

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

1. Approve the Check Reports dated May 1, 2021 to May 14, 2021.
2. Approve the Minutes dated Regular Meeting May 6, 2021.
3. Approve the City's participation (installation) of the Veteran's Banner Project.

**REGULAR BUSINESS:**

4. **SUBJECT:** Consider approval of conditional use permit for Elie Aljalhoom to operate a tobacco store at 690 Fresno Street.

**RECOMMENDATION:** City Council to adopt **Resolution No. 2021-21**, approving a conditional use permit for the operation of a tobacco shop at 690 Fresno Street.

5. **SUBJECT:** City Council to Consider Amendments to Parlier Municipal Code Chapter 18.55 Regarding Outdoor Cannabis Cultivation.

**RECOMMENDATION:** Staff recommends that the City Council waives the second reading of and adopts **Ordinance No. 2021-03**.

6. **SUBJECT:** Consideration and Necessary Action on Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1.

**RECOMMENDATION:** City Council to adopt **Resolution No. 2021-25**, Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

7. **SUBJECT:** Consideration and Necessary Action on Transition to new report writing system, (Mark-43) and sever contract with current report writing system (RIMS).

**RECOMMENDATION:** Staff recommends that the City Council approve recommendation to enter into a contractual agreement with Mark-43 for a fully integrated Records Management, Evidence Management, Case Management and Analytics Platform. This is a six-year contractual license software and service agreement with Mark-43/SaaS Services.

8. **SUBJECT:** Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Installment Sale and Grant between City of Parlier and California State Water Resources Control Board and making Determinations Concerning Cost of Financing.

**RECOMMENDATION:** Staff recommends that the City Council approve **Resolution No. 2021-26** Approving and Authorizing Execution of Installment Sale and Grant between City of Parlier and California State Water Resources Control Board and Making Determinations

Concerning cost of Financing.

9. **SUBJECT:** Consideration and Necessary Action on Amendments to Approved Cannabis Regulatory Permit for GBH Cultivation, LLC.

**RECOMMENDATION:** Staff recommends that the City Council adopts **Resolution No. 2021-27**, approving amendments to the approved cannabis regulatory permit.

**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.

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

**CITY MANAGER:**

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

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CITY OF PARLIER

#1

## Check Report

By Check Number

Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	05/04/2021	Regular	0.00	107.01	56192
AT&09	AT&T	05/04/2021	Regular	0.00	260.44	56193
CEN19	CENTRAL SANITARY SUPPLY	05/04/2021	Regular	0.00	954.25	56194
CEN13	CENTRAL VALLEY SWEEPING	05/04/2021	Regular	0.00	6,850.00	56195
ENE00	CHOICE PARTNERS, INC.	05/04/2021	Regular	0.00	2,914.00	56196
DELO0	DE LAGE LANDEN FINANCIAL	05/04/2021	Regular	0.00	5,491.51	56197
AGU03	FELIPE AGUILAR	05/04/2021	Regular	0.00	1,050.00	56198
P.GO1	PACIFIC GAS & ELECTRIC	05/04/2021	Regular	0.00	6,199.31	56199
SEL01	SELECT BUSINESS SYSTEMS INC.	05/04/2021	Regular	0.00	66.00	56200
TCM01	TCM INVESTMENTS LP	05/04/2021	Regular	0.00	615.52	56201
UN 01	unWIRED BROADBAND, INC.	05/04/2021	Regular	0.00	74.99	56202
VER08	VERIZON WIRELESS	05/04/2021	Regular	0.00	1,020.71	56203
A&M00	A&M CONSULTING ENGINEERS	05/06/2021	Regular	0.00	47,828.00	56204
ADP00	ADP, INC.	05/06/2021	Regular	0.00	2,130.46	56205
	**Void**	05/06/2021	Regular	0.00	0.00	56206
ASI01	ASI	05/06/2021	Regular	0.00	337.34	56207
AUD01	AUDEAMUS	05/06/2021	Regular	0.00	18,660.97	56208
EDD02	EMPLOYMENT DEVELOPMENT DE	05/06/2021	Regular	0.00	5,959.00	56209
FAS00	FASTENAL COMPANY	05/06/2021	Regular	0.00	19.11	56210
FIV02	FIVE CITIES EDA	05/06/2021	Regular	0.00	2,171.12	56211
COR11	MILTON CORTEZ	05/06/2021	Regular	0.00	400.00	56212
OFF01	OFFICE DEPOT	05/06/2021	Regular	0.00	66.98	56213
PPA02	PARLIER POLICE ASSO.	05/06/2021	Regular	0.00	3,150.00	56214
PAY01	PAY PLUS BENEFITS, INC.	05/06/2021	Regular	0.00	268.22	56215
PET01	PETTY CASH FUND	05/06/2021	Regular	0.00	170.81	56216
PET01	PETTY CASH FUND	05/06/2021	Regular	0.00	117.21	56217
QUI02	QUILL CORPORATION	05/06/2021	Regular	0.00	359.88	56218
RIP01	REEDLEY IRRIGATION & SUPP	05/06/2021	Regular	0.00	70.85	56219
REN02	RENT A TOILET	05/06/2021	Regular	0.00	165.00	56220
ROB04	ROBERT HALF INTERNATIONAL INC.	05/06/2021	Regular	0.00	816.30	56221
TRK01	TIMOTHY R. KELLY	05/06/2021	Regular	0.00	3,750.00	56222
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	05/06/2021	Regular	0.00	2,000.00	56223
I D00	VANESSA A. EINERSON	05/06/2021	Regular	0.00	83.14	56224
WLO6	WILLDAN ENGINEERING	05/06/2021	Regular	0.00	990.00	56225
BEL03	ALMA M. BELTRAN	05/07/2021	Regular	0.00	110.00	56226
CIT22	CITY OF PARLIER	05/07/2021	Regular	0.00	1,916.67	56227
CIT22	CITY OF PARLIER	05/07/2021	Regular	0.00	3,333.33	56228
GOO01	GOODWIN CONSULTING GROUP INC	05/07/2021	Regular	0.00	490.00	56229
SIG04	SIGNMAX	05/07/2021	Regular	0.00	101.23	56230
STA04	STATE FOODS SUPERMARKET	05/07/2021	Regular	0.00	893.96	56231
SYS00	SYSCO OF CENTRAL CALIFORNIA	05/07/2021	Regular	0.00	1,073.50	56232
THE06	THE HOME DEPOT PRO	05/07/2021	Regular	0.00	288.19	56233
ALE01	ALERT-O-LITE, INC.	05/10/2021	Regular	0.00	196.43	56234
ASI01	ASI	05/10/2021	Regular	0.00	110.08	56235
BRE14	BRENNTAG PACIFIC, INC.	05/10/2021	Regular	0.00	662.94	56236
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	05/10/2021	Regular	0.00	1,350.00	56237
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	05/10/2021	Regular	0.00	287.26	56238
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	22,948.00	56239
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	1,916.67	56240
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	10,833.30	56241
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	1,916.67	56242
FRE2G	FRESNO COUNTY CLERKS OFFICE	05/10/2021	Regular	0.00	18,021.71	56243
FRE00	FRESNO OXYGEN	05/10/2021	Regular	0.00	163.38	56244
ORT02	OLD REPUBLIC TITLE	05/10/2021	Regular	0.00	13,000.00	56245



## Check Report

Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RLB01	REEDLEY LUMBER & BUILDING	05/10/2021	Regular	0.00	571.73	56246
ADP00	ADP, INC.	05/12/2021	Regular	0.00	2,188.82	56247
	**Void**	05/12/2021	Regular	0.00	0.00	56248
ASI01	ASI	05/12/2021	Regular	0.00	383.95	56249
CAL1Y	CALIFORNIA WATER SERVICES INC.	05/12/2021	Regular	0.00	9,519.23	56250
MID03	MID VALLEY DISPOSAL LLC	05/12/2021	Regular	0.00	90,781.78	56251
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	05/12/2021	Regular	0.00	14,479.55	56252
QUI02	QUILL CORPORATION	05/12/2021	Regular	0.00	156.82	56253
ROB04	ROBERT HALF INTERNATIONAL INC.	05/12/2021	Regular	0.00	2,857.12	56254
COM03	SUSAN S BECHERA	05/12/2021	Regular	0.00	1,050.00	56255
TYL00	TYLER TECHNOLOGIES, INC.	05/12/2021	Regular	0.00	200.62	56256
UNU00	UNUM LIFE INSURANCE CO.	05/12/2021	Regular	0.00	133.06	56257
A-C00	A-C ELECTRIC COMPANY	05/14/2021	Regular	0.00	678.80	56258
ASI01	ASI	05/14/2021	Regular	0.00	1,332.50	56259
ASI01	ASI	05/14/2021	Regular	0.00	1,017.09	56260
AUTO1	AUTO ZONE	05/14/2021	Regular	0.00	828.69	56261
BRE14	BRENNTAG PACIFIC, INC.	05/14/2021	Regular	0.00	1,089.73	56262
REE01	EDDIE C. REED	05/14/2021	Regular	0.00	150.00	56263
COR11	MILTON CORTEZ	05/14/2021	Regular	0.00	550.00	56264
STA1U	STAR 1 MINI MART	05/14/2021	Regular	0.00	404.79	56265
U.S02	U.S. POST OFFICE	05/14/2021	Regular	0.00	245.00	56266
YAM01	YAMABE & HORN ENGINEERING INC.	05/14/2021	Regular	0.00	37,612.31	56267
	**Void**	05/14/2021	Regular	0.00	0.00	56268
PER01	CALPERS	05/14/2021	Bank Draft	0.00	18,806.64	DFT0000489
PER01	CALPERS	05/14/2021	Bank Draft	0.00	460.65	DFT0000492

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	74	0.00	360,963.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	2	2	0.00	19,267.29
EFT's	0	0	0.00	0.00
	<b>154</b>	<b>79</b>	<b>0.00</b>	<b>380,230.33</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	74	0.00	360,963.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	2	2	0.00	19,267.29
EFT's	0	0	0.00	0.00
	<b>154</b>	<b>79</b>	<b>0.00</b>	<b>380,230.33</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	5/2021	380,230.33
			<b>380,230.33</b>



CITY OF PARLIER

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	05/04/2021	Regular	0.00	107.01	56192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4345-5-21	Invoice	05/03/2021	ANSWERING SVCS 5/21	0.00	107.01	
	400-5600-6510		TELEPHONE/DATA/PAGER ANSWERING SVCS 5/21		107.01	
AT&09	AT&T	05/04/2021	Regular	0.00	260.44	56193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000016326541	Invoice	05/03/2021	VARIOUS SVCS 3/21 BAN67	0.00	142.02	
	400-5300-6510		TELEPHONE/DATA & PAG VARIOUS SVCS 3/21 BAN67		23.67	
	400-5600-6510		TELEPHONE/DATA/PAGER VARIOUS SVCS 3/21 BAN67		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER VARIOUS SVCS 3/21 BAN67		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER VARIOUS SVCS 3/21 BAN67		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER VARIOUS SVCS 3/21 BAN67		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER VARIOUS SVCS 3/21 BAN67		23.67	
000016326886	Invoice	05/03/2021	PA SVCS 3/21 BAN64	0.00	95.87	
	269-6303-6510		TELEPHONE/DATA/PAGER PA SVCS 3/21 BAN64		95.87	
000016326887	Invoice	05/03/2021	WELL 2A SVCS 3/21 BAN65	0.00	22.55	
	400-5600-6510		TELEPHONE/DATA/PAGER WELL 2A SVCS 3/21 BAN65		22.55	
CEN19	CENTRAL SANITARY SUPPLY	05/04/2021	Regular	0.00	954.25	56194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1154648	Invoice	05/03/2021	PARK SUPPLIES	0.00	65.61	
	100-5610-6002		PARTS & SUPPLIES PARK SUPPLIES		65.61	
1157486	Invoice	05/03/2021	FAC SUPPLIES	0.00	486.28	
	100-5200-6002		PARTS SUPPLIES FAC SUPPLIES		81.04	
	100-5617-6002		PARTS SUPPLIES FAC SUPPLIES		243.16	
	100-5700-6002		PARTS SUPPLIES FAC SUPPLIES		81.04	
	400-5300-6002		PARTS SUPPLIES FAC SUPPLIES		81.04	
1157487	Invoice	05/03/2021	FAC SUPPLIES	0.00	286.70	
	100-5200-6002		PARTS SUPPLIES FAC SUPPLIES		47.78	
	100-5617-6002		PARTS SUPPLIES FAC SUPPLIES		143.36	
	100-5700-6002		PARTS SUPPLIES FAC SUPPLIES		47.78	
	400-5300-6002		PARTS SUPPLIES FAC SUPPLIES		47.78	
1160028	Invoice	05/03/2021	FAC SUPPLIES	0.00	115.66	
	100-5200-6002		PARTS SUPPLIES FAC SUPPLIES		19.27	
	100-5617-6002		PARTS SUPPLIES FAC SUPPLIES		57.85	
	100-5700-6002		PARTS SUPPLIES FAC SUPPLIES		19.27	
	400-5300-6002		PARTS SUPPLIES FAC SUPPLIES		19.27	
CEN13	CENTRAL VALLEY SWEEPING	05/04/2021	Regular	0.00	6,850.00	56195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2021-00694	Invoice	05/03/2021	SWEEPING SVCS 3/21	0.00	6,850.00	
	200-5600-6520		PROFESSIONAL SERVICES/ SWEEPING SVCS 3/21		6,850.00	
ENE00	CHOICE PARTNERS, INC.	05/04/2021	Regular	0.00	2,914.00	56196

## Check Report

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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		Distribution Amount	
<u>72197</u>	Invoice	05/03/2021	ELEC ENERGY SVGS 1/21	0.00	2,914.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		2,914.00	
DELOO	DE LAGE LANDEN FINANCIAL	05/04/2021	Regular	0.00	5,491.51	56197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>72235746</u>	Invoice	05/03/2021	COPY MCHN SVCS 5/21	0.00	5,491.51	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		237.83	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		592.56	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		939.61	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		403.85	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		237.81	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		1,057.03	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		586.88	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		424.53	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		586.88	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		424.53	
AGU03	FELIPE AGUILAR	05/04/2021	Regular	0.00	1,050.00	56198
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1010</u>	Invoice	05/04/2021	INSPECTIONS APR 16-30	0.00	1,050.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,050.00	
P.G01	PACIFIC GAS & ELECTRIC	05/04/2021	Regular	0.00	6,199.31	56199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08083-7-4-21</u>	Invoice	05/03/2021	MILTON ELEC SVCS 4/21	0.00	20.99	
	<u>200-5600-6512</u>		ELECTRICITY		20.99	
<u>16206-5-4-21</u>	Invoice	05/03/2021	CC2 ELEC SVCS 4/21	0.00	34.80	
	<u>100-5620-6512</u>		ELECTRICITY		34.80	
<u>19391-1-4-21</u>	Invoice	05/03/2021	HP ELEC SVCS 4/21	0.00	1,036.78	
	<u>100-5610-6512</u>		ELECTRICITY		1,036.78	
<u>31793-9-4-21</u>	Invoice	05/03/2021	B VISTA ELEC SVCS 4/21	0.00	10.03	
	<u>200-5600-6512</u>		ELECTRICITY		10.03	
<u>50754-3-3-21</u>	Invoice	05/03/2021	STREET LIGHT SVCS 3/21	0.00	4,598.98	
	<u>200-5600-6512</u>		ELECTRICITY		4,598.98	
<u>51134-5-4-21</u>	Invoice	05/03/2021	MADSEN ELEC SVCS 4/21	0.00	51.37	
	<u>200-5600-6512</u>		ELECTRICITY		51.37	
<u>65206-7-4-21</u>	Invoice	05/03/2021	CC1 ELEC SVCS 4/21	0.00	64.80	
	<u>100-5620-6512</u>		ELECTRICITY		64.80	
<u>80272-9-4-21</u>	Invoice	05/03/2021	CC ELEC SVCS 4/21	0.00	223.17	
	<u>100-5618-6512</u>		ELECTRICITY		223.17	
<u>80980-1-3-21</u>	Invoice	05/03/2021	TRAFFIC LIGHT SVCS 3/21	0.00	99.55	
	<u>200-5600-6512</u>		ELECTRICITY		99.55	
<u>96580-5-4-21</u>	Invoice	05/03/2021	J ST ELEC SVCS 4/21	0.00	58.84	
	<u>200-5600-6512</u>		ELECTRICITY		58.84	
SEL01	SELECT BUSINESS SYSTEMS INC.	05/04/2021	Regular	0.00	66.00	56200
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>309031</u>	Invoice	05/03/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		11.00	
<u>311492</u>	Invoice	05/03/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		11.00	

## Check Report

Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>311609</u>	Invoice	05/03/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>100-5200-6002</u>		PARTS SUPPLIES		11.00	
<u>311856</u>	Invoice	05/03/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>269-6303-6002</u>		PARTS SUPPLIES		11.00	
<u>311940</u>	Invoice	05/03/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>100-5700-6002</u>		PARTS SUPPLIES		11.00	
<u>312526</u>	Invoice	05/03/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>100-5700-6002</u>		PARTS SUPPLIES		11.00	
TCM01	TCM INVESTMENTS LP	05/04/2021	Regular	0.00	615.52	56201
<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>157132</u>	Invoice	05/03/2021	FLDNG MCHN LEASE 4/21	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES		123.12	
UN 01	unWIRED BROADBAND, INC.	05/04/2021	Regular	0.00	74.99	56202
<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>INV01041882</u>	Invoice	05/03/2021	SC DATA 5/21	0.00	74.99	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		74.99	
VER08	VERIZON WIRELESS	05/04/2021	Regular	0.00	1,020.71	56203
<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>9877088848</u>	Invoice	05/03/2021	CELL PHONE SVCS 3/21	0.00	1,020.71	
	<u>100-5100-6510</u>		TELEPHONE/DATA/PAGER		238.80	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		144.56	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		36.88	
	<u>100-5410-6510</u>		TELEPHONE/DATA/PAGER		51.04	
	<u>100-5420-6510</u>		CE TELEPHONE/DATA/PA		51.04	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		51.76	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		242.47	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		204.16	
A&M00	A&M CONSULTING ENGINEERS	05/06/2021	Regular	0.00	47,828.00	56204
<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>INV8262021</u>	Invoice	05/05/2021	SEQUOIA WALKWAY 4/21	0.00	27,410.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		27,410.50	
<u>INV8272021</u>	Invoice	05/05/2021	BIKES & TRAILS MASTER PLAN	0.00	20,417.50	
	<u>247-5700-6520</u>		PROFESSIONAL SERVICES/		20,417.50	
ADP00	ADP, INC.	05/06/2021	Regular	0.00	2,130.46	56205

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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		
577667009	Invoice	05/05/2021	T&A /PAYROLL SVCS 3/21	0.00	2,130.46	
	100-5100-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		225.96	
	100-5200-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		96.84	
	100-5400-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		581.03	
	100-5410-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		32.28	
	100-5420-6520		CE PROFESSIONAL SERVIC T&A /PAYROLL SVCS 3/21		32.27	
	100-5610-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	100-5617-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	100-5620-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	100-5700-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	102-5400-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		96.84	
	203-5600-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		32.28	
	206-5600-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		32.28	
	213-5600-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		32.28	
	269-6303-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		355.08	
	400-5300-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	400-5600-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	401-5300-6520		PROFESSIONAL SERVICES/ T&A /PAYROLL SVCS 3/21		64.56	
	401-5600-6520		PROFESSIONAL SERVICES T&A /PAYROLL SVCS 3/21		64.56	
	402-5300-6520		PROFESSIONAL SERVICES T&A /PAYROLL SVCS 3/21		96.84	
	**Void**	05/06/2021	Regular	0.00	0.00	56206
ASIO1	ASI	05/06/2021	Regular	0.00	337.34	56207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30-APR-21	Invoice	05/03/2021	MEDICAL CARD FUNDING	0.00	337.34	
	100-5200-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		58.17	
	100-5400-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		114.42	
	102-5400-5011		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		106.58	
	400-5200-5011		INSURANCE MED, DEN, VI MEDICAL CARD FUNDING		58.17	
AUD01	AUDEAMUS	05/06/2021	Regular	0.00	18,660.97	56208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102250-1	Invoice	05/05/2021	CHAMBERS MEDIA EQUIPMENT	0.00	9,330.49	
	100-5200-6520		PROFESSIONAL SERVICES/ CHAMBERS MEDIA EQUIPMENT		9,330.49	
102250-2	Invoice	05/05/2021	CHAMBERS MEDIA EQUIPMENT	0.00	7,464.39	
	100-5200-6520		PROFESSIONAL SERVICES/ CHAMBERS MEDIA EQUIPMENT		7,464.39	
102250-3	Invoice	05/05/2021	CHAMBERS MEDIA EQUIPMENT	0.00	1,866.09	
	100-5200-6520		PROFESSIONAL SERVICES/ CHAMBERS MEDIA EQUIPMENT		1,866.09	
EDD02	EMPLOYMENT DEVELOPMENT DE	05/06/2021	Regular	0.00	5,959.00	56209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11626624016	Invoice	05/03/2021	UI BENEFITS 1ST QTR 2021	0.00	5,959.00	
	100-5100-5016		UNEMPLOYMENT INSURA UI BENEFITS 1ST QTR 2021		372.00	
	100-5100-5016		UNEMPLOYMENT INSURA CARES CR 1ST QTR 2021		-181.17	
	100-5620-5016		UNEMPLOYMENT INSURA UI BENEFITS 1ST QTR 2021		2,358.00	
	100-5620-5016		UNEMPLOYMENT INSURA CARES CR 1ST QTR 2021		-1,207.80	
	100-5700-5016		UNEMPLOYMENT INSURA UI BENEFITS 1ST QTR 2021		1,236.00	
	100-5700-5016		UNEMPLOYMENT INSURA CARES CR 1ST QTR 2021		-603.90	
	269-6303-5016		UNEMPLOYMENT INSURA UI BENEFITS 1ST QTR 2021		6,652.00	
	269-6303-5016		UNEMPLOYMENT INSURA CARES CR 1ST QTR 2021		-3,321.45	
	400-5300-5016		UNEMPLOYMENT INSURA UI BENEFITS 1ST QTR 2021		690.00	
	400-5300-5016		UNEMPLOYMENT INSURA CARES CR 1ST QTR 2021		-362.34	
	401-5300-5016		UNEMPLOYMENT INSURA UI BENEFITS 1ST QTR 2021		690.00	
	401-5300-5016		UNEMPLOYMENT INSURA CARES CR 1ST QTR 2021		-362.34	



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Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FAS00	FASTENAL COMPANY	05/06/2021	Regular	0.00	19.11	56210
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CAREE46662</u>	Invoice	05/05/2021	W.W.T.P PARTS	0.00	19.11	
	<u>401-5600-6002</u>		PARTS SUPPLIES		19.11	
FIV02	FIVE CITIES EDA	05/06/2021	Regular	0.00	2,171.12	56211
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>Q2-20</u>	Invoice	05/04/2021	FIVE CITIES MEMBERSHIP	0.00	1,085.56	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		1,085.56	
<u>Q3-21</u>	Invoice	05/04/2021	FIVE CITIES MEMBERSHIP	0.00	1,085.56	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		1,085.56	
COR11	MILTON CORTEZ	05/06/2021	Regular	0.00	400.00	56212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4-30-21</u>	Invoice	05/05/2021	UNIT# 501 TIRE REPLACE	0.00	400.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		400.00	
OFF01	OFFICE DEPOT	05/06/2021	Regular	0.00	66.98	56213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>170401176001</u>	Invoice	05/05/2021	PW OFFICE SUPPLIES	0.00	32.14	
	<u>400-5600-6000</u>		OFFICE SUPPLIES - P.W.		32.14	
<u>170402433001</u>	Invoice	05/05/2021	PW OFFICE SUPPLIES	0.00	34.84	
	<u>401-5600-6000</u>		OFFICE SUPPLIES		34.84	
PPA02	PARLIER POLICE ASSO.	05/06/2021	Regular	0.00	3,150.00	56214
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4-21</u>	Invoice	05/03/2021	PPOA DUES 4-21	0.00	3,150.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
PAY01	PAY PLUS BENEFITS, INC.	05/06/2021	Regular	0.00	268.22	56215
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>25854</u>	Invoice	05/03/2021	CALPERS REPORTING 4-21	0.00	268.22	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>100-5400-6520</u>		CALPERS REPORTING 4-21		24.39	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		24.39	
	<u>100-5700-6520</u>		CALPERS REPORTING 4-21		24.38	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		24.39	
	<u>269-6303-6520</u>		CALPERS REPORTING 4-21		48.76	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>400-5600-6520</u>		CALPERS REPORTING 4-21		24.38	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		24.38	
	<u>401-5600-6520</u>		CALPERS REPORTING 4-21		24.39	
PET01	PETTY CASH FUND	05/06/2021	Regular	0.00	170.81	56216

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Date Range: 05/01/2021 - 05/14/2021

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>5/3/21</u>	Invoice	05/03/2021	REPLENISH PETTY CASH	0.00	170.81	
	<u>100-5200-6002</u>		PARTS SUPPLIES		30.00	
	<u>100-5200-6011</u>		FUEL		22.06	
	<u>100-5200-6011</u>		FUEL		22.06	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		33.95	
	<u>100-5617-6002</u>		PARTS SUPPLIES		11.71	
	<u>100-5620-6002</u>		PARTS SUPPLIES		12.09	
	<u>400-5300-6011</u>		FUEL		21.50	
	<u>400-5600-6000</u>		OFFICE SUPPLIES - P.W.		17.44	
PET01	PETTY CASH FUND	05/06/2021	Regular	0.00	117.21	56217
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3/15/21</u>	Invoice	05/05/2021	ALEX MILEAGE REIMB.	0.00	31.36	
	<u>400-5300-6011</u>		FUEL		15.68	
	<u>401-5300-6011</u>		FUEL		15.68	
<u>4/13/21</u>	Invoice	05/05/2021	BERTHA'S COUNTY CLERKS	0.00	21.73	
	<u>100-5200-6011</u>		FUEL		21.73	
<u>4/4/21</u>	Invoice	05/05/2021	ALEX MILEAGE REIMB	0.00	32.20	
	<u>400-5300-6011</u>		FUEL		16.10	
	<u>401-5600-6011</u>		FUEL		16.10	
<u>5/05/21</u>	Invoice	05/05/2021	ALEX MILEAGE REIMB	0.00	31.92	
	<u>400-5300-6011</u>		FUEL		15.68	
	<u>401-5300-6011</u>		FUEL		16.24	
QUI02	QUILL CORPORATION	05/06/2021	Regular	0.00	359.88	56218
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16382398</u>	Invoice	05/03/2021	OFFICE SUPPLIES	0.00	203.05	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		101.52	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		101.53	
<u>16385503</u>	Invoice	05/03/2021	OFFICE SUPPLIES	0.00	156.83	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		78.41	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		78.42	
RIP01	REEDLEY IRRIGATION & SUPP	05/06/2021	Regular	0.00	70.85	56219
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>RIS-POS02-30897</u>	Invoice	05/05/2021	SPRINKLER PARTS	0.00	65.08	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		65.08	
<u>RIS-POS02-30910</u>	Invoice	05/05/2021	SPRINKLER PARTS	0.00	5.77	
	<u>213-5600-6002</u>		PARTS SUPPLIES		5.77	
REN02	RENT A TOILET	05/06/2021	Regular	0.00	165.00	56220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>29051</u>	Invoice	05/05/2021	PW RENTAL SVCS 5/21	0.00	165.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
ROB04	ROBERT HALF INTERNATIONAL INC.	05/06/2021	Regular	0.00	816.30	56221
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>57593682</u>	Invoice	05/04/2021	TINA ROJAS - FINANCE	0.00	816.30	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		408.15	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		408.15	
TRK01	TIMOTHY R. KELLY	05/06/2021	Regular	0.00	3,750.00	56222

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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>101</u>	Invoice	05/03/2021	PAOE SAFETY AUDIT 2021	0.00	3,750.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PAOE SAFETY AUDIT 2021		3,750.00	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	05/06/2021	Regular	0.00	2,000.00	56223
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>17138</u>	Invoice	05/05/2021	LOBBYING/GRANT SVCS 5/21	0.00	2,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ LOBBYING/GRANT SVCS 5/21		2,000.00	
I D00	VANESSA A. EINERSON	05/06/2021	Regular	0.00	83.14	56224
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16590</u>	Invoice	05/05/2021	OFFICE SUPPLIES	0.00	83.14	
	<u>100-5100-6000</u>		OFFICE SUPPLIES		83.14	
WIL06	WILLDAN ENGINEERING	05/06/2021	Regular	0.00	990.00	56225
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>334430</u>	Invoice	05/03/2021	BLDG AND SFTY SVCS 3-21	0.00	990.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ BLDG AND SFTY SVCS 3-21		990.00	
BELO3	ALMA M. BELTRAN	05/07/2021	Regular	0.00	110.00	56226
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/26 - 5/02/21</u>	Invoice	05/06/2021	MAYOR'S MTGS PER DIEM 1 DAY	0.00	110.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR MAYOR'S MTGS PER DIEM 1 DAY		110.00	
CIT22	CITY OF PARLIER	05/07/2021	Regular	0.00	1,916.67	56227
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO-4/21</u>	Invoice	05/06/2021	PA RENT FOR APRIL 2021	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC PA RENT FOR APRIL 2021		1,916.67	
CIT22	CITY OF PARLIER	05/07/2021	Regular	0.00	3,333.33	56228
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>POA-4-21</u>	Invoice	05/06/2021	PA ADMIN FEES APRIL 2021	0.00	3,333.33	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA PA ADMIN FEES APRIL 2021		3,333.33	
GOO01	GOODWIN CONSULTING GROUP INC	05/07/2021	Regular	0.00	490.00	56229
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11197</u>	Invoice	05/06/2021	PUBLIC SAFETY TAX ADMIN	0.00	490.00	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ PUBLIC SAFETY TAX ADMIN		490.00	
SIG04	SIGNMAX	05/07/2021	Regular	0.00	101.23	56230
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0036995-IN</u>	Invoice	05/06/2021	15 MIN PARKING SIGNS	0.00	101.23	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS 15 MIN PARKING SIGNS		101.23	
STA04	STATE FOODS SUPERMARKET	05/07/2021	Regular	0.00	893.96	56231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/26/21</u>	Invoice	05/06/2021	PA MEAL SUPPLIES	0.00	134.53	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		134.53	
<u>4/27/21</u>	Invoice	05/06/2021	PA MEAL SUPPLIES	0.00	58.29	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		58.29	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>4/28/21</u>	Invoice	05/06/2021	PA MEAL SUPPLIES	0.00	193.48	
	<u>269-6303-6504</u>		FOOD SERVICES		193.48	
<u>4/29/21</u>	Invoice	05/06/2021	PA MEAL SUPPLIES	0.00	22.05	
	<u>269-6303-6504</u>		FOOD SERVICES		22.05	
<u>5/3/21</u>	Invoice	05/06/2021	PA MEAL SUPPLIES	0.00	218.14	
	<u>269-6303-6504</u>		FOOD SERVICES		218.14	
<u>5/5/21</u>	Invoice	05/06/2021	PA MEAL SUPPLIES	0.00	267.47	
	<u>269-6303-6504</u>		FOOD SERVICES		267.47	
SYS00	SYSO OF CENTRAL CALIFORNIA	05/07/2021	Regular	0.00	1,073.50	56232
<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>284757999</u>	Invoice	05/06/2021	MEAL/KITCHEN SUPPLIES	0.00	1,073.50	
	<u>269-6303-6504</u>		FOOD SERVICES		1,073.50	
THE06	THE HOME DEPOT PRO	05/07/2021	Regular	0.00	288.19	56233
<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>611002957</u>	Invoice	05/06/2021	PA CENTER SUPPLIES	0.00	159.24	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		159.24	
<u>611194226</u>	Invoice	05/06/2021	PA CENTER SUPPLIES	0.00	128.95	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		128.95	
ALE01	ALERT-O-LITE, INC.	05/10/2021	Regular	0.00	196.43	56234
<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>0086592-IN</u>	Invoice	05/07/2021	U.S.A SUPPLIES	0.00	196.43	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		196.43	
ASI01	ASI	05/10/2021	Regular	0.00	110.08	56235
<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>5/3 - 5/7</u>	Invoice	05/07/2021	PAO ADMIN	0.00	110.08	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		25.05	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		42.52	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		42.51	
BRE14	BRENTAG PACIFIC, INC.	05/10/2021	Regular	0.00	662.94	56236
<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>BPI142084</u>	Invoice	05/07/2021	SWIMMING POOL	0.00	662.94	
	<u>100-5616-6002</u>		PARTS SUPPLIES		662.94	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	05/10/2021	Regular	0.00	1,350.00	56237
<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>201005DM-COR</u>	Invoice	05/07/2021	MLS REPAIRS	0.00	1,350.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		1,350.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	05/10/2021	Regular	0.00	287.26	56238
<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>58172</u>	Invoice	05/07/2021	UNIT #513,512 KEYS	0.00	287.26	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		287.26	
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	22,948.00	56239

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Date Range: 05/01/2021 - 05/14/2021

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		
AD ADMIN	Invoice	05/10/2021	PA ADDITIONAL ADMIN FEES	0.00	22,948.00	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		22,948.00	
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	1,916.67	56240
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PAO -11-20	Invoice	05/07/2021	PA RENT USE FOR NOV. 2020	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		1,916.67	
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	10,833.30	56241
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7/1/20-4/30/21</u>	Invoice	05/07/2021	PA RETROACTIVE RENT USE	0.00	10,833.30	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		10,833.30	
CIT22	CITY OF PARLIER	05/10/2021	Regular	0.00	1,916.67	56242
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PAO-10-20	Invoice	05/07/2021	PA RENT USE FOR OCT. 2020	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		1,916.67	
FRE2G	FRESNO COUNTY CLERKS OFFICE	05/10/2021	Regular	0.00	18,021.71	56243
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21-0094</u>	Invoice	05/07/2021	NOV. 2020 ELECTIONS	0.00	18,021.71	
	<u>100-5200-6543</u>		ELECTION CONTRACT SVC		18,021.71	
FRE00	FRESNO OXYGEN	05/10/2021	Regular	0.00	163.38	56244
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>62763852</u>	Invoice	05/07/2021	WELDING SUPPLIES	0.00	163.38	
	<u>401-5600-6002</u>		PARTS SUPPLIES		163.38	
ORT02	OLD REPUBLIC TITLE	05/10/2021	Regular	0.00	13,000.00	56245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>62870020</u>	Invoice	05/07/2021	FTHB PROGRAM M. AGUIRRE	0.00	13,000.00	
	<u>244-5700-8100</u>		HOMEOWNER ASST		13,000.00	
RLB01	REEDLEY LUMBER & BUILDING	05/10/2021	Regular	0.00	571.73	56246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>258397</u>	Invoice	05/07/2021	CONCRETE REPAIRS	0.00	35.23	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		35.23	
<u>258398</u>	Invoice	05/07/2021	PW REPAIRS	0.00	7.59	
	<u>100-5600-6002</u>		PARTS SUPPLIES		7.59	
<u>258421</u>	Invoice	05/07/2021	WATER LEAK SUPPLIES	0.00	273.56	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		273.56	
<u>258663</u>	Invoice	05/07/2021	LANDSCAPE PARTS	0.00	18.79	
	<u>213-5600-6002</u>		PARTS SUPPLIES		18.79	
<u>259030</u>	Invoice	05/07/2021	CH REPAIRS	0.00	95.43	
	<u>100-5620-6531</u>		REPAIRS & MAINTENANC		95.43	
<u>259901</u>	Invoice	05/07/2021	PARK PARTS	0.00	43.11	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		43.11	
<u>260040</u>	Invoice	05/07/2021	VETERANS PARK SUPPLIES	0.00	20.43	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		20.43	

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Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>260045</u>	Invoice	05/07/2021	VETERANS PARK SUPPLIES	0.00	15.15	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		15.15	
<u>260201</u>	Invoice	05/07/2021	PARK PARTS	0.00	53.11	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		53.11	
<u>260336</u>	Invoice	05/07/2021	WWTP PARTS	0.00	9.33	
	<u>401-5600-6002</u>		PARTS SUPPLIES		9.33	
ADP00	ADP, INC.	05/12/2021	Regular	0.00	2,188.82	56247
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV. # 579432468</u>	Invoice	05/10/2021	T & A / PAYROLL SVCS 4/21	0.00	2,188.82	
<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	232.15			
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	99.49			
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	596.95			
<u>100-5410-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	33.16			
<u>100-5420-6520</u>	CE PROFESSIONAL SERVIC	T & A / PAYROLL SVCS 4/21	33.16			
<u>100-5610-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	132.66			
<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	33.16			
<u>206-5600-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	33.16			
<u>213-5600-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	33.16			
<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	364.80			
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	T & A / PAYROLL SVCS 4/21	66.33			
<u>401-5600-6520</u>	PROFESSIONAL SERVICES	T & A / PAYROLL SVCS 4/21	66.33			
<u>402-5300-6520</u>	PROFESSIONAL SERVICES	T & A / PAYROLL SVCS 4/21	66.33			
	**Void**	05/12/2021	Regular	0.00	0.00	56248
ASI01	ASI	05/12/2021	Regular	0.00	383.95	56249
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10-MAY-21</u>	Invoice	05/11/2021	MEDICAL CARD FUNDING	0.00	383.95	
<u>100-5200-5011</u>	INSURANCE-MED,DEN,VIS	ADMIN	24.92			
<u>100-5420-5011</u>	CE INSURANCE, MED,DEN	CODE ENF.	90.00			
<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	POA	206.62			
<u>400-5200-5011</u>	INSURANCE MED, DEN, VI	ADMIN	24.93			
<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	PUBLIC WORKS	18.74			
<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	PUBLIC WORKS	18.74			
CAL1Y	CALIFORNIA WATER SERVICES INC.	05/12/2021	Regular	0.00	9,519.23	56250
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0045900-IN</u>	Invoice	05/11/2021	MO ROUTINE SVCS 4/21	0.00	9,519.23	
<u>400-5600-6011</u>	FUEL	FUEL	30.00			
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	OTHER / TAXES / FEES	150.68			
<u>400-5600-6542</u>	CONTRACT SERVICES	WATER SVCS 4/21	2,769.27			
<u>400-5600-6544</u>	LAB ANALYSIS & TESTING	WATER LAB 4/21	2,115.00			
<u>401-5600-6542</u>	CONTRACT SERVICES	WASTEWATER SVCS 4/21	2,769.28			
<u>401-5600-6544</u>	LAB ANALYSIS & TESTING	WASTEWATER LAB SVCS 4/21	1,685.00			
MID03	MID VALLEY DISPOSAL LLC	05/12/2021	Regular	0.00	90,781.78	56251
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3-21</u>	Invoice	05/12/2021	DISPOSAL SVCS 3-21	0.00	90,781.78	
<u>402-5300-6514</u>	GARBAGE SERVICES	DISPOSAL SVCS 3-21	90,781.78			



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Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	05/12/2021	Regular	0.00	14,479.55	56252
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>83667-2</u>	Invoice	05/11/2021	PRODIGY SQ COMM DEV 1-21	0.00	507.00	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	PRODIGY SQ COMM DEV 1-21			507.00	
<u>84763</u>	Invoice	05/11/2021	PLANNING GEN. SVCS	0.00	8,827.95	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	PLANNING GEN. SVCS			8,827.95	
<u>84764</u>	Invoice	05/11/2021	PRODIGY SQ. COMM DEV	0.00	1,127.00	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	PRODIGY SQ. COMM DEV			1,127.00	
<u>84765</u>	Invoice	05/11/2021	ANNUAL PROG. RPT 2020	0.00	848.00	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	ANNUAL PROG. RPT 2020			848.00	
<u>84766</u>	Invoice	05/11/2021	GREENBRIER ENTITLEMENTS	0.00	1,404.00	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	GREENBRIER ENTITLEMENTS			1,404.00	
<u>84767</u>	Invoice	05/11/2021	MG STAR COMM DEV 3-21	0.00	1,765.60	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	MG STAR COMM DEV 3-21			1,765.60	
QUI02	QUILL CORPORATION	05/12/2021	Regular	0.00	156.82	56253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16336682</u>	Invoice	05/11/2021	OFFICE SUPPLIES	0.00	44.67	
<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES			44.67	
<u>16382400</u>	Invoice	05/11/2021	OFFICE SUPPLIES	0.00	112.15	
<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES			112.15	
ROB04	ROBERT HALF INTERNATIONAL INC.	05/12/2021	Regular	0.00	2,857.12	56254
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>57622408</u>	Invoice	05/11/2021	TINA ROJAS - FINANCE	0.00	2,000.00	
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	TINA ROJAS - FINANCE			1,000.00	
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	TINA ROJAS - FINANCE			1,000.00	
<u>57635435</u>	Invoice	05/11/2021	TINA ROJAS - FINANCE	0.00	857.12	
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	TINA ROJAS - FINANCE			428.56	
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	TINA ROJAS - FINANCE			428.56	
COM03	SUSAN S BECHERA	05/12/2021	Regular	0.00	1,050.00	56255
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2021-0430-2</u>	Invoice	05/12/2021	CV-2 COVID DV SVCS	0.00	1,050.00	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	CV-2 COVID DV SVCS			1,050.00	
TYL00	TYLER TECHNOLOGIES, INC.	05/12/2021	Regular	0.00	200.62	56256
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>025-331591</u>	Invoice	05/12/2021	UB ONLINE SVCS 5-21	0.00	96.00	
<u>400-5300-6542</u>	CONTRACT SERVICES	UB ONLINE SVCS 5-21			32.00	
<u>401-5300-6542</u>	CONTRACT SERVICES	UB ONLINE SVCS 5-21			32.00	
<u>402-5300-6542</u>	CONTRACT SERVICES	UB ONLINE SVCS 5-21			32.00	
<u>025-332589</u>	Invoice	05/12/2021	UB ONLINE SVCS 6-21	0.00	104.62	
<u>400-5300-6542</u>	CONTRACT SERVICES	UB ONLINE SVCS 6-21			34.87	
<u>401-5300-6542</u>	CONTRACT SERVICES	UB ONLINE SVCS 6-21			34.87	
<u>402-5300-6542</u>	CONTRACT SERVICES	UB ONLINE SVCS 6-21			34.88	
UNU00	UNUM LIFE INSURANCE CO.	05/12/2021	Regular	0.00	133.06	56257

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Date Range: 05/01/2021 - 05/14/2021

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		
0609032-001-6-2	Invoice	05/11/2021	SHORT TERM DIS. 6-21	0.00	133.06	
	100-5200-5014		LIFE, LTD & STD		11.17	
	100-5400-5014		LIFE, LTD & STD		36.84	
	100-5420-5014		CE LIFE, LTD & STD		1.87	
	100-5617-5014		LIFE, LTD & STD		1.83	
	100-5620-5014		LIFE, LTD & STD		1.83	
	100-5700-5014		LIFE, LTD & STD		3.78	
	102-5400-5014		LIFE, LTD & STD		7.84	
	269-6303-5014		LIFE, LTD & STD		20.93	
	279-5400-5014		LIFE, LTD & STD		2.92	
	292-5400-5014		LIFE, LTD/STD		2.92	
	400-5300-5014		LIFE, LTD & STD		10.27	
	400-5600-5014		LIFE, LTD & STD		10.30	
	401-5300-5014		LIFE, LTD & STD		10.26	
	401-5600-5014		LIFE, LTD & STD		10.30	
A-C00	A-C ELECTRIC COMPANY	05/14/2021	Regular	0.00	678.80	56258
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
53830	Invoice	05/14/2021	SIGNAL LIGHT REPAIRS	0.00	274.00	
	200-5600-6520		PROFESSIONAL SERVICES/		274.00	
53855	Invoice	05/14/2021	SIGNAL LIGHT REPAIRS	0.00	404.80	
	200-5600-6520		PROFESSIONAL SERVICES/		404.80	
ASI01	ASI	05/14/2021	Regular	0.00	1,332.50	56259
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A1013749	Invoice	05/14/2021	HRA ADMIN FEES 5/21	0.00	1,332.50	
	100-5200-6520		PROFESSIONAL SERVICES/		95.18	
	100-5400-6520		PROFESSIONAL SERVICES/		285.54	
	100-5420-6520		CE PROFESSIONAL SERVIC		31.73	
	100-5617-6520		PROFESSIONAL SERVICES/		31.72	
	100-5620-6520		PROFESSIONAL SERVICES/		31.73	
	102-5400-6520		PROFESSIONAL SERVICES/		95.18	
	269-6303-6520		PROFESSIONAL SERVICES/		348.99	
	279-5400-6520		PROFESSIONAL SERVICES		31.72	
	400-5300-6520		PROFESSIONAL SERVICES/		95.18	
	400-5600-6520		PROFESSIONAL SERVICES/		95.17	
	401-5300-6520		PROFESSIONAL SERVICES/		95.18	
	401-5600-6520		PROFESSIONAL SERVICES		95.18	
ASI01	ASI	05/14/2021	Regular	0.00	1,017.09	56260
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/10 - 5/14	Invoice	05/14/2021	MEDICAL CARD FUNDING	0.00	1,017.09	
	102-5400-5011		INSURANCE-MED,DEN,VIS		857.78	
	269-6303-5011		INSURANCE-MED,DEN,VIS		159.31	
AUTO1	AUTO ZONE	05/14/2021	Regular	0.00	828.69	56261
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758451616	Invoice	05/12/2021	UNITS 108 & 109 REPAIRS	0.00	53.56	
	100-5610-6002		PARTS & SUPPLIES		53.56	
3758457468	Invoice	05/12/2021	WWTP SUPPLIES	0.00	158.35	
	401-5600-6002		PARTS SUPPLIES		158.35	
3758471140	Invoice	05/12/2021	TOOL BOXES	0.00	616.78	
	400-5600-6002		PARTS & SUPPLIES		616.78	

## Check Report

Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>3758479124</u>	Credit Memo	05/12/2021	UNIT #512 REPAIRS	0.00	-310.90	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		-310.90	
<u>3759479123</u>	Invoice	05/12/2021	UNIT #512 REPAIRS	0.00	310.90	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		310.90	
BRE14	BRENNTAG PACIFIC, INC.	05/14/2021	Regular	0.00	1,089.73	56262
<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>BPI144545</u>	Invoice	05/14/2021	WELL #6 CHLORINE	0.00	290.59	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		290.59	
<u>BPI144546</u>	Invoice	05/14/2021	WELL #2A CHLORINE	0.00	308.76	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		308.76	
<u>BPI144547</u>	Invoice	05/14/2021	WELL #7 CHLORINE	0.00	490.38	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		490.38	
REE01	EDDIE C. REED	05/14/2021	Regular	0.00	150.00	56263
<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>4535</u>	Invoice	05/14/2021	SWIMMING POOL REPAIRS	0.00	150.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		150.00	
COR11	MILTON CORTEZ	05/14/2021	Regular	0.00	550.00	56264
<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>5-13-21</u>	Invoice	05/14/2021	UNIT# 513 TIRE REPLACE	0.00	550.00	
	<u>100-5620-6532</u>		VEHICLE MAINTENANCE		550.00	
STA1U	STAR 1 MINI MART	05/14/2021	Regular	0.00	404.79	56265
<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>04-2021</u>	Invoice	05/12/2021	PW FUEL 4-21	0.00	404.79	
	<u>401-5600-6011</u>		FUEL		404.79	
U.S02	U.S. POST OFFICE	05/14/2021	Regular	0.00	245.00	56266
<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>5/20/2021</u>	Invoice	05/14/2021	PERMIT 14 RENEWAL 2021	0.00	245.00	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		82.00	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		82.00	
	<u>402-5300-6012</u>		POSTAGE,SHIPPING & FRE		81.00	
YAM01	YAMABE & HORN ENGINEERING INC.	05/14/2021	Regular	0.00	37,612.31	56267
<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>46701</u>	Invoice	05/14/2021	JPA(GSA)TECH AD COMM.	0.00	600.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		600.00	
<u>46702</u>	Invoice	05/14/2021	TCP WATER WELL GAC TMT.	0.00	2,355.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		2,355.00	
<u>46703</u>	Invoice	05/14/2021	CMAQ MANN AVE S/W PROJ	0.00	1,502.61	
	<u>226-5600-7019</u>		CMAQ MANNING AVE. SI		1,502.61	
<u>46704</u>	Invoice	05/14/2021	PW WELL PROJECT	0.00	3,016.25	
	<u>400-5600-6519</u>		ENGINEERING FEES		3,016.25	
<u>46705</u>	Invoice	05/14/2021	2019 GEN FUND ACCT	0.00	250.00	
	<u>100-5100-6519</u>		ENGINEERING SERVICES		250.00	
<u>46706</u>	Invoice	05/14/2021	2019 PW ACCT	0.00	4,432.50	
	<u>100-5600-6519</u>		ENGINEERING FEES		4,432.50	
<u>46707</u>	Invoice	05/14/2021	2019 COMM DEV ACCT	0.00	975.00	

## Check Report

Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5700-6519</u>	ENGINEERING FEES	100-5700-6519		975.00	
<u>46708</u>	Invoice	05/14/2021	2019 GEN WATER FUND	0.00	445.00	
	<u>400-5600-6519</u>	ENGINEERING FEES	2019 GEN WATER FUND		445.00	
<u>46709</u>	Invoice	05/14/2021	2019 GEN SEWER FUND	0.00	1,145.00	
	<u>401-5600-6519</u>	ENGINEERING FEES	2019 GEN SEWER FUND		1,145.00	
<u>46710</u>	Invoice	05/14/2021	2019 GEN ST FUND	0.00	1,575.00	
	<u>200-5600-6519</u>	ENGINEERING FEES	2019 GEN ST FUND		1,575.00	
<u>46711</u>	Invoice	05/14/2021	CHAVEZ ELM ALLEY PAV	0.00	7,368.75	
	<u>229-5600-7019</u>	ALLEY RECONSTRUCTION-	CHAVEZ ELM ALLEY PAV		7,368.75	
<u>46712</u>	Invoice	05/14/2021	RSTP ZED AVE REHAB	0.00	1,097.20	
	<u>230-5600-7019</u>	ZEDIKER AVE. REC. MERC	RSTP ZED AVE REHAB		1,097.20	
<u>46713</u>	Invoice	05/14/2021	TRACT NO. 6287- SCHAFFER	0.00	302.50	
	<u>100-5700-6519</u>	ENGINEERING FEES	TRACT NO. 6287- SCHAFFER		302.50	
<u>46714</u>	Invoice	05/14/2021	SRTS ATP CYCLE 3	0.00	1,050.00	
	<u>232-5600-7019</u>	SRTS APT CYCLE 3	SRTS ATP CYCLE 3		1,050.00	
<u>46715</u>	Invoice	05/14/2021	2020 ENCROACHMENT PERMIT	0.00	665.00	
	<u>100-5600-6519</u>	ENGINEERING FEES	2020 ENCROACHMENT PERMIT		665.00	
<u>46716</u>	Invoice	05/14/2021	CYPRESS/ RODRIGUEZ AVE	0.00	5,920.00	
	<u>228-5600-7019</u>	CYPRESS/RODRIGUEZ AVE	CYPRESS/ RODRIGUEZ AVE		5,920.00	
<u>46717</u>	Invoice	05/14/2021	STORM DRAIN PLATS	0.00	140.00	
	<u>200-5600-6519</u>	ENGINEERING FEES	STORM DRAIN PLATS		140.00	
<u>46718</u>	Invoice	05/14/2021	SKGSA-CID TUOLUMNE BASIN	0.00	4,127.50	
	<u>400-5600-6519</u>	ENGINEERING FEES	SKGSA-CID TUOLUMNE BASIN		4,127.50	
<u>46719</u>	Invoice	05/14/2021	SKGSA-CID AVILA BASIN PROJ	0.00	245.00	
	<u>400-5600-6519</u>	ENGINEERING FEES	SKGSA-CID AVILA BASIN PROJ		245.00	
<u>46720</u>	Invoice	05/14/2021	2021 LLMD ASSESSMENTS	0.00	400.00	
	<u>213-5700-6519</u>	ENGINEERING FEES	2021 LLMD ASSESSMENTS		400.00	
	<b>**Void**</b>	05/14/2021	Regular	0.00	0.00	56268

## Check Report

Date Range: 05/01/2021 - 05/14/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	05/14/2021	Bank Draft	0.00	18,806.64	DFT0000489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV. 4/24 - 7/07</u>	Invoice	05/14/2021	PERS CONTRIBUTIONS	0.00	18,806.64	
<u>100-22104</u>	PERS PAYABLE	EMPLOYEES'	8,388.80			
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	298.83			
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	2,576.30			
<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS	73.90			
<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS	115.42			
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	105.75			
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	109.67			
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	109.67			
<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	220.04			
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	1,683.99			
<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	133.28			
<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	133.28			
<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	102.14			
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	1,268.33			
<u>279-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	264.57			
<u>292-5400-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	271.12			
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	298.83			
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	538.78			
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	567.89			
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	256.14			
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	538.78			
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	481.74			
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	269.39			

PER01	CALPERS	05/14/2021	Bank Draft	0.00	460.65	DFT0000492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16417457</u>	Invoice	05/14/2021	UA MISC. PEPR- 5-21	0.00	460.65	
<u>100-5700-5010</u>	PERS-PENSION	UA MISC. PEPR- 5-21	115.17			
<u>269-6303-5010</u>	PERS-PENSION	UA MISC. PEPR- 5-21	115.16			
<u>400-5300-5010</u>	PERS PENSION	UA MISC. PEPR- 5-21	115.16			
<u>400-5600-5010</u>	PERS PENSION	UA MISC. PEPR- 5-21	115.16			

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	74	0.00	360,963.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	2	2	0.00	19,267.29
EFT's	0	0	0.00	0.00
	154	79	0.00	380,230.33

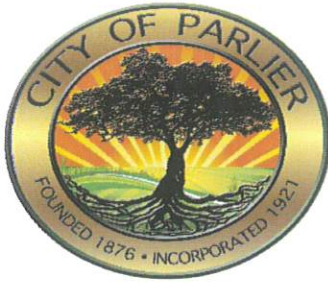
**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	74	0.00	360,963.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	2	2	0.00	19,267.29
EFT's	0	0	0.00	0.00
	154	79	0.00	380,230.33

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	5/2021	380,230.33
			380,230.33





# MINUTES

## CITY COUNCIL OF PARLIER

### REGULAR MEETING

THURSDAY, MAY 6, 2021

#### Zoom Meeting

Meeting ID: 946 0055 5124

Passcode: 514009

#### CALL TO ORDER/WELCOME:

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

#### **ROLL CALL:**

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

**\*Note:** Council woman Sabrina Rodriguez, not present at the time of roll call. Arrival time: 6:33 p.m.

**Staff Present:** Acting Police Chief David Cerda, Finance Director Ellie Velicescu, City Attorney Neal Costanzo, City Manager Sonia Hall, Assistant City Manager/Deputy City Clerk Bertha Augustine and Via Zoom City Engineer Jeff O'Neal.

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

**INVOCATION:** Susan

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

##### **Deletion:**

**M/S/C:** Motion to delete Resolution 2021-23 and introduce Ordinance 2021-03 on item #4 by Maldonado, 2<sup>nd</sup> by Solorio, 4-1 absent & carried.

##### **Additions to Agenda:**

Sheriff's Report: Informational by Sheriffs Dept. and Informational Daniel Rivera-Lions Club.

**M/S/C:** Motion to approve additions Sheriffs Dept and Lions Club by Pimentel, 2<sup>nd</sup> by Solorio 5-0 & carried.

**Also Addition to Agenda:** Engineer Informational Presentation by Engineer Javier.

**M/S/C:** Motion to approve additional informational Presentation by Pimentel, 2<sup>nd</sup> Maldonado 5-0 & carried.

### **PRESENTATIONS/INFORMATIONAL:**

#### **Ryan Lara – Boy Scouts Beautification Project.**

Ryan asked Council permission to construct a flag drop off box for retired flags that will be located in front of city hall. The box will be constructed at the Kazarian residence (meeting place for troop 390) and then brought to City Hall.

#### **Isabelle Gonzalez – Veterans Banner Project.**

Not Present.

#### **Alexander Brown – WaterSmart**

Via Zoom, the Council was given a presentation on delivering insights and customer self-service 24-7.

Water Smart, a Vertexone Brand, has proven to save staff time. It has 24-7 self-service, displays outdoor and indoor water usage, explains water bills, easier to pay bills, sends leak alert notifications, can help the customer find ways to save, provides customer communication by text, e-mail or voice. Water Smart has 30 years of experience.

#### **Sheriff's Report – Lieutenant Brucellas**

Gave report on incident that occurred on April 19, 2021. Thanked the Parlier Police Dept. for a great job and also thanked the Parlier residents for their co-operation.

#### **Daniel Rivera – Lions Club**

Gave information on a drive thru Lions Club event on May 22, 2021. Instead of having the Round-Up due to Covid-19 Virus they will have a Drive thru event at the Earl Ruth Park

#### **Javier- Projects in Parlier**

Gave an update on Parlier projects. He announced that the city was awarded the \$2.8 million grant to build Fig Tree park. Park will be open with walk way.

### **PUBLIC COMMENT:**

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

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

### **Comments:**

**Norma Sandoval:** Announced Dolores Huerta Foundation has a food giveaway on May 15th at the Senior Center. The food giveaway is open to everyone.

**Jeff Kirk, Parlier Home Solar:** Announced that there are approximately 200 residents interested in the solar program. Residents with batteries will get tax credits but would have to pay the difference for a new one. He is willing to speak with residents that have had problems with solar programs.

### **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 April 10, 2021 to April 30, 2021.
2. Approve the Minutes dated Regular Meeting April 15, 2021.

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

### **REGULAR BUSINESS:**

**\*Note:** This item is tabled for the meeting of May 20, 2021

3. **SUBJECT:** Consider approval of conditional use permit for Elie Aljalhoom to operate a tobacco store at 690 Fresno Street.

**PUBLIC HEARING:**

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

**RECOMMENDATION:** City Council to adopt **Resolution No. 2021-21**, approving a conditional use permit.

**M/S/C:** Motion to table item 3 of the Consent Calendar for meeting May 20, 2021 by Pimentel, 2<sup>nd</sup> by S. Rodriguez, 5-0 and carried.

4. **SUBJECT:** Consideration and Necessary Action on Amendments to Parlier Municipal Code Chapter 18.55 Regarding Outdoor Cannabis Cultivation.

**Deleted:** The City Council deleted **Resolution No. 2021-23** and the City Council introduced and waived the first reading of Ordinance No. 2021-03 and sets a public hearing for May 20, 2021.

**M/S/C:** Motion to Introduce and waive firsts reading of Ordinance 2021-03 and set a public hearing for Mayo 20, 2021 by Pimentel, 2<sup>nd</sup> by Maldonado, 5-0 and carried.

5. **SUBJECT:** Consideration and Necessary Action on Zoning Text Amendments affecting cannabis dispensaries.

The City Council waives the second reading and adopts **Ordinance No. 2021-02**, amending Parlier Municipal Code Section 18.32.020(A) and Chapter 18.55 regarding cannabis dispensaries.

**M/S/C:** Motion to adopt the second reading of and adopt Ordinance 2021-02 by

Maldonado, 2nd by Solorio, 5-0 and carried.

6. **SUBJECT:** Consideration and Necessary Action on approving an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2020 Community Development Block Grant Program Coronavirus Response Round 2 and 3 (CDBG-CV2 and CV3) NOFA dated December 18, 2020.

The City Council Approved **Resolution No. 2021-24** approving an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the Community Block Grant Program Coronavirus Response Round 2 and 3 (CDBG-CV2 and CV3) NOFA dated December 18, 2020.

**M/S/C:** Motion to approve Resolution 2021-24 by Pimentel, 2<sup>nd</sup> by Maldonado, 5-0 and carried.

7. **SUBJECT:** Consideration and Necessary Action on the purchase of new patrol rifles to replace old outdated rifles.

The City Council approved purchase of new patrol rifles to assist officers in protecting the community from violent armed offenders and in cases where student lives are threatened by active shooters. Patrol rifles are standard issue department equipment found in all police agencies nationwide.

**M/S/C:** Motion to approve the purchase of new patrol rifles by S. Rodriguez, 2<sup>nd</sup> by Pimentel, 5-0 and carried.

**PUBLIC COMMENT ON CLOSED SESSION**      None.

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

**CLOSED SESSION:**      (8:45 p.m. thru 9:06 p.m.)

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

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

**CITY MANAGER:** Sonia Hall.....No comments.

**CITY ATTORNEY:** Neal Costanzo.....No comments.

**CITY COUNCIL:** No comments

**ADJOURNMENT**

The Regular meeting of the City Council was adjourned by Mayor Alma Beltran.

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Dorothy Garza – Parlier City Clerk

**Resolutions adopted: 2021-24.** (Tabled Resolution 2021- 21 and deleted Resolution 2021-23)  
**Ordinances adopted : 2021-02** (Introduced & waived the first reading of Ordinance 2021-03)

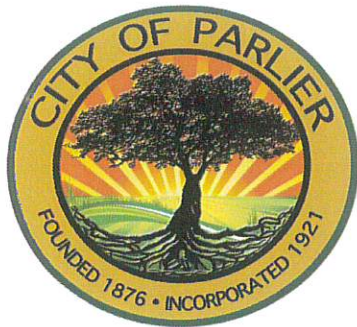
#### **ADA NOTICE**

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>.





AGENDA ITEM: #4  
MEETING DATE: May 20, 2021  
DEPARTMENT: Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

City Council to Consider Approval of a Conditional Use Permit for Elei Aljalhoum

### RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2021-21, approving a conditional use permit for the operation of a tobacco shop at 690 Fresno Street.

### BACKGROUND:

<u>Owner:</u>	Arturo Ybarra
<u>Applicant:</u>	Elei Aljalhoum
<u>Representative:</u>	Bashir Hadib
<u>Location:</u>	690 Fresno Street; APN 355-082-01; southeast corner of Fresno Street and K Street
	See attached map and photo
<u>Site Size:</u>	Approximately 7,500 square feet
<u>General Plan:</u>	Community Commercial
<u>Zoning:</u>	C-4, Central Trading District
<u>Existing Use:</u>	Vacant structure
<u>Surrounding Uses:</u>	North – Commercial uses, park; C-4 East – Restaurants, Barber, Church; C-4 South – Single-family residences; R-1 West – Commercial uses; C-4
<u>Street Access:</u>	K Street

### PROPOSAL & DISCUSSION:

The applicant has proposed to operate a tobacco shop in an empty tenant space within an existing structure on Fresno Street. The proposed store would primarily sell tobacco and vape products. The proposed hours of operation are from 9:00 AM to 9:00 AM seven days per week. The estimated number of employees during operation is 2. Facility security includes the use of cameras, motion detectors, and ample lighting sources. The site currently supports four parking spaces; in order to meet ADA requirements, the two spaces located towards Fresno Street need to be converted into an accessible van space and loading area. Additional on-street parking is available.

Ordinance No. 2019-05 removed the prohibition of such facilities within 300 feet of certain land uses such as residences, schools, parks, and public facilities; however, proximity to



these types of uses must still be considered. In order to ensure compatibility with those uses, City Council may impose conditions of approval that it deems necessary.

This project originally appeared on the April 15, 2021 City Council agenda. The applicant was not able to be present at that meeting, so the City Council continued the item to its May 6, 2021 regular meeting. At the May 6 meeting, the Council requested additional information and continued the item to its May 20, 2021 regular meeting.

## **FINDINGS:**

### Conditional Use Permit

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.38.070:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.

*The proposed use would occur within an existing structure. Improvements to the structure and site will provide for a more aesthetic, safe, and secure facility and will serve to adjust the use to the neighborhood.*

2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.

*Access to and from K Street is not an important consideration since although the site has access to K Street, it would utilize on-street parking. On-street parking is also available on Fresno Street immediately to the north. It is not anticipated that the use will generate a quantity or type of traffic that would substantially affect the City's circulation system.*

3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.

*The City Council has imposed operational conditions that it deems sufficient to minimize or eliminate adverse effects to the neighborhood.*

4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

*All conditions of approval stem from the Parlier Municipal Code or are otherwise required in order to prevent undue effects of the operation from damaging the public health, safety, and welfare.*

### Environmental

The first step in complying with 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.* A "project" consists of the whole of an action (i.e., not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

The proposed use would occur within an existing structure on a site that is already developed. CEQA Guidelines Section 15301, Existing Facilities, allows for operation, repair, and maintenance of existing private structures and facilities. Staff believes that the project falls within this classification and that it is categorically exempt from CEQA.

**FISCAL IMPACT:**

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Since the previous operation was in effect at the time the City developed its development impact fee schedule and the proposed use will occupy the existing site and structure, the project is not responsible for payment of development impact fees.

**Prepared By:**



**Wyatt Czeshinski**  
**Assistant Planner**

## RESOLUTION 2021-21

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING A CONDITIONAL USE PERMIT FOR A SMOKE SHOP AT 690 K STREET

WHEREAS, Elei Aljalhoum wishes to operate a smoke shop ("Project") within an existing structure at 690 K Street, Fresno County Assessor's Parcel No. ("APN") 355-082-01 ("Site"); and

WHEREAS, the Site is zoned C-4 Central Trading, which allows the proposed use subject to City issuance of a conditional use permit; and

WHEREAS, on April 5, 2021 a notice of public hearing was published in *The Business Journal* announcing the project and the opportunity to comment thereon and said notice was also posted at Parlier City Hall; and

WHEREAS, on April 5, 2021 a similar notice of public hearing was mailed to owners of real property within 300 feet of the project site; and

WHEREAS, at a regular meeting on April 15, 2021 the Parlier City Council did, by a 4-0 vote, continue the item to its May 6, 2021 regular meeting; and

WHEREAS, at a regular meeting on May 6, 2021 the Parlier City Council did, by a 5-0 vote, continue the item to its May 20, 2021 regular meeting; and

WHEREAS, at a regular meeting on May 20, 2021 the Parlier City Council did conduct a public hearing to consider the conditional permit; and

WHEREAS, approval of a conditional use permit consists of a "lease, permit, license, certificate, or other entitlement for use", and is therefore a "project" pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* ("CEQA") and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*; and

WHEREAS, as the agency primarily responsible for carrying out or approving said project, the City of Parlier assumes the role of lead agency pursuant to CEQA; and

WHEREAS, the City Council has found that the proposed project consists of operation, repair, and maintenance of privately-owned facilities and structures, and therefore the project is categorically exempt from CEQA under CEQA Guidelines Section 15301; and

WHEREAS, pursuant to PMC Section 18.38.070, the City Council has made the following findings, the evidence for said findings substantiated within the record:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.

2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.
3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.
4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The Parlier City Council finds the proposal to be exempt from the California Environmental Quality Act under CEQA Guidelines Section 15301.
2. The Parlier City Council approves the conditional use permit for 690 K Street (APN 355-082-01) subject to the conditions detailed in Attachment "A" hereto.

\*\*\*\*\*

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on May 20, 2021 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Hon. Mayor Alma Beltran

ATTACHMENT "A" TO RESOLUTION NO. 2021-21  
CONDITIONS OF APPROVAL  
690 K Street (APN 355-082-01)  
SMOKE SHOP (ELEI ALJALHOUM)

As may be used herein, the words "owner," "operator", and "applicant" shall be interchangeable, excepting when the word is indicated in ***bold italics***. In that event, the condition of approval is specific to the entity named.

**Conditional Use Permit**

1. Approval of this conditional use permit plan shall be valid for a period not to exceed two (2) years from the date of approval unless the approved use has commenced, or if, in the estimation of the Community Development Director, necessary improvements that are requisite to operation are being pursued. The owner may request an extension of up to one (1) additional year via written request to the Community Development Director submitted not less than thirty (30) days prior to expiration of the conditional use permit approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
2. Hours of operation may occur between 9:00 AM and 9:00 PM up to seven days per week. Deliveries shall occur during normal business hours.
3. The City will monitor the operation for violations of conditions of approval. Penalty for violation may include but is not limited to warnings, fines, and/or permit revocation.

**Site Plan**

**General**

4. Any modifications to the site, aside from parking conversion per Condition No. 13 herein, will be subject to site plan review.
5. Development and operation shall comply with all applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.
6. Use of the site shall conform to all applicable City requirements for the C-4 Central Trading Zone District.
7. Construction drawings (building and improvement Plans; site, grading, irrigation, and landscaping) shall be submitted to the Community Development Department for review and approval. A building permit shall be acquired prior to start of any construction activities.
8. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.

9. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CAL FIRE, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
10. The **owner** shall comply with the provisions of Resolution No. 2019-12 regarding installation of video cameras for use by the Parlier Police Department.
11. The developer shall comply with Health and Safety Code Section 7050.5 and Public Resources Code Sections 5097.98, 21083.2, and 21084.1 and related statutes regarding regulation of cultural and historical resources that may be discovered on the site.
12. Prior to issuance of a certificate of occupancy, all conditions of approval shall be verified as complete by the Community Development Department, and any and all outstanding fees shall have been paid. Any discrepancy or difference in interpretation of the conditions between the owner/ applicant/ operator and the Community Development Department shall be subject to review and determination by the City Council.

Site

13. The site currently supports six (6) parking spaces. Prior to operation, applicant shall have converted the two (2) spaces closest to Fresno Street into an accessible van space and associated loading area consistent with applicable standards. Following conversion, the site shall maintain the two (4) standard spaces and the one (1) accessible van space. The site may also utilize existing on-street parking.
14. Any proposed improvements to the exterior of the structure, including but not limited to the façade design, awning, surfacing, paint, articulations, etc. shall be subject to review and approval by the City Planner.
15. The applicant shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures (i.e., collection days and frequency). As necessary, construction of trash enclosures shall comply with City of Parlier Standard Drawing No. M-12, Type "E" or as determined by the City Engineer.
16. The owner/applicant shall comply with all relevant components of the California Building Standards Code and associated trade codes, including but not limited to issues related to restroom facilities, building occupancy limits, and fire prevention and safety.
17. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
18. The owner/operator of the facility shall be responsible for the ongoing and long-term maintenance of required improvements and landscaping. As required by CA Streets and Highways Code Sections 5600-5630, this shall include curb, and gutter, and planter strip.

#### Utilities

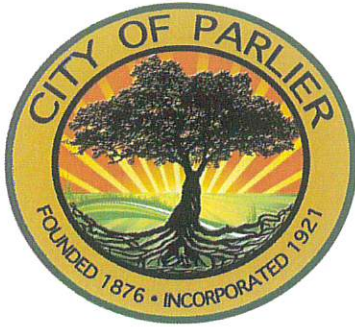
19. The development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
20. It shall be the responsibility of the owner/developer to grant easements as necessary for the installation and maintenance of private utilities, including but not limited to: electricity, gas, telephone, and cable television.

#### Streets

21. Any work within the City of Parlier public right-of-way shall require an encroachment permit.

#### Fees

22. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to issuance of a certificate of occupancy.
23. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
24. The project is not responsible for payment of development impact fees



AGENDA ITEM: #5  
MEETING DATE: May 20, 2021  
DEPARTMENT: Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

City Council to Consider Amendments to Parlier Municipal Code Chapter 18.55 Regarding Outdoor Cannabis Cultivation.

### RECOMMENDATION:

Staff recommends that the City Council waives the second reading of and adopts Ordinance No. 2021-23.

### BACKGROUND:

Legalization of marijuana/cannabis, whether for medicinal or recreational use, has been a hotly-debated topic in California and elsewhere for decades. Please see the timeline below for a summary of cannabis legalization in California.

- In 1996, with the adoption of Proposition 215, the California voters approved the "Compassionate Use Act" (Health and Safety Code Section 11362.5). This Act was intended to ensure that seriously ill Californians have the right to obtain and use marijuana for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, without fear of criminal prosecution under limited, specified circumstances.
- In 2004, the State Legislature enacted SB 420, which clarified the scope of the Compassionate Use Act and provided additional statutory guidance regarding medical marijuana use. These statutes are codified at Health and Safety Code Section 11362.7, *et seq.*, and allow cities and counties to adopt supplemental rules and regulations.
- In 2009, the City of Parlier adopted an express ban on medical marijuana dispensaries and prohibited cultivation except as allowed through State-authorized collectives and cooperatives.
- On October 9, 2015, almost 20 years after passage of the Compassionate Use Act, the Governor signed the "Medical Marijuana Regulation and Safety Act" ("MMRSA"), comprising California legislative bills AB 243, AB 266, and SB 643. MMRSA created a comprehensive State licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject



to local control. One of the purposes of MMRSA was to ensure uniformity among jurisdictions that wished to allow commercial marijuana operations.

- On June 27, 2016, the Governor signed SB 837, effective immediately, changing the terms in MMRSA from "medical marijuana" or "marijuana" to "medical cannabis" or "cannabis," and making other technical changes (now called "MCRSA"). SB 837 also adopted regulations relating to the use and diversion of water in connection with the cultivation of cannabis.
- On February 3, 2016, the City Council adopted Ordinance No. 2016-02, further restricting medical marijuana activities in the City.
- On November 8, 2016, California voters approved the "Adult Use of Marijuana Act" ("AUMA"). The purpose of AUMA is to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing, and sale of non-medical marijuana, including marijuana products. Adults, age 21 and older, are allowed to possess marijuana and grow certain amounts at home for personal use.
- On June 27, 2017, the Governor signed SB 94, effective immediately, to consolidate and reconcile MCRSA and AUMA into a single regulatory system. SB 94 repealed MCRSA and created the Medicinal and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA").
- On September 16, 2017, the Governor signed AB 133, effective immediately, making changes to MAUCRSA.
- On November 15, 2017, the City Council adopted Ordinance No. 2017-03, the Cannabis Control Ordinance, putting in place the standards by which commercial cannabis operations would be regulated.

The City Council has since adopted additional amendments to its cannabis control ordinance to authorize delivery and allow for dispensaries and is in the process of another amendment to clarify the dispensary provisions.

Most recently, the City has received a proposal from GBH Cultivation, LLC (GBH) to amend the cannabis regulatory permit issued to Greenbrier Holdings, LLC in 2017. The permit allows for indoor mixed-light cultivation on three properties in the industrial park along with the manufacturing and laboratory facility currently operating on S. Milton Avenue. GBH has requested that the City amend the text of the zoning ordinance to allow outdoor cultivation, which is currently prohibited. At its May 6, 2021 regular meeting, the Council introduced and waived the first reading of Ordinance No. 2021-23, which contains the requisite amendments. The City Council is not being asked to amend the regulatory permit at this time. The only items under consideration are the proposed zoning text changes.

#### **PROPOSAL & DISCUSSION:**

At this time, based on the request of the applicant, staff proposes changes to the portions of Chapter 18.55 that expressly or impliedly prohibit outdoor commercial cannabis cultivation. Specifically, this involves adding language to Section 18.55.070(C)(15) which requires

ventilation and exhaust, implying that all operations must occur within a building, and Section 18.55.070(C)(16), which expressly states that all commercial cannabis activities must occur entirely within a building. If approved, this ordinance amendment would allow the City Council to consider approval of outdoor cultivation subject to a regulatory permit.

#### Public Notice

Notice of this public hearing was published in the May 10, 2021 edition of *The Business Journal* and was posted at City Hall.

#### Environmental

The first step in complying with 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.* A "project" consists of the whole of an action (i.e., not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves an amendment to the zoning ordinance, which expressly falls within the definition of "project" in CEQA Guidelines Section 15378. Further, the whole of the action includes development of the site with a commercial cannabis facility. At the time the original regulatory permit was approved, the City Council made a determination pursuant to CEQA Guidelines Section 15183(a), which is based upon Public Resources Code Section 21083.3, and which provides statutory exemption from CEQA for projects meeting the required criteria:

*"(a) CEQA mandates that projects which are consistent with the development density established by existing zoning, community plan, or general plan policies for which an EIR was certified shall not require additional environmental review, except as might be necessary to examine whether there are project-specific significant effects which are particular to the project or its site. This streamlines the review of such projects and reduces the need to prepare repetitive environmental studies."*

Prior to adoption of the 2010 General Plan Update, the City Council certified the Final Environmental Impact Report prepared in conjunction with the General Plan Update. The EIR identified, analyzed, and proposed all feasible mitigation to reduce potentially significant environmental impacts to less than significant levels, unless said impacts were unable to feasibly be so mitigated. The City Council made findings and adopted a Statement of Overriding Considerations indicating that, although adoption and implementation of the General Plan could result in significant and unavoidable impacts, the benefits of the General Plan outweighed these impacts.


For the subject project, staff prepared an environmental checklist, the intention of which was to examine environmental effects that might be project specific or otherwise peculiar to the site. None were identified. Thus, given that the proposed project is consistent with and serves to implement the General Plan for which an EIR was certified, and analysis of the project did not identify any peculiar circumstances that could result in a significant environmental effect, staff recommends a finding that the proposed action is not subject to any additional environmental review, and is statutorily exempt from CEQA under Public Resources Code Section 21083.3(b).

The above determination would also accommodate the proposed text amendment, which itself is intended to help implement the General Plan.

**FISCAL IMPACT:**

The application to amend the zoning text is paid for by application fees.

**Prepared By:**



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

ORDINANCE NO. 2021-02

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AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER  
AMENDING CHAPTER 18.55 OF THE PARLIER MUNICIPAL CODE  
REGARDING OUTDOOR COMMERCIAL CANNABIS CULTIVATION

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WHEREAS, on November 15, 2017 the City Council of the City of Parlier adopted Ordinance No. 2017-03, establishing the City's Cannabis Control Ordinance; and

WHEREAS, on December 29, 2017, pursuant to the Cannabis Control Ordinance, the City Council approved a cannabis regulatory permit for Genezen Parlier, LLC that provided for, in pertinent part, mixed-light cultivation of cannabis within entirely enclosed structures on Assessor's Parcel Nos. 358-390-34, 35, and 58; and

WHEREAS, GBH Cultivation, LLC has submitted an application to amend the approved cannabis regulatory permit to allow for outdoor cultivation of cannabis; and

WHEREAS, the Cannabis Control Ordinance currently requires that all commercial cannabis activities occur within a secured building; and

WHEREAS, to facilitate the amendment to the Cannabis Regulatory Permit, GBH Cultivation, LLC has requested that the Cannabis Control Ordinance be amended accordingly.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARLIER DOES HEREBY ORDAIN AS FOLLOWS:

Section I. Section 18.55.070(C) of Chapter 18.55 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

- B. Minimum Operational Requirements and Restrictions. The following operational requirements and restrictions shall apply to all Commercial Cannabis Operations:
1. The Act and Other State Laws. The Commercial Cannabis Operations shall at all times be in compliance with the Act and the implementing regulations, as they may be amended from time to time, as well as all State license(s) required under the Act, and any other applicable State law. The Operator shall obtain all licenses required under the Act prior to opening for business.
  2. Register of Employees. The Operator shall maintain a current register of the names of persons required to have Employee Permits. The register shall be made available to the Police Chief at all times immediately upon request.
  3. Signage. Except as may be approved pursuant to a Regulatory Permit, there shall be no signage or markings on the Premises or off-site that in any way evidence that Commercial Cannabis Operations are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.

4. Cannabis Consumption. No cannabis or cannabis product shall be smoked, ingested or otherwise consumed on the Premises. Prominent signage of this prohibition shall be displayed throughout the facility.
5. Alcoholic Beverages. No Commercial Cannabis Operation shall hold or maintain a retail license from the State Department of Alcohol Beverage Control to sell alcoholic beverages, or operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the Premises.
6. Transportation. Transportation shall be permitted, so long as consistent with State law.
7. Deliveries. Deliveries of cannabis or cannabis-containing products, or distribution of the same from the Premises shall be permitted so long as it is consistent with State law.
8. Non-Commercial Cannabis Activity. No non-commercial or Recreational Marijuana activity shall occur on the Premises.
9. Retail Sales. The retail sale of cannabis shall be permitted, so long as consistent with State law and this Chapter.
10. Public Access. There shall be no public access to the Premises. Public access is allowed for the Dispensary allowed by a regulatory permit at a site approved by the City.
11. Minors. It shall be unlawful for any Operator to employ any person who is not at least twenty-one (21) years of age.
12. Distance Separation from Schools, Daycare Centers and Youth Centers. A Commercial Cannabis Operation shall not be located within 1000 feet from any existing school, daycare center or youth center as defined by State law, nor from a proposed school site as identified in the General Plan. Measurements shall be from property boundary to property boundary. For purposes of this section, "school" means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.
13. Hours of Operation. Commercial Cannabis Operations shall be allowed to operate per the requirements of the underlying zone district and subject to the City's noise and nuisance ordinances.
14. Building and Related Codes. The Cannabis Operation shall be subject to the following requirements:
  - a. The Premises in which the Commercial Cannabis Operations occur shall comply with all applicable local, State, and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the Building Official of the City. The Operator shall obtain all required building permits and comply with all applicable City standards.
  - b. The Responsible Party shall ensure that the Premises has sufficient electrical load for the Commercial Cannabis Operations.
  - c. To the extent permitted by the Act, butane and other flammable materials are permitted to be used for extraction and processing provided the Operator complies with all applicable fire and building codes, and any other laws and regulations relating to the use of those products, to ensure the

safety of that operation. The Fresno County Fire Protection District, or other qualified agency retained by the City, shall inspect and approve the Premises for use of the products prior to City's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement. Such inspection shall be at the Business Owner's expense.

- d. The Operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the Commercial Cannabis Operations.
  - e. The Operator shall comply with all environmental laws and regulations pertaining to the Commercial Cannabis Operations, including the storage, use and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm.
15. Odor control. Business Owner shall provide an odor-absorbing ventilation and exhaust system, so that odor generated inside the facility that is distinctive to its Commercial Cannabis Operations is not detected outside the Premises, outside the building housing the Commercial Cannabis Operations, or anywhere on adjacent property or public rights-of-way. Accordingly, Business Owner must install and maintain the following equipment or any other equipment which the City's Building Official determines has the same or better effectiveness:
- a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or
  - b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.
  - c. ***This subsection shall not apply to outdoor commercial cannabis cultivation activities. That notwithstanding, the city council may, as a condition to issuance of a cannabis regulatory permit, require an applicant to provide all feasible measures or mechanisms to reduce the detectability of odors off the premises.***
16. Consumable Products. Commercial Cannabis Operations that manufacture products in the form of food or other comestibles shall obtain and maintain all appropriate approvals from the State and County Departments of Public Health for the provision of food or other comestibles, unless otherwise governed by the Act and licensed by the State.
17. Secure Building. ***Except as part of an approved cannabis regulatory permit,*** All ***all*** Commercial Cannabis Operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. Notwithstanding the foregoing, the roof may be of solid non-opaque material, provided other security measures exist to ensure that the Commercial Cannabis Operation cannot be seen, heard or smelled beyond the property line. The building shall include a burglar alarm monitored by an alarm company or private security company. The building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures (including, without limitation, commercial greenhouse structures). The precise building construction parameters and materials to be used shall be identified and provided with the application to the City prior to construction.

- a. This subsection shall not apply to outdoor commercial cannabis cultivation activities.**
- b. Subdivision (a) notwithstanding, the city council may, as a condition to issuance of a cannabis regulatory permit, require an applicant to provide all feasible measures or mechanisms deemed necessary to obscure visibility from off the premises, to reduce noise, and to reduce offsite odors.**

18. Premises Security. The following security conditions shall apply:

- a. Alarm System (including perimeter, fire and panic).
- b. Remote monitoring of alarm systems.
- c. Perimeter lighting systems (motion sensor) for after-hours security.
- d. Perimeter security and lighting as approved by the Police Chief.
- e. Use of drive gates with card key access or similar to access the facility.
- f. Entrance areas to be locked at all times, and under the control of a designated Responsible Party.
- g. Use of access-control systems to limit access to grow and processing areas.
- h. Exterior and interior camera systems approved by the Police Chief. The camera systems shall meet the minimum requirements of the Act, include interior monitoring of all access points to the site from the interior, and be of a minimum five (5) mega-pixel resolution.
- i. All security systems at the site are attached to an uninterruptable power supply providing 24-hour power.
- j. 24-hour security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the Police Chief. All current contact information regarding the security company shall be provided to the Police Chief.
- k. Parlier Police Department or Department designee shall have access to all security systems.
- l. Internet Protocol ("IP") access for remote monitoring of security cameras by the Parlier Police Department or a department designee upon request.
- m. Any and all video or audio tape recordings made for security purposes shall be marked with the date and time made and shall be kept, in an unaltered state, for a period of at least thirty (30) days and must be made available to the Parlier Police Department or Department designee for duplication upon demand. In addition, upon request by the Parlier Police Department, the Responsible Party shall duplicate the records for the Parlier Police Department or the department designee.
- n. Hardened bullet-resistant windows for exterior windows as part of any new or existing construction.
- o. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.
- p. Electronic track-and-trace systems for cannabis products as required by the Act and State regulations.
- q. The City may inspect the Premises and audit the records of the Commercial Cannabis Operations for compliance on a quarterly basis.

- r. Security protocols and equipment need to be in place to protect computer information.
  - s. The foregoing Premises Security requirements shall be approved by the Police Chief prior to commencing Operations. The Police Chief may supplement these security requirements once Operations begin, subject to review by the City Council if requested by the Business Owner.
- 19. Deliveries of Supplies and Transportation of Product. The following rules apply to the Deliveries and transportation:
  - a. Deliveries of supplies to the Premises shall only occur as provided for in diagram and floor plans on file with the City as part of the application process. Delivery vehicles shall not have any markings indicating that deliveries are being made to a Cannabis Operation.
  - b. The transportation of cannabis samples and/or products to and from the Premises shall be in unmarked vehicles with no indication that the vehicles are transporting cannabis samples and/or products. The Responsible Party shall stagger transportation times, vary routes from the facility, and take other security measures as requested by the Police Chief.
- 20. Premises Maintenance. The Business Owner, Operator, and all Responsible Parties shall continually maintain the Premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety, and general welfare of employees, patrons, surrounding properties, and the general public. The Premises or Commercial Cannabis Operation shall not be maintained in a manner that causes a public or private nuisance.
- 21. Location of Uses. The Commercial Cannabis Operation permitted by this section shall only be allowed in the locations designated on the diagram and floor plans of the Premises submitted with the application for a Regulatory Permit. The Commercial Cannabis Operation shall not operate at any location other than as stated in the Regulatory Permit.

Section VI. California Environmental Quality Act: As defined in CEQA Guidelines Section 15378(a)(1), a "project" expressly includes an amendment to a zoning ordinance. However, based on evidence in the record, the City Council of the City of Parlier hereby finds that the proposed amendment is statutorily exempt from CEQA under Public Resources Code Section 21083.3(b) and that no additional environmental review is required.

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

Section VIII. Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The City Clerk of the City of Parlier shall cause this Ordinance to be published at least once within



fifteen (15) days after its passage in a newspaper of general circulation in Fresno County with the names of those City Council Members voting for or against the Ordinance.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Parlier on the 6<sup>th</sup> day of May 2021 and was passed and adopted at a regular meeting of the City Council on the 20<sup>th</sup> day of May 2021 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Alma Beltran, Mayor of the City of Parlier

ATTEST:

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Bertha Augustine, Deputy City Clerk of the City of Parlier



AGENDA ITEM: # 4

MEETING DATE: 05/20/2021

DEPARTMENT: \_\_\_\_\_

## REPORT TO CITY COUNCIL

### SUBJECT:

Intention to levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1.

### RECOMMENDATION:

City Council adopt resolution of Intention to levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

### BACKGROUND:

The Landscape Maintenance and Lighting District No. 1 revenue pays for maintaining public landscaping and street lighting within areas throughout the city for the tax year 2021-2022.

### DISCUSSION:

This is the second of three actions by Council required by State law for the levy of the annual assessments. Because there has been no increase in the assessments from the previous year for each parcel, the resolution will be published and/or posted at least 10 days before the July 1, 2021 City Council meeting in which Council will conduct a public hearing, receive any testimony, confirm the annual assessments and adopt the Engineer's Report. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill.

### Prepared By:

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

Attachments: Resolution No. 2021-\_\_\_\_

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

**CITY OF PARLIER**

**RESOLUTION OF INTENTION TO LEVY AND COLLECT  
THE ANNUAL ASSESSMENTS FOR LANDSCAPE MAINTENANCE AND LIGHTING  
DISTRICT NO. 1**

***RESOLVED***, by the City Council of the City of Parlier, County of Fresno, California, that:

1. It is the intention of the said Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscape Maintenance and Lighting District No. 1 of the City of Parlier for fiscal year 2021-2022.

2. The territory of City Landscape Maintenance and Lighting District No. 1 is comprised of various territories generally located on the attached vicinity map which is the real property benefited and to be assessed for the maintenance and operation of the landscaping facilities of Landscape Maintenance and Lighting District No. 1 generally described in the Engineer's Report attached hereto and by reference incorporated herein.

3. The City Engineer has prepared and filed with the Clerk of the City of Parlier a report labeled Engineer's Report of the City of Parlier Landscape Maintenance and Lighting District No. 1, dated June 2021 to which reference is hereby made by a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed assessment upon assessable lots and parcels of land within Landscape Maintenance and Lighting District No. 1.

4. Notice is hereby given that on the 1st day of July, 2021 at the hour of 6:30 p.m. in the regular meeting place of the City Council of the City of Parlier Council Chambers City Hall, 1100 E. Parlier Avenue, Parlier, California, 93648 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

5. A copy of this Resolution shall also be published once prior to the hearing in a newspaper of general circulation within the City of Parlier, at least 10 days prior to the public hearing.

6. Any interested person may, prior to the conclusion of the hearing file a written protest with the City Clerk, or having previously filed such a protest, may file a written withdrawal of that protest. All written protests shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify property owned by such owner.

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 20th day of May, 2021, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

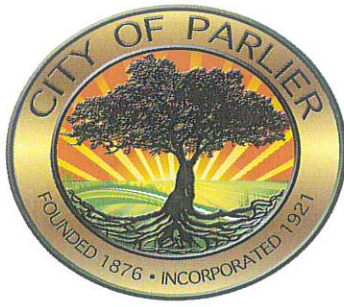
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Alma M. Beltran, Mayor

**ATTEST:**

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Dorothy Garza, City Clerk



AGENDA ITEM: #7  
MEETING DATE: May 20, 2021  
DEPARTMENT: Police Department

## REPORT TO CITY COUNCIL

**SUBJECT:** Transition to new report writing system, (Mark-43) and severe contract with current report writing system (RIMS)

**RECOMMENDATION:**

Staff request City Council approve recommendation to enter into a contractual agreement with Mark-43 for a fully integrated Records Management, Evidence Management, Case Management and Analytics Platform. This is a six-year contractual license software and service agreement with Mark-43/SaaS Services.

Remaining funds are available in professional services of the Parlier Police Department 2020-21 F/Y budget

**BACKGROUND:** Currently the Police Department is in a seven-year contractual agreement with Sunridge/RIMS for report writing, Records management, Evidence management, and Case management services. Report writing systems are a contiguous and intertwined component of dispatching systems which feature accurate automated dispatch data entry and records management for all calls for service. Because Coalinga PD is transitioning to a new report writing system (Mark-43), and because Parlier PD is contracted with Coalinga PD for dispatching services, Parlier PD will no longer be able to continue to utilize RIMS reporting writing system without the automated dispatch data entry and records management feature. Therefore, Parlier Police Department will be transitioning to Mark-43 to continue streamline report writing and records management.

Additionally, Mark-43 is widely utilized by several agencies in our area including the Sheriff's department. This broadly shared database provides convenient access to crime reports from other agencies creating greater opportunities to identify criminals committing crimes across jurisdictions and abroad.

Anticipated transitional phase and data migration time is expected not to exceed 120 days from start date of contract (05/21/2021).

**FISCAL IMPACT:** There is no fiscal impact for this transition. There is Significant Cost savings: **\$150,959.00**

**ATTACHMENT:** Refer to spreadsheet attachment for details of fiscal cost saving.

**PREPARED BY:**

David Cerda  
Acting Chief of Police

**APPROVED BY:**

Sonia Hall  
City Manager

# PARLIER POLICE DEPARTMENT

## MARK-43 COST SAVINGS SPREADSHEET

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### MARK-43: (Option #1)

- Contract (6 years): Report Writing program and maintenance service:
  - a. First year annual payment: \$34,660.00
  - b. Recurring annual payment every year after the first year for five years: \$33.040.00
  - c. **Total cost over 6-years: \$199,860.00**

### SUNRIDGE/RIMS

- Contract (7-years) RIMS Report Writing program and maintenance service:
  - a. Recurring annual payment: \$50,117.00
  - b. **Total cost over 7-years: \$350,819.**

### COST SAVINGS

- Total Mark-43 Contract Saving over 6-years: **\$150,959.00**

### ADDITIONAL COST SAVINGS:

- Cancellation of RIMS internet:
    - a. Annual savings: \$6,764.00
    - b. Total Mark-43 contract savings over six years: **\$40,584.00**
-

## SOFTWARE LICENSE AND SERVICES AGREEMENT

This Software License and Services Agreement (this "**Agreement**") is effective as of \_\_\_\_\_, 2021 (the "**Effective Date**") by and between Mark43, Inc. ("**Mark43**"), with a place of business at 250 Hudson Street, 3<sup>rd</sup> Floor, New York, NY 10013, and the City of Parlier [Police Department] [SRS1] ("**Subscriber**"), with a place of business at 8770 South Mendocino Avenue, Parlier, CA 93648.

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

### 1. DEFINITIONS.

- 1.1 "**Affiliate**" means, with respect to any entity, any other entity who, directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such entity. The term "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, by contract or otherwise.
- 1.2 "**Affiliated Agency**" means any other government agency to which Subscriber is legally or contractually bound to share information.
- 1.3 "**Applicable Law(s)**" means, with respect to any party, any federal, state or local statute, law, ordinance, rule, administrative interpretation, regulation, order, writ, injunction, directive, judgment, decree or other requirement of any international, federal, state or local court, administrative agency or commission or other governmental or regulatory authority or instrumentality, domestic or foreign, applicable to such party or any of its properties, assets or business operations.
- 1.4 "**Applications**" means the applications purchased by Subscriber as described in Schedule A.
- 1.5 "**Authorized Users**" means employees of Subscriber and any Affiliated Agency who are authorized to access and use the Applications through the applicable security designation(s), pursuant to which full or limited access to the applicable Applications may be granted.
- 1.6 "**Documentation**" means the knowledge base for the SaaS Services to which Subscriber will be granted access by Mark43.
- 1.7 "**Go Live**" means the date of cutover to each respective Mark43 Application.
- 1.8 "**Integrated Application**" means a third-party product, database or application requested by Subscriber and approved by Mark43 that will be installed, linked or enabled by Subscriber for use in connection with the SaaS Services (e.g. NCIC).
- 1.9 "**Integrated Application Data**" means all data, information, content and other materials stored on an Integrated Application.
- 1.10 "**Integrated Application Provider**" means any third party, including other vendors, state agencies and local agencies, that control products and/or databases with which Mark43 SaaS Services are to be interfaced.
- 1.11 "**Intellectual Property Rights**" means all intellectual and industrial property rights, whether now existing or existing in the future, including without limitation, (i) all patent rights, including any rights in pending patent applications and any related rights; (ii) all copyrights and other related rights throughout the world in works of authorship, including all registrations and applications therefor; (iii) all trademarks, service marks, trade dress or other proprietary trade designations, including all registrations and applications therefor (iv) all rights throughout the world to proprietary know-how, trade secrets and other confidential information, whether arising by law or pursuant to any contractual obligation of non-disclosure; and (v) all other rights covering industrial or intellectual property recognized in any jurisdiction.
- 1.12 "**Professional Services**" means any implementation, training, project management, consulting and other services (outside the scope of the Support Services) that are described in a Statement of Work.
- 1.13 "**SaaS Services**" means the Applications, Software, and related software-as-a-service, hosting, maintenance and/or support services made available by Mark43 for remote access and use by Subscriber, including any Documentation thereto.
- 1.14 "**Services**" means the services provided or required to be provided by or through Mark43, including without limitation, SaaS Services and Professional Services.



- 1.15 **"Software"** means the object code version of Mark43's computer software and all Updates made available by Mark43 to Subscriber under this Agreement.
- 1.16 **"Statement of Work"** means a detailed plan of work to be agreed by the Parties in conjunction with this Agreement.
- 1.17 **"Subscriber Data"** means all data, information, content and other materials stored or transmitted by Subscriber and any Authorized User through the SaaS Services (i) in their user accounts; and (ii) on any Integrated Application, excluding any Third-Party Data and any Mark43 Data.
- 1.18 **"Term"** means the Initial Term and any Renewal Terms.
- 1.19 **"Third-Party Component"** means a third-party application incorporated in, integrated with or accessed through the SaaS Services (e.g. a mapping provider).
- 1.20 **"Third-Party Data"** means any data, information, content and other materials made available by any third party, including without limitation through a Third-Party Component.
- 1.21 **"Updates"** means any and all new releases, new versions, patches and other updates for the SaaS Services that Mark43 makes generally available without additional charge to its other subscribers of the SaaS Services.
- 1.22 **"Website"** means any Internet website through which Mark43 provides the SaaS Services under this Agreement.

## 2. PROVISION OF THE SERVICES AND SOFTWARE.

- 2.1 **SaaS Services.** Subject to the terms of this Agreement, and during the Term, Mark43 hereby grants a non-exclusive, non-transferable, non-sublicensable license to Subscriber and its Authorized Users to access and use the SaaS Services through the Website for Subscriber's internal purposes and in accordance with the terms and conditions of this Agreement. Mark43 will be responsible for hosting the Website, and Subscriber and its Authorized Users will be responsible for obtaining Internet connections and other third-party software, hardware and services necessary for it to access the Website through the Internet, including without limitation as set forth in Schedule D. Subscriber will be responsible to Mark43 for compliance with the restrictions on use and other terms and conditions of this Agreement by any of its Authorized Users.
- 2.2 **Professional Services.** Mark43 offers Professional Services in connection with the SaaS Services as further described on Schedule A and the Statement of Work. To the extent any Professional Services involve the development of any customization or configuration to the SaaS Services, all Intellectual Property Rights to such customization or configuration will be solely owned by Mark43 and will be deemed to be included in the definition of SaaS Services and licensed to Subscriber on the terms set forth herein.
- 2.3 **Access to Documentation.** Mark43 will provide Subscriber via the Website or other means with access to the Documentation, as may be updated from time to time. Subscriber may print copies of, use, and permit its Authorized Users to use, the Documentation solely in connection with the use of the SaaS Services.
- 2.4 **Support Services.** Subject to the terms and conditions of this Agreement, Mark43 will provide to Subscriber the support services detailed on Schedule B (the **"Support Services"**).
- 2.5 **Restrictions on Use.** Subscriber and its Authorized Users will not (and will not permit any third party to): (i) share Subscriber's or any Authorized User's login credentials; (ii) reverse engineer, decompile, disassemble, or otherwise attempt to discern the source code, underlying ideas, algorithms, file formats, or interface protocols of the SaaS Services or of any files contained in or generated by the SaaS Services; (iii) copy, modify, adapt or translate the SaaS Services or the Third-Party Data, or otherwise make any use, resell, distribute or sublicense the SaaS Services or the Third-Party Data other than in connection with this Agreement; (iv) make the SaaS Services available on a "service bureau" basis or allow any third parties to use the SaaS Services; (v) disclose the SaaS Services or any of its components to third parties; (vi) remove or modify any proprietary marking or restrictive legends placed on the SaaS Services or the Third-Party Data; (vii) use the SaaS Services or the Third-Party Data in violation of any Applicable Law; (viii) create or augment any mapping-related dataset including a mapping or navigation dataset, business listings database, mailing list, or telemarketing list) for use in an implementation that is not connected to the Services; (ix) introduce into the Services any viruses, worms, defects, Trojan horses, malware, or any items of a destructive nature; (x) use the Services to post advertising or listings; (xi) use the Services to defame, abuse, harass, stalk, or threaten others; (xii) permit access or use of the Services by any individual outside



the United States; (xiii) hide or obscure any Authorized User's location; (xiv) permit access or use of the Services, for any activities other than to enhance Subscriber's own services, where reliance solely on, or failure to use, the Services could lead to death, personal injury, or property damages. Subscriber and its Authorized Users will not access the SaaS Services if in direct competition with Mark43, and will not allow access to the SaaS Services by any party who is in direct competition with Mark43, except with Mark43's prior written consent. Subscriber shall comply with additional restrictions on use of the Services in accordance with the Third-Party Component Terms.

- 2.6 Security Obligations.** Subscriber agrees it and its Authorized Users shall securely manage their respective password(s) for access to the SaaS Services. Subscriber agrees it shall notify Mark43 promptly in the event it becomes aware of any unauthorized access or use of the SaaS Services, or of any of its or its Authorized Users passwords or accounts. Unless expressly stated otherwise in this Agreement, a single username or password may not be used by more than one (1) Authorized User. In addition, Authorized Users may log into the SaaS Services from only one location at any given time; concurrent usage (or sign in) under a single username is prohibited, unless Subscriber has a business justification for concurrent usage, in which case Subscriber is responsible for providing approval for such usage to the applicable Authorized Users. Subscriber is responsible for all activities conducted within user accounts in use of the SaaS Services. Subscriber shall comply with all applicable local, state, federal and regional or other laws and regulations applicable in connection with use of the SaaS Services, including all those related to data privacy and the transmission of technical or personal data. Subscriber agrees to (a) provide true, accurate, current and complete registration data for each account it creates via the SaaS Services, and (b) maintain and promptly update the registration data to keep it true, accurate, current and complete.
- 2.7 Changes to Services.** Mark43 may make changes and Updates to its Services, provided that it does not materially derogate the overall quality of the Services. Mark43 does not guarantee that the Services are or will remain compatible with any particular third-party software or equipment, and may, upon written notice, terminate its support for, any software or equipment of Subscriber that Mark43 determines are incompatible with the operation of the Services.
- 2.8 Data Sharing.** Mark43 will allow Subscriber to grant other agencies specified levels of access to Subscriber Data pursuant to an executed data-sharing agreement between agencies, and with permissions subject to the parameters laid out in the relevant data-sharing agreement. Subscriber shall provide Mark43 with a copy of the executed data-sharing agreement prior to allowing any such data-sharing. As between Mark43 and Subscriber, Subscriber will be solely responsible for any liabilities that arise as a result of such data-sharing.

### **3. PROPRIETARY RIGHTS; SUBSCRIBER DATA.**

- 3.1 Ownership of Subscriber Data.** As between Mark43 and Subscriber, Subscriber owns the Subscriber Data. Mark43 will have, and Subscriber hereby grants and agrees to grant to Mark43, a royalty-free, worldwide, transferable, sublicensable, irrevocable, perpetual license to use the Subscriber Data to configure and/or provide the SaaS Services, Software, Support Services and Professional Services to Subscriber, and/or to prevent or address service or technical problems, in accordance with this Agreement and the Documentation, or otherwise in accordance with Subscriber's requests or instructions. Mark43 may also use Subscriber Data in anonymized and/or aggregated form to develop analytics that may be used to provide products and services to Subscriber and/or to other Mark43 customers, provided that: (a) Mark43 makes available to Subscriber functionality and services based on anonymized data obtained from other Mark43 customers that are similar to the functionality and services provided to such other customers based on the anonymized data; and (b) Mark43 may not sell or offer for sale any Subscriber Data, whether in Subscriber identifiable, or anonymized and aggregated form. Mark43 shall comply with its obligations under all Applicable Laws in its provision of the Services and use of Subscriber Data.
- 3.2 Ownership and Reservation of Rights to Mark43 Intellectual Property.** As between Mark43 and Subscriber, Mark43, its Affiliates and/or its licensors own all right, title and interest in and to the Services, Software, Work Product and all related technology and Intellectual Property Rights. Subject to the limited rights expressly granted hereunder, and except with respect to Third-Party Components, Mark43 reserves all rights, title and interest in and to the Services, Software, and Work Product, including all related technology and Intellectual Property Rights. No rights are granted to Subscriber hereunder other than as expressly set forth in this Agreement or as required by Applicable Law.
- 3.3 Subscriber Feedback.** Subscriber and its Authorized Users may elect to provide Mark43 with suggestions, enhancement requests, recommendations and other feedback concerning the SaaS

Services, Software, Support Services or Professional Services (the "**Subscriber Feedback**"). Subscriber hereby assigns and agrees to assign all Subscriber Feedback to Mark43 without lien or encumbrance and agrees that Subscriber Feedback will be the sole property of Mark43 and that Mark43 may use Subscriber Feedback in its discretion without obligation to Subscriber. Mark43 has no obligation to make Subscriber Feedback an Improvement. For the avoidance of doubt, Subscriber Feedback does not constitute Confidential Information of Subscriber hereunder.

**3.4 Usage Data.** Mark43 may collect certain information in connection with Subscriber's access to or use of the Services, such as access records, date and time stamps, transaction and activity records and system performance data ("**Usage Data**"). Mark43 may use Usage Data to deliver and manage its products and services, perform maintenance and support, and develop, test, analyze, and improve the Services and other Mark43 products and services, and generate statistical data about usage of its products and services. As between Mark43 and Subscriber, Mark43 owns the Usage Data.

**3.5 Data Security.** Terms applicable to the privacy and security of Subscriber Data are set forth in the Data Processing Addendum attached as Schedule F hereto (the "**Data Processing Addendum**").

#### **4. THIRD-PARTY COMPONENTS AND INTEGRATED APPLICATIONS.**

**4.1 Third-Party Components.** Third-Party Components may be made available to Subscriber through the SaaS Services. In connection with the functionality provided by and/or through Third-Party Components, Subscriber hereby accepts and agrees to be bound by the terms and conditions set forth in Schedule E, which may be updated from time to time upon notice to Subscriber (the "**Third-Party Component Terms**"). In the event of any inconsistency or conflict between the Third-Party Component Terms and the terms of this Agreement, the Third-Party Component Terms shall govern with respect to Subscriber's access to and use of the applicable Third-Party Component.

**4.2 Integrated Applications.** To the extent Subscriber installs, links to or enables any Integrated Application for use with the SaaS Services, Subscriber grants and agrees to grant (and will cause the applicable Integrated Application Provider to grant) to Mark43 permission to access, retrieve, view, store, copy, modify and process Integrated Application Data from Subscriber's existing account(s) on each such Integrated Application to the extent necessary to facilitate the interoperation of such Integrated Application with the SaaS Services. To the extent Subscriber requires an Integrated Application Provider's assistance to install, link to or enable any Integrated Application for use with the SaaS Services, Subscriber shall separately contract with each such Integrated Application Provider for any such assistance. In no event will Mark43 be responsible for any Integrated Application or Integrated Application Data, or for any failure of an Integrated Application to properly interoperate with the Mark43 Solution; provided, however, to the extent that Mark43 creates, pursuant to the Statement of Work, an interface for an Integrated Application hereunder, Mark43 shall be responsible for such interface only, subject to the terms and conditions of this Agreement and the applicable Statement of Work. Mark43 may at any time, in its sole reasonable discretion, including upon the request of an Integrated Application Provider or due to an actual or potential security threat, disable any connection between an Integrated Application and the Applications, and any access, retrieval and viewing of Integrated Application Data via the Applications. For the avoidance of doubt, Subscriber's access to and use of Integrated Applications and Integrated Application Data shall be subject to the terms and conditions of Subscriber's agreement(s) with the applicable Integrated Application Provider.

#### **5. FEES AND PAYMENT TERMS.**

**5.1 Fees for the Services.** Subscriber will pay Mark43 fees as stated in Schedule A (the "**Fees**") attached hereto in accordance with the payment schedule set forth in Schedule A. All Fees due hereunder will be due and payable by Subscriber within thirty (30) days of the invoice date. All payments of Fees are non-refundable. All amounts stated in this Agreement or on any invoice are in U.S. dollars, and all payments will be made in U.S. dollars.

**5.2 Overdue Payments.** Any payment not received from Subscriber by the due date shall accrue late charges at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by Applicable Law, whichever is lower, from the date such payment was due until the date paid.

**5.3 Taxes.** Subscriber will pay all taxes, including sales, use, excise, and other governmental fees, duties, and charges (and any penalties, interest, and other additions thereto) that are imposed on Subscriber or Mark43 with respect to the transactions and payments under this Agreement (excluding taxes based on Mark43's income or employment) ("**Indirect Taxes**"). All Fees are exclusive of Indirect Taxes. If any such taxes are required to be withheld on any payment, Subscriber will pay

such additional amounts as are necessary so that the net amount received by Mark43 is equal to the amount then due and payable under this Agreement.

## **6. TERM AND TERMINATION.**

### **6.1 Term.**

- (a) **Initial Term.** The initial term of this Agreement begins on the Effective Date and will continue for the period set forth on Schedule A, unless and until terminated in accordance with Section 4.2 (the "Initial Term").
- (b) **Renewal Terms.** Upon expiration of the Initial Term or any Renewal Term, this Agreement will automatically renew for successive periods as set forth on Schedule A (each, a "Renewal Term") at the rates set forth on Schedule A, unless either party provides the other with written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term.

### **6.2 Temporary Suspension and Termination.**

- (a) **Termination for Breach by Either Party.** Either party may terminate this Agreement upon written notice to the other party, if the other party breaches a material term of this Agreement and such breach remains uncured for thirty (30) days after the other party's receipt of such notice.
- (b) **Suspension of Services.** To the extent permitted by Applicable Law, in addition to any other rights or remedies it may have under this Agreement or by Applicable Law, Mark43 may immediately suspend provision of the Services without liability to Subscriber: (a) if Subscriber's account is more than sixty (60) days past due, until paid in full; (b) if Subscriber breaches Section 2.5 (Restrictions on Use) or Section 2.6 (Security Obligations); (c) to avoid harm or liability to Mark43, its Affiliates or its other customers, including in the case of denial of service attacks or other disruptions; or (d) if required by Applicable Law or requested by a governmental authority. Subscriber shall remain liable for any fees and other amounts payable under this Agreement during any period of suspension. Mark43 will use commercially reasonable efforts to restore Subscriber's rights to use and access those portions of the Services or accounts that gave rise to the suspension promptly after Subscriber has resolved the problem giving rise to the suspension.
- (c) **Termination for Non-Appropriation.** Subscriber's payment obligation under this Agreement extends only to funds appropriated annually by Subscriber or Subscriber's governing body for the purpose of this Agreement. For each succeeding fiscal period covered by this Agreement, Subscriber or other applicable agency or department responsible for this Agreement agrees to include in its budget request appropriations sufficient to cover the annual financial obligations under this Agreement. If Subscriber is appropriated insufficient funds to continue annual payments under this Agreement, Subscriber may terminate this Agreement by giving Mark43 not less than 30 days' prior written notice. Upon termination under this paragraph, Mark43 shall be entitled to compensation for all Services rendered prior to the effective termination date, plus any prepaid Fees, as well as reimbursement for reasonable costs actually incurred in closing out this Agreement.

### **6.3 Effect of Termination.** In the event of any termination or expiration of this Agreement,

- (a) Subscriber will pay Mark43 all amounts payable hereunder as of the termination or expiration date;
- (b) all rights and licenses granted hereunder to Subscriber (as well as all rights granted to any Authorized Users of Subscriber) will immediately cease, including but not limited to all use of the SaaS Services; and
- (c) Mark43 will provide records to Subscriber in accordance with its transition assistance services ("**Transition Assistance**") as set forth in Schedule C.
- (d) Subscriber will, upon written request of Mark43, either return to Mark43 or provide Mark43 with written certification of the destruction of, all documents, computer files and other materials containing any Confidential Information of Mark43 that are in Subscriber's possession or control.

### **6.4 Survival.** The following provisions will survive any termination or expiration of this Agreement: Section 3.1 ("Ownership of Subscriber Data"), Section 4 ("Third-Party Components and Applications"), Section 6.3 ("Effect of Termination"), Section 7 ("Confidentiality"), Section 8.3 ("Disclaimer"), Section 9 ("Limitation of Liability"), Section 10 ("Indemnification"), Section 11 ("Miscellaneous"), Schedule C ("Transition Assistance") and this Section 6.4 ("Survival").

## 7. CONFIDENTIALITY.

- 7.1 **Definition of Confidential Information.** For the purposes of this Agreement, "**Confidential Information**" means: (a) with respect to Mark43, the SaaS Services, and any and all source code relating thereto, as well as Documentation and non-public information or material regarding Mark43's legal or business affairs, financing, customers, properties or data, and (b) with respect to Subscriber, any non-public information or material regarding Subscriber's legal or business affairs, financing, customers, properties or data. Notwithstanding any of the foregoing, Confidential Information does not include information which: (i) is or becomes public knowledge without any action by, or involvement of, the party to which the Confidential Information is disclosed (the "**Receiving Party**"); (ii) is documented as being known to the Receiving Party prior to its disclosure by the other party (the "**Disclosing Party**"); (iii) is independently developed by the Receiving Party without reference or access to the Confidential Information of the Disclosing Party and is so documented; or (iv) is obtained by the Receiving Party without restrictions on use or disclosure from a third person who did not receive it, directly or indirectly, from the disclosing party.
- 7.2 **Use and Disclosure of Confidential Information.** The Receiving Party will, with respect to any Confidential Information disclosed by the Disclosing Party before or after the Effective Date: (i) use such Confidential Information only in connection with the Receiving Party's performance of this Agreement; (ii) subject to Section 7.4 below, restrict disclosure of such Confidential Information within the Receiving Party's organization to only those of the Receiving Party's employees and independent contractors who have a need to know such Confidential Information in connection with the Receiving Party's performance of this Agreement and (iii) except as provided herein, not disclose such Confidential Information to any third party unless authorized in writing by the Disclosing Party to do so.
- 7.3 **Protection of Confidential Information.** The Receiving Party will protect the confidentiality of any Confidential Information disclosed by the Disclosing Party using at least the degree of care that it uses to protect its own confidential information (but no less than a reasonable degree of care).
- 7.4 **Employee and Independent Contractor Compliance.** The Receiving Party will, prior to providing any employee or independent contractor access to any Confidential Information of the Disclosing Party, inform such employee or independent contractor of the confidential nature of such Confidential Information and require such employee or independent contractor to comply with the Receiving Party's obligations hereunder with respect to such Confidential Information.
- 7.5 **Compelled Disclosure.** A disclosure by one party of Confidential Information of the other party to the extent required by Applicable Law will not be considered a breach of this Agreement, provided the party so compelled promptly provides the other party with prior notice of such compelled disclosure (to the extent legally permitted) and provides reasonable assistance, at the other party's cost, if the other party wishes to contest the disclosure.
- 7.6 **Public Records.**
- (a) For purposes of this Section 7 (Confidentiality), the term "**Public Records Request**" shall mean any request for the disclosure of records pursuant to a state public records law or "sunshine" law, federal Freedom of Information Act or other comparable law.
  - (b) To the extent Subscriber is subject to a Public Records Request that seeks the disclosure of any information or materials provided by Mark43 to Subscriber prior to or during the Term (including without limitation this Agreement), Subscriber shall, prior to any disclosure, promptly notify Mark43 of such Public Records Request (to the extent legally permitted to do so) and provide reasonable assistance, at Mark43's cost, if Mark43 wishes to contest the disclosure. Subscriber shall also identify for Mark43 the information or materials it intends to disclose, and provide Mark43 at least ten (10) days to review prior to disclosure, or if such time is not available or permitted under Applicable Law, at least as much time as would be reasonable to allow Mark43 to meaningfully review and seek appropriate relief. For the avoidance of doubt, and without limiting the foregoing, Subscriber hereby acknowledges that Mark43 shall have no implicit or explicit obligation to challenge, oppose or defend against any request described herein.
  - (c) Mark43 may charge Subscriber for all reasonable time spent by Mark43 personnel assisting Subscriber in responding to a Public Records Request seeking the disclosure of any Subscriber Data or other information collected or maintained by Mark43 in connection with the SaaS Services.
- 7.7 **CJIS Standards; Employee Background Checks.**

- (a) Subscriber understands and agrees that Mark43 utilizes third-party vendors (each, a **"Hosting Provider"**) to host the SaaS Services. As of the Effective Date of this Agreement, Mark43 utilizes Amazon Web Services (AWS) as its Hosting Provider for the SaaS Services.
- (b) Subscriber may request reasonable records from Mark43 from time to time to assess Mark43's adherence to requirements of the applicable CJIS Security Policy promulgated by the FBI. For the avoidance of doubt, Subscriber may need the consent of Hosting Provider to obtain any records or information from Hosting Provider.
- (c) Subscriber, or if Subscriber is located in the State of California, Mark43's CLETS host agency, will have the opportunity to run background checks on Mark43 employees that will have direct access to Subscriber Data in the production environment (such employees, the "Covered Employees"), provided that Mark43 may assume that a Covered Employee has been cleared by Subscriber if Mark43 does not receive an adverse response from Subscriber within thirty (30) days of a submission of a background check request.

## 8. REPRESENTATIONS AND WARRANTIES.

- 8.1 **Power and Authority.** Each party represents and warrants that it has the full right, power and authority to enter into this Agreement and to discharge its obligations hereunder and that the person signing this Agreement on behalf of the party has the authority to bind that party.
- 8.2 **Procurement.** Subscriber represents and warrants that it has obtained, and shall have, all necessary approvals, consents, and authorizations necessary for procurement under this Agreement and that it has complied and will comply with all applicable state and local laws relating to the procurement and approval of this Agreement. Subscriber further represents and warrants that its obligations under this Agreement do not, and shall not, exceed any budget authority limitations during the Term of this Agreement. In addition, Subscriber represents that it has followed all applicable sole source procedures, including any applicable public notice requirements, related to the award of this Agreement.
- 8.3 **Disclaimer.** USE OF THE APPLICATIONS IS NOT, AND IS NOT INTENDED TO BE, A SUBSTITUTE FOR THE PROFESSIONAL JUDGMENT OF AUTHORIZED PARTIES, INCLUDING DISPATCHERS, LAW ENFORCEMENT OFFICERS, INVESTIGATORS OR FIRST RESPONDERS. THE APPLICATIONS ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY AND THE DATA PROVIDED BY MARK43 THEREIN (INCLUDING ANY THIRD-PARTY DATA) SHOULD NOT REPLACE OTHER EMERGENCY INFORMATION AND SHOULD NOT BE EXCLUSIVELY RELIED-UPON IN AN EMERGENCY SCENARIO. SUBSCRIBER SHALL BE RESPONSIBLE FOR ALL ITS OWN ACTIONS OR FAILURE TO ACT IN CONNECTION WITH THE APPLICATIONS, INCLUDING WITH RESPECT TO COMPLIANCE WITH APPLICABLE LAWS, AND MARK43 ASSUMES NO RESPONSIBILITY OR RISK FOR SUBSCRIBER'S USE OR MISUSE OF, OR FAILURE TO USE, THE INFORMATION PROVIDED THROUGH THE APPLICATIONS. CUSTOMER ACKNOWLEDGES THAT THE APPLICATIONS DO NOT PROVIDE LEGAL ADVICE.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, MARK43 MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE APPLICATION. MARK43 DOES NOT WARRANT THAT THE SERVICE WILL BE ERROR FREE OR UNINTERRUPTED OR THAT SUBSCRIBER DATA WILL BE SECURE OR NOT LOST OR DAMAGED. THE LIMITED WARRANTIES PROVIDED HEREIN ARE THE SOLE AND EXCLUSIVE WARRANTIES PROVIDED TO SUBSCRIBER IN CONNECTION WITH THE PROVISION OF THE SERVICES. MARK43 SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES OR OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS OR OTHER SYSTEMS OUTSIDE ITS REASONABLE CONTROL, INCLUDING ANY HARM OR DAMAGES CAUSED BY ITS HOSTING PROVIDERS. MARK43 MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER WITH RESPECT TO ANY THIRD-PARTY DATA, THIRD-PARTY COMPONENT, INTEGRATED APPLICATION, OR ON BEHALF OF ANY INTEGRATED APPLICATION PROVIDER.

## 9. LIMITATION OF LIABILITY.

- 9.1 **Liability Exclusion.** IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR FOR ANY OTHER DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE FURNISHING, PERFORMANCE, OR USE, OR FAILURE OF THE SERVICES, THE THIRD-PARTY

COMPONENTS OR THE THIRD-PARTY DATA PROVIDED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, PERSONAL INJURY, DEATH, DAMAGE TO PROPERTY, ENVIRONMENTAL DAMAGE, LOSS OF PROFITS, REVENUES, ANTICIPATED SAVINGS, CUSTOMERS, OPPORTUNITIES, DAMAGE TO PRIVACY, REPUTATION OR GOODWILL OR UNAVAILABILITY OF THE SERVICES, REGARDLESS OF WHETHER THE PARTY LIABLE OR ALLEGEDLY LIABLE WAS ADVISED, HAD OTHER REASON TO KNOW, OR IN FACT KNEW OF THE POSSIBILITY THEREOF.

- 9.2 Limitation of Damages.** MARK43'S MAXIMUM LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE SERVICES PROVIDED HEREUNDER, REGARDLESS OF THE CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, BREACH OF WARRANTY OR OTHERWISE), WILL NOT EXCEED THE AGGREGATE AMOUNT OF THE FEES PAID AND PAYABLE TO MARK43 BY SUBSCRIBER DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE DATE ON WHICH THE CLAIM ARISES. MARK43 SHALL HAVE NO LIABILITY ARISING OUT OF OR RELATING TO THE THIRD-PARTY COMPONENTS OR THE THIRD-PARTY DATA.
- 9.3 Exceptions.** NOTWITHSTANDING THE FOREGOING, THE EXCLUSIONS AND LIMITATIONS OF LIABILITY SET FORTH IN SECTION 9.1 AND SECTION 9.2 SHALL NOT APPLY TO DAMAGES ARISING FROM EITHER PARTY'S INDEMNITY OBLIGATIONS UNDER THIS AGREEMENT OR EITHER PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

## **10. INDEMNIFICATION.**

- 10.1 Indemnification by Mark43.** Mark43 shall indemnify Subscriber, and its employees, officers, and directors against any third-party claim alleging that Subscriber's use of the Services in the form provided by Mark43 and when used in accordance with the Documentation and in compliance with this Agreement infringes that third party's U.S. copyright, U.S. patent issued as of the Effective Date, or U.S. trademark, and shall pay the amount of any adverse final judgment or settlement to which Mark43 consents. Mark43 shall have no obligation or liability under this Section 10.1 (Indemnification by Mark43) to the extent the third party claim arises from: (a) Subscriber's or its Affiliates' failure to incorporate a software or other update or upgrade made available by Mark43 that would have avoided the alleged infringement; (b) modification of the Services, any Application, Software or Hardware by anyone other than Mark43; (c) specifications, instructions, features, functions or designs or other elements provided by or requested by Subscriber or its Affiliates; (d) use of the Services, any Application or Software in combination with any other product, service, process or material not provided by Mark43 (including, without limitation, Third-Party Applications, Third-Party Data and Subscriber Data); or (e) use of the Services, any Application or Software in a manner not contemplated by this Agreement. If the Services are (or Mark43 believes are likely to become) the subject of a claim for which Mark43 would be obligated to defend and indemnify pursuant to this Section, then Mark43 may, at its sole option, obtain for Subscriber the right to continue use of the Services or replace or modify the Services, as applicable, provided there is no material loss of functionality. If neither of the foregoing options is reasonably available to Mark43, in its judgment, then use of the Services may be terminated at the option of Mark43 and Mark43's sole liability will be to refund any prepaid fees for the Services applicable to periods following the effective date of termination. The remedies provided in this Section 10.1 (Indemnification by Mark43), are Subscriber's sole and exclusive remedies for any third-party claims of infringement or misappropriation of Intellectual Property Rights by the Services.
- 10.2 Indemnification by Subscriber.** To the extent consistent with Applicable Law, Subscriber shall indemnify Mark43, its Affiliates, and their respective employees, officers, and directors against any third-party claim arising out of or related to (a) Subscriber's breach of Section 2.5 (Restrictions on Use), Section 2.6 (Security Obligations) or Section 3.2 (Ownership and Reservation of Rights to Mark43 Intellectual Property); (b) Third-Party Applications or Subscriber Data, including any third-party claim alleging that Subscriber Data infringes or misappropriates the rights of a third party or violates any Applicable Law, and shall pay the amount of any adverse final judgment or settlement to which Subscriber consents; and (c) Mark43's disabling a connection to a Third-Party Application at Subscriber's request.
- 10.3 Procedures.** Each party shall give the other party prompt notice of any claim to which an indemnification obligation under this Section 10 (Indemnification) may apply and shall reasonably cooperate with the indemnifying party, at its expense, in the defense or settlement of any claim. An indemnifying party's payment obligations under this Section 10 (Indemnification) will be diminished to the extent that it is materially prejudiced by the indemnified party's non-compliance with the foregoing procedures.

## 11. MISCELLANEOUS.

- 11.1 **Notices.** Unless otherwise specified herein, all notices and other communications between the parties required or permitted by this Agreement or by Applicable Law, will be deemed properly given, if given by (i) personal service, (ii) registered or certified mail, postage prepaid, return receipt requested, or (iii) nationally recognized private courier service, to the respective addresses of the parties set forth below or such other addresses as the respective parties may designate by like notice from time to time. Notices so given will be effective upon (a) receipt by the party to which notice is given; or (b) on the fifth (5th) business day following mailing, whichever occurs first:

If to Mark43:

If to Subscriber: [RM2]

Mark43, Inc.  
250 Hudson Street  
3<sup>rd</sup> Floor  
New York, NY 10013  
Attn: David Jochim  
Email: dave@mark43.com

Copy to:

Copy to:

Mark43, Inc.  
250 Hudson Street  
3<sup>rd</sup> Floor  
New York, NY 10013  
Attn: General Counsel  
Email: contractnotices@mark43.com

- 11.2 **Assignment.** Neither party may assign or otherwise transfer any of its rights or obligations under this Agreement without the prior, written consent of the other party; provided, however, that a party may, without the consent of the other party, assign or otherwise transfer this Agreement to any of its Affiliates or to an entity with or into which it is merged or consolidated or to which it sells its stock or other equity interests or all or substantially all of its assets. Any assignment or other transfer in violation of this section will be null and void. Subject to the foregoing, this Agreement will be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns.
- 11.3 **Governing Law.** This Agreement will be governed by the internal laws of the state in which Subscriber is geographically located, and any disputes between the parties may be resolved in a state or federal court of competent jurisdiction within such state. EACH PARTY HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN CONNECTION WITH ANY ACTION OR LITIGATION IN ANY WAY ARISING OUT OF OR RELATED TO THIS AGREEMENT.
- 11.4 **Dispute Resolution.** Prior to the initiation of any legal proceeding other than one for equitable relief as described in subsection (d) below, the parties shall first attempt to resolve their dispute informally, as follows:
- (a) Within five (5) business days following the written request of a party, designated individual(s) from Mark43 and Subscriber shall meet to resolve such dispute.
  - (b) The representatives referred to in paragraph (a) shall meet as often as the parties reasonably deem necessary in order to gather and furnish to the other all information with respect to the matter at issue that the parties believe to be appropriate and germane in connection with its resolution. The representatives shall discuss the problem and negotiate in good faith in an effort to resolve the dispute without the necessity of formal legal proceedings. The specified format for the discussions will be left to the discretion of the designated representatives, but may include the preparation of agreed upon statements of fact or written statements of position.
  - (c) If the representatives referred to in paragraph (a) above are unable to resolve the dispute within thirty (30) business days after the dispute is escalated to them, then either party may escalate the dispute to the Chief Operating Officer of Mark43 and the Chief or Sheriff or comparable Subscriber official, for their review and resolution.
  - (d) The provisions of this Section 9.4 shall not be construed to prevent a party from instituting, and a party is authorized to institute, judicial or other proceedings either to (i) seek injunctive relief or (ii) avoid the expiration of any applicable legal or contractual limitations period.

- 11.5 **Force Majeure.** Except with respect to failure to pay any amount due under this Agreement, nonperformance of either party will be excused to the extent that performance is rendered impossible by strike, fire, flood, governmental acts that are not caused by or within the control of the nonperforming party, orders or restrictions, failure of suppliers, or any other reason where failure to perform is beyond the control and not caused by the negligence of the non-performing party.
- 11.6 **No Waiver.** The failure of either party to enforce at any time for any period any provision hereof will not be construed to be a waiver of such provision or of the right of such party thereafter to enforce each such provision, nor shall any single or partial exercise of any right or remedy hereunder preclude any other or further exercise thereof or the exercise of any other right or remedy. No waiver of any rights is to be charged against any party unless such waiver is in writing signed by an authorized representative of the party so charged.
- 11.7 **Amendment.** No modification, change or amendment to this Agreement shall be effective unless in writing signed by Subscriber and Mark43. No term included in any invoice, estimate, confirmation, acceptance, purchase order or any other similar document in connection with this Agreement will be effective unless expressly stated otherwise in a separate writing signed by Subscriber and Mark43.
- 11.8 **Relationship of the Parties.** The relationship of the parties established by this Agreement is that of independent contractors and nothing contained herein will be construed to (a) give any party any right or authority to create or assume any obligation of any kind on behalf of any other party or (b) constitute the parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking.
- 11.9 **Subcontractors.** Mark43 may draw on the resources of (and subcontract to) its Affiliates and third-party contractors and subcontractors, within or outside of the United States (each, a "**Mark43 Vendor**") for internal, administrative and compliance purposes or in connection with the hosting or provision of the Service and other products and services to be provided by Mark43 pursuant to this Agreement. Subscriber agrees that Mark43 may provide information, data and materials that Mark43 receives in connection with this Agreement (including Subscriber Data) to the Mark43 Vendors for such purposes. Mark43 shall be permitted to subcontract its obligations under this Agreement to the Mark43 Vendors identified on Schedule E as "Subcontractors" or such other subcontractors as approved in advance by Subscriber (each, a "**Subcontractor**"). Mark43 shall be responsible in accordance with the terms of this Agreement for performance failures by such Subcontractors that cause Mark43 to breach its obligations under this Agreement.
- 11.10 **Severability.** Any term or provision of this Agreement that is invalid or unenforceable in any jurisdiction will, to the extent the economic benefits conferred thereby to the parties remain substantially unimpaired, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions or affecting the validity or enforceability of any of such terms or provisions in any other jurisdiction.
- 11.11 **Headings.** The titles and headings contained in this Agreement are for reference purposes only and shall not in any manner limit the construction or interpretation of this Agreement.
- 11.12 **Counterparts.** This Agreement may be executed, including by electronic signature, in two or more counterparts, each of which shall be an original and all such counterparts together shall constitute one and the same instrument. Electronically executed or electronically transmitted (including via facsimile transmission) signatures have the full force and effect of original signatures.
- 11.13 **Cumulative Remedies.** All remedies for breach of this Agreement are cumulative, and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.
- 11.14 **Export Compliance.** In connection with this Agreement, each party will comply with all applicable import, re-import, export, and re-export control laws and regulations, including the Export Administration Regulations, the International Traffic In Arms Regulations, and country-specific economic sanctions programs implemented by the Office of Foreign Assets Control.
- 11.15 **Compliance with Laws.** Each party shall comply with all Applicable Laws relating or pertaining to the use of the Services. Subscriber shall ensure that its use of all Subscriber Data complies with all Applicable Laws relating to the privacy of third parties or the protection of their personal data promulgated by any governmental, municipal, or legal authority having jurisdiction over Subscriber or the Subscriber Data covered by this Agreement. Each party shall comply with local anti-bribery laws as well as the U.S. Foreign Corrupt Practices Act, as well as any other Applicable Laws and regulations. In connection with its performance under this Agreement, neither party shall directly or



indirectly: (A) offer, pay, promise to pay, or authorize the payment of any money, gift or other thing of value to any person who is an official, agent, employee, or representative of any government or instrumentality thereof or to any candidate for political or political party office, or to any other person while knowing or having reason to believe that all or any portion of such money, gift or thing of value will be offered, given, or promised, directly or indirectly, to any such official, agent, employee, or representative of any government or political party, political party official or candidate; (B) offer, promise or give any person working for, or engaged by, the other party a financial or other advantage to (i) induce that person to perform improperly a relevant function or activity; or (ii) reward that person for improper performance of a relevant function or activity; or (C) request, agree to receive or accept any financial or other advantage as an inducement or a reward for improper performance of a relevant function or activity in connection with this Agreement. Each party represents and warrants that it shall be responsible for compliance with this provision by all third parties engaged by it to perform services related to this Agreement and shall require that such third parties agree to comply with all legal requirements required of such party under this Agreement.

**11.16 Entire Agreement.** This Agreement supersedes all previous understandings, agreements and representations between the parties, written or oral and constitutes the entire agreement and understanding between the parties with respect to the subject matter thereof and incorporates all representations, warranties, covenants, commitments and understandings on which they have relied in entering into this Agreement, and, except as provided for herein, neither party makes any covenant or other commitment concerning its future action nor does either party make any promises, representations, conditions, provisions or terms related thereto.

**11.17 Supporting Documents.**

The following documents are, by this reference, expressly incorporated into this Agreement and are collectively referred to herein as the "Supporting Documents:"

- Schedule A: Services Schedule
- Schedule B: Support Services
- Schedule C: Transition Assistance
- Schedule D: Technical Requirements
- Schedule E: Third-Party Component Terms / Subcontractors
- Schedule F: Data Processing Addendum

This Agreement and the Supporting Documents shall be construed to be mutually complementary and supplementary whenever possible. In the event of a conflict that cannot be resolved, the provisions of this Agreement itself shall control over any conflicting provisions in any of the Supporting Documents.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

**MARK43, INC.**

**SUBSCRIBER**

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

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

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

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

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

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

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

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

**SCHEDULE A**  
**Services Schedule**

1. **Services.** The Services covered by this Agreement consist of the following:

- a. **Professional Services:** Professional Services are detailed in the Statement of Work.
- b. **SaaS Services:**
  - i. The Applications to be provided are as follows:

A. **ANALYTICS (ANA) SKUs:**

**ANA 1: ANALYTICS BI SUITE VIEWER**

Mark43's Analytics BI Suite Viewer includes the following capabilities:

- Interactive dashboards that update visualizations based on filters and legends.
- Drill into data points on visualizations for additional details and analysis.
- Mark43 RMS clients will be able to link from the interactive dashboards directly to Mark43 RMS reports and cases.
- Segment (Pivot) and Filter by any available data explorer field to narrow down queries.
- Visualize lat/long coordinates with pin and heat mapping functionality.
- Visualize data with tables, column graphs, bar graphs, scatter plots, line graph, area graph, pie chart, single value, funnel, timeline and donut graphics.
- Save dashboards for future access.
- Share dashboards with other Analytics Viewer and Explorer users at the department.
- Export data into a variety of formats (Text, Excel, CSV, JSON, HTML, Markdown and PNG).
- Data from RMS/CAD modules is available in near-real-time
- Analytics Viewer licenses provide licensees the ability to view and export business intelligence (BI) dashboards that are either (a) provided in Mark43's default BI suite or (b) created and shared by an Analytics Explorer of Subscriber. The number of user licenses for Analytics Viewers will be specified below.

**ANA 1 SPECIFICATIONS/FEATURES:**

- View/export business intelligence dashboards provided by Mark43
- View/export business intelligence dashboards created and shared by a Subscriber Analytics Explorer user.

**ANA 2: ANALYTICS BI SUITE EXPLORER**

Mark43's Analytics BI Suite (Explorer) includes the following capabilities:

- Interactive dashboards that update visualizations based on filters and legends.
- Drill into data points on visualizations for additional details and analysis.
- Mark43 RMS clients will be able to link from the interactive dashboards directly to Mark43 RMS reports and cases.
- Segment (Pivot) and Filter by any available data explorer field to narrow down queries.
- Visualize lat/long coordinates with pin and heat mapping functionality.
- Visualize data with tables, column graphs, bar graphs, scatter plots, line graph, area graph, pie chart, single value, funnel, timeline and donut graphics.
- Save dashboards for future access.
- Share dashboards with other Analytics Viewer and Explorer users at the department.
- Export data into a variety of formats (Text, Excel, CSV, JSON, HTML, Markdown and PNG).
- Data from RMS/CAD modules is available in near-real-time
- Analytics Explorer licenses provide licensees the ability to perform all the actions of a Analytics View user plus the ability to create, modify and delete business intelligence dashboards. Analytics Explorer users can share their business intelligence dashboards with all of the Analytics Viewer and Analytics Explorer users of Subscriber. Analytics Explorer users can explore the data from any Data Explorer based Dashboard. The number of user licenses for Analytics Explorer Users will be specified below.

#### ANA 2 SPECIFICATIONS/FEATURES:

- Analytics Explorer users can perform all the actions of an Analytics View user plus the ability to create, modify and delete business intelligence dashboards.
- Analytics Explorer users can share their business intelligence dashboards with all of the Analytics Viewer and Analytics Explorer users of Subscriber.
- Analytics Explorer users can explore the data from any Data Explorer based Dashboard.

Subscriber understands and agrees that third-party service providers may impose additional license, warranty and other terms on Subscriber. Subscriber agrees to enter into additional agreements as reasonably required by such third parties and Mark43, including, without limitation, a different warranty/SLA addressing uptime and maintenance.

#### B. COMPUTER AIDED DISPATCH (CAD) SKUs

##### CAD 2: FIRST RESPONDER VIEW - LE

Core incident and resource management system built specifically for Law Enforcement First Responders to use on MDT/MDCs. 64-bit computers in the cars is required for the installed application. Functionality of this module requires CAD 1: CAD Dispatch.

#### CAD 2 PRODUCT SPECIFICATIONS/FEATURES:

- Self-Initiation
- Event History & Search
- Related Persons
- Related Vehicles
- Situational Awareness
- Unit History & Search
- Messaging
- AVL with GPS Pinger
- Mapping
- Radius-based Premise Cautions
- Held Events and Pre-Emptying
- Location Notes
- Rolodex
- Event List
- Unit List

#### C. DATA EXCHANGE (DEX) SKUs

##### DEX 1: CAD DATA EXCHANGE

CAD Data Exchange supports basic inquiries on persons, vehicles, boats, firearms, and property. Functionality of this module requires CAD 1: CAD Dispatch for PSAPs and CAD 2: First Responder View for First Responders.

#### PRODUCT SPECIFICATIONS/FEATURES:

##### First Responder

- Structured Forms for Inquiries (for vehicles, persons, articles, firearms, and boats)
- Results and Notifications
- Event/Unit Association

##### PSAP

- Structured Forms for Inquiries (for vehicles, persons, articles, firearms, and boats)
- Configurable Command Line support for Inquiries (for vehicles, persons, articles, firearms, and boats)
- Device and Permissions Management
- Results Routing
- Data Exchange Activity Tab
- Results and Notifications

- Configurable Shortcut Keys
- Configurable Sound Preferences

If agreed by the Parties, Mark43 or a partner/subcontractor will connect the Mark43 Public Safety Platform to Federal, state and local criminal justice data sources. Mark43 utilizes a third-party middleware component in the Mark43 Public Safety Platform and uses a third party to perform services to setup and maintain these connections and provides support during training, configuration and implementation phases of the project. The Parties agree to evaluate the requirements together and agree on a time frame for completion. Subscriber is responsible for determining which of these downstream data feeds will continue to receive information at cutover. Subscriber, with the consent of Mark43, is also responsible for determining the policies and procedures surrounding interfaces between Mark43 Applications and third-party databases. Subscriber understands and agrees that third-party service providers and Mark43 may impose additional license, warranty and other terms on Subscriber. Subscriber agrees to enter into additional agreements as reasonably required by such third parties and Mark43, including, without limitation, a different warranty/SLA addressing uptime and maintenance of the Data Exchange Services.

#### D. DATA LAKE (DLK) SKUs

Mark43 Data Lake is a Microsoft SQL Server (MSSQL) Database that allows the Subscriber to access department data directly via SQL. This database is a near real-time replica of the live Mark43 database. Functionality of this product requires CAD 1: CAD Dispatch or RMS 1: RMS Core.

##### DLK 1: DATA LAKE - BASE

Provision and support for Data Lake to be used for data backups and Mark43-developed integrations.

##### DLK 1 PRODUCT SPECIFICATIONS/FEATURES:

- Shared Read-Only Data Lake access
- 2 SQL user/svc accounts
- 2 active connections

Subscriber understands and agrees that third-party service providers may impose additional license, warranty and other terms on Subscriber. Subscriber agrees to enter into additional agreements as reasonably required by such third parties and Mark43, including, without limitation, a different warranty/SLA addressing uptime and maintenance.

#### E. RECORDS MANAGEMENT SYSTEM (RMS) SKUs

##### RMS 1: RMS CORE

Mark43 Core Platform supports advanced functionality around report writing; data sharing; locations, persons, and entity management; and field-based reporting. RMS Core includes Mark43 Records Compliance functionality, which enables records personnel to efficiently generate compliance-related information required by governing LE authorities. The Records Compliance module seamlessly generates the Federal NIBRS and SRS validations for officers, enabling workflows that ensure low error rates for submission, keep track of submissions, and generate the submission file from the data within the RMS).

##### RMS 1 PRODUCT SPECIFICATIONS/FEATURES:

- Arrest Reporting
- Case Management
- Case Supplemental Reporting
- Configurable Fields, Codes, and Validation Rules
- Field-Based Reporting
- Field Interviews / Racial profiling reporting
- File Attachments and Multimedia
- Gang Tracking
- Incident Reporting

- Location Verification / Resolution
- Master Entities / Name Index (Locations, Persons, Property, Organizations, and Vehicles)
- Missing Persons Reporting
- Multi-Agency Data Sharing
- Notifications and Agency-wide BOLO/Alerts
- PDF and CSV Exports
- Quick Search / Advanced Search
- Records Privacy (Sealing, Purging, and Expunging)
- Shapefile Management
- System Auditing
- Use of Force Reporting
- Tow / Impound Vehicle Reporting
- User Management
- Compliance code mapping for automated data capture
- View and create queue of reports needing records review
- Data validation during report submission to ensure compliant reporting
- Configurable fields and validation rules
- Ability for administrators to override automated SRS or NIBRS coding
- Automatically generate monthly SRS and NIBRS submissions
- Task & Request Tracking
- Records without a REN
- Behavior Crisis Report
- Flexible Report Configurations for custom report types (e.g. Permits, Registrations, False Alarm Reports, etc.)
- NIBRS workspace features:
  - View history of previous NIBRS submissions and re-download previous submissions
  - Submission summary statistics to understand number of reports, number of reports with errors, and current error rates
  - Interactive dashboard allowing users to directly access reports that contain submission errors and require updates
  - Customized error message for improved usability and step-by-step instructions for resolving errors

## RMS 2: RMS CASE MANAGEMENT MODULE

The Mark43 Case Management module enables detectives to seamlessly use the RMS to manage their cases. Incidents that require further investigation or follow-up may be referred to an investigator before they are closed or submitted to the prosecutor for a charging decision. Depending on the department's size and policies, the assignment may be made to a patrol officer, generally the officer who responded to the original incident, or the department's investigative unit. Functionality of this module requires RMS 1: RMS Core.

### RMS 2 PRODUCT SPECIFICATIONS/FEATURES:

- View and create case assignment and routing queues
- Assign lead investigator, supervisors, and assigned unit
- Configurable case due dates and reminders
- Create and assign tasks and set due dates
- Create case notes for internal activity tracking
- View and download case associated files and multimedia
- Export case information to PDF
- Search and sort cases by a number of criteria, including date, assignee, investigative unit, status, and more
- Configurable case type templates
- Configurable role-based Case Management permissions and abilities
- Robust audit logs and activity tracking
- View case history from initial assignment through final disposition
- Separate statuses for compliance reporting (UCR/NIBRS) and internal case status tracking

- Seamless integration between Case Management and RMS reporting and master entity profiles modules
- Availability of Case Management data in Analytics BI Suite for robust reporting capabilities
- Case review and approval workflows
- Automated triggered notifications and alerts
- Link related cases to one another

### RMS 3: RMS PROPERTY AND EVIDENCE MANAGEMENT MODULE

Mark43 Property and Evidence Management Module and accompanying mobile application that supports the intake, management, auditing, and dispositioning of in-custody property and evidence. Includes: barcode and label generation; tracking chain-of-custody; configuration of storage locations; configuration of chain-of-custody workflows; configuration of retention policies; ability to integrate with signature pads. Functionality of this module requires RMS 1: RMS Core.

#### RMS 3 PRODUCT SPECIFICATIONS/FEATURES:

- Seamless integration and data transfer between Property and Evidence Management Module with RMS reporting and master entity profiles
- Robust property and vehicle data collection including NIBRS and UCR mapped fields
- Cross-reference existing property and vehicles during data collection
- Item thermal label printing and barcode scanning for property and storage locations
- Chain-of-custody tracking and workflows
- Bulk evidence movement and processing
- Mobile evidence application for barcoding scanning, chain-of-custody updates, inventory/auditing, and more (Android and iOS supported)
- Signature pad hardware integration, as well as electronic signature capture through mobile evidence application
- Audit and inventory tools and reporting across storage locations and responsible personnel
- Configurable retention policies based on linked offense codes and reason for police custody of property
- Automated disposition requests upon retention policy expiration and release timers
- Automated triggered notifications and alerts
- Configurable notification routing for disposition requests and approvals
- Split items while maintaining integrity of chain-of-custody
- Property staff remarks
- Search and sort evidence across a variety of criteria
- Configurable storage location schema with up to ten layers of sub-locations
- Configurable role-based evidence permissions and abilities
- Support for unlimited property file and multimedia attachments
- Configurable evidence label export format
- CSV and PDF template exports available including receipts and pull-sheets

### RMS 5: RMS HANDHELD MOBILE COLLECTION

RMS module that enables warrant administrators to actively log and track warrants within the Mark43 RMS. Functionality of this module requires RMS 1: RMS Core.

#### RMS 5 PRODUCT SPECIFICATIONS/FEATURES:

- Touch ID and Face ID login
- Capture and view photos
- Create notes using speech-to-text
- Scan driver's licenses (select State support)
- Set current location on map using phone GPS
- Search and view integrated master entity profiles (Persons, Property, Organizations, and Vehicles)
- Search and view RMS reports

- Archive capability
- Seamless sync of data between mobile and web RMS applications
- Create and pre-fill RMS report using mobile collection data

2. **Initial Term.** The Initial Term is the six (6) year period commencing on the Effective Date.

3. **Renewal Terms.** Any Renewal Terms shall be for a period of one (1) year.

4. **Fees:** For the Initial Term, the following Fees will apply:

**Recurring Fees:**

<i>Mark43 SaaS Services Recurring Fees</i>	Qty (if applicable)	List Price	Price to Subscriber
ANA 1: Analytics BI Suite Viewer	Not to exceed 5 licenses	\$600.00	\$600.00
ANA 2: Analytics BI Suite Explorer	Not to exceed 1 license	\$480.00	\$480.00
CAD 1: Dispatcher/Call Taker	Not included	-	-
CAD 2: First Responder View - LE	Not to exceed 15 first responders	\$9,000.00	\$4,500.00
DEX 1: CAD Data Exchange	Included	See Partner Fees	See Partner Fees
DLK 1: Data Lake - Base	1	\$10,000.00	\$10,000.00
RMS 1: RMS Core	Not to exceed 15 sworn	\$18,000.00	\$9,900.00
RMS 2: RMS Case Management	Not to exceed 15 sworn	\$7,200.00	\$3,240.00
RMS 3: RMS Property and Evidence Management	Not to exceed 15 sworn	\$7,200.00	\$1,080.00
RMS 4: RMS Warrants	Not included	-	-
RMS 5: Mobile Field Collection	Not to exceed 15 sworn	\$7,200.00	\$0.00
RMS 7: RMS Fillable PDFs	Not Included	-	-
Subtotal - Mark43 SaaS Services		\$59,680.00	\$29,800.00
<i>Mark43 Professional Services Recurring Fees</i>	Qty (if applicable)	List Price	Price to Subscriber
Support & Maintenance - Interfaces	2	\$0.00	\$0.00
Subtotal - Mark43 Professional Services		\$0.00	\$0.00
<i>Partner Products and Services Recurring Fees</i>	Qty (if applicable)	List Price	Price to Subscriber
Datamaxx Omnixx Force	Not to exceed 15 device licenses	\$1,080.00	\$1,080.00
Datamaxx Omnixx Edge	Not to exceed 15 user licenses	\$2,160.00	\$2,160.00
Subtotal - Partner Products and Services		\$3,240.00	\$3,240.00



<b>Total Recurring Fees</b>	<b>\$62,920.00</b>	<b>\$33,040.00*</b>

\*For the avoidance of doubt, this is the recurring fee that will serve as the baseline for the recurring fees to be charged during any Renewal Term. Additional increases may be applied at any time during the Initial Term if required quantities increase.

**One-Time Fees:**

<i>Mark43 Professional Services – One-Time Fees</i>	<i>Qty (if applicable)</i>	<i>List Price</i>	<i>Price to Subscriber</i>
Implementation Tenant(s)	1	\$59,680.00	\$29,800.00
No Data Migration Included		-	-
Crossroads Collision Reports	N/A	\$0.00	\$0.00
Crossroads Citations	N/A	\$0.00	\$0.00
<b>Subtotal - Mark43 Professional Services</b>		<b>\$59,680.00</b>	<b>\$29,800.00</b>
<i>Partner Products and Services – One-Time Fees</i>	<i>Qty (if applicable)</i>	<i>List Price</i>	<i>Price to Subscriber</i>
Implementation Services for Datamaxx Omnixx Force	In scope	\$1,680.00	\$1,680.00
Implementation Services for Datamaxx Omnixx Edge	In scope	\$3,180.00	\$3,180.00
<b>Subtotal - Partner Products and Services</b>		<b>\$4,860.00</b>	<b>\$4,860.00</b>
<b>Total One-Time Fees</b>		<b>\$64,540.00</b>	<b>\$34,660.00</b>

Mark43 will notify Subscriber of any changes to the fees for any Renewal Term at least forty-five (45) days prior to the start of the Renewal Term.

**5. Payment Schedule.**

- a. Initial Term: Subscriber will pay the Fees detailed in Section 4 above according to the following schedule during the Initial Term.

<b>Year</b>	<b>Details of Payments and Due Dates</b>	<b>Amount Due</b>
<b>1</b>	Year 1 Payment, due according to the following schedule:	<b>\$34,660.00</b>
	- <i>Effective Date (Contract Signature)</i>	<i>\$10,398.00</i>
	- <i>Project Kickoff Complete</i>	<i>\$6,932.00</i>
	- <i>Workflow Validation Complete</i>	<i>\$6,932.00</i>
	- <i>Training Complete</i>	<i>\$6,932.00</i>
	- <i>Cutover/Go Live</i>	<i>\$3,466.00</i>
<b>2</b>	Year 2 Payment, due on the first anniversary of the Effective Date.	<b>\$33,040.00</b>

3	Year 3 Payment, due on the second anniversary of the Effective Date.	\$33,040.00
4	Year 4 Payment, due on the third anniversary of the Effective Date.	\$33,040.00
5	Year 5 Payment, due on the fourth anniversary of the Effective Date.	\$33,040.00
6	Year 6 Payment, due on the fifth anniversary of the Effective Date.	\$33,040.00
	<b>6 YEAR TOTAL</b>	<b>\$199,860.00</b>

- b. Renewal Term: Fees for any Renewal Term will be paid in full in advance on the first day of the Renewal Term.

**SCHEDULE B**  
**Support Services**

**1. Support Services.**

**a. Error Reporting**

When reporting a failure of the Services to perform substantially in conformance with the Agreement (an "Error"), Subscriber shall use the phone number, email address, or Mark43 Support Portal URL identified in the Agreement (or otherwise provided to Subscriber by Mark43 from time to time, including by email) during the hours of support set forth herein.

Subscriber personnel submitting support requests must be reasonably trained in the use and functionality of the Services and familiar with the Agreement and, before submitting a support request to Mark43 hereunder, must use reasonable efforts to ensure a perceived Error is not due to a problem with Subscriber's (or its other third party providers') equipment, systems, software or connectivity or due to improper, non-conforming or unauthorized use of the Services by or on behalf of Subscriber.

Subscriber will include with each support request, further detailed in Section D below: (i) Subscriber's initial assessment of the Response Priority (including identification of the Error and the approximate percentage of Authorized Users impacted); (ii) sufficient information to enable Mark43 to identify and replicate the Error; and (iii) contact information for Subscriber personnel familiar with the Error who will be available to Mark43 to assist with resolution of the Error on an ongoing basis until the Error is resolved.

**b. Response Priority Determination**

Mark43 will validate Subscriber's Response Priority designation, or notify Subscriber of its Response Priority designation if it is different than Subscriber's. If requested, Mark43 will provide Subscriber with the basis of its determination. In the event of a conflict regarding the appropriate Response Priority designation, each party shall promptly escalate such conflict for resolution by the parties' management, during which time the parties shall continue to handle the support issue in accordance with the Mark43 Response Priority designation. In the rare case that a conflict requires a management discussion, both parties shall be available within one hour of the escalation.

**c. First Response, Resolution, and Updates**

Upon notification by Subscriber of an Error in accordance with this Schedule B and subject to Mark43's identification and replication of the Error, Mark43 will respond to each case in accordance with the First Response Times and Communication Commitments described in the charts below. First Response Time is the period from the time the Error was logged with the Mark43 Support Team until Mark43 responds to Subscriber (and escalates within Mark43, if appropriate). A first response is defined as a non-automatic means where an agent will reach out to gather additional details and may not include a solution or workaround. Because of the widely varying nature of issues, it is not possible to provide specific resolution commitments. Actual resolution time will depend on the nature of the case and the resolution itself. Resolution methods are defined below. A resolution may consist of a fix, workaround, delivery of information, or other commercially reasonable solutions to the issue.

**d. Subscriber's Obligations**

Mark43's provision of the support services described in this Schedule B is subject to Subscriber cooperating fully and on a timely basis with reasonable requests of Mark43 for accurate information and access to Subscriber personnel with sufficient availability and knowledge to enable Mark43 to provide the support services, including accurate information and assistance reasonably required to detect, replicate, and correct Errors. In the event Mark43's response, resolution, or update times are negatively impacted by delayed responses by Subscriber personnel or Subscriber's failure to otherwise comply with its obligations under this Schedule B, timeframes will be extended.

**First Response Commitment**

Red	Orange	Yellow
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1 hour 24/7	2 hours 8am - 8pm EST, 7 days	8 hours 8am - 8pm EST M-F
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#### Communication Commitment

	Red	Orange	Yellow
Status page updates	A status update will be posted as soon as Mark43 is notified and updated every 30 minutes thereafter until resolved.	n/a	n/a
Email/phone updates	After initial Mark43 response, within 1 hour of any additional client questions about the same issue until resolved.	After initial Mark43 response, within 1 business day of any additional client questions until issue is resolved.  Client will receive notification via email once the issue fix has been scheduled and again when the issue has been fixed.	After initial Mark43 response, within 2 business days of any additional client questions until issue is resolved.  Client will receive notification via email once the issue has been fixed.

#### Priority Definitions

- *Red* - An Error due to Mark43's systems that results in the inoperability or substantial impairment of a core function for the majority of Subscriber's Authorized Users, provided there is no feasible workaround. Examples include: Authorized Users cannot access the Application; CAD units cannot be dispatched; reports cannot be created.
- *Orange* - An Error due to Mark43's systems that results in the inoperability or substantial impairment of a critical workflow for the majority of Subscriber's Authorized Users, provided there is no feasible workaround. Examples include: significant lagging/slowness; inability to process persons in custody; inability to export reports or cases for same or next day court deadlines; inability to submit reports.
- *Yellow* - An Error due to Mark43's systems for which a reasonable workaround is available.
- *None* - There are a number of low-impact issues, how-to questions, and feature requests that do not fall into one of the categories above and are not subject to the outlined First Response or Communication Commitments.

**Issue Escalation & Resolution Methods:** Customer-reported issues are escalated within Mark43 by a well-defined internal process. Mark43 works to resolve issues based on the issue severity/impact, by employing one or more of the following methods:

- Providing client with a reasonable workaround
- Adjusting system/hosting configurations or setup
- Direct database modifications
- Releasing a fix out-of-cycle (patching)
- Releasing a fix as part of the regular release cycle
- Other commercially reasonable solution

Subscriber will be notified of status changes either through Mark43's status page and/or via email updates in a support ticket.

## 2. **Service Level Agreement.** Mark43 shall provide the Applications in accordance with the following service levels ("SLA").

### a. **Monthly Uptime Commitment.**

Following Cutover to the applicable In-Scope Mark43 Application, Mark43 will use commercially reasonable efforts to make the In-Scope Mark43 Application available with the Monthly Uptime Percentage corresponding to that Application (the "**Uptime Commitment**"), as follows:

- *RMS Application:* Mark43 will use commercially reasonable efforts to achieve a Monthly Uptime Percentage for the Mark43 RMS Application of no less than 99.90% in any calendar month.
- *CAD Application:* Mark43 will use commercially reasonable efforts to achieve a Monthly Uptime Percentage for the Mark43 CAD Application of no less than 99.95% in any calendar month.

For each In-Scope Mark43 Application, the "Monthly Uptime Percentage" is calculated as set forth below by subtracting from 100 percent the percentage of minutes during the month in which the In-Scope Mark43 Application experienced Downtime.

Monthly Uptime Percentage =  $(100) - ((\text{minutes of Downtime} * 100) / (\text{total minutes in month}))$

b. **Service Credit Calculation.**

Subject to the SLA Exclusions, if Mark43 does not achieve the Uptime Commitment in any given month due to Downtime, Subscriber may be eligible for credits as described herein (the "**Service Credits**"), as follows:

- *RMS Application:* If Mark43 does not achieve the Uptime Commitment for the RMS Application, Subscriber will (to the extent legally permitted) be eligible pursuant to the terms of this SLA to receive a credit equal to 10 times the amount paid for the RMS Application in respect of the period in which the actual RMS Downtime for the month exceeded the RMS Downtime allowable within the Uptime Commitment, up to a maximum credit of 25% of one month's subscription fee paid in consideration for the RMS Application, as illustrated here:

$\text{RMS Service Credit} = (10) * ((1/12) * \text{annual subscription fee}) * ((\% \text{ of Downtime}) - (0.10\%))$

- *CAD Application:* If Mark43 does not achieve the Uptime Commitment for the CAD Application, Subscriber will (to the extent legally permitted) be eligible pursuant to the terms of this SLA to receive a credit equal to 10 times the amount paid for the CAD Application in respect of the period in which the actual CAD Downtime for the month exceeded the CAD Downtime allowable within the Uptime Commitment, up to a maximum credit of 25% of one month's subscription fee paid in consideration for the CAD Application, as illustrated here:

$\text{CAD Service Credit} = (10) * ((1/12) * \text{annual subscription fee}) * ((\% \text{ of Downtime}) - (0.05\%))$

c. **Requesting Service Credits.**

In order to receive a Service Credit, Subscriber must notify Mark43 in writing at 250 Hudson Street, 3<sup>rd</sup> Floor, New York, NY 10013, Attn: Accounting, with a copy to [accounting@mark43.com](mailto:accounting@mark43.com), or such other address provided by Mark43 from time to time, within fifteen (15) days following the end of the month in which the Downtime occurred. Claims must include the words "SLA Credit Request" in the subject line; the dates and times of each Downtime incident that Subscriber is claiming occurred; and any documentation to corroborate Subscriber's claim of Downtime, ensuring removal or redaction of any confidential or sensitive information in these logs. All claims are subject to review and verification by Mark43 prior to any Service Credits being granted. Mark43 will acknowledge requests for Service Credits within fifteen (15) business days of receipt and will inform Subscriber whether such claim request is approved or denied.

If Mark43 confirms that the Uptime Commitment has not been met in the applicable calendar month, Subscriber will be issued a Service Credit within one billing cycle following the month in which Subscriber's request is confirmed by Mark43. Subscriber's failure to provide the request and other information as required above will disqualify Subscriber from receiving a Service Credit. Service Credits will not entitle Subscriber to any refund or other payment from Mark43 and are non-transferable. The parties acknowledge and agree that Service Credits are intended as genuine pre-estimates of loss that may be suffered as a result of any failure to achieve Uptime Commitments and will not be deemed to be penalties. To the extent legally permitted, the issuance of a Service Credit by Mark43 hereunder is Subscriber's sole and exclusive remedy for any failure by Mark43 to satisfy the Uptime Commitment.

d. **Additional Definitions.**

"**Downtime**" with respect to any single In-Scope Application means time in which the Application is not accessible or available to Subscriber for reasons other than those resulting directly or indirectly from an SLA Exclusion. For the avoidance of doubt, slow performance does not constitute lack of accessibility or

availability and shall not count as Downtime, unless there is a total loss of ability for the substantial majority of Authorized Users to perform any one of the In-Scope Application Features so as to constitute a total loss of service of that Application, in each case in Mark43's reasonable discretion. The concurrent loss of service of two or more In-Scope Application Features within the same Application will count as a single Downtime event. At the end of each month, Mark43 adds "Downtime" periods together to calculate the overall monthly "Downtime."

**"In-Scope Mark43 Application"** means the web-accessible Applications identified in subsection (a) above, provided that Subscriber has purchased a subscription for the Applications and signed a valid Agreement with Mark43. Under no circumstance shall any reference to an Application that Subscriber has not purchased a subscription and signed an Agreement for be construed to entitle Subscriber to use such Application. For the avoidance of doubt, In-Scope Mark43 Applications do not include mobile versions or Applications that are in beta testing.

**"In-Scope Application Features"** means, in each case:

- For RMS Application: (i) the ability to login to the Mark43 RMS; (ii) the ability to view and edit reports and names, property, and vehicles; (iii) the ability to view and edit cases; and (iv) the ability to search for entities within the RMS.
- For CAD Application: (i) the ability to login to the Mark43 CAD; (ii) the ability to view / edit / clear events; (iii) the ability to view and edit units; (iv) the ability to search for CAD tickets; and (v) the ability to receive real-time updates when actively connected to an internet-enabled network.

**"Monthly Uptime Percentage"** has the meaning set forth in Section 1 of this SLA.

**"Scheduled Maintenance"** means scheduled work related to the Mark43 Application or the hosting environment, which may cause inaccessibility or unavailability of the Mark43 Application. Except as set forth below, Mark43 shall provide at least seven (7) days' advance notice of Scheduled Maintenance whenever practicable, and in no circumstances less than three (3) days' advance notice. In the event that Mark43 determines it is appropriate to perform emergency work related to the Mark43 Application or emergency work is performed related to the hosting environment, such work will be deemed Scheduled Maintenance, provided Mark43 uses reasonable efforts under the circumstances to provide Subscriber with notice at least 24 hours prior to such emergency work. Notice of Scheduled Maintenance may be provided by email and, in the case of emergency work, may also be provided by telephone. The total amount of Scheduled Maintenance for the CAD Application shall not exceed 60 minutes during any 30-day period.

e. **SLA Exclusions.** The Uptime Commitment does not apply to any inaccessibility or unavailability of an Application (the **"SLA Exclusions"**):

- That is not an In-Scope Mark43 Application;
- That occurs prior to Cutover;
- That results from Scheduled Maintenance;
- That results from a suspension or remedial action, as described in the Agreement;
- Caused by factors outside of Mark43's reasonable control, including any force majeure event, Internet access, or problems beyond the demarcation point of the Mark43 cloud environment;
- That results from actions or inactions of Subscriber or any third party;
- That is attributable to Subscriber's own computer equipment or devices, or failure of any software, hardware or service not supplied by Mark43 pursuant to the Agreement, including, without limitation, issues related to network connectivity, internet connectivity or network performance issues at any Subscriber locations, server downtime related to connectivity issues resulting from third-party-managed VPN access to a hosted server or Subscriber's internal network problems, or Software (including interfaces) that is not supplied or maintained by Mark43;
- That results from any Integrated Application, Third-Party Data, or any Subscriber-provided application or program; or
- That results from the failure by Subscriber, its Affiliates, or any Authorized User to incorporate a Software or Service update or upgrade made available by Mark43.

**SCHEDULE C**  
**Transition Assistance**

**1. Preparation.**

- a. Subscriber will provide the desired cutoff date of the SaaS Services (the "**Cutoff Date**") to Mark43, at which time all existing user accounts will be terminated.
- b. For one (1) year following the Cutoff Date, Mark43 will provide one (1) transition account for Subscriber to access the Applications and retrieve all Subscriber Data as further detailed below

**2. Content.**

- a. Upon Subscriber's request, Mark43 will deliver and make available Subscriber Data to Subscriber within four (4) weeks of the Cutoff Date. Subscriber Data will be delivered as follows:
  - Searchable PDFs: Mark43 will create searchable PDFs of each record (each, a "**Record**") and provide them to the Subscriber for download. Subscriber may request, and Mark43 will consider, other formats in which to create the Records, but the final format of all Records will be determined in Mark43's sole discretion. Records can be uploaded to Subscriber's new system by the Subscriber or its new vendor.
  - Database Export: Subscriber Data will be provided to Subscriber as an export of Mark43's Microsoft SQL Server Data Lake database. To use the data, Subscriber will need to have access to its own Microsoft SQL Server database.
  - Document/File Export: Documents/file attachments stored within the Mark43 system will be provided to the Subscriber in a zipped folder. Within the folder the Subscriber will find all files with a unique ID appended to the filename. A csv file will be provided to relate the unique file ID with the attached entity type and Mark43 ID.
- b. If files are too large for practical internet transmission, an encrypted hard drive will be provided.

**3. Support.**

- a. Mark43 will maintain Subscriber Data in the Mark43 Applications for up to one (1) year following the Cutoff Date.
- b. Mark43 will resolve any issues it deems to be the result of errors in the Mark43 platform or export process for a period of six (6) months after the Cutoff Date.
- c. No less than two (2) years after the Cutoff Date, Mark43 will delete Subscriber Data from all Mark43 online systems (e.g. primary database, replica databases, search databases, application caches, etc.) other than database backups, audit logs and server system logs.
- d. Within six (6) months from the date of deletion of Subscriber Data from all Mark43 online systems, all Subscriber Data will be erased from database backups.
- e. Notwithstanding the foregoing, Mark43 reserves the right to retain Subscriber Data on audit logs and server system logs and in support tickets, support requests and direct communications with Mark43.

**4. Additional Services.**

- a. Ongoing Web Access: Subscriber may elect to purchase a read-only tenant of the Mark43 system. This service enables Subscriber to utilize a single user log-in to view and access data entered into the Mark43 system up to the date of termination or expiration of this Agreement. Under this service, Subscriber will not have permission to change, modify or update any Subscriber Data.
- b. Additional Professional Services: If the Subscriber requires additional Professional Services, these will be billed according to the current market rate for such Services.

- 5. Fees.** In the event that any Fees have not been paid as required under this Agreement, Mark43 may decline to provide the support outlined in this Schedule C until such Fees are paid in full.

## **SCHEDULE D**

### **Technical Requirements**

This Schedule lists the minimum technical requirements required for Mark43's RMS, CAD, Evidence Management and Data Exchange applications. This also describes the requirements for Mark43 interface servers. Integrated Application Providers and subcontractors may have additional requirements that are not listed here.

#### **1. MARK43 RMS**

##### **1.1 RMS Workstation Requirements**

<b>Item</b>	<b>Minimum</b>	<b>Recommended</b>
Operating System	Windows 7+, Mac OS X 10.X	Windows 10, Mac OS 10.X
Processor	1x dual-core processor	1x quad-core processor or greater
Architecture	x64 / x86	x64
Memory	4 GB	6 GB+
Network Card	1x 2 Mbps+ NIC	1x 10 Mbps+ NIC
Display(s)	1x 1024x768	1x 1920x1080
Hard Drive	1 GB available space	5 GB available space
Graphics Card	N/A	N/A
Bandwidth	2 Mbps	5 Mbps+

##### **1.2 RMS Workstation Site Internet Requirements**

Mark43 RMS operates as a single-page application where most of the heavy download load is needed only on initial page load for each user. For RMS, Mark43 recommends an overall internet bandwidth connection of 1+ Mbps per concurrent user using that connection. Actual performance and usage may vary depending on user usage of other internet-connected applications and your ISP.

##### **1.3 RMS Mobile Data Terminal Requirements**

<b>Item</b>	<b>Minimum</b>	<b>Recommended</b>
Operating System	Windows 7+, Mac OS X 10.X	Windows 10, Mac OS 10.X
Processor	1x dual-core processor	1x dual-core processor or greater
Architecture	x64 / x86	x64
Memory	2 GB	4 GB+
Network Card	2 Mbps (4G LTE)	5 Mbps+ (4G LTE)
Display(s)	1x 1024x768	1x 1024x768+
Hard Drive	1 GB available space	5 GB available space
Graphics Card	N/A	N/A
Bandwidth	2 Mbps (4G LTE)	5 Mbps+ (4G LTE)

##### **1.4 RMS Browser Requirements**

Mark43 RMS is web-based and requires a modern web browser to access the system. Mark43 RMS supports the following browser versions that receive technical support and security updates from the browser vendor.

- Google Chrome (latest)
- Microsoft Edge (latest)
- Mozilla Firefox (latest)



## 1.5 RMS Smartphone Mobile Application Requirements

The Mark43 RMS Smartphone Mobile Application is available on iOS.

Item (iOS)	Supported	Recommended
Operating System	Apple iOS 10, 11, 12	Apple iOS 12
Device	iPhone 6, 6 Plus, 6S, 6S Plus iPhone SE iPhone 7, 7 Plus iPhone 8, 8 Plus iPhone X, XS, XS Max, XR iPad Air 2, 3rd gen iPad Mini 3, 4, 5th gen iPad Pro 1st gen, 2nd gen, 3rd gen iPad 5th gen, 6th gen	iPhone XS iPad gen 6

## 1.6 Evidence Smartphone Mobile Application Requirements

The Mark43 Evidence Smartphone Mobile Application is available on iOS and Android and requires network connectivity.

Item (iOS)	Supported	Recommended
Operating System	Apple iOS 10, 11, 12	Apple iOS 12
Device	iPhone 6, 6 Plus, 6S, 6S Plus iPhone SE iPhone 7, 7 Plus iPhone 8, 8 Plus iPhone X, XS, XS Max, XR iPad Air 2, 3rd gen iPad Mini 3, 4, 5th gen iPad Pro 1st gen, 2nd gen, 3rd gen iPad 5th gen, 6th gen	iPhone XS iPad gen 6

Item (Android)	Supported	Recommended
Operating System	Android 5+	Android 9
Device	Samsung Galaxy S7+	Samsung Galaxy S10

## 1.7 Evidence Barcode Printer Requirements

The Mark43 RMS Property and Evidence module requires a barcode printer to optimize the evidence management process. Mark43 integrates seamlessly with Zebra barcode printing hardware and requires the following printer:

- ZD420 model number ZD42043-C01E00EZ
- 2000T label
- 5095 Premium Resin ribbon (05095CT11007)
  - o Ribbon roll-only (05095GS11007)

Deviating from this hardware configuration will lead to smeared, stretched or otherwise incorrectly printed barcode labels. For departments with multiple printers, Mark43 recommends purchasing the same model for all locations.

## 1.8 Evidence Printer Server Requirements

In order for Mark43 RMS to communicate with the barcode printers, an intermediate server to route printing requests is required. This machine can be the same machine as the Interface Servers specified below or standalone in which case it will need the following specifications:

Item	Minimum	Recommended
Processor	2x 2.0+ GHz processors	2x 2.0+ GHz processors
Memory	2 GB	4 GB+
Hard Drive	32 GB HDD storage	64 GB HDD storage

## 1.9 RMS Fillable PDF Software Requirements

In order for the Subscriber to utilize Mark43 RMS 7 (RMS Fillable PDFs), the Subscriber must have at least one (1) Adobe Professional license.

## 2. **MARK43 CAD**

### 2.1 CAD Call Taker / Dispatcher Workstations

Mark43 recommends solely using the Mark43 CAD installed desktop application for CAD call takers and dispatchers. The installed application allows for multi-window functionality and a more seamless user experience for power-users of the CAD application.

Item	Minimum	Recommended
Operating System	Windows 8+	Windows 10
Processor	1x dual-core processor	2x quad-core processor or greater
Architecture	x64	x64
Memory	8 GB	16 GB+
Network Card	1x 5 Mbps+ NIC	1x 10 Mbps+ NIC
Display(s)	1x 1024x768 monitor	2x+ 1920x1080 monitors
Hard Drive	10 GB available space	20 GB available space
Graphics Card	Dedicated video card with 128MB+ memory	2x 512MB NVIDIA Quadro NVS 310, 4 MON
Bandwidth	2 Mbps per concurrent dispatcher	5 Mbps+ per concurrent dispatcher

### 2.2 CAD Call Taker / Dispatcher Workstation Site Internet Requirements

For CAD, Mark43 recommends an overall internet bandwidth connection of 2+ Mbps per concurrent user using that connection and a backup ISP connection with automatic failover. Actual performance and usage may vary depending on user usage of other internet-connected applications and your ISP.

### 2.3 CAD First Responder Mobile Data Terminal Requirements

Item	Minimum	Recommended
Operating System	Windows 8+	Windows 10
Processor	1x dual-core processor	1x dual-core processor or greater
Architecture	x64	x64
Memory	2 GB	4 GB+
Network Card	2 Mbps (4G LTE)	5 Mbps+ (4G LTE)
Display(s)	1x 1024x768	1x 1024x768+
Hard Drive	10 GB available space	20 GB available space
Graphics Card	128MB of video memory	256MB+ video memory
Bandwidth	2 Mbps+ (4G LTE)	5 Mbps+ (4G LTE)

Mark43 CAD also requires installing a Windows Service on First Responder MDTs to query message switches, track GPS, monitor performance, and more. This Windows Service requires:

- Powershell installed with Windows 8+

- .NET Core v2.1+
- .NET Framework v4.5+
- A service account with “Log in as service” and administrative permissions
- Completion of all recommended Windows Updates from Microsoft

## 2.4 CAD Browser Requirements

Mark43 CAD is also web-based and requires a modern web browser to access the system. Mark43 CAD is only supported on the latest version of Google Chrome.

## 2.5 GPS Tracking

Mark43 CAD First Responder MDTs support tracking GPS from the following hardware:

- Getac machines with internal GPS (BAUD rate of 96k)
- BU-353S4 receivers that plug in
- Cradlepoint routers

GPS Tracking also requires:

- GPS Receiver using NMEA standard (e.g. \$GPxxx messages)
- Dedicated COM port on machines that use external USB GPS devices
- External Antenna strongly recommended
- DIS (a windows service that can capture GPS data in the following formats: a) Sent over a COM port in the NMEA 1 format or b) via UDP in the NMEA 1 format

## 3. **MARK43 ANALYTICS**

### 3.1 Data Lake Requirements

Mark43 Data Lake is a Microsoft SQL Server Database and requires a database client that receives technical support and security updates from the vendor. Mark43 recommends using Microsoft SQL Server Management Studio.

### 3.2 Business Intelligence Suite Requirements

Mark43 Business Intelligence Suite runs embedded within Mark43 RMS and therefore has the same browser requirements as Mark43 RMS.

## 4. **MARK43 DATA EXCHANGE**

The Mark43 Data exchange functionality is enabled through either the RMS or CAD applications. Additional interface servers may be required to support Mark43 Data Exchange data flows, depending on the department’s size and complexity.

## 5. **MARK43 INTERFACE SERVERS**

### 5.1 Server Requirements

Interface servers are on-premise servers that Mark43 uses to run interfaces developed by Mark43. These servers allow Mark43 interfaces to access on-premise Subscriber systems and/or run custom interfaces developed by Mark43. Mark43 supports these servers from the VM up and ensures that interfaces running on these servers are maintained and monitored. The table below outlines Mark43’s minimum required and recommended server specifications for an interface server setup.

Item	Minimum	Recommended
Number of servers	1	2+
Operating System	Ubuntu 20.04 LTS, CentOS 8, or Red Hat Enterprise Linux 8	Ubuntu 20.04 LTS
Processor	1x quad-core processor	2x quad-core processor
Architecture	x64	x64
Memory	8 GB	16 GB+
Network Card	1x 100 Mbps NIC	2x 1 Gbps+ NICs
Display(s)	N/A	N/A
Disk	128 GB available space	128 GB available space
Graphics Card	N/A	N/A
Bandwidth	10 Mbps	100+ Mbps

## 5.2 Support

Subscriber provisions these servers and maintains them from hardware/VM up to and including the operating system. Mark43 will maintain the application software installed on this server, which consists of:

- Docker, which runs all the application software in an easily manageable way
- Kubernetes, a container orchestration technology, which allows Mark43 to deploy, update, and monitor the Docker containers running the application software

Subscriber may choose to install other software (e.g. monitoring software) on this server as long as it does not interfere with the operation of the Mark43 provided applications.

## 5.3 Releases

The Docker containers running on the interface servers are updated as part of the normal Mark43 release cycle. This is to apply updates to interface application code and ensure compatibility with any API changes made to the internal Mark43 API.

## 5.4 Maintenance

If Subscriber needs to apply patches to the interface server this can be done safely by rotating servers in and out. Subscriber does not need to notify Mark43 when this happens, unless the interface servers are expected to be down for more than 15 minutes, or if Subscriber has only one interface server.

## 5.5 Networking/Firewall Setup

### Inbound:

SSH / Port 22	Originating from within the Subscriber's VPN For Mark43 SSH access
HTTPS / Port 443	Originating from within the Subscriber's VPN For Kubernetes API server communication and evidence labeling printing software (if applicable for Subscriber)
TCP Port 6443	Originating from within the Subscriber's VPN For Kubernetes API server communication
TCP Port 10250	Originating from within the Subscriber's VPN For Kubernetes node metrics

\* All IPs and ports inbound from the public internet should be closed.

Outbound:

HTTPS / Port 443	To all network interfaces – 0.0.0.0/0
TCP Port 6443	Originating from within the Subscriber's VPN For Kubernetes API server communication

VPN:

- Mark43 will SSH to this server over the Subscriber VPN to install Docker and Kubernetes, and perform any troubleshooting actions or maintenance tasks that can't be completed via the normal release process

User Accounts:

- Mark43 will need a service account with sudo access on the interface servers

Assigning Static IP Addresses:

- Subscriber will need to take the following steps:
  1. Log in to the server with the username and password.
  2. Enter the following command *sudo nano /etc/network/interfaces*
  3. Delete the line *iface eno1 inet dhcp*
  4. Add the following lines. Replace the text in <> with your network appropriate information. If no on-site DNS servers are available, we recommend using 8.8.8.8 and 8.8.4.4 for your DNS server:

```
iface eno1 inet static
address <IP address>
netmask <subnet mask>
gateway <default gateway>
dns-search <DNS search domain>
dns-nameservers <DNS server> <optional secondary DNS server>
```
  5. Type *control+x* to exit
  6. Press *y* to save
  7. Press *enter* to confirm the name */etc/network/interfaces*.
  8. Type *sudo reboot* to restart the server.

## **SCHEDULE E**

### **Third-Party Component Terms / Subcontractors**

**Google:** Users are bound by the Google Maps/Google Earth Additional Terms of Service (including the Google Privacy Policy), available by following these links:

Google Maps Terms: [https://maps.google.com/help/terms\\_maps.html](https://maps.google.com/help/terms_maps.html)

Google Privacy Policy: <https://policies.google.com/privacy?hl=en&gl=us>

Acceptable Use: [https://enterprise.google.com/maps/terms/universal\\_aup.html](https://enterprise.google.com/maps/terms/universal_aup.html)

**Amazon:**

Universal Service Terms: <https://aws.amazon.com/service-terms/>

Acceptable Use: <https://aws.amazon.com/aup/>

**Auth0** (if elected):

Acceptable Use: <https://cdn.auth0.com/website/legal/files/aup-19.pdf>

**RapidSOS** (if elected): Subscriber must sign up and accept the terms contained within the following link:

<https://info.rapidsos.com/rapidsos-integrations-signup>

**Datamaxx** (if elected): Datamaxx terms and conditions will be entered into separately.

**Subcontractors** (if any):

## SCHEDULE F

### **Data Processing Addendum**

1. **Definitions.** For purposes of this this Data Processing Addendum ("DPA"), "Subprocessor" means a Mark43 Affiliate or other third party engaged by Mark43 for the purpose of hosting, storing or otherwise processing Subscriber Data as authorized by the Agreement or otherwise in writing by Subscriber. Terms not otherwise defined in this DPA have the meaning set out in this Agreement.
2. **Subscriber Data.** The obligations in this Schedule F apply to Subscriber Data in the custody or control of Mark43 and its Subprocessors. They do not apply to Subscriber Data in the custody or control of any other party, including Subscriber Data under Subscriber's custody or control outside of the Services or Subscriber Data maintained by an Integrated Application Provider or transmitted or accessed on or through an Integrated Application.
3. **Disclosure.** Mark43 will not disclose Subscriber Data to any third party except: (i) to Authorized Users; (ii) as permitted under the Agreement; (iii) to its Subprocessors, provided that each Subprocessor agrees to protect Subscriber Data in a manner substantially in accordance with this DPA; or as provided by this DPA with respect to any Disclosure Request. Notwithstanding the foregoing or anything in this DPA to the contrary, Subscriber acknowledges and agrees that (a) Mark43 utilizes major providers of cloud-based services for processing certain Subscriber Data through the Services (each, a "Cloud Provider") (including, as of the Effective Date of the Agreement, Amazon Web Services for hosting and Google for mapping and geolocation services), (b) each Cloud Provider has its own data protection practices that are applicable to its delivery of services to its customers, and (c) Cloud Providers will not agree to separate data protection practices on a customer-by-customer basis; therefore, Cloud Providers will not be required to comply with the obligations in this DPA to the extent that they are inconsistent with each Cloud Provider's own data protection practices, but Mark43 will use reasonable efforts to assess that each Cloud Provider complies with its own data protection practices, which may include periodic examination of SOC 2 reports or comparable reports made available by Cloud Provider.
4. **Information Security Program.** Mark43 will implement and maintain a written information security program that contains reasonable administrative, technical and physical safeguards intended to protect Subscriber Data from unauthorized access, disclosure, use, modification, loss or destruction.
5. **Access.** Mark43 will maintain appropriate access controls to Subscriber Data, including limiting access to Subscriber Data only to personnel who require such access in order for Mark43 to provide Services to Subscriber or to otherwise exercise Mark43's rights or perform Mark43's obligations under the Agreement. Mark43 will require its personnel to protect Subscriber Data in accordance with the requirements of this DPA and will provide its personnel with appropriate information security training.
6. **Information Security.**
  - a. Mark43 maintains its information security program and applicable safeguards at all Mark43 sites at which an information system that stores or otherwise processes Subscriber Data is located.
  - b. Mark43 maintains network security using commercially available equipment and industry standard techniques, including firewalls, router access control lists, intrusion detection and/or prevention systems, penetration testing, vulnerability scanning, and patch management tools.
  - c. Mark43 will encrypt, using industry-standard encryption tools, all Subscriber Data that Mark43: (i) transmits or sends wirelessly or across public networks; (ii) stores on laptops or removable storage media; and (iii) stores on portable devices. Mark43 will safeguard the confidentiality and availability of all encryption keys associated with encrypted Subscriber Data.
  - d. Mark43 installs and maintains endpoint security measures such as anti-virus and malware protection software intended to protect Subscriber Data from malicious code.
  - e. Mark43 undertakes appropriate logging and monitoring to enable recording of information security-related actions and identification of anomalous events.
  - f. Mark43 develops software used to deliver the Services in accordance with secure software development principles.
7. **Security Incident Management.** Unless otherwise prohibited by law, Mark43 will notify Subscriber promptly (and in any event within 72 hours) in the event Mark43 reasonably believes that there has been any unauthorized access, acquisition, disclosure, use, modification, loss or destruction of Subscriber Data ("Security Incident"). Mark43 will promptly investigate the Security Incident, will take necessary steps to eliminate or contain the exposure of Subscriber Data, and will keep Subscriber informed of the status of the

Security Incident. Mark43 will provide reasonable assistance and cooperation requested by Subscriber or Subscriber's designated representatives to correct, remediate, or investigate the Security Incident or to mitigate potential damage resulting from it, including any notification that Subscriber may determine appropriate to send to affected individuals, regulators or third parties.

8. **Business Continuity.** Mark43 implements appropriate disaster recovery and business continuity plans and reviews and updates such plans regularly. Back-up copies of critical business information and software are created regularly and tested to verify their integrity.
9. **Audits.** Upon Subscriber's request, Mark43 will make available to Subscriber up to once per year a copy of a third-party assessment, such as a SOC 2 report or comparable report ("**Third-Party Report**"), if Mark43 has obtained such a Third-Party Report for the Services; or if Mark43 has not obtained a Third-Party Report for the Services, Subscriber may provide to Mark43 a security assessment questionnaire related to the Services, which Mark43 will accurately and promptly complete. Such a questionnaire must be reasonable in scope and may include questions seeking verification of compliance with the terms and conditions of this DPA. All Third-Party Reports or information accessed by or otherwise disclosed to Subscriber in connection with any such review will be considered Confidential Information of Mark43.
10. **Return/Disposal.** Upon termination or expiration of the Agreement, Mark43 will cease handling Subscriber Data and will take reasonable steps to return or destroy Subscriber Data according to the timeframes set out in Schedule C of the Agreement. If Mark43 has any legal obligation to retain Subscriber Data beyond the periods otherwise specified by Schedule C, Mark43 will notify Subscriber in writing of that obligation, to the extent permitted by applicable law, and will return or destroy the Subscriber Data in accordance with this DPA as soon as possible after that legally required retention period has ended. If Mark43 disposes of any paper, electronic or other record containing Subscriber Data, Mark43 will take all reasonable steps to do so by: (a) shredding; (b) permanently erasing and deleting; (c) degaussing; or (d) otherwise modifying Subscriber Data in such records to make it unreadable, unreconstructable and indecipherable.
11. **Location of Subscriber Data.** Subscriber Data stored or transmitted through the SaaS Services in Subscriber's user accounts shall be hosted by a Cloud Provider in the United States. Mark43 currently uses AWS Govcloud region as Cloud Provider to host Subscriber Data. Information about AWS' commitment to support customers' CJIS compliance requirements is available here: <https://aws.amazon.com/compliance/cjis/>.





# MARK43

POWERFULLY SIMPLE. PURPOSEFULLY SMART.



**Parlier Police Department**  
**QUOTE - RMS/CAD v5**  
**4-23-2021**

**Submitted to:**

**Jose Garza**  
*Chief of Police*

8770 South Mendocino Avenue  
Parlier, CA 93648  
p: (559) 646-6600  
e: jose.garza@fcl.org

**Submitted by:**

**Jim DeFreeuw**  
*Account Executive*

**Mark43, Inc.**  
250 Hudson St, 3rd Flr  
New York, NY 10013  
p: 212-739-7803  
e: jim.defreeuw@mark43.com

[www.mark43.com](http://www.mark43.com)

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## 1: COVER LETTER

April 23, 2021

Jose Garza  
Chief of Police  
8770 South Mendocino Avenue  
Parlier, CA 93648

To Chief Garza:

Mark43, Inc. is re-submitting a quote to the Parlier Police Department for a fully integrated Records Management System (RMS), Evidence Management, Case Management, and Analytics Platform. This quote supersedes a previous quote dated March 17, 2021.

We offer a modern Software-as-a-Service (SaaS) solution to support the next generation of public safety software. The Mark43 Platform is a proven system, currently supporting agencies of all sizes. Mark43 applications integrate to facilitate a more efficient exchange of information across the force. As a result, first responders can rely on a common operating picture and achieve significant operational efficiency with powerful, seamless information sharing.

Features of the Mark43 public safety solution include:

- User-friendly system accessible in-field or in-office designed to meet latest CJIS standards
- Interfaces developed to existing systems to increase operational efficiencies
- Flexible and robust, statistical reporting capabilities including NIBRS/CIBRS reporting

As a technology company focused exclusively on public safety, Mark43 has been engaged by agencies of all sizes throughout the country. The Mark43 Platform was originally built and designed for the Washington, D.C., Metropolitan Police Department to transition off their Intergraph I/LEADS RMS and has expanded rapidly throughout the country serving agencies in California, Florida, Louisiana, Oregon, Massachusetts, New Jersey, Texas, and Washington.





By partnering with Mark43, the Parlier Police Department would benefit from a truly agile vendor who can implement and deliver a user-friendly and secure public safety system.

We welcome the opportunity to speak about the possibilities further.

Respectfully,

Jim DeFreeuw  
Account Executive

## 2: BENEFITS TO PARLIER POLICE DEPARTMENT

 <p><b>TRANSPARENCY &amp; DATA SHARING</b></p>	<p><b>Mark43 RMS was built to meet incident-based reporting requirements</b> to collect NIBRS data in the most effective and efficient manner. Mark43 can be adapted seamlessly to fit state-specific needs. Additionally, the Parlier Police Department will have comprehensive data to report within the agency and share with neighboring agencies. <b>Mark43 CAD is also designed to disseminate data</b> from events, such as call type, details of the call, unit response, and associated messages.</p> <ul style="list-style-type: none"> <li>Securely and easily share data with neighboring agencies to promote officer safety and awareness</li> <li>Data accessibility – ability to easily extract and share information</li> </ul>
 <p><b>EFFICIENT &amp; EFFECTIVE RESOURCE MANAGEMENT</b></p>	<p><b>Mark43 CAD tracks units and their locations real-time;</b> from initial log on into the end of the shift. Additionally, Mark43 records unit response areas, response times, special skills, and requests for aid for quick reference and dissemination, as well as audits as needed.</p> <p><b>Mark43 offers analytic reporting functionality through the Mark43 BI Suite,</b> which contains a set of standard statistical reports that can be used as is or configured by the agency. These statistical reports cover a wide range of different use cases such as reporting for Compstat, Managerial Stats, Patrol Briefings, Crime Analysis, and Dispatch.</p> <ul style="list-style-type: none"> <li>Real-time information on officer location and activity</li> <li>Statistical reports to inform adjustments to first responder activity</li> <li>BI dashboards on case activity and workload</li> </ul>
 <p><b>OFFICER &amp; PUBLIC SAFETY POWERED BY ENHANCED COMMUNICATION</b></p>	<p><b>Mark43 CAD and Mark43 RMS enable user-friendly real time data capture and information sharing.</b> Officers are able to quickly search multiple data sources and have full situational awareness to make informed decisions supported by data. Messaging, BOLOs, cautions, and warnings are also included, which will equip the Parlier Police Department with modern tools used by public safety agencies nationwide.</p> <ul style="list-style-type: none"> <li>Easy and quick search tools help users maintain situational awareness</li> <li>Ability to make informed response decisions</li> <li>Location verification and CAD map with multi-layers to streamline awareness and operational responsiveness</li> <li>Increase service levels to the community</li> </ul>
 <p><b>FUTURE-PROOF AND AGILE</b></p>	<p><b>As a true cloud-native solution, Mark43 deploys new code every month.</b> This means users can experience improvements in weeks, not years. This also means the platform will never be stagnant or outdated as Mark43's agile development methodology delivers ongoing results, improvements, and compliance with future regulation changes.</p> <ul style="list-style-type: none"> <li>Monthly releases with improvements and bug fixes</li> <li>Quarterly releases with new major features</li> <li>Dedicated team to gather user feedback to inform future development</li> </ul>



### 3: FEE SUMMARY AND PAYMENT SCHEDULE

Subscriber Name	Coalinga Police Department	Quote Date	4-17-2021
Subscriber Address	8770 South Mendocino Avenue Parlier, CA 93648	Quote Expiration	8-17-2021
Effective Date of Contract (Term Start)	TBD	Payment Terms	Net 30
Term Length	6 years, including Implementation year	Mark43 Account Executive	Jim DeFreeuiw
		Email	jim.defreeuw@mark43.com

FEE SUMMARY		
	Option 1	Option 2
<b>Recurring Subscription</b>	\$33,040.00	\$35,038.60
<b>One-Time Fees (Including Implementation Tenant)</b>	\$34,660.00	\$36,658.60
<b>Total over 6 Contract Years (Base Financing)</b>	\$199,860.00	\$211,851.60

Payment Schedule - Initial Term - Mark43 Cost Quote			
Year	Due Date	Option 1	Option 2
1	<b>Year 1 Payment, due per the following schedule:</b>	<b>\$34,660.00</b>	<b>\$35,308.60</b>
	Effective Date (Contract Signing)	\$10,398.00	\$31,906.60
	Project Kickoff Complete	\$6,932.00	\$972.00
	Workflow Validation Completion	\$6,932.00	\$972.00
	Training Complete	\$6,932.00	\$972.00
	Cutover/Go-Live	\$3,466.00	\$486.00
2	<b>Year 2 Payment, due on Effective Date anniversary</b>	<b>\$33,040.00</b>	<b>\$35,308.60</b>
3	<b>Year 3 Payment, due on Effective Date anniversary</b>	<b>\$33,040.00</b>	<b>\$35,308.60</b>
4	<b>Year 4 Payment, due on Effective Date anniversary</b>	<b>\$33,040.00</b>	<b>\$35,308.60</b>
5	<b>Year 5 Payment, due on Effective Date anniversary</b>	<b>\$33,040.00</b>	<b>\$35,308.60</b>
6	<b>Year 6 Payment, due on Effective Date anniversary</b>	<b>\$33,040.00</b>	<b>\$35,308.60</b>
	<b>Total over 6 Contract Years</b>	<b>\$199,860.00</b>	<b>\$211,851.60</b>

*This is an indicative quote based on current Mark43 assumptions about the scope and complexity of the project. This sales quote does not include any applicable sales tax. This sales quote does not include potential hardware that may be required for the implementation of the solution. This quote does not include potential fees charged by resellers. Mark43 reserves the right to modify the quote for any reason. This quote is not a binding order. Orders for Mark43's Subscription Services, Software and Professional Services must be placed pursuant to a separate contract document in the form provided by or otherwise acceptable to Mark43. Forms will not be valid unless signed by Subscriber and Mark43 and orders are not effective unless the customer has signed a Software License and Subscription Agreement with Mark43 or an authorized Mark43 reseller (the "Subscription Agreement"). Certain orders for Professional Services also require a Statement of Work, unless such requirement is waived in writing by Mark43.*

## 4: BUDGETARY ESTIMATE

Recurring Software Assumptions	Option 1	Option 2
Discounted Mark43 Price	\$33,040.00	\$35,038.60
<b>ANALYTICS (ANA)</b>		
<ul style="list-style-type: none"> <li>• ANA 1: Analytics BI Suite Viewer: up to 5 license(s)</li> <li>• ANA 2: Analytics BI Suite Explorer: up to 1 license(s)</li> </ul>		
<b>COMPUTER AIDED DISPATCH (CAD)</b>		
<ul style="list-style-type: none"> <li>• CAD 1: Dispatcher/Call-Taker: NOT INCLUDED</li> <li>• CAD 2: LE First Responder: up to 15 sworn</li> <li>• CAD 3: Fire First Responder: NOT INCLUDED</li> <li>• CAD 4: EMS First Responder: NOT INCLUDED</li> </ul>		
<b>DATA EXCHANGE (DEX)</b>		
<ul style="list-style-type: none"> <li>• DEX 1: CAD Data Exchange: Included</li> <li>• DEX 2: RMS Warrants Data Exchange: Included</li> </ul>		
<b>DATA LAKE (DLK)</b>		
<ul style="list-style-type: none"> <li>• DLK 1: Base</li> </ul>		
<b>RECORDS MANAGEMENT SYSTEM (RMS)</b>		
<ul style="list-style-type: none"> <li>• RMS 1: RMS Core: up to 15 sworn</li> <li>• RMS 2: RMS Case Management: up to 15 sworn</li> <li>• RMS 3: RMS Property and Evidence: up to 15 sworn</li> <li>• RMS 4: RMS Warrants: NOT INCLUDED</li> <li>• RMS 5: RMS Mobile Field Collection App: up to 15 sworn</li> <li>• RMS 7: RMS Fillable PDFs: NOT INCLUDED</li> <li>• RMS 8: QuickCrash Reporting: NOT INCLUDED</li> </ul>		
<b>SUPPORT &amp; MAINTENANCE - INTERFACES &amp; PRODUCT</b>		
<b>PARTNER PRODUCTS (PAR)</b>		
<ul style="list-style-type: none"> <li>• Datamaxx Omnixx Force: 15 device licenses</li> <li>• Datamaxx Omnixx Edge: 15 device licenses</li> </ul>		



One-Time Fee Assumptions	Option 1	Option 2
Discounted Mark43 Price	\$34,660.00	\$36,658.60
<ul style="list-style-type: none"> <li>• Mark43 Project Management Services (joint consultative services with Coalinga project)</li> <li>• Partner Implementation Services (if PAR products in scope)</li> <li>• Implementation Tenant (12 months)</li> </ul>		
<b>INTERFACE DEVELOPMENT</b>		
<ul style="list-style-type: none"> <li>• 2 Pre-Launch Interfaces</li> <li>• 0 Post-Launch Interfaces</li> </ul>		
<b>DATA MIGRATION SCOPE</b>		
<ul style="list-style-type: none"> <li>• DCM 2: RMS PDF Reports - Base: NOT INCLUDED</li> <li>• DCM 3: Master Name - Standard: NOT INCLUDED</li> <li>• DCM 4: Evidence Standalone - Standard: NOT INCLUDED</li> <li>• DCM 5: CAD Lite: NOT INCLUDED</li> <li>• DCM 6: Warrants - Standard: NOT INCLUDED</li> <li>• DCM 7: RMS Master Item - Standard: NOT INCLUDED</li> <li>• DCM 8: RMS with Evidence - Standard: NOT INCLUDED</li> <li>• DCM 9: RMS Data Only - Premium: NOT INCLUDED</li> <li>• DCM 10: RMS with Evidence - Premium: NOT INCLUDED</li> <li>• DCM 11: RMS with Evidence - Premium - Versaterm: NOT INCLUDED</li> <li>• DCM 12: Additional Migration Round: NOT INCLUDED</li> <li>• DCM 13: Additional Department: NOT INCLUDED</li> </ul>		
<b>ADDITIONAL DEPLOYMENT SCOPE</b>		
<ul style="list-style-type: none"> <li>• DEP 1: Analytics BI Dashboard Creation: NOT INCLUDED</li> <li>• DEP 2: Custom PDF Export: NOT INCLUDED</li> </ul>		

## 5: ASSUMPTIONS

*This section outlines the relevant assumptions and considerations that were the basis for the offered quotes.*

- This quote assumes the specific product and services scope listed in Section 4
- This quote assumes the Parlier Police Department will accept Mark43 standard terms and conditions.
- This quote assumes the Parlier Police Department will be responsible for purchasing and maintaining hardware required to operate Mark43 or partner products.
- This quote assumes data migration from one legacy system to one Mark43 tenant
- This quote assumes the Fresno County Sheriff Department will be responsible for all Mark43 related training.
- This assumes that all Mark43 project activities will be performed remotely/virtually, i.e. no onsite activities.
- The quote assumes 2 Pre-Launch Interfaces:
  - Crossroads Collision Reports
  - Crossroads Citation



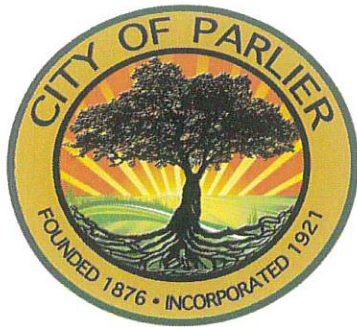
## 6: OPTIONAL ADD-ON PRICING

This table outlines optional add-ons that the Parlier Police Department can choose to purchase. The inclusion of any add-ons would require an altered quote from Mark43.

For each item, this table outlines: *Name of Item*, *Type of Fee (annual or one-time)* and *List Price*. These prices do not include state/local tax.

PRICING FOR OPTIONAL ADD-ONS			
ITEM	FEE TYPE	LIST PRICE	UNIT DESCRIPTION
<b>MARK43 PRODUCT SUBSCRIPTION</b>			
RMS 1: RMS Core	Recurring	\$1,200.00	Per additional sworn
RMS 2: RMS Case Management	Recurring	\$480.00	Per additional sworn
RMS 3: RMS Property and Evidence	Recurring	\$480.00	Per additional sworn
RMS 4: RMS Warrants	Recurring	\$480.00	Per additional sworn
RMS 5: RMS Mobile Field Collection	Recurring	\$480.00	Per additional sworn
RMS 7: RMS Fillable PDFs	Recurring	\$7,000.00	Yes/No
RMS 8: QuickCrash Reporting	Recurring	\$240.00	Per additional sworn
CAD 1: Dispatcher/Call-Taker	Recurring	\$3,600.00	Per dispatcher/call-taker
CAD 2: LE First Responder	Recurring	\$600.00	Per first responder
CAD 3: Fire First Responder	Recurring	\$600.00	Per fire first responder
DLK 1: Basic	Recurring	\$10,000.00	Per instance
DLK 2: Entry	Recurring	\$20,000.00	Per instance
DLK 3: Midtier	Recurring	\$100,00.00	Per instance
DLK 4: Large	Recurring	\$200,000.00	Per instance
DLK 5: Extra Large	Recurring	\$350,000.00	Per instance
DLK 6: Enterprise	Recurring	N/A	Per instance
ANA 1: Analytics BI Suite Viewer	Recurring	\$120.00	Per additional license
ANA 2: Analytics BI Suite Explorer	Recurring	\$480.00	Per additional license
<b>DATA MIGRATION</b>			
DCM 1: RMS Enterprise	One-Time	\$150,000.00	Per data source
DCM 2: RMS Lite	One-Time	\$15,000.00	Per data source
DCM 3: RMS/CAD Master Name	One-Time	\$50,000.00	Per data source
DCM 4: Evidence Full	One-Time	\$25,000.00	Per data source

DCM 5: CAD Lite	One-Time	\$25,000.00	Per data source
DCM 6: Warrants	One-Time	\$15,000.00	Per data source
DCM 7: RMS Master Item	One-Time	\$50,000.00	Per data source
<b>DEPLOYMENT (DEP)</b>			
DEP 1: Analytics BI Dashboard Creation	One-Time	\$5,000.00	Per dashboard
DEP 2: Custom PDF Exports	One-Time	\$10,000	Per custom PDF
<b>INTERFACE (INT) DEVELOPMENT</b>			
INT 1 - Interface Custom Level 1	One-Time	\$15,000.00	Per interface
INT 2 - Interface Custom Level 2	One-Time	\$50,000.00	Per interface
INT 3 - Interface Custom Level 3	One-Time	\$75,000.00	Per interface
INT 4 - Integration - Self Build	One-Time	\$0	Per interface
INT 5 - Integration - Partner Level 1	One-Time	\$0	Per interface
INT 6 - Integration - Partner Level 2	One-Time	\$5,000.00	Per interface
<b>TRAINING (TRN)</b>			
Additional 8 Hours of Onsite Training	One-Time	\$2,800.00	Per 8 hours of training
Additional 8 Hours of Remote Training	One-Time	\$800.00	Per 8 hours of training



AGENDA ITEM: #9  
MEETING DATE: May 20, 2021  
DEPARTMENT: Planning

## REPORT TO CITY COUNCIL

### SUBJECT:

City Council to Consider Amendments to Approved Cannabis Regulatory Permit for GBH Cultivation, LLC

### RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2021-XX, approving amendments to the approved cannabis regulatory permit.

### BACKGROUND:

The City has received a proposal from GBH Cultivation, LLC (GBH) to amend the cannabis regulatory permit issued to Greenbrier Holdings, LLC in 2017. The permit allows for indoor mixed-light cultivation on three properties in the industrial park along with the manufacturing and laboratory facility currently operating on S. Milton Avenue. GBH has requested that the City amend the text of the zoning ordinance to allow outdoor cultivation, which is currently prohibited. At its May 6, 2021 regular meeting, the Council introduced and waived the first reading of Ordinance No. 2021-23, which contains the requisite amendments. That ordinance is on the May 20, 2021 Council agenda for adoption.

<u>Owner:</u>	G Properties, LLC
<u>Applicant:</u>	GBH Cultivation, LLC
<u>Location:</u>	North and south sides of E. Industrial Drive east of S. Milton Avenue and west side of S. Milton Avenue; APNs 358-390-34, 35, 44, and 58; Parcels 4, 5, 9, and 14 of Parcel Map No. 04-03; 13300-13350 E. Industrial Drive and 9225 S. Milton Avenue
	See attached map and photo
<u>Site Size:</u>	18.22 acres (plus 1.09 acres; see Proposal & Discussion below), less dedication for City well treatment site
<u>Zoning:</u>	M-1, Manufacturing
<u>General Plan:</u>	Light Industrial
<u>Existing Use:</u>	Vacant, manufacturing
<u>Surrounding Uses:</u>	North – Vacant, metal tank manufacturing; M-1 East – City well, box, packaging, and pallet manufacturing; M-1 South – Agriculture; AE-20 (Fresno County) West – Consolidated Mosquito Abatement District offices; M-1
<u>Street Access:</u>	E. Industrial Drive, S. Milton Avenue

### PROPOSAL & DISCUSSION:

Pending the effective date of Ordinance No. 2021-03, the applicant has requested that the approved regulatory permit be amended to allow outdoor cultivation instead of mixed-light greenhouses. The proposed amendment would not affect the existing operation on APN 358-390-44 (9225 S. Milton Avenue).

As shown on the illustrated plans attached hereto, the sites would accommodate approximately 608,000 square feet (13.97 acres) of outdoor cannabis cultivation organized into 59 canopy areas. The sites would be enclosed by 6-foot slatted chain link fencing topped with barbed wire and razor wire. The southern site would have a single entrance/exit at the western edge of its frontage. Both northern sites would be accessed via a single point of access on S. Milton Avenue. A small pesticide storage area would be located within the fenced area at the southwest corner of the northern sites. Although the approved regulatory permit authorizes multiple activities on these three sites, it would be modified such that cultivation is the only approved activity. The previously approved security plan will be amended to the satisfaction of the Police Department. The conditions of the permit will be modified to require implementation of feasible measures to address potential odor concerns.

#### Public Notice

Notice of this public hearing was published in the May 10, 2021 edition of *The Business Journal*, was individually mailed to owners of property within 300 feet of the project site, and was posted at City Hall.

#### Environmental

The first step in complying with 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.* A "project" consists of the whole of an action (i.e., not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves an amendment to the zoning ordinance, which expressly falls within the definition of "project" in CEQA Guidelines Section 15378. Further, the whole of the action includes development of the site with a commercial cannabis facility. At the time the original regulatory permit was approved, the City Council made a determination pursuant to CEQA Guidelines Section 15183(a), which is based upon Public Resources Code Section 21083.3, and which provides statutory exemption from CEQA for projects meeting the required criteria:

*"(a) CEQA mandates that projects which are consistent with the development density established by existing zoning, community plan, or general plan policies for which an EIR was certified shall not require additional environmental review, except as might be necessary to examine whether there are project-specific significant effects which are particular to the project or its site. This streamlines the review of such projects and reduces the need to prepare repetitive environmental studies."*

Prior to adoption of the 2010 General Plan Update, the City Council certified the Final Environmental Impact Report prepared in conjunction with the General Plan Update. The EIR identified, analyzed, and proposed all feasible mitigation to reduce potentially significant environmental impacts to less than significant levels, unless said impacts were unable to



feasibly be so mitigated. The City Council made findings and adopted a Statement of Overriding Considerations indicating that, although adoption and implementation of the General Plan could result in significant and unavoidable impacts, the benefits of the General Plan outweighed these impacts.

For the subject project, staff prepared an environmental checklist, the intention of which was to examine environmental effects that might be project specific or otherwise peculiar to the site. None were identified. Thus, given that the proposed project is consistent with and serves to implement the General Plan for which an EIR was certified, and analysis of the project did not identify any peculiar circumstances that could result in a significant environmental effect, staff recommends a finding that the proposed action is not subject to any additional environmental review, and is statutorily exempt from CEQA under Public Resources Code Section 21083.3(b).

**FISCAL IMPACT:**

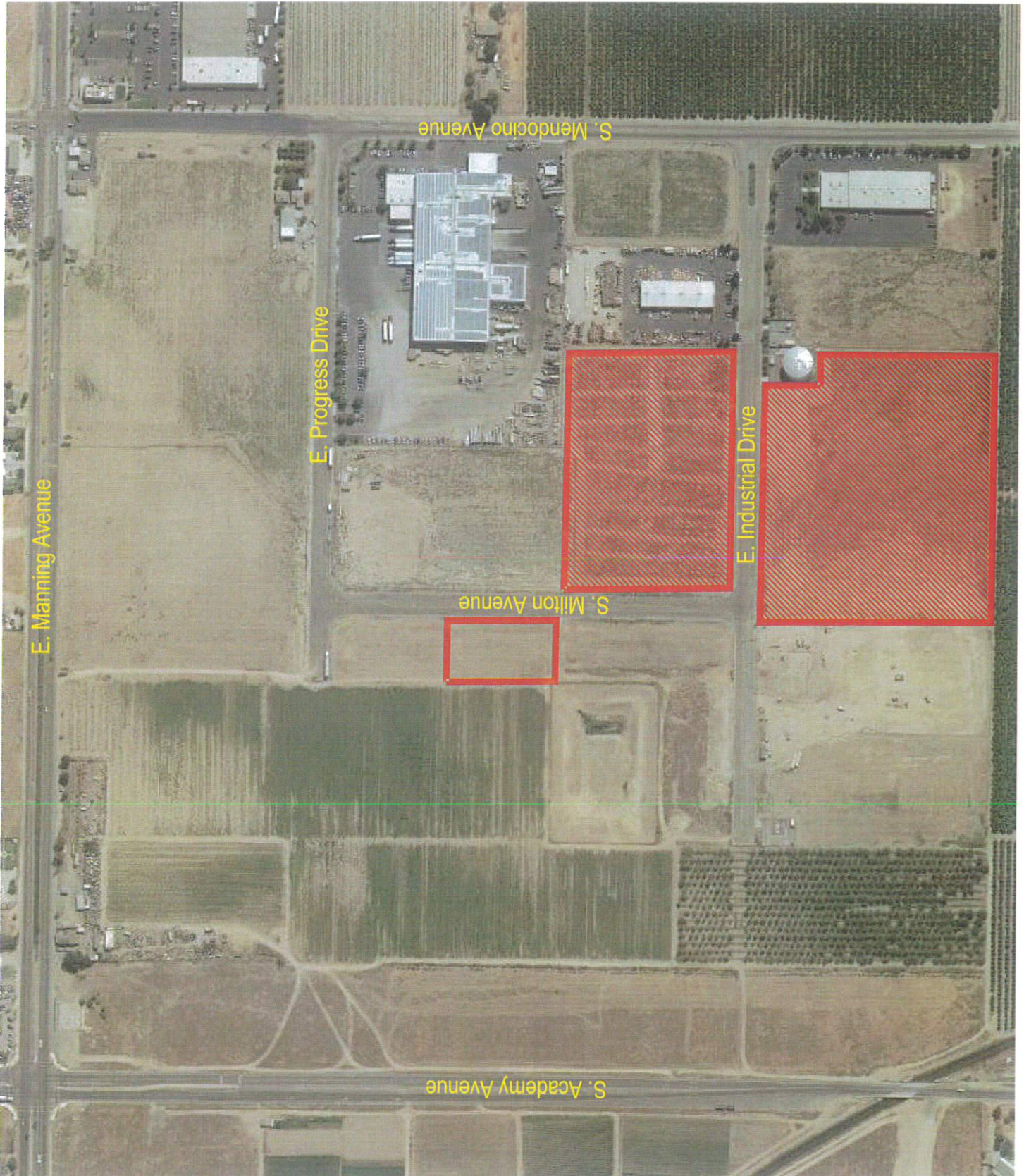
The application to amend the regulatory permit is paid for by the applicant.

**Prepared By:**

A handwritten signature in blue ink, appearing to read "Jeff O'Neal", is written over the printed name.

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





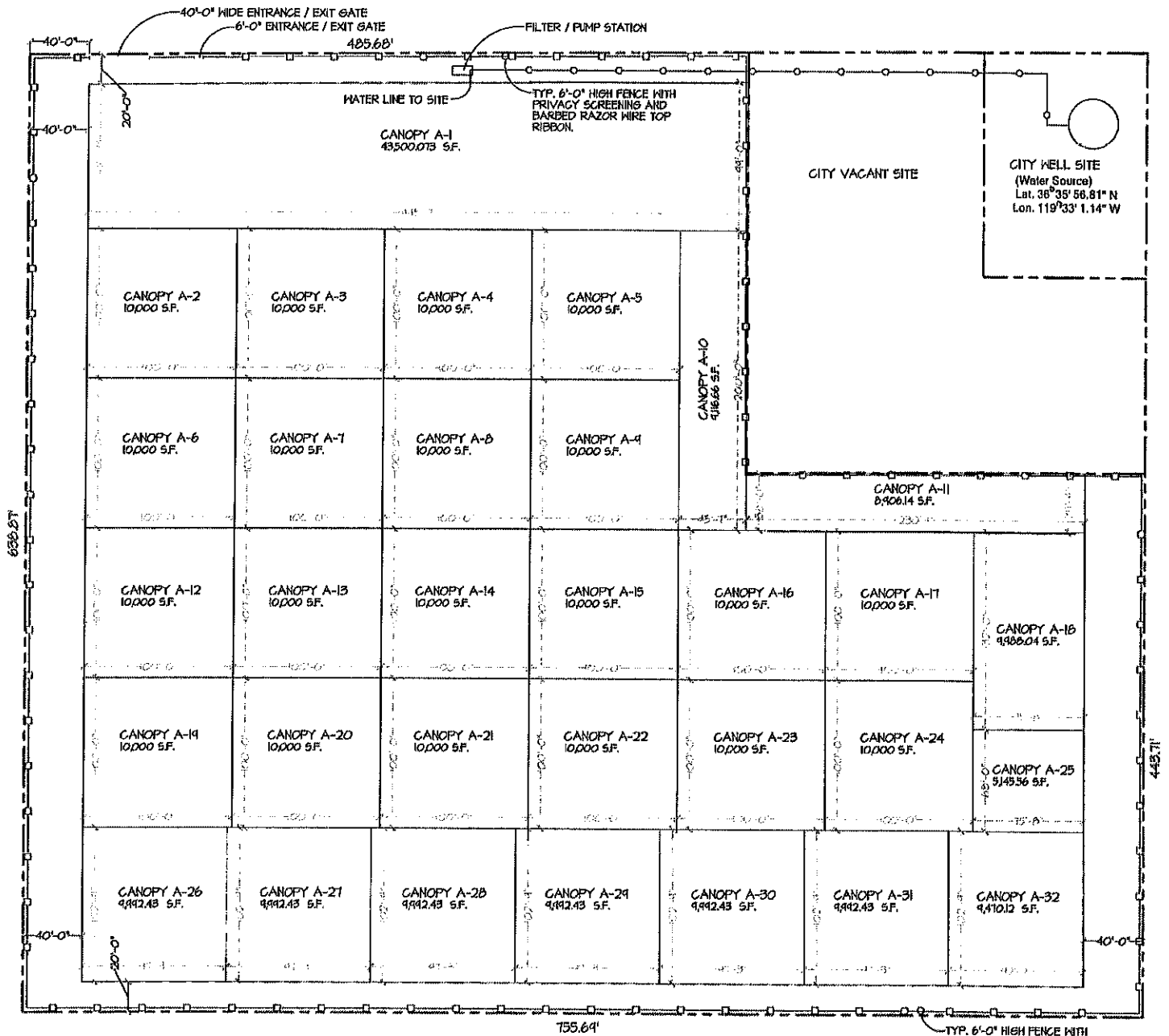
GBH Cultivation, LLC Cannabis Regulatory Permit  
APNs 358-390-34, 35, & 58; 13300-13350 E. Industrial Dr.

 Current Proposal

 Overall

# PREMISES - A

E. INDUSTRIAL DR.



## PREMISES DIAGRAM

APN 358-340-58, PARCEL 9 of PARCEL MAP 04-03 consisting of 9.88 acres ADD: 13325 E. INDUSTRIAL DR., PARLIER, CA. 93648

### REQUIREMENTS CHECK LIST:

CANOPY AREAS	PROVIDED
IMMATURE PLANT AREAS	N / A
PESTICIDE & AG. CHEMICAL STORAGE AREA	PROVIDED
PROCESSING AREA	N / A
PACKAGING AREA	N / A
COMPOSTING AREA	N / A
CANNABIS WASTE STORAGE AREA	N / A
HARVEST STORAGE AREA	N / A

### NOTES:

PESTICIDE AREA FOR ALL PREMISES LOCATED AT PROPERTY B - AT THE INTERSECTION OF MILTON AVE. AND E. INDUSTRIAL DRIVE

FILTER / PUMP FOR ALL PREMISES LOCATED AT PROPERTY A - ON INDUSTRIAL DRIVE

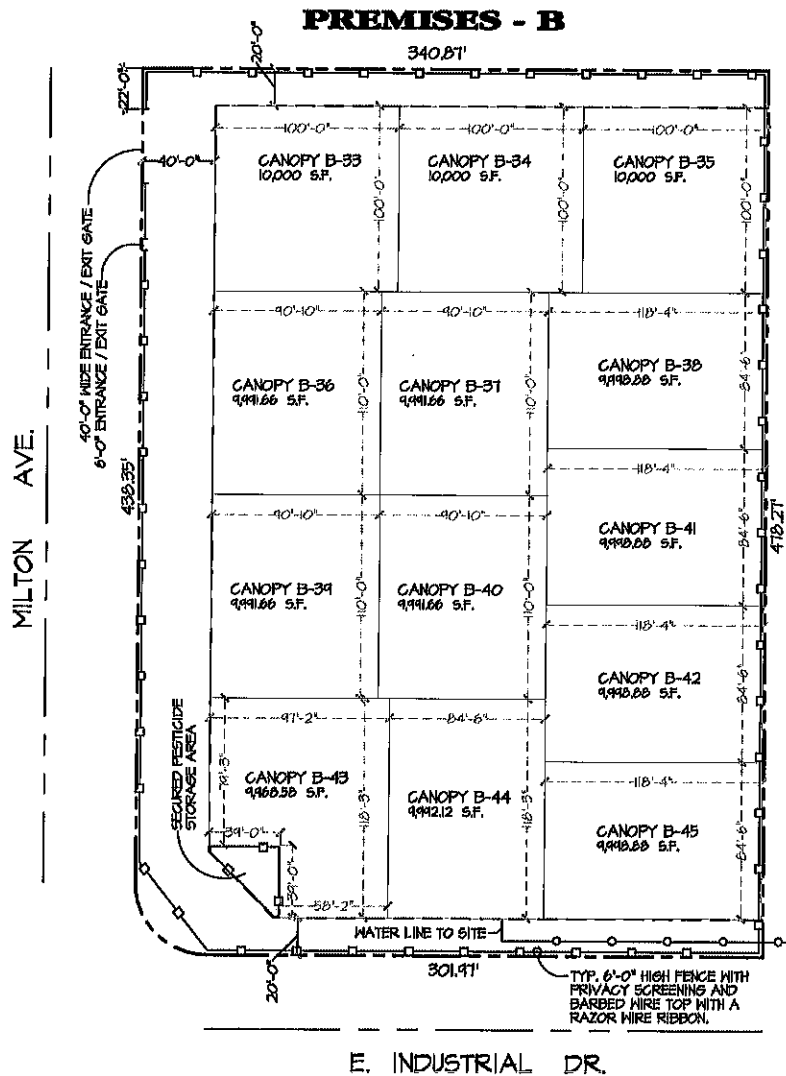
WATER SOURCE:  
Lat. 38° 35' 56.81" N  
Lon. 119° 33' 1.14" W

### SITE AREAS:

PREMISES CANOPY AREA	346,081.17	SQ. FT.
TOTAL OPEN AREA	84,218.63	SQ. FT.
TOTAL SITE AREA	430,299.80	SQ. FT.

Approx. Scale 1"=50'-0"





### PREMISES DIAGRAM

APN 358-340-34, PARCEL 4 of PARCEL MAP 04-03 consisting of 3.74 acres  
 ADD: 13325 E. INDUSTRIAL DR., PARLIER, CA. 93648

#### NOTES:

PESTICIDE AREA FOR ALL PREMISES LOCATED AT PROPERTY B - AT THE INTERSECTION OF MILTON AVE. AND E. INDUSTRIAL DRIVE

FILTER / PUMP FOR ALL PREMISES LOCATED AT PROPERTY A - ON INDUSTRIAL DRIVE

#### WATER SOURCE:

Lat. 36° 35' 56.81" N  
 Lon. 119° 33' 11.4" W

#### SITE AREAS:

PREMISES CANOPY AREA	129,922.86 SQ. FT.
TOTAL OPEN AREA	32,991.54 SQ. FT.
TOTAL SITE AREA	162,914.4 SQ. FT.

#### REQUIREMENTS CHECK LIST:

CANOPY AREAS	PROVIDED
IMMATURE PLANT AREAS	N/A
PESTICIDE & AG. CHEMICAL STORAGE AREA	PROVIDED
PROCESSING AREA	N/A
PACKAGING AREA	N/A
COMPOSTING AREA	N/A
CANNABIS WASTE STORAGE AREA	N/A
HARVEST STORAGE AREA	N/A

Approx. Scale 1"=50'-0"



PREMISES - C

340.88'

20'-0"

ENTRANCE / EXIT THROUGH PREMISES

418.27'

478.08'

340.88'

20'-0"

WATER LINE TO SITE

TYP. 6'-0" HIGH FENCE WITH PRIVACY SCREENING AND BARBED WIRE TOP WITH A RAZOR WIRE RIBBON.

Diagram showing the layout of the premises, including various canopies (C-46, C-47, C-48, C-49, C-50, C-51, C-52, C-53, C-54, C-55, C-56, C-57, C-58, C-59) and their respective square footages. The overall dimensions are 340.88' by 478.08'. The site is enclosed by a 6'-0" high fence with privacy screening and barbed wire top with a razor wire ribbon. A water line is shown running along the bottom edge of the site.

Canopy	Area (S.F.)
CANOPY C-46	10,000
CANOPY C-47	10,000
CANOPY C-48	10,000
CANOPY C-49	9,998.88
CANOPY C-50	9,991.16
CANOPY C-51	9,991.16
CANOPY C-52	9,998.88
CANOPY C-53	9,991.16
CANOPY C-54	9,991.16
CANOPY C-55	9,998.88
CANOPY C-56	9,998.88
CANOPY C-57	15,412
CANOPY C-58	15,412
CANOPY C-59	15,412

### PREMISES DIAGRAM

NOTES:

SITE AREAS:

PREMISES CANOPY AREA	132,422.52	SQ. FT.
TOTAL OPEN AREA	31,441.80	SQ. FT.
TOTAL SITE AREA	162,914.4	SQ. FT.

CANOPY AREAS	PROVIDED
IMMATURE PLANT AREAS	N/A
PESTICIDE & AG. CHEMICAL STORAGE AREA	PROVIDED
PROCESSING AREA	N/A
PACKAGING AREA	N/A
COMPOSTING AREA	N/A
CANNABIS WASTE STORAGE AREA	N/A
HARVEST STORAGE AREA	N/A

Approx. Scale 1"=50'-0"