

CITY COUNCIL OF PARLIER REGULAR MEETING

Zoom Meeting
Meeting ID: 946 0055 5124
Passcode: 514009

DATE: THURSDAY, MAY 6, 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:

Ryan Lara – Boy Scouts Beautification Project.

Isabelle Gonzalez – Veterans Banner Project.

Alexander Brown – WaterSmart

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

REGULAR BUSINESS:

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.

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

RECOMMENDATION: City Council to adopt **Resolution No. 2021-23**, introduce and waive the first reading of Ordinance No. 2021-03 and sets a public hearing for May 20, 2021.

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

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

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.

RECOMMENDATION: Approve **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.

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 SUBJECT:** Consideration and Necessary Action on the purchase new patrol rifles to replace old outdated rifles.

RECOMMENDATION: Staff request City Council approve recommendation to purchase 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.

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

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:

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



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Delivering insights & customer self-service 24x7

PREPARED FOR CITY OF PARLIER, CALIFORNIA
MARCH 23RD, 2021

Andrew Cruikshank, Regional Sales Manager
andrew.cruikshank@vertexone.net | 415.716.9747

Agenda

- Introductions
 - Name, title, 1-2 things you're most interested in learning about
- Understanding your goals
- WaterSmart overview
- WaterSmart demonstration
- Next steps

City of Parlier Background

- 3,000 total accounts
 - Automated Meter Reading
 - Tyler Munis + Citizen Self Service for online payments
 - Monthly billing
-



Raise customer satisfaction



Drive online self-service



Leverage hourly AMR data



Increase water-use awareness

What sets WaterSmart apart

- **More water utilities use WaterSmart** than any other portal in this space (160+ & counting)
- **Unmatched AMI experience & results**
 - Ingesting & analyzing AMI data for 75+ different Utility Partners
 - Successful integrations with all the major AMI providers
 - Proven to save staff time & drive self-resolution + Portal adoption
- **100% launch rate** – zero failed implementations

About VertexOne™ & the Watersmart Platform

With 30 years experience serving the utility and public sector, VertexOne™ provides a suite of enhanced meter-to-cash software-as-a-service solutions to electric, gas, water, and wastewater utilities and municipalities across North America.

The **Watersmart** platform surfaces actionable data insights for water utility staff and provides self-service solutions for end-use customers effectively reducing costs, improving operational efficiencies, and increasing customer satisfaction.

UTILITIES



PARTNERS



Advanced
Metering
Infrastructure



Electronic
Payments

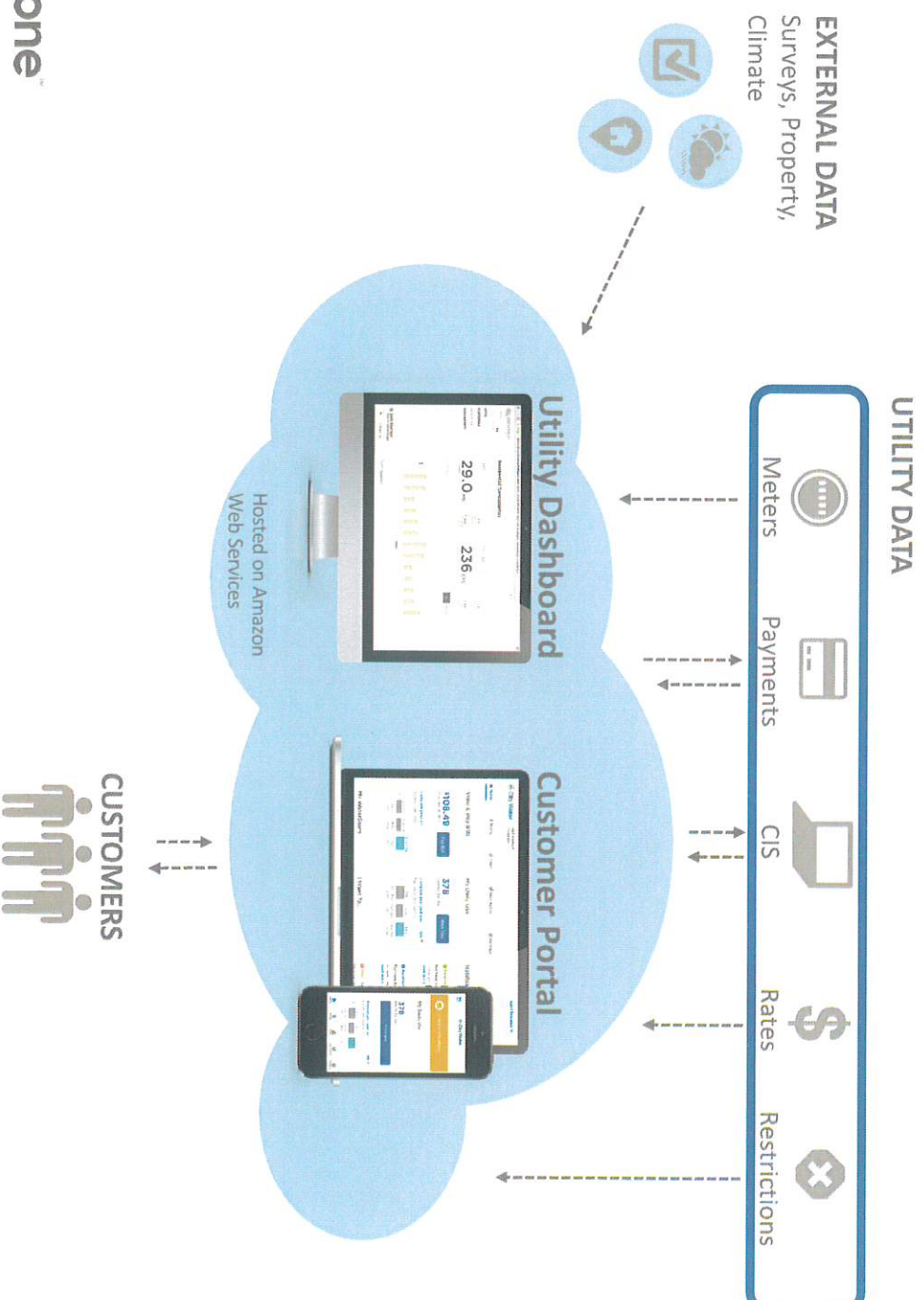
TEAM

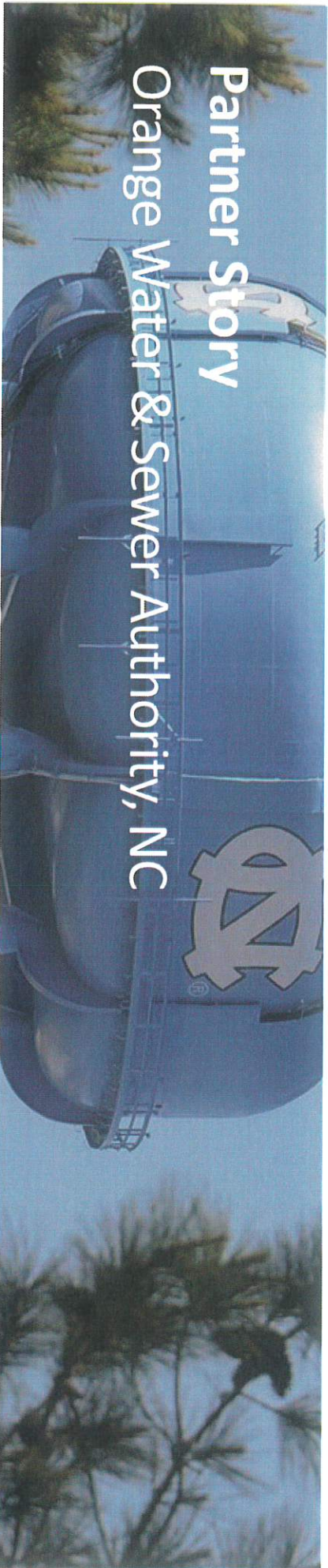
VertexOne™ dedicates itself to execution, delivering on 100% of our implementations, meeting and exceeding SLAs



200+ Utilities | 37 states
17M+ End-use customers
vertexone

Integrating with your systems





Partner Story

Orange Water & Sewer Authority, NC

Empowering Customers with Data and Payments

Problem: OWASA undertook a costly AMI implementation, but needed a powerful public-facing component to build support and excitement.

Solution: OWASA chose to deploy an integrated platform with monthly consumption data and payment solutions and named it Agua Vista.

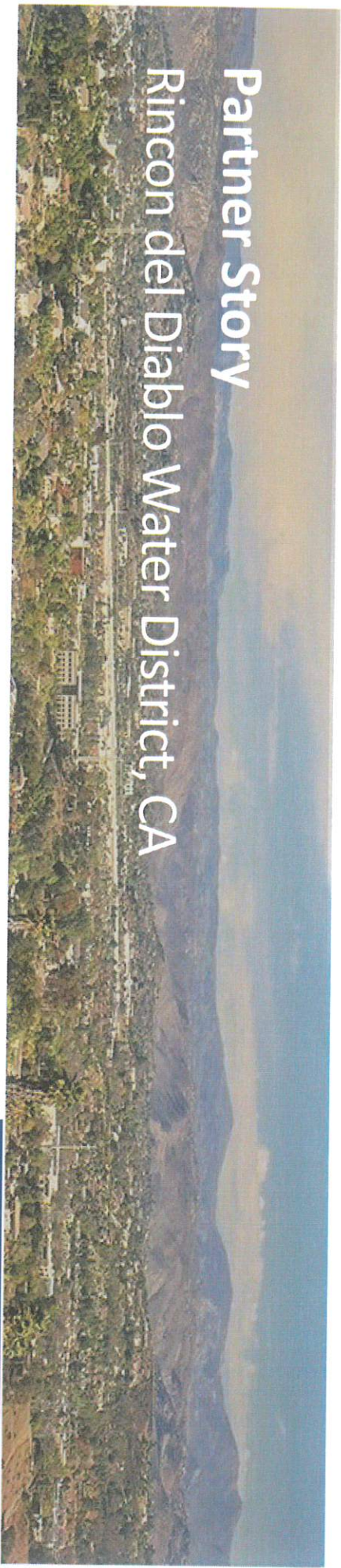
Outcome: After only a few months in operation, the results have been excellent with positive customer feedback and over 35% customer registration.

“I am so pleased with our progress. I consistently hear good feedback from folks that access and use Agua Vista!”



Mary Tiger
Sustainability Manager

	ACCOUNTS: 21,000	Payment Partner: Invoice Cloud	PORTAL REGISTRATION RATE: 35% in first 3 months 44% after 6 full months
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Partner Story

Rincon del Diablo Water District, CA

Digitizing Manual Staff Processes

Problem: Rincon Del Diablo staff had to alert customers of unplanned service outage on a late Friday afternoon

Solution: Used targeting messaging and polygon tool to alert customers and direct them to the portal to receive updates on the situation.

Outcome: WaterSmart helped Rincon alert customers on and off site, while eliminating incoming customer calls

“Being able to effectively and efficiently notify our customers of planned and unplanned water outages - is invaluable.”



Clint Baze
Director of Engineering & Operations



ACCOUNTS AFFECTED:
508

NUMBER OF CALLS:
0

DELIVERY RATE:
Up to 84% delivery

Value of customer engagement

Transform data into insights that drive engagement and lower service costs

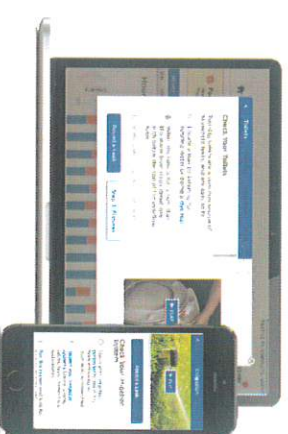
CUSTOMER EXPERIENCE



Customer Portal provides additional water use information and tips



Alerts can be sent by all channels (print, email, voice, text)



Leak Resolution & Bill Explainer help customers to resolve issues online

UTILITY EXPERIENCE



Consumption data analytics in aggregate and for individuals



50+ Reports and maps identify customers with leaks, unusual reads, rebates, and more



Group Messenger to send targeted, timely customer communications

WaterSmart demonstration:

Closed-Loop Leak Resolution

Self-Service Customer Portal

Customer Benefits



24X7 CUSTOMER SELF-SERVICE

Empower customers to self-serve and resolve leak and billing related questions on their own



WATER USE INFORMATION

Display usage, share of indoor and outdoor water use, and how it compares to similar households



BILLING

Explain water bills and make it easy to pay



ALERTS AND NOTIFICATIONS

Send leak alerts and customer-defined use notifications



WAYS TO SAVE

Offer personalized, step-by-step water actions for customers to better manage their use and bill



MULTI-CHANNEL COMMUNICATIONS

Provide customer-defined communication choices (text, email, voice)

vertexone

Utility Benefits



CUSTOMER SATISFACTION

Improve satisfaction by providing the level of service customers have come to expect from providers



LOWER COSTS

Save money on electronic payments and increase cost savings with greater adoptions



REDUCED CALL VOLUMES

Provide self-service solutions to reduce the need to call the utility



PROACTIVE COMMUNICATION

Notify customers of potential service interruptions, hydrant flushing, rate changes, new AMI meters and more



EFFORTLESS REPORTING

Leverage a library of 50+ analytics reports



MONITOR OPERATIONS

Take advantage of a bird's eye view of the entire water operation, broken down by meter class



Thank you!

Andrew Cruikshank, Regional Sales Manager
andrew.cruikshank@vertexone.net | 415.716.9747



CITY OF PARLIER

#1

Check Report

By Check Number

Date Range: 04/10/2021 - 04/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
GRU00	GRUPO LA VERDAD	04/21/2021	Regular	0.00	-400.00	53474
BEL03	ALMA M. BELTRAN	04/13/2021	Regular	0.00	110.00	56064
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/13/2021	Regular	0.00	10,197.64	56065
CIN01	CINTAS CORPORATION NO. 2	04/13/2021	Regular	0.00	169.26	56066
MID03	MID VALLEY DISPOSAL LLC	04/13/2021	Regular	0.00	90,807.65	56067
OFF01	OFFICE DEPOT	04/13/2021	Regular	0.00	339.37	56068
SYS00	SYSCO OF CENTRAL CALIFORNIA	04/13/2021	Regular	0.00	1,525.56	56069
ASI01	ASI	04/14/2021	Regular	0.00	1,365.00	56070
AUT01	AUTO ZONE	04/14/2021	Regular	0.00	339.31	56071
CAN05	CANON FINANCIAL SERVICES, INC.	04/14/2021	Regular	0.00	150.46	56072
CIT22	CITY OF PARLIER	04/14/2021	Regular	0.00	394.07	56073
IDE01	IDEAL MINI MART	04/14/2021	Regular	0.00	1,541.22	56074
ROB04	ROBERT HALF INTERNATIONAL INC.	04/14/2021	Regular	0.00	680.25	56075
UNU00	UNUM LIFE INSURANCE CO.	04/14/2021	Regular	0.00	103.20	56076
YAM01	YAMABE & HORN ENGINEERING INC.	04/14/2021	Regular	0.00	31,712.85	56077
	Void	04/14/2021	Regular	0.00	0.00	56078
A&M00	A&M CONSULTING ENGINEERS	04/19/2021	Regular	0.00	45,193.50	56079
BEL03	ALMA M. BELTRAN	04/19/2021	Regular	0.00	110.00	56080
AUT01	AUTO ZONE	04/19/2021	Regular	0.00	10.89	56081
CEN19	CENTRAL SANITARY SUPPLY	04/19/2021	Regular	0.00	374.58	56082
HER23	CIRO HERNANDEZ	04/19/2021	Regular	0.00	155.96	56083
OLS01	DYLAN J. OLSON	04/19/2021	Regular	0.00	70.00	56084
EDG01	EDGAR ARMENTA	04/19/2021	Regular	0.00	109.45	56085
FED05	FedEx	04/19/2021	Regular	0.00	27.55	56086
AGU03	FELIPE AGUILAR	04/19/2021	Regular	0.00	1,155.00	56087
FRE13	FRESNO COUNTY TREASURER	04/19/2021	Regular	0.00	188.43	56088
FRE04	FRESNO POLICE DEPARTMENT-RTC	04/19/2021	Regular	0.00	1,864.00	56089
HUM01	HUMANA INSURANCE CO.	04/19/2021	Regular	0.00	6,029.63	56090
	Void	04/19/2021	Regular	0.00	0.00	56091
INT14	INTERSTATE GAS SERVICES, INC.	04/19/2021	Regular	0.00	6,158.00	56092
JAU01	JAVIER JAURIQUE	04/19/2021	Regular	0.00	50.48	56093
T&JO1	JOSE M. SILVA	04/19/2021	Regular	0.00	2,132.47	56094
KOE01	KOEFRAN INDUSTRIES, INC.	04/19/2021	Regular	0.00	195.00	56095
OFF01	OFFICE DEPOT	04/19/2021	Regular	0.00	59.85	56096
RAY04	RAYMUNDO LOPEZ GUTIERREZ	04/19/2021	Regular	0.00	195.38	56097
GAR25	ROGER GARCIA JR.	04/19/2021	Regular	0.00	1,845.00	56098
STA1K	SWRCB ACCOUNTING OFFICE	04/19/2021	Regular	0.00	553.00	56099
BUS02	TEMUJIN JAMES BUSTOS	04/19/2021	Regular	0.00	109.45	56100
THE05	THE OFFICE CITY	04/19/2021	Regular	0.00	379.24	56101
UNIO5	UNITY IT	04/19/2021	Regular	0.00	7,361.20	56102
ZEE00	ZEE MEDICAL SERVICE CO.	04/19/2021	Regular	0.00	364.19	56103
ADT01	ADT SECURITY SERVICES	04/21/2021	Regular	0.00	1,259.76	56104
BCT01	BCT CONSULTING, INC.	04/21/2021	Regular	0.00	1,210.00	56105
ENE00	CHOICE PARTNERS, INC.	04/21/2021	Regular	0.00	2,425.00	56106
COM05	COMCAST	04/21/2021	Regular	0.00	1,942.45	56107
DIA11	DIAMOND COMMUNICATIONS	04/21/2021	Regular	0.00	1,095.00	56108
DIR01	DIRECTV	04/21/2021	Regular	0.00	81.99	56109
HEA01	HEALTHWISE SERVICES, LLC	04/21/2021	Regular	0.00	200.00	56110
VAL03	MATTHEW STACY KNIFFIN	04/21/2021	Regular	0.00	550.00	56111
P.G01	PACIFIC GAS & ELECTRIC	04/21/2021	Regular	0.00	1,136.26	56112
PIT04	PURCHASE POWER	04/21/2021	Regular	0.00	1,000.00	56113
SEL01	SELECT BUSINESS SYSTEMS INC.	04/21/2021	Regular	0.00	837.24	56114
	Void	04/21/2021	Regular	0.00	0.00	56115
SOC00	SOCIAL VOCATIONAL SERVICES	04/21/2021	Regular	0.00	4,575.00	56116

Check Report

Date Range: 04/10/2021 - 04/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SO 01	THE GAS CO.	04/21/2021	Regular	0.00	1,111.48	56117
UN 01	unWIRED BROADBAND, INC.	04/21/2021	Regular	0.00	74.99	56118
AET00	AETNA	04/22/2021	Regular	0.00	26,755.26	56119
	Void	04/22/2021	Regular	0.00	0.00	56120
CIT22	CITY OF PARLIER	04/22/2021	Regular	0.00	271.77	56121
COL07	COLLEGE OF THE SEQUOIAS	04/22/2021	Regular	0.00	250.00	56122
COS03	COSTANZO & ASSOCIATES	04/22/2021	Regular	0.00	23,526.09	56123
EWI01	EWING IRRIGATION PRODUCTS	04/22/2021	Regular	0.00	451.10	56124
GET01	GET SAFE CHOICE PERSONAL SAFETY INC.	04/22/2021	Regular	0.00	1,110.00	56125
HOM01	HOME DEPOT CREDIT SERVICE	04/22/2021	Regular	0.00	48.92	56126
JEN04	JENSEN AND PILEGARD #5	04/22/2021	Regular	0.00	834.17	56127
KAI00	KAISER FOUNDATION HEALTH	04/22/2021	Regular	0.00	18.45	56128
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	04/22/2021	Regular	0.00	150.00	56129
MAT02	MATSON ALARM CO. INC.	04/22/2021	Regular	0.00	45.00	56130
NEL01	MICHAEL C. NELSON	04/22/2021	Regular	0.00	156.81	56131
COR11	MILTON CORTEZ	04/22/2021	Regular	0.00	120.00	56132
RAY01	RAY ALLEN MANUFACTURING, LLC	04/22/2021	Regular	0.00	2,870.39	56133
RIP01	REEDLEY IRRIGATION & SUPP	04/22/2021	Regular	0.00	160.50	56134
ROB04	ROBERT HALF INTERNATIONAL INC.	04/22/2021	Regular	0.00	680.25	56135
FRE28	STATE CENTER COMM. COLLEGE DIST.	04/22/2021	Regular	0.00	184.00	56136
STA19	STATE OF CALIFORNIA	04/22/2021	Regular	0.00	140.00	56137
TRA03	TRACTOR SUPPLY CO.	04/22/2021	Regular	0.00	51.82	56138
STA22	TRAVIS G.STARK	04/22/2021	Regular	0.00	850.00	56139
ID00	VANESSA A. EINERSON	04/22/2021	Regular	0.00	168.63	56140
VUL00	VULCAN MATERIALS CO.	04/22/2021	Regular	0.00	304.27	56141
WIN02	WINSUPPLY OF FRESNO COUNTY CA	04/22/2021	Regular	0.00	1,292.14	56142
ASI01	ASI	04/23/2021	Regular	0.00	194.63	56143
AT&08	AT&T	04/23/2021	Regular	0.00	433.81	56144
CVS01	CENTRAL VALLEY SALINITY COALITION, INC.	04/23/2021	Regular	0.00	1,510.00	56145
COM02	COMCAST BUSINESS	04/23/2021	Regular	0.00	750.10	56146
EVI01	EVIDENCE MANAGEMENT FOR LAW ENFORCEMENT	04/23/2021	Regular	0.00	430.00	56147
EVI02	EVIDENT, INC	04/23/2021	Regular	0.00	351.00	56148
FRE04	FRESNO POLICE DEPARTMENT-RTC	04/23/2021	Regular	0.00	372.80	56149
MET01	METRO UNIFORM & ACCESSORIES	04/23/2021	Regular	0.00	837.87	56150
MID03	MID VALLEY DISPOSAL LLC	04/23/2021	Regular	0.00	2,553.27	56151
PAR1U	PARLIER UNIFIED	04/23/2021	Regular	0.00	2,552.65	56152
CEN12	RAUL MARTINEZ	04/23/2021	Regular	0.00	1,293.54	56153
SHR00	SHRED-IT USA - FRESNO	04/23/2021	Regular	0.00	88.91	56154
COM03	SUSAN S BECHERA	04/23/2021	Regular	0.00	620.00	56155
THE05	THE OFFICE CITY	04/23/2021	Regular	0.00	137.22	56156
THO00	THOMSON REUTERS - WEST	04/23/2021	Regular	0.00	410.62	56157
UNI05	UNITY IT	04/23/2021	Regular	0.00	2,283.66	56158
ALT01	ALTA MONTCLAIR/EBSA	04/28/2021	Regular	0.00	2,150.00	56159
AT&02	AT&T MOBILITY	04/28/2021	Regular	0.00	509.88	56160
CIT22	CITY OF PARLIER	04/28/2021	Regular	0.00	549.58	56161
FRE13	FRESNO COUNTY TREASURER	04/28/2021	Regular	0.00	803.72	56162
GET01	GET SAFE CHOICE PERSONAL SAFETY INC.	04/28/2021	Regular	0.00	555.00	56163
HDL01	HDL COREN & CONE	04/28/2021	Regular	0.00	2,025.00	56164
MAN05	MANHATTANLIFE ASSURANCE CO.	04/28/2021	Regular	0.00	139.24	56165
MEN18	MENDOCINO AUTO SALES & RE	04/28/2021	Regular	0.00	647.35	56166
MET02	METLIFE - GROUP BENEFITS	04/28/2021	Regular	0.00	548.99	56167
	Void	04/28/2021	Regular	0.00	0.00	56168
MET01	METRO UNIFORM & ACCESSORIES	04/28/2021	Regular	0.00	545.84	56169
ROB04	ROBERT HALF INTERNATIONAL INC.	04/28/2021	Regular	0.00	625.83	56170
SPA00	SPARKLETT'S	04/28/2021	Regular	0.00	32.54	56171
STA1B	STANDARD INSURANCE CO.	04/28/2021	Regular	0.00	2,517.19	56172
	Void	04/28/2021	Regular	0.00	0.00	56173
FRE28	STATE CENTER COMM. COLLEGE DIST.	04/28/2021	Regular	0.00	106.00	56174
STA04	STATE FOODS SUPERMARKET	04/28/2021	Regular	0.00	1,283.65	56175
STA19	STATE OF CALIFORNIA	04/28/2021	Regular	0.00	409.00	56176
THE05	THE OFFICE CITY	04/28/2021	Regular	0.00	92.31	56177

Check Report

Date Range: 04/10/2021 - 04/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
I D00	VANESSA A. EINERSON	04/28/2021	Regular	0.00	308.48	56178
A-C00	A-C ELECTRIC COMPANY	04/29/2021	Regular	0.00	3,732.41	56179
ASI01	ASI	04/29/2021	Regular	0.00	484.40	56180
BRE14	BRENTAG PACIFIC, INC.	04/29/2021	Regular	0.00	544.88	56181
CIT22	CITY OF PARLIER	04/29/2021	Regular	0.00	278.46	56182
REE01	EDDIE C. REED	04/29/2021	Regular	0.00	950.00	56183
EWI01	EWING IRRIGATION PRODUCTS	04/29/2021	Regular	0.00	428.62	56184
HAY02	HAYDON CONSTRUCTION, INC.	04/29/2021	Regular	0.00	12,594.89	56185
JEN04	JENSEN AND PILEGARD #5	04/29/2021	Regular	0.00	551.38	56186
MAT01	MATTOS UNDERGROUND CONSTRUCTION, INC	04/29/2021	Regular	0.00	14,578.20	56187
NEL01	MICHAEL C. NELSON	04/29/2021	Regular	0.00	660.53	56188
NEW02	NEW YORK LIFE INSURANCE	04/29/2021	Regular	0.00	377.80	56189
T-M00	T-MOBILE	04/29/2021	Regular	0.00	54.28	56190
VUL00	VULCAN MATERIALS CO.	04/29/2021	Regular	0.00	151.38	56191
PER01	CALPERS	04/14/2021	Bank Draft	0.00	5,537.38	DFT0000485
PER01	CALPERS	04/19/2021	Bank Draft	0.00	18,861.88	DFT0000486
PER01	CALPERS	04/21/2021	Bank Draft	0.00	6,488.64	DFT0000487
PER01	CALPERS	04/30/2021	Bank Draft	0.00	18,829.81	DFT0000488

Bank Code APBNK Summary

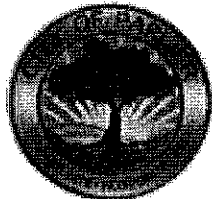
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	235	122	0.00	356,123.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-400.00
Bank Drafts	6	4	0.00	49,717.71
EFT's	0	0	0.00	0.00
	241	133	0.00	405,441.45

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	235	122	0.00	356,123.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-400.00
Bank Drafts	6	4	0.00	49,717.71
EFT's	0	0	0.00	0.00
	241	133	0.00	405,441.45

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2021	405,441.45
			405,441.45



CITY OF PARLIER

Check Report

By Check Number

Date Range: 04/10/2021 - 04/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
GRU00	GRUPO LA VERDAD	04/21/2021	Regular	0.00	-400.00	53474
BEL03	ALMA M. BELTRAN	04/13/2021	Regular	0.00	110.00	56064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>4/5 - 4/9</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/09/2021	MAYOR'S MTGS PER DIEM 1	0.00	110.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		110.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/13/2021	Regular	0.00	10,197.64	56065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>0045389-IN</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/09/2021	MO. ROUTINE SVCS 3/21	0.00	10,197.64	
	<u>400-5600-6011</u>		FUEL		30.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		167.49	
	<u>400-5600-6542</u>		CONTRACT SERVICES		3,616.20	
	<u>400-5600-6544</u>		LAB ANALYSIS & TESTING		820.00	
	<u>401-5600-6542</u>		CONTRACT SERVICES		4,358.95	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING		1,205.00	
CIN01	CINTAS CORPORATION NO. 2	04/13/2021	Regular	0.00	169.26	56066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>4072311190</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/12/2021	WK SVCS 1/6/21	0.00	169.26	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		12.75	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		29.09	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		63.71	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		63.71	
MID03	MID VALLEY DISPOSAL LLC	04/13/2021	Regular	0.00	90,807.65	56067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2-21</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/09/2021	DISPOSAL SVCS 2-21	0.00	90,807.65	
	<u>402-5300-6514</u>		GARBAGE SERVICES		90,807.65	
OFF01	OFFICE DEPOT	04/13/2021	Regular	0.00	339.37	56068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>161283503001</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/09/2021	PA OFFICE SUPPLIES	0.00	22.29	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		22.29	
<u>164780105001</u>	Invoice	04/09/2021	PA OFFICE SUPPLIES	0.00	317.08	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		317.08	
SYS00	SYSCO OF CENTRAL CALIFORNIA	04/13/2021	Regular	0.00	1,525.56	56069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>284727864</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/09/2021	MEAL/KITCHEN SUPPLIES	0.00	1,525.56	
	<u>269-6303-6504</u>		FOOD SERVICES		1,525.56	
ASI01	ASI	04/14/2021	Regular	0.00	1,365.00	56070

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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	
A1012297	Invoice	04/14/2021	HRA ADMIN FEES 4/21		0.00	1,365.00
	100-5200-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		95.23
	100-5400-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		380.93
	100-5617-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		31.74
	100-5620-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		31.74
	100-5700-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		31.75
	102-5400-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		31.74
	269-6303-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		349.19
	279-5400-6520		PROFESSIONAL SERVICES	HRA ADMIN FEES 4/21		31.74
	400-5300-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		95.23
	400-5600-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		95.23
	401-5300-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 4/21		95.24
	401-5600-6520		PROFESSIONAL SERVICES	HRA ADMIN FEES 4/21		95.24
AUT01	AUTO ZONE	04/14/2021	Regular	0.00	339.31	56071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
3758425589	Invoice	04/14/2021	UNIT #518 REPAIRS		0.00	85.52
	401-5600-6532		VEHICLE MAINTENANCE	UNIT #518 REPAIRS		85.52
3758432238	Invoice	04/14/2021	CC REPAIRS		0.00	32.41
	100-5617-6531		REPAIRS & MAINTENANC	CC REPAIRS		32.41
3758437404	Invoice	04/14/2021	PH METER PARTS		0.00	15.23
	401-5600-6002		PARTS SUPPLIES	PH METER PARTS		15.23
3758437997	Invoice	04/14/2021	UNIT #511 REPAIRS		0.00	18.29
	400-5600-6532		VEHICLE MAINTENANCE	UNIT #511 REPAIRS		18.29
3758443419	Invoice	04/14/2021	UNIT #527 REPAIRS		0.00	187.86
	400-5600-6532		VEHICLE MAINTENANCE	UNIT #527 REPAIRS		187.86
CAN05	CANON FINANCIAL SERVICES, INC.	04/14/2021	Regular	0.00	150.46	56072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
26522675	Invoice	04/13/2021	CONTRACT & INS 4/20 - 5/19		0.00	150.46
	100-5700-6520		PROFESSIONAL SERVICES/	CONTRACT & INS 4/20 - 5/19		150.46
CIT22	CITY OF PARLIER	04/14/2021	Regular	0.00	394.07	56073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
019-0511-002 M	Invoice	04/13/2021	UTILITY ASSITANCE		0.00	394.07
	280-5700-9974		UTILITIES ASSITANCE	UTILITY ASSITANCE		394.07
IDE01	IDEAL MINI MART	04/14/2021	Regular	0.00	1,541.22	56074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
2020	Invoice	04/14/2021	FUEL 2020		0.00	1,541.22
	400-5600-6011		FUEL	FUEL 2020		1,541.22
ROB04	ROBERT HALF INTERNATIONAL INC.	04/14/2021	Regular	0.00	680.25	56075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
57448987	Invoice	04/13/2021	TINA ROJAS - FINANCE		0.00	680.25
	401-5300-6520		PROFESSIONAL SERVICES/	TINA ROJAS - FINANCE		340.13
	402-5300-6520		PROFESSIONAL SERVICES	TINA ROJAS - FINANCE		340.12
UNU00	UNUM LIFE INSURANCE CO.	04/14/2021	Regular	0.00	103.20	56076

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0609032-001-5-2	Invoice	04/14/2021	SHORT TERM DIS. 5-21	0.00	103.20	
<u>100-5200-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	11.17			
<u>100-5400-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	41.12			
<u>100-5617-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	1.83			
<u>100-5620-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	1.83			
<u>100-5700-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	2.33			
<u>102-5400-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	11.72			
<u>269-6303-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	-9.67			
<u>400-5300-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	11.14			
<u>400-5600-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	10.30			
<u>401-5300-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	11.13			
<u>401-5600-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 5-21	10.30			
YAM01	YAMABE & HORN ENGINEERING INC.	04/14/2021	Regular	0.00	31,712.85	56077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>46576</u>	Invoice	04/14/2021	JPA(GSA)TECH AD COMM.	0.00	925.00	
<u>400-5600-6519</u>	ENGINEERING FEES	JPA(GSA)TECH AD COMM.	925.00			
<u>46577</u>	Invoice	04/14/2021	TCP WATER WELL GAC TMT.	0.00	3,710.00	
<u>400-5600-6519</u>	ENGINEERING FEES	TCP WATER WELL GAC TMT.	3,710.00			
<u>46578</u>	Invoice	04/14/2021	CMAQ MANN AVE S/W PROJ	0.00	3,391.25	
<u>226-5600-7019</u>	CMAQ MANNING AVE. SI	CMAQ MANN AVE S/W PROJ	3,391.25			
<u>46579</u>	Invoice	04/14/2021	PW WELL PROJECT	0.00	1,715.00	
<u>400-5600-6519</u>	ENGINEERING FEES	PW WELL PROJECT	1,715.00			
<u>46580</u>	Invoice	04/14/2021	2019 GEN FUND ACCT	0.00	350.00	
<u>100-5100-6519</u>	ENGINEERING SERVICES	2019 GEN FUND ACCT	350.00			
<u>46581</u>	Invoice	04/14/2021	2019 PW ACCT	0.00	3,115.00	
<u>100-5600-6519</u>	ENGINEERING FEES	2019	3,115.00			
<u>46582</u>	Invoice	04/14/2021	2019 COMM DEV ACCT	0.00	1,325.00	
<u>100-5700-6519</u>	ENGINEERING FEES	2019 COMM DEV ACCT	1,325.00			
<u>46583</u>	Invoice	04/14/2021	2019 GEN WATER FUND	0.00	1,347.50	
<u>400-5600-6519</u>	ENGINEERING FEES	2019 GEN WATER FUND	1,347.50			
<u>46584</u>	Invoice	04/14/2021	2019 GEN SEWER FUND	0.00	425.00	
<u>401-5600-6519</u>	ENGINEERING FEES	2019 GEN SEWER FUND	425.00			
<u>46585</u>	Invoice	04/14/2021	2019 GEN ST FUND	0.00	1,466.25	
<u>200-5600-6519</u>	ENGINEERING FEES	2019 GEN ST FUND	1,466.25			
<u>46586</u>	Invoice	04/14/2021	CHAVEZ ELM ALLEY PAV	0.00	1,232.50	
<u>229-5600-7019</u>	ALLEY RECONSTRUCTION-	CHAVEZ ELM ALLEY PAV	1,232.50			
<u>46587</u>	Invoice	04/14/2021	RSTP ZED AVE REHAB	0.00	1,851.25	
<u>230-5600-7019</u>	ZEDIKER AVE. REC. MERC	RSTP ZED AVE REHAB	1,851.25			
<u>46588</u>	Invoice	04/14/2021	TRACT NO 6287--SCHAFFER	0.00	3,287.50	
<u>100-5700-6519</u>	ENGINEERING FEES	TRACT NO 6287--SCHAFFER	3,287.50			
<u>46589</u>	Invoice	04/14/2021	SRTS ATP CYCLE 3	0.00	2,015.00	
<u>232-5600-7019</u>	SRTS APT CYCLE 3	SRTS ATP CYCLE 3	2,015.00			
<u>46590</u>	Invoice	04/14/2021	2020 ENCROACHMENT PERMIT	0.00	390.00	
<u>100-5600-6519</u>	ENGINEERING FEES	2020 ENCROACHMENT PERMIT	390.00			
<u>46591</u>	Invoice	04/14/2021	BUDDHIST CHURCH PL CHECK	0.00	175.00	
<u>100-5700-6519</u>	ENGINEERING FEES	BUDDHIST CHURCH PL CHECK	175.00			
<u>46592</u>	Invoice	04/14/2021	CYPRESS/RODRIGUEZ AVE RE	0.00	1,756.60	
<u>228-5600-7019</u>	CYPRESS/RODRIGUEZ AVE	CYPRESS/RODRIGUEZ AVE RE	1,756.60			
<u>46593</u>	Invoice	04/14/2021	SKGSA-CID TUOLUMNE BASIN	0.00	1,627.50	
<u>400-5600-6519</u>	ENGINEERING FEES	SKGSA-CID TUOLUMNE BASIN	1,627.50			
<u>46594</u>	Invoice	04/14/2021	SKGSA-CID AVILA BASIN PROJ	0.00	1,382.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6519	ENGINEERING FEES	SKGSA-CID AVILA BASIN PROJ		1,382.50	
<u>46595</u>	Invoice	04/14/2021	2021 LLMD ASSESSMENTS	0.00	225.00	
	<u>213-5700-6519</u>	ENGINEERING FEES	2021 LLMD ASSESSMENTS		225.00	
	Void	04/14/2021	Regular	0.00	0.00	56078
A&M00	A&M CONSULTING ENGINEERS	04/19/2021	Regular	0.00	45,193.50	56079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV8102021</u>	Invoice	04/19/2021	GEN ENG SVCS 3/21	0.00	3,327.50	
	<u>211-5700-6520</u>	PROFESSIONAL SERVICES/	GEN ENG SVCS 3/21		3,327.50	
<u>INV8112021</u>	Invoice	04/19/2021	SEQUOIA WALKWAY SVCS 3/21	0.00	15,217.00	
	<u>204-5600-6520</u>	PROFESSIONAL SERVICES/	SEQUOIA WALKWAY SVCS 3/21		15,217.00	
<u>INV81222021</u>	Invoice	04/19/2021	HERITAGE PK PLAYGROUND	0.00	1,115.50	
	<u>211-5700-6520</u>	PROFESSIONAL SERVICES/	HERITAGE PK PLAYGROUND		1,115.50	
<u>INV8132021</u>	Invoice	04/19/2021	BIKES & TRAILS SVCS 3/21	0.00	22,573.50	
	<u>247-5700-6520</u>	PROFESSIONAL SERVICES/	BIKES & TRAILS SVCS 3/21		22,573.50	
<u>INV8152021</u>	Invoice	04/19/2021	GEN PLAN CHECKING 3/21	0.00	2,960.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	GEN PLAN CHECKING 3/21		2,960.00	
BEL03	ALMA M. BELTRAN	04/19/2021	Regular	0.00	110.00	56080
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/12/21 - 4/18/2</u>	Invoice	04/19/2021	MAYORS MTGS- PER DIEM	0.00	110.00	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	MAYORS MTGS- PER DIEM		110.00	
AUT01	AUTO ZONE	04/19/2021	Regular	0.00	10.89	56081
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3758454540</u>	Invoice	04/16/2021	ANTIFREEZE UNIT #28	0.00	10.89	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	ANTIFREEZE UNIT #28		10.89	
CEN19	CENTRAL SANITARY SUPPLY	04/19/2021	Regular	0.00	374.58	56082
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1154649</u>	Invoice	04/16/2021	PD TOWELS & BAGS	0.00	333.06	
	<u>100-5400-6002</u>	PARTS SUPPLIES	TP, TOWELS & BAGS		333.06	
<u>1154651</u>	Invoice	04/16/2021	TRASH BAGS	0.00	41.52	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD TRASH BAGS		41.52	
HER23	CIRO HERNANDEZ	04/19/2021	Regular	0.00	155.96	56083
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>APR 12-16</u>	Invoice	04/19/2021	MILEAGE TRNG TC	0.00	155.96	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MILEAGE TRNG TC		155.96	
OLS01	DYLAN J. OLSON	04/19/2021	Regular	0.00	70.00	56084
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>APRIL 16</u>	Invoice	04/19/2021	MOTORS TRNG MEALS	0.00	70.00	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MOTORS TRNG MEALS		70.00	
EDG01	EDGAR ARMENTA	04/19/2021	Regular	0.00	109.45	56085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>APR 5-7</u>	Invoice	04/19/2021	MILEAGE TRNG I & I	0.00	109.45	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MILEAGE TRNG I & I		109.45	
FED05	FedEx	04/19/2021	Regular	0.00	27.55	56086

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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>7-334-42460</u>	Invoice	04/15/2021	STORMWATER REPORT	0.00	27.55	
	<u>400-5200-6012</u>		POSTAGE, SHIPPING & FR		27.55	
AGU03	FELIPE AGUILAR	04/19/2021	Regular	0.00	1,155.00	56087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>109</u>	Invoice	04/19/2021	INSPECTIONS APR 01-15	0.00	1,155.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,155.00	
			INSPECTIONS APR 01-15			
FRE13	FRESNO COUNTY TREASURER	04/19/2021	Regular	0.00	188.43	56088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO18306</u>	Invoice	04/16/2021	RMS/JMS ACCESS 3/21	0.00	188.43	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		188.43	
			RMS/JMS ACCESS 3/21			
FRE04	FRESNO POLICE DEPARTMENT-RTC	04/19/2021	Regular	0.00	1,864.00	56089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6629</u>	Invoice	04/19/2021	MOTORS TRAINING- OLSON	0.00	1,864.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		1,864.00	
			MOTORS TRAINING- OLSON			
HUM01	HUMANA INSURANCE CO.	04/19/2021	Regular	0.00	6,029.63	56090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>433030714</u>	Invoice	04/15/2021	LIFE, DENTAL, & VISION 5-21	0.00	6,029.63	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		508.12	
	<u>100-22194</u>		EMPLOYEE DENTAL INS W		2,123.30	
	<u>100-22195</u>		EMPLOYEE VISION INS. W		256.02	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS		15.65	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		88.53	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		707.22	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		54.56	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS		32.81	
	<u>100-5620-5011</u>		INSURANCE-MED-DEN,VI		32.81	
	<u>100-5700-5011</u>		INSURANCE-MED,DEN,VIS		119.44	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		220.01	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		39.12	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		39.12	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		36.21	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		701.42	
	<u>279-5400-5011</u>		INSURANCE-MED,DEN,VIS		74.15	
	<u>292-5400-5011</u>		INSURANCE MEDICAL/DE		57.84	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V		15.65	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		73.01	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		154.92	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		185.97	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS		15.64	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		98.96	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		154.92	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		146.76	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		77.47	
	Void	04/19/2021	Regular	0.00	0.00	56091
INT14	INTERSTATE GAS SERVICES, INC.	04/19/2021	Regular	0.00	6,158.00	56092
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7021581</u>	Invoice	04/15/2021	WATER RATE STDY FEB-MAR	0.00	6,158.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		6,158.00	
			WATER RATE STDY FEB-MAR			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
JAU01	JAVIER JAURIQUE	04/19/2021	Regular	0.00	50.48	56093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4-15-21</u>	Invoice	04/19/2021	MILEAGE TRNG H&S 11550	0.00	50.48	
<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MILEAGE TRNG H&S 11550			50.48	
T&J01	JOSE M. SILVA	04/19/2021	Regular	0.00	2,132.47	56094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3-21</u>	Invoice	04/16/2021	PD FUEL 3/21	0.00	519.03	
<u>100-5400-6011</u>	FUEL	PD FUEL 3/21			519.03	
<u>4-13-21</u>	Invoice	04/15/2021	PW FUEL 3/21	0.00	1,613.44	
<u>100-5420-6011</u>	FUEL	FM FUEL 3/21			80.82	
<u>100-5620-6011</u>	FUEL - REC.	FM FUEL 3/21			81.48	
<u>400-5600-6011</u>	FUEL	PW FUEL 3/21			947.06	
<u>401-5600-6011</u>	FUEL	PW FUEL 3/21			504.08	
KOE01	KOEFRAN INDUSTRIES, INC.	04/19/2021	Regular	0.00	195.00	56095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0000453066</u>	Invoice	04/16/2021	ANIMAL DISPOSAL 3/21	0.00	195.00	
<u>100-5410-6021</u>	ANIMAL DISPOSAL	ANIMAL DISPOSAL 3/21			195.00	
OFF01	OFFICE DEPOT	04/19/2021	Regular	0.00	59.85	56096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>165417375001</u>	Invoice	04/15/2021	PW OFFICE SUPPLIES	0.00	59.85	
<u>400-5600-6000</u>	OFFICE SUPPLIES - P.W.	PW OFFICE SUPPLIES			59.85	
RAY04	RAYMUNDO LOPEZ GUTIERREZ	04/19/2021	Regular	0.00	195.38	56097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>MAY 10-14</u>	Invoice	04/19/2021	FIREARM COURSE TRNG	0.00	195.38	
<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	FIREARM COURSE TRNG			195.38	
GAR25	ROGER GARCIA JR.	04/19/2021	Regular	0.00	1,845.00	56098
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3/20/2021</u>	Invoice	04/15/2021	PD ELECTRICAL WORK	0.00	1,845.00	
<u>100-5200-6549</u>	SOLAR PROJECT PROP 39	PD ELECTRICAL WORK			1,845.00	
STA1K	SWRCB ACCOUNTING OFFICE	04/19/2021	Regular	0.00	553.00	56099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SW- 0213596</u>	Invoice	04/15/2021	ANN PERMIT HERITAGE PK	0.00	553.00	
<u>400-5610-6583</u>	REGULATORY FEES	ANN PERMIT HERITAGE PK			553.00	
BUS02	TEMUJIN JAMES BUSTOS	04/19/2021	Regular	0.00	109.45	56100
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>APR 5-7</u>	Invoice	04/19/2021	MILEAGE TRNG I & I	0.00	109.45	
<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MILEAGE TRNG I & I			109.45	
THE05	THE OFFICE CITY	04/19/2021	Regular	0.00	379.24	56101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1681234</u>	Invoice	04/19/2021	NOTEBOOKS	0.00	26.48	
<u>100-5400-6000</u>	OFFICE SUPPLIES	NOTEBOOKS			26.48	
<u>1683684</u>	Invoice	04/19/2021	KEYBOARD & FOLDERS	0.00	85.85	
<u>100-5400-6000</u>	OFFICE SUPPLIES	KEYBOARD & FOLDERS			85.85	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>1685505</u>	Invoice	04/19/2021	RECORD CUST/ STAMP	0.00	23.52	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		23.52	
<u>1687086</u>	Invoice	04/19/2021	ENVELOPES,FOLDERS, PAPER	0.00	179.23	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		179.23	
<u>1687312</u>	Invoice	04/19/2021	PAPER BAGS/EVIDENCE	0.00	64.16	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		64.16	
UNIO5	UNITY IT	04/19/2021	Regular	0.00	7,361.20	56102
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>362498</u>	Invoice	04/19/2021	PD NAS/ SONIC WALL	0.00	1,678.19	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PD NAS/ SONIC WALL		1,678.19	
<u>362499</u>	Invoice	04/19/2021	BATTERY REPLACEMENT	0.00	356.56	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ BATTERY REPLACEMENT		356.56	
<u>362593</u>	Invoice	04/19/2021	SONIC WALL/ RIMS	0.00	320.16	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ SONIC WALL/ RIMS		320.16	
<u>362614</u>	Invoice	04/19/2021	NEW NAS DEVICE	0.00	2,786.15	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ NEW NAS DEVICE		2,786.15	
<u>362645</u>	Invoice	04/19/2021	BILLING SVCS 3/16- 4/16	0.00	2,220.14	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>279-5700-6545</u>		CONTRACTORS BILLING SVCS 3/16- 4/16		201.83	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 3/16- 4/16		201.83	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES BILLING SVCS 3/16- 4/16		201.84	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES BILLING SVCS 3/16- 4/16		201.83	
ZEE00	ZEE MEDICAL SERVICE CO.	04/19/2021	Regular	0.00	364.19	56103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>66626247</u>	Invoice	04/16/2021	GLOVES & LYSOL WIPES	0.00	364.19	
	<u>100-5400-6002</u>		PARTS SUPPLIES		364.19	
ADT01	ADT SECURITY SERVICES	04/21/2021	Regular	0.00	1,259.76	56104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>401559711-4-21</u>	Invoice	04/16/2021	PW SECURITY SVCS 4/21	0.00	419.10	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW SECURITY SVCS 4/21		419.10	
<u>401966975-4-21</u>	Invoice	04/16/2021	WWTP SECURITY SVCS 4/21	0.00	202.56	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WWTP SECURITY SVCS 4/21		202.56	
<u>402675472-4-21</u>	Invoice	04/16/2021	CH SECURITY SVCS 4/21	0.00	49.36	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CH SECURITY SVCS 4/21		49.36	
<u>402676105-4-21</u>	Invoice	04/16/2021	GD SECURITY SVCS 4/21	0.00	49.36	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ GD SECURITY SVCS 4/21		49.36	
<u>402676106-4-21</u>	Invoice	04/16/2021	TC SECURITY SVCS 4/21	0.00	44.62	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ TC SECURITY SVCS 4/21		44.62	
<u>402676109-5-21</u>	Invoice	04/16/2021	CC2 SECURITY SVCS 5/21	0.00	49.36	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC2 SECURITY SVCS 5/21		49.36	
<u>402676110-4-21</u>	Invoice	04/16/2021	SC SECURITY SVCS 4/21	0.00	113.10	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC SECURITY SVCS 4/21		113.10	
<u>402676111-4-21</u>	Invoice	04/16/2021	CCA SECURITY SVCS 4/21	0.00	49.36	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCA SECURITY SVCS 4/21		49.36	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>402676112-4-21</u>	Invoice	04/16/2021	PA SECURITY SVCS 4/21	0.00	50.36	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA SECURITY SVCS 4/21		50.36	
<u>402676113-4-21</u>	Invoice	04/16/2021	CC1 SECURITY SVCS 4/21	0.00	49.36	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 4/21		49.36	
<u>402676456-4-21</u>	Invoice	04/16/2021	PPR SECURITY SVCS 4/21	0.00	44.62	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PPR SECURITY SVCS 4/21		44.62	
<u>402676458-4-21</u>	Invoice	04/16/2021	PSR SECURITY SVCS 4/21	0.00	44.62	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PSR SECURITY SVCS 4/21		44.62	
<u>402676461-4-21</u>	Invoice	04/16/2021	CC SECURITY SVCS 4/21	0.00	49.36	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ CC SECURITY SVCS 4/21		49.36	
<u>402829128-4-21</u>	Invoice	04/16/2021	CCB SECURITY SVCS 4/21	0.00	44.62	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCB SECURITY SVCS 4/21		44.62	
BCT01	BCT CONSULTING, INC.	04/21/2021	Regular	0.00	1,210.00	56105
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>230-04012021-19</u>	Invoice	04/19/2021	ALL FAC PHONE SVCS 4/21	0.00	1,210.00	
	<u>100-5200-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		101.25	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		576.25	
	<u>100-5615-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		26.25	
	<u>100-5700-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		51.25	
	<u>100-5700-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		76.25	
	<u>269-6303-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		151.25	
	<u>400-5300-6510</u>	TELEPHONE/DATA & PAG	ALL FAC PHONE SVCS 4/21		88.13	
	<u>400-5600-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		25.63	
	<u>401-5300-6510</u>	TELEPHONE/ DATA/PAGE	ALL FAC PHONE SVCS 4/21		88.12	
	<u>401-5600-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 4/21		25.62	
ENE00	CHOICE PARTNERS, INC.	04/21/2021	Regular	0.00	2,425.00	56106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>72170</u>	Invoice	04/20/2021	ELEC ENERGY SVCS 12/20	0.00	2,425.00	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	ELEC ENERGY SVCS 12/20		2,425.00	
COM05	COMCAST	04/21/2021	Regular	0.00	1,942.45	56107
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0230-4-21</u>	Invoice	04/19/2021	CC2 DATA SVCS 4/21	0.00	90.05	
	<u>100-5620-6510</u>	TELEPHONE/DATA/PAGER	CC2 DATA SVCS 4/21		90.05	
<u>0248-4-21</u>	Invoice	04/19/2021	CC DATA SVCS 4/21	0.00	90.05	
	<u>100-5618-6510</u>	TELEPHONE/ DATA	CC DATA SVCS 4/21		90.05	
<u>0255-4-21</u>	Invoice	04/19/2021	CC1 DATA SVCS 4/21	0.00	90.05	
	<u>100-5620-6510</u>	TELEPHONE/DATA/PAGER	CC1 DATA SVCS 4/21		90.05	
<u>0263-4-21</u>	Invoice	04/19/2021	TC DATA SVCS 4/21	0.00	232.45	
	<u>279-5700-6510</u>	TELEPHONE/DATA/PAGER	TC DATA SVCS 4/21		232.45	
<u>1293-4-21</u>	Invoice	04/19/2021	PA DATA SVCS 4/21	0.00	170.31	
	<u>269-6303-6510</u>	TELEPHONE/DATA/PAGER	PA DATA SVCS 4/21		170.31	
<u>1665-4-21</u>	Invoice	04/19/2021	PD DATA SVCS 4/21	0.00	248.58	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	PD DATA SVCS 4/21		248.58	
<u>1792-4-21</u>	Invoice	04/19/2021	CH DATA SVCS 4/21	0.00	348.02	
	<u>100-5620-6510</u>	TELEPHONE/DATA/PAGER	CH DATA SVCS 4/21		348.02	
<u>1851-4-21</u>	Invoice	04/19/2021	PW DATA SVCS 4/21	0.00	172.94	
	<u>400-5600-6510</u>	TELEPHONE/DATA/PAGER	PW DATA SVCS 4/21		172.94	
<u>9752-3-21</u>	Invoice	04/19/2021	CH PD DATA SVCS 3/21	0.00	250.00	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	CH PD DATA SVCS 3/21		250.00	
<u>9752-4-21</u>	Invoice	04/19/2021	CH PD DATA SVCS 4/21	0.00	250.00	

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	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	CH PD DATA SVCS 4/21		250.00	
DIA11	DIAMOND COMMUNICATIONS	04/21/2021	Regular	0.00	1,095.00	56108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>234602</u>	Invoice	04/19/2021	PA FIRE ALARM SVCS 5/21	0.00	365.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA FIRE ALARM SVCS 5/21		365.00	
<u>234603</u>	Invoice	04/19/2021	CC FIRE ALARM SVCS 5/21	0.00	365.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CC FIRE ALARM SVCS 5/21		365.00	
<u>234604</u>	Invoice	04/19/2021	SC FIRE ALARM SVCS 5/21	0.00	365.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC FIRE ALARM SVCS 5/21		365.00	
DIRO1	DIRECTV	04/21/2021	Regular	0.00	81.99	56109
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>010902191X2104</u>	Invoice	04/19/2021	SC TV SVCS 4/21	0.00	81.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC TV SVCS 4/21		81.99	
HEA01	HEALTHWISE SERVICES, LLC	04/21/2021	Regular	0.00	200.00	56110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0000088709</u>	Invoice	04/19/2021	SHARPS SVCS 3/21	0.00	200.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ SHARPS SVCS 3/21		200.00	
VAL03	MATTHEW STACY KNIFFIN	04/21/2021	Regular	0.00	550.00	56111
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9519</u>	Invoice	04/19/2021	CC PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ CC PEST CTRL SVCS 3/21		50.00	
<u>9520</u>	Invoice	04/19/2021	CH PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CH PEST CTRL SVCS 3/21		50.00	
<u>9521</u>	Invoice	04/19/2021	PA PEST CTRL SVCS 3/21	0.00	50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA PEST CTRL SVCS 3/21		50.00	
<u>9522</u>	Invoice	04/19/2021	SC PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC PEST CTRL SVCS 3/21		50.00	
<u>9523</u>	Invoice	04/19/2021	TC PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ TC PEST CTRL SVCS 3/21		50.00	
<u>9524</u>	Invoice	04/19/2021	PW PEST CTRL SVCS 3/21	0.00	50.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW PEST CTRL SVCS 3/21		50.00	
<u>9525</u>	Invoice	04/19/2021	CC1 PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC1 PEST CTRL SVCS 3/21		50.00	
<u>9526</u>	Invoice	04/19/2021	CC2 PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC2 PEST CTRL SVCS 3/21		50.00	
<u>9527</u>	Invoice	04/19/2021	CC PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CC PEST CTRL SVCS 3/21		50.00	
<u>9528</u>	Invoice	04/19/2021	PD PEST CTRL SVCS 3/21	0.00	50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PD PEST CTRL SVCS 3/21		50.00	
<u>9531</u>	Invoice	04/19/2021	WWTP PEST CTRL SVCS 3/21	0.00	50.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WWTP PEST CTRL SVCS 3/21		50.00	
P.G01	PACIFIC GAS & ELECTRIC	04/21/2021	Regular	0.00	1,136.26	56112
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>08083-7-3-21</u>	Invoice	04/19/2021	MILTON ELEC SVCS 3/21	0.00	19.96	
	<u>200-5600-6512</u>		ELECTRICITY MILTON ELEC SVCS 3/21		19.96	
<u>19391-1-3-21</u>	Invoice	04/19/2021	HP ELEC SVCS 3/21	0.00	1,116.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5610-6512	ELECTRICITY	HP ELEC SVCS 3/21		1,116.30	
PIT04	PURCHASE POWER	04/21/2021	Regular	0.00	1,000.00	56113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7988-4-21	Invoice	04/19/2021	POSTAGE MCHN SUPPLIES	0.00	1,000.00	
	100-5200-6012		POSTAGE, SHIPPING & FR		200.00	
	100-5400-6012		POSTAGE, SHIPPING & FR		200.00	
	100-5700-6012		POSTAGE, SHIPPING & FR		200.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		200.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		200.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	04/21/2021	Regular	0.00	837.24	56114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
311515	Invoice	04/20/2021	COPY MCHN SVCS 2/21	0.00	239.89	
	100-5200-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		34.97	
	100-5400-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		45.96	
	100-5700-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		21.96	
	269-6303-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		2.00	
	400-5300-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		38.50	
	400-5600-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		4.00	
	401-5300-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		38.50	
	401-5600-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 2/21		4.00	
312422	Invoice	04/20/2021	COPY MCHN SVCS 3/21	0.00	597.35	
	100-5200-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		83.67	
	100-5400-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		133.00	
	100-5700-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		97.67	
	100-5700-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		49.67	
	269-6303-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		104.00	
	400-5300-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		55.17	
	400-5600-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		9.50	
	401-5300-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		55.17	
	401-5600-6520		PROFESSIONAL SERVICES/ COPY MCHN SVCS 3/21		9.50	
	Void	04/21/2021	Regular	0.00	0.00	56115
SOC00	SOCIAL VOCATIONAL SERVICES	04/21/2021	Regular	0.00	4,575.00	56116
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
36C2113-IN	Invoice	04/19/2021	LANDSCAPE SVCS 3/21	0.00	4,575.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	100-5615-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	100-5620-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	203-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		915.00	
	269-6303-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/21		457.50	
SO 01	THE GAS CO.	04/21/2021	Regular	0.00	1,111.48	56117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
40818-3-21	Invoice	04/19/2021	CC GAS SVCS 3/21	0.00	130.72	
	100-5618-6513		GAS		130.72	
60374-3-21	Invoice	04/19/2021	PA GAS SVCS 3/21	0.00	179.55	
	269-6303-6513		GAS		179.55	
64009-3-21	Invoice	04/19/2021	PD GAS SVCS 3/21	0.00	125.45	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5400-6513</u>	GAS	PD GAS SVCS 3/21		125.45	
69006-3-21	Invoice	04/19/2021	CH CC GAS SVCS 3/21	0.00	463.80	
	<u>100-5617-6513</u>	GAS	CH CC GAS SVCS 3/21		463.80	
70525-3-21	Invoice	04/19/2021	SC GAS SVCS 3/21	0.00	67.83	
	<u>100-5615-6513</u>	GAS	SC GAS SVCS 3/21		67.83	
73229-3-21	Invoice	04/19/2021	TC GAS SVCS 3/21	0.00	93.27	
	<u>100-5620-6513</u>	GAS	TC GAS SVCS 3/21		93.27	
73985-3-21	Invoice	04/19/2021	CC1 GAS SVCS 3/21	0.00	50.86	
	<u>100-5620-6513</u>	GAS	CC1 GAS SVCS 3/21		50.86	
UN 01	unWIRED BROADBAND, INC.	04/21/2021	Regular	0.00	74.99	56118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV01033586	Invoice	04/19/2021	WWTP DATA SVCS 4/21	0.00	74.99	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		74.99	
AET00	AETNA	04/22/2021	Regular	0.00	26,755.26	56119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
H9101774	Invoice	04/21/2021	HEALTH INSURANCE 5-21	0.00	26,755.26	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		6,155.35	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		540.58	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		4,523.11	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		295.39	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS		298.17	
	<u>100-5620-5011</u>		INSURANCE-MED,DEN,VI		298.18	
	<u>100-5700-5011</u>		INSURANCE-MED,DEN,VIS		373.40	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		271.10	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		638.08	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		286.04	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		286.04	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		336.34	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		4,757.04	
	<u>279-5400-5011</u>		INSURANCE-MED,DEN,VIS		816.96	
	<u>292-5400-5011</u>		INSURANCE MEDICAL/DE		452.18	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		540.58	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		1,109.41	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		1,478.50	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		463.35	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		1,109.41	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		1,171.34	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		554.71	
	Void	04/22/2021	Regular	0.00	0.00	56120
CIT22	CITY OF PARLIER	04/22/2021	Regular	0.00	271.77	56121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
030-0475-006 FE	Invoice	04/22/2021	UTILITY ASSISTANCE-FIG	0.00	271.77	
	<u>280-5700-9974</u>		UTILITIES ASSITANCE		271.77	
COL07	COLLEGE OF THE SEQUOIAS	04/22/2021	Regular	0.00	250.00	56122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11550#2	Invoice	04/22/2021	TRAINING PD OFFICERS	0.00	250.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		250.00	
COS03	COSTANZO & ASSOCIATES	04/22/2021	Regular	0.00	23,526.09	56123

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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>6588</u>	Invoice	04/21/2021	GENERAL LEGAL SVCS 3-21	0.00	7,684.14	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		4,832.14	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		2,852.00	
<u>6589</u>	Invoice	04/21/2021	N. CUEVAS- EEOC 3-21	0.00	496.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		496.00	
<u>6590</u>	Invoice	04/21/2021	PERSONNEL SVCS 3-21	0.00	6,624.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		1,904.00	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		4,720.00	
<u>6591</u>	Invoice	04/21/2021	COP RETAINER 3-21	0.00	3,000.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		3,000.00	
<u>6592</u>	Invoice	04/21/2021	SILICON RANCH 3-21	0.00	1,056.00	
	<u>400-5600-6521</u>		ATTORNEY FEES		1,056.00	
<u>6593</u>	Invoice	04/21/2021	TRANSPARENT CALIF 3-21	0.00	309.60	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		309.60	
<u>6594</u>	Invoice	04/21/2021	YCA 3-21	0.00	349.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		349.00	
<u>6595</u>	Invoice	04/21/2021	RONALD AUSTIN 3-21	0.00	3,267.60	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		3,267.60	
<u>6596</u>	Invoice	04/21/2021	ARIAS SVCS 3-21	0.00	739.75	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		739.75	
EWI01	EWING IRRIGATION PRODUCTS	04/22/2021	Regular	0.00	451.10	56124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>13862015</u>	Invoice	04/21/2021	PARK PARTS	0.00	208.04	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		208.04	
<u>13862035</u>	Invoice	04/21/2021	PARK PARTS	0.00	243.06	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		243.06	
GET01	GET SAFE CHOICE PERSONAL SAFETY INC.	04/22/2021	Regular	0.00	1,110.00	56125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0000037</u>	Invoice	04/22/2021	FTO UPDATE MODULE 1	0.00	555.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		555.00	
<u>0000046</u>	Invoice	04/22/2021	FTO UPDATE MODULE 2	0.00	555.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		555.00	
HOM01	HOME DEPOT CREDIT SERVICE	04/22/2021	Regular	0.00	48.92	56126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4020030</u>	Invoice	04/22/2021	CC REPAIRS	0.00	69.39	
	<u>100-5200-6002</u>		PARTS SUPPLIES		30.60	
	<u>100-5617-6531</u>		REPAIRS & MAINTENANC		38.79	
<u>4123207</u>	Credit Memo	04/22/2021	CR FOR CC REPAIRS	0.00	-127.31	
	<u>100-5617-6531</u>		REPAIRS & MAINTENANC		-127.31	
<u>8142634</u>	Invoice	04/22/2021	REPAIRS AOE	0.00	4.79	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		4.79	
<u>8514936</u>	Invoice	04/22/2021	REPAIRS AOE	0.00	102.05	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		102.05	
JEN04	JENSEN AND PILEGARD #5	04/22/2021	Regular	0.00	834.17	56127

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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		
588746	Invoice	04/21/2021	PARK SUPPLIES	0.00	834.17	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		834.17	
KAI00	KAISER FOUNDATION HEALTH	04/22/2021	Regular	0.00	18.45	56128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
644006-3-21	Invoice	04/21/2021	HEALTH INS. 3-21	0.00	18.45	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		235.66	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		-217.21	
KIN06	KINGS INDUSTRIAL OCC. MED. CTR. INC.	04/22/2021	Regular	0.00	150.00	56129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
108141	Invoice	04/21/2021	RESPIRATOR MEDICAL FORMS	0.00	150.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		150.00	
			RESPIRATOR MEDICAL FORMS			
MAT02	MATSON ALARM CO. INC.	04/22/2021	Regular	0.00	45.00	56130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2185838	Invoice	04/22/2021	PD ALARM	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		45.00	
			PD ALARM			
NEL01	MICHAEL C. NELSON	04/22/2021	Regular	0.00	156.81	56131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
NEL01	Invoice	04/22/2021	WEEDEATER REPAIRS	0.00	156.81	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		156.81	
			WEEDEATER REPAIRS			
COR11	MILTON CORTEZ	04/22/2021	Regular	0.00	120.00	56132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4-16-21	Invoice	04/21/2021	FLATBED TIRE REPLCMNT	0.00	120.00	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		120.00	
			FLATBED TIRE REPLACEMENT			
RAY01	RAY ALLEN MANUFACTURING, LLC	04/22/2021	Regular	0.00	2,870.39	56133
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RJNV180162	Invoice	04/22/2021	EZ CRUISE INTERCEPTOR	0.00	2,870.39	
	<u>100-5400-6013</u>		ANIMAL COSTS		2,870.39	
			EZ CRUISE INTERCEPTOR			
RIP01	REEDLEY IRRIGATION & SUPP	04/22/2021	Regular	0.00	160.50	56134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RIS-POS02-30047	Invoice	04/22/2021	DRIP SYSTEM PARTS	0.00	53.91	
	<u>213-5600-6002</u>		PARTS SUPPLIES		53.91	
			DRIP SYSTEM PARTS			
RIS-POS02-30172	Invoice	04/22/2021	DRIP SYSTEM PARTS	0.00	106.59	
	<u>213-5600-6002</u>		PARTS SUPPLIES		106.59	
			DRIP SYSTEM PARTS			
ROB04	ROBERT HALF INTERNATIONAL INC.	04/22/2021	Regular	0.00	680.25	56135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
57511640	Invoice	04/21/2021	TINA ROJAS - FINANCE	0.00	680.25	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		340.12	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		340.13	
			TINA ROJAS - FINANCE			
FRE28	STATE CENTER COMM. COLLEGE DIST.	04/22/2021	Regular	0.00	184.00	56136

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15898156-67</u>	Invoice	04/22/2021	T/C COURSE	0.00	184.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		184.00	
STA19	STATE OF CALIFORNIA	04/22/2021	Regular	0.00	140.00	56137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>505899</u>	Invoice	04/22/2021	BLOOD ALCOHOL TESTING	0.00	140.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		140.00	
TRA03	TRACTOR SUPPLY CO.	04/22/2021	Regular	0.00	51.82	56138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>300810929</u>	Invoice	04/22/2021	DOG FOOD	0.00	51.82	
	<u>100-5400-6013</u>		ANIMAL COSTS		51.82	
STA22	TRAVIS G.STARK	04/22/2021	Regular	0.00	850.00	56139
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1229</u>	Invoice	04/22/2021	TRAILER WRAP DECAL	0.00	850.00	
	<u>100-5400-6013</u>		ANIMAL COSTS		850.00	
ID00	VANESSA A. EINERSON	04/22/2021	Regular	0.00	168.63	56140
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16606</u>	Invoice	04/22/2021	WATER USE BILLING FORMS	0.00	168.63	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		168.63	
VUL00	VULCAN MATERIALS CO.	04/22/2021	Regular	0.00	304.27	56141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>72910792</u>	Invoice	04/22/2021	ROAD MATERIAL	0.00	304.27	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.		304.27	
WIN02	WINSUPPLY OF FRESNO COUNTY CA	04/22/2021	Regular	0.00	1,292.14	56142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>080541-01</u>	Invoice	04/22/2021	W.W.T.P REPAIRS	0.00	1,292.14	
	<u>401-5600-7002</u>		PLANT REPAIRS		1,292.14	
ASI01	ASI	04/23/2021	Regular	0.00	194.63	56143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>22-APR-21</u>	Invoice	04/23/2021	MEDICAL CARD FUNDING	0.00	194.63	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		47.97	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		73.33	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		73.33	
AT&08	AT&T	04/23/2021	Regular	0.00	433.81	56144
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16330318</u>	Invoice	04/22/2021	COALINGA PD CONNECT	0.00	433.81	
	<u>102-5400-6510</u>		TELEPHONE/DATA/PAGER		433.81	
CVS01	CENTRAL VALLEY SALINITY COALITION, INC.	04/23/2021	Regular	0.00	1,510.00	56145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2020CV-SALTS</u>	Invoice	04/22/2021	ANNUAL FEES 2020	0.00	1,510.00	
	<u>400-5600-6583</u>		REGULATORY FEES		1,510.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COM02	COMCAST BUSINESS	04/23/2021	Regular	0.00	750.10	56146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>120286500</u>	Invoice	04/22/2021	FSO CONNECT	0.00	750.10	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	FSO CONNECT		750.10	
EVI01	EVIDENCE MANAGEMENT FOR LAW ENFORCEM	04/23/2021	Regular	0.00	430.00	56147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0046</u>	Invoice	04/22/2021	EVIDENCE AUDITS	0.00	245.00	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	EVIDENCE AUDITS		245.00	
<u>0401</u>	Invoice	04/22/2021	BASIC EVIDENCE TRNG	0.00	185.00	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	BASIC EVIDENCE TRNG		185.00	
EVI02	EVIDENT, INC	04/23/2021	Regular	0.00	351.00	56148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>179106A</u>	Invoice	04/22/2021	RED EVIDENCE TAPE	0.00	351.00	
	<u>100-5400-6002</u>	PARTS SUPPLIES	RED EVIDENCE TAPE		351.00	
FRE04	FRESNO POLICE DEPARTMENT-RTC	04/23/2021	Regular	0.00	372.80	56149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>6553</u>	Invoice	04/22/2021	MOTORS TRAINING- OLSON	0.00	372.80	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MOTORS TRAINING- OLSON		372.80	
MET01	METRO UNIFORM & ACCESSORIES	04/23/2021	Regular	0.00	837.87	56150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>227294</u>	Invoice	04/22/2021	ANIMAL CONTROL UNIFORMS	0.00	837.87	
	<u>100-5410-5013</u>	UNIFORM	ANIMAL CONTROL UNIFORMS		837.87	
MID03	MID VALLEY DISPOSAL LLC	04/23/2021	Regular	0.00	2,553.27	56151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>67696500</u>	Invoice	04/22/2021	DISPOSAL SVCS 20Y	0.00	2,553.27	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	DISPOSAL SVCS 20Y		2,553.27	
PAR1U	PARLIER UNIFIED	04/23/2021	Regular	0.00	2,552.65	56152
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>210010</u>	Invoice	04/22/2021	MARCH 2021 FUEL	0.00	2,552.65	
	<u>100-5400-6011</u>	FUEL	MARCH 2021 FUEL		2,552.65	
CEN12	RAUL MARTINEZ	04/23/2021	Regular	0.00	1,293.54	56153
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>107</u>	Invoice	04/23/2021	SECURITY CAMERAS	0.00	1,293.54	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	SECURITY CAMERAS		431.18	
	<u>100-5300-6520</u>	PROFESSIONAL SERVICES/	SECURITY CAMERAS		431.18	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	SECURITY CAMERAS		431.18	
SHR00	SHRED-IT USA - FRESNO	04/23/2021	Regular	0.00	88.91	56154
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8181794100</u>	Invoice	04/22/2021	DOCUMENT SHREDDING	0.00	88.91	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	DOCUMENT SHREDDING		88.91	
COM03	SUSAN S BECHERA	04/23/2021	Regular	0.00	620.00	56155

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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>2021-0331-1</u>	Invoice	04/23/2021	COVID DV SVCS 3/21	0.00	620.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ COVID DV SVCS 3/21		620.00	
THE05	THE OFFICE CITY	04/23/2021	Regular	0.00	137.22	56156
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1688849</u>	Invoice	04/22/2021	STAMP INK	0.00	11.75	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		11.75	
<u>IN-1688992</u>	Invoice	04/22/2021	FOLDERS, CLIP MAGNETS	0.00	125.47	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		125.47	
THO00	THOMSON REUTERS - WEST	04/23/2021	Regular	0.00	410.62	56157
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6138904021</u>	Invoice	04/22/2021	PENAL CODE BOOKS	0.00	325.62	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PENAL CODE BOOKS		325.62	
<u>844001273</u>	Invoice	04/22/2021	CRIME & MOTOR BOOK	0.00	85.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ CRIME & MOTOR BOOK		85.00	
UNI05	UNITY IT	04/23/2021	Regular	0.00	2,283.66	56158
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>362682</u>	Invoice	04/22/2021	ONSITE VISIT, NAS ISSUE	0.00	1,629.16	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ ONSITE VISIT, NAS ISSUE		1,629.16	
<u>362683</u>	Invoice	04/22/2021	NETWORK SVCS	0.00	654.50	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ NETWORK SVCS		654.50	
ALT01	ALTA MONTCLAIR/EBSA	04/28/2021	Regular	0.00	2,150.00	56159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3/27 - 4/09</u>	Invoice	04/28/2021	457 DEFERRED COMP 4/16	0.00	1,075.00	
	<u>100-22210</u>		457 DEFERRED COMPENS 457 DEFERRED COMP 4/16		1,075.00	
<u>4/10 - 4/23</u>	Invoice	04/28/2021	457 DEFERRED COMP 4/29	0.00	1,075.00	
	<u>100-22210</u>		457 DEFERRED COMPENS 457 DEFERRED COMP 4/29		1,075.00	
AT&02	AT&T MOBILITY	04/28/2021	Regular	0.00	509.88	56160
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>287289569526X0</u>	Invoice	04/28/2021	PD MDT'S	0.00	509.88	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER PD MDT'S		509.88	
CIT22	CITY OF PARLIER	04/28/2021	Regular	0.00	549.58	56161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3/31/21</u>	Invoice	04/28/2021	PA WATER BILL FEB.2021	0.00	549.58	
	<u>269-6303-6514</u>		UTILITIES - WATER PA WATER BILL FEB.2021		549.58	
FRE13	FRESNO COUNTY TREASURER	04/28/2021	Regular	0.00	803.72	56162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO18349</u>	Invoice	04/28/2021	PRISONER FEES	0.00	384.72	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PRISONER FEES		384.72	
<u>SO18363</u>	Invoice	04/28/2021	FSO IB REQUEST 20-636	0.00	251.40	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ FSO IB REQUEST 20-636		251.40	
<u>SO18364</u>	Invoice	04/28/2021	FSO IB REQUEST 20-695	0.00	167.60	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ FSO IB REQUEST 20-695		167.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GET01	GET SAFE CHOICE PERSONAL SAFETY INC.	04/28/2021	Regular	0.00	555.00	56163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0000058	Invoice	04/28/2021	FTO UPDATE MODULE III	0.00	555.00	
100-5400-6503	TRAVEL, MEETINGS & TR	FTO UPDATE MODULE III			555.00	
HDL01	HDL COREN & CONE	04/28/2021	Regular	0.00	2,025.00	56164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SIN008371-	Invoice	04/23/2021	PROPERTY TAX APR-JUNE	0.00	2,025.00	
100-5200-6542	CONTRACT SERVICES	PROPERTY TAX APR-JUNE			1,012.50	
602-8100-6542	CONTRACT SERVICES	PROPERTY TAX APR-JUNE			1,012.50	
MAN05	MANHATTANLIFE ASSURANCE CO.	04/28/2021	Regular	0.00	139.24	56165
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
69856	Invoice	04/28/2021	VOLUNTARY LIFE INS. 5-21	0.00	139.24	
100-22106	LIFE, LTD & STD PAYABLE	VOLUNTARY LIFE INS. 5-21			139.24	
MEN18	MENDOCINO AUTO SALES & RE	04/28/2021	Regular	0.00	647.35	56166
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
46391	Invoice	04/28/2021	BATTERY CABLE #1801	0.00	647.35	
100-5400-6532	VEHICLE MAINTENANCE	BATTERY CABLE #1801			647.35	
MET02	METLIFE - GROUP BENEFITS	04/28/2021	Regular	0.00	548.99	56167
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
TS05946702- 5-2	Invoice	04/23/2021	LONG TERM DIS 5-21	0.00	548.99	
100-5200-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			14.22	
100-5400-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			168.28	
100-5610-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			5.40	
100-5617-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			6.29	
100-5620-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			6.29	
100-5700-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			23.14	
102-5400-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			33.54	
160-5400-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			17.00	
203-5600-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			7.43	
206-5600-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			7.43	
213-5600-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			4.55	
269-6303-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			81.35	
279-5400-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			11.93	
292-5400-5014	LIFE, LTD/STD	LONG TERM DIS 5-21			11.93	
400-5200-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			14.22	
400-5300-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			27.69	
400-5600-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			29.25	
401-5200-5014	LIFE,LTD & STD	LONG TERM DIS 5-21			12.19	
401-5300-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			27.69	
401-5600-5014	LIFE, LTD & STD	LONG TERM DIS 5-21			25.33	
402-5300-5014	LIFE,LTD &STD	LONG TERM DIS 5-21			13.84	
Void		04/28/2021	Regular	0.00	0.00	56168
MET01	METRO UNIFORM & ACCESSORIES	04/28/2021	Regular	0.00	545.84	56169
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
225038	Invoice	04/28/2021	OC SPRAY-DEPT USE	0.00	399.51	
100-5400-5013	UNIFORM	OC SPRAY-DEPT USE			399.51	
225083	Invoice	04/28/2021	BUSTOS UNIFORM PURCHASE	0.00	82.58	
100-5400-5013	UNIFORM	BUSTOS UNIFORM PURCHASE			82.58	
227531	Invoice	04/28/2021	BUSTOS UNIFORM PURCHASE	0.00	63.75	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5400-5013</u>	UNIFORM	BUSTOS UNIFORM PURCHASE		63.75	
ROB04	ROBERT HALF INTERNATIONAL INC.	04/28/2021	Regular	0.00	625.83	56170
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>57552774</u>	Invoice	04/28/2021	TINA ROJAS - FINANCE	0.00	625.83	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ TINA ROJAS - FINANCE		312.91	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ TINA ROJAS - FINANCE		312.92	
SPA00	SPARKLETTES	04/28/2021	Regular	0.00	32.54	56171
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726 04152</u>	Invoice	04/28/2021	PD WATER	0.00	32.54	
	<u>100-5400-6002</u>		PARTS SUPPLIES PD WATER		32.54	
STA1B	STANDARD INSURANCE CO.	04/28/2021	Regular	0.00	2,517.19	56172
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>640476-5-21</u>	Invoice	04/28/2021	SURVIVOR LIFE 5/21	0.00	2,517.19	
	<u>100-5200-5014</u>		LIFE, LTD & STD FEES FOR ADMINISTRATION		85.12	
	<u>100-5400-5014</u>		LIFE, LTD & STD FEES FOR POLICE OFFICERS		613.43	
	<u>100-5610-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		25.85	
	<u>100-5617-5014</u>		LIFE, LTD & STD FEES FOR FM		30.07	
	<u>100-5620-5014</u>		LIFE, LTD & STD FEES FOR FM		30.07	
	<u>100-5700-5014</u>		LIFE, LTD & STD FEES FOR PRESCHOOL		68.20	
	<u>102-5400-5014</u>		LIFE, LTD & STD MEASURE Q PD		305.69	
	<u>203-5600-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		35.55	
	<u>206-5600-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		35.56	
	<u>213-5600-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		21.77	
	<u>269-6303-5014</u>		LIFE, LTD & STD FEES FOR PRESCHOOL		389.11	
	<u>279-5400-5014</u>		LIFE, LTD & STD FEES FOR POLICE OFFICERS		57.07	
	<u>292-5400-5014</u>		LIFE, LTD/STD FEES FOR POLICE OFFICERS		57.07	
	<u>400-5200-5014</u>		LIFE, LTD & STD FEES FOR ADMINISTRATION		85.12	
	<u>400-5300-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 5/21		137.36	
	<u>400-5600-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		139.95	
	<u>401-5200-5014</u>		LIFE, LTD & STD FEES FOR ADMINISTRATION		72.96	
	<u>401-5300-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		137.36	
	<u>401-5600-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		121.19	
	<u>402-5300-5014</u>		LIFE, LTD & STD FEES FOR FINANCE		68.69	
	Void	04/28/2021	Regular	0.00	0.00	56173
FRE28	STATE CENTER COMM. COLLEGE DIST.	04/28/2021	Regular	0.00	106.00	56174
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15886699-01</u>	Invoice	04/28/2021	I&I COURSE	0.00	106.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR I&I COURSE		106.00	
STA04	STATE FOODS SUPERMARKET	04/28/2021	Regular	0.00	1,283.65	56175
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/12/21</u>	Invoice	04/28/2021	PA MEAL SUPPLIES	0.00	227.24	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		13.93	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		213.31	
<u>4/15/21</u>	Invoice	04/28/2021	PA MEAL SUPPLIES	0.00	158.04	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		15.55	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		142.49	
<u>4/19/21</u>	Invoice	04/28/2021	PA MEALS SUPPLIES	0.00	166.28	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEALS SUPPLIES		166.28	
<u>4/20/21</u>	Invoice	04/28/2021	PA MEALS SUPPLIES	0.00	153.64	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEALS SUPPLIES		23.88	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEALS SUPPLIES		129.76	
<u>4/23/21</u>	Invoice	04/28/2021	PA MEAL SUPPLIES	0.00	115.80	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		115.80	
<u>4/6/21</u>	Invoice	04/28/2021	PA MEAL SUPPLIES	0.00	317.15	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		139.65	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEALS SUPPLIES		177.50	
<u>4/7/21</u>	Invoice	04/28/2021	PA MEAL SUPPLIES	0.00	145.50	
	<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES		145.50	
STA19	STATE OF CALIFORNIA	04/28/2021	Regular	0.00	409.00	56176
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>501371</u>	Invoice	04/28/2021	FINGERPRINTING	0.00	409.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	FINGERPRINTING		249.00	
	<u>100-5400-6529</u>	GBH DISTRIBUTORS SVCS	FINGERPRINTING		160.00	
THE05	THE OFFICE CITY	04/28/2021	Regular	0.00	92.31	56177
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1689623</u>	Invoice	04/28/2021	BOX, NOTE PADS, POUCH	0.00	57.47	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	BOX, NOTE PADS, POUCH		57.47	
<u>1689704</u>	Invoice	04/28/2021	TAP, PADS	0.00	34.84	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	TAP, PADS		34.84	
ID00	VANESSA A. EINERSON	04/28/2021	Regular	0.00	308.48	56178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16600</u>	Invoice	04/28/2021	3- PART FORMS	0.00	308.48	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	3- PART FORMS		308.48	
A-C00	A-C ELECTRIC COMPANY	04/29/2021	Regular	0.00	3,732.41	56179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>53495</u>	Invoice	04/28/2021	STREET LIGHT FIXTURES	0.00	3,732.41	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET LIGHT FIXTURES		3,732.41	
ASI01	ASI	04/29/2021	Regular	0.00	484.40	56180
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>29-Apr-21</u>	Invoice	04/29/2021	MEDICAL CARD FUNDING	0.00	484.40	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		484.40	
BRE14	BRENTAG PACIFIC, INC.	04/29/2021	Regular	0.00	544.88	56181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI139776</u>	Invoice	04/28/2021	WELL 9-A CHLORINE	0.00	544.88	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WELL 9-A CHLORINE		544.88	
CIT22	CITY OF PARLIER	04/29/2021	Regular	0.00	278.46	56182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>088-8080-000 JU</u>	Invoice	04/28/2021	UTILITY ASSISTANCE- SAL	0.00	278.46	
	<u>280-5700-9974</u>	UTILITIES ASSISTANCE	UTILITY ASSISTANCE- SAL		278.46	
REE01	EDDIE C. REED	04/29/2021	Regular	0.00	950.00	56183

Check Report

Date Range: 04/10/2021 - 04/30/2021

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>4528</u>	Invoice	04/28/2021	POOL SVCS 4/21	0.00	950.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		250.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
EWI01	EWING IRRIGATION PRODUCTS	04/29/2021	Regular	0.00	428.62	56184
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14005009</u>	Invoice	04/28/2021	PARK SPRINKLERS	0.00	428.62	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		428.62	
HAY02	HAYDON CONSTRUCTION, INC.	04/29/2021	Regular	0.00	12,594.89	56185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>210303022</u>	Invoice	04/28/2021	REPAIRS ON WATER MAIN	0.00	12,594.89	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		12,594.89	
JEN04	JENSEN AND PILEGARD #5	04/29/2021	Regular	0.00	551.38	56186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>590710</u>	Invoice	04/28/2021	PARK SUPPLIES	0.00	400.24	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		400.24	
<u>590712</u>	Invoice	04/28/2021	PARK SUPPLIES	0.00	151.14	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		151.14	
MAT01	MATTOS UNDERGROUND CONSTRUCTION, INC	04/29/2021	Regular	0.00	14,578.20	56187
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21035-1</u>	Invoice	04/28/2021	WATER MAIN REPAIRS	0.00	14,578.20	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		14,578.20	
NEL01	MICHAEL C. NELSON	04/29/2021	Regular	0.00	660.53	56188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>252001</u>	Invoice	04/28/2021	WEEDEATER REPLACEMENT	0.00	412.19	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		412.19	
<u>252050</u>	Invoice	04/28/2021	ROAD MATERIAL	0.00	189.83	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.		189.83	
<u>252251</u>	Invoice	04/28/2021	WEEDEATER SUPPLIES	0.00	58.51	
	<u>213-5600-6002</u>		PARTS SUPPLIES		58.51	
NEW02	NEW YORK LIFE INSURANCE	04/29/2021	Regular	0.00	377.80	56189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-4-21</u>	Invoice	04/29/2021	LIFE INSURANCE 4-21	0.00	377.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		377.80	
T-M00	T-MOBILE	04/29/2021	Regular	0.00	54.28	56190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3507-3-21</u>	Invoice	04/29/2021	WELL 9 SVC 3/21	0.00	54.28	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		54.28	
VUL00	VULCAN MATERIALS CO.	04/29/2021	Regular	0.00	151.38	56191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>72921166</u>	Invoice	04/28/2021	ROAD MATERIAL	0.00	151.38	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.		151.38	

Check Report

Date Range: 04/10/2021 - 04/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	04/14/2021	Bank Draft	0.00	5,537.38	DFT0000485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16383826</u>	Invoice	04/14/2021	UA SAFETY LIABILITY 4-21	0.00	4,705.97	
<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 4-21	3,764.78			
<u>102-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 4-21	941.19			
<u>16383832</u>	Invoice	04/14/2021	UA MISC. PEPR - 4-21	0.00	460.65	
<u>100-5700-5010</u>	PERS-PENSION	UA MISC. PEPR - 4-21	115.17			
<u>269-6303-5010</u>	PERS-PENSION	UA MISC. PEPR - 4-21	115.16			
<u>400-5300-5010</u>	PERS PENSION	UA MISC. PEPR - 4-21	115.16			
<u>400-5600-5010</u>	PERS PENSION	UA MISC. PEPR - 4-21	115.16			
<u>16383835</u>	Invoice	04/14/2021	UA SAFETY PEPR - 4-21	0.00	370.76	
<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR - 4-21	370.76			
PER01	CALPERS	04/19/2021	Bank Draft	0.00	18,861.88	DFT0000486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV. 3/27 - 4/09</u>	Invoice	04/15/2021	PERS CONTRIBUTIONS	0.00	18,861.88	
<u>100-22104</u>	PERS PAYABLE	EMPLOYEES'	8,427.42			
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	290.92			
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	3,155.05			
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	105.76			
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	109.71			
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	109.72			
<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	319.06			
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	1,676.95			
<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	133.35			
<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	133.35			
<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	102.22			
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	1,269.08			
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	290.92			
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	574.21			
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	569.81			
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	249.36			
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	574.21			
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	483.67			
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	287.11			
PER01	CALPERS	04/21/2021	Bank Draft	0.00	6,488.64	DFT0000487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16383820</u>	Invoice	04/20/2021	MISC UA LIABILITY 4/21	0.00	6,488.64	
<u>100-5200-5010</u>	PERS-PENSION	MISC UA LIABILITY 4/21	386.61			
<u>100-5610-5010</u>	PERS-PENSION	MISC UA LIABILITY 4/21	259.09			
<u>203-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 4/21	240.46			
<u>206-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 4/21	240.45			
<u>213-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 4/21	259.09			
<u>269-6303-5010</u>	PERS-PENSION	MISC UA LIABILITY 4/21	1,000.97			
<u>400-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	386.61			
<u>400-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	766.56			
<u>400-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	894.09			
<u>401-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	331.38			
<u>401-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	766.56			
<u>401-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	573.49			
<u>402-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 4/21	383.28			
PER01	CALPERS	04/30/2021	Bank Draft	0.00	18,829.81	DFT0000488

Check Report

Date Range: 04/10/2021 - 04/30/2021

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		
4/10 - 4/23	Invoice	04/29/2021	PERS CONTRIBUTIONS	0.00	18,829.81	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION		8,388.44	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		298.55	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		2,508.58	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		164.22	
	<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS		114.77	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		105.76	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		109.76	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		109.77	
	<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		221.60	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,683.99	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		133.35	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		133.35	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		102.22	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,269.34	
	<u>279-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		264.57	
	<u>292-5400-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		264.58	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		298.55	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		539.62	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		569.81	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		255.90	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		539.62	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		483.65	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		269.81	

Bank Code APBNK Summary

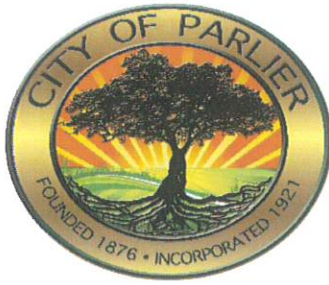
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	235	122	0.00	356,123.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-400.00
Bank Drafts	6	4	0.00	49,717.71
EFT's	0	0	0.00	0.00
	241	133	0.00	405,441.45

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	235	122	0.00	356,123.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-400.00
Bank Drafts	6	4	0.00	49,717.71
EFT's	0	0	0.00	0.00
	241	133	0.00	405,441.45

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2021	405,441.45
			405,441.45



MINUTES CITY COUNCIL OF PARLIER REGULAR MEETING

THURSDAY, APRIL 15, 2021

Zoom Meeting

Meeting ID: 946 0055 5124

Passcode: 514009

CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

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

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None.

ADDITIONS/DELETIONS:

Addition to Agenda Item #9 Subject: Restore patrol fleet

M/S/C: Motion to add item #9 to the Agenda by Maldonado, 2nd by Solorio 4-1 absent and carried.

PRESENTATIONS/INFORMATIONAL:

City Planner O'Neal – Planning Department Project Updates.

Jeff O'Neal reported the updates to Council and audience and showed them on screen.

Swearing-In Ceremony for Animal Control Officer Adam Zamudio: “Oath of Office” to be administered by City Clerk Dorothy Garza.

Cerda of the PD introduced Officer Adam Zamudio and City Clerk Dorothy Garza administered the “Oath of Office” . The meeting took ten minutes break for a small reception.

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 March 26, 2021 to April 09, 2021.
2. Approve the Minutes dated Regular Meeting March 18, 2021 and April 1, 2021 (Special and Regular).
3. Approve and waive all fees for Saint Agnes Medical Center to utilize the Parlier Community Center as a Covid-19 vaccine location on April 20, 2021 from 2:00 PM – 6:00 PM.

***Note: Councilwoman S. Rodriguez pulled item 2 of the Consent Calendar for clarification.**

M/S/C: Motion to approve items 1,2,& 3 of the Consent Calendar by Maldonado, 2nd by Solorio, 4-1 absent and carried.

REGULAR BUSINESS:

4. **SUBJECT:** Consider amendments to Parlier Municipal Code Section 18.32.020(A) and Chapter 18.55 of the Parlier Municipal Code regarding cannabis dispensaries.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 7:37 p.m.
- b. Public input/testimony for or against amendments to Parlier Municipal Code Section 18.32.020(A) and Chapter 18.55

Humberto Gomez Sr. feels that more than one dispensary should have been considered. It should have been open to other cannabis companies.

Councilwoman S. Rodriguez asked why sales were not open to other companies?

Mayor Beltran commented that the community did not want several dispensaries in Parlier. The community only agreed to one dispensary.

Norman Allender of Greenbrier commented that other cities have more than one dispensary and have problems. We have a good track record. No one under 21 is allowed on the property.

Councilwoman Maldonado commented that she was not for a dispensary in Parlier, but they are located in a good place away from downtown Parlier. She realized that cannabis helps people with their illnesses.

Councilwoman S. Rodriguez asked Mr. Allender how many dispensaries Greenbrier has? Also asked what the revenue percentage is.

- Allender** commented that Parlier is the first one and 2% is the revenue.
- c. Mayor Beltran closed the Public Hearing at 7:50 p.m.

The City Council introduced and waived the first reading of **Ordinance No. 2021-02**.

M/S/C: Motion to introduce and waive the first reading of Ordinance No. 2021-02 by Maldonado, 2nd by Solorio, 4-1 absent and carried.

- 5. **SUBJECT:** Consider approval of a cannabis regulatory permit for GBH Retail, LLC to authorize operation of a dispensary at 885 E. Manning Avenue, Suite 200.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 7:55 p.m.
- b. Public input/testimony for or against cannabis regulatory permit for GBH Retail, LLC.
Humberto Gomez Sr. is concerned that relatives of Council will be hired instead of other people of the community.
Councilwoman S. Rodriguez requested a tour of the facility.
Councilwoman Solorio requested a tour of the facility as well.
Norman Allender said that they are welcomed for a tour any time.
- c. Mayor Beltran closed the Public Hearing at 8:05 p.m.

The City Council adopted **Resolution No. 2021-20**, approving a cannabis regulatory permit subject to conditions.

M/S/C: Motioned to adopt Resolution No. 2021-20 by Maldonado, 2nd by Solorio 4-1 absent and carried.

***Note: Item 6 was continued.**

- 6. **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 #6 by Solorio, 2nd by S. Rodriguez 4-1 and carried.

- 7. **SUBJECT:** Consider approval of a conditional use permit for Hector Ortega to authorize alcohol sales at the existing restaurant at 801 Tulare Street.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing 7:29 p.m.
- b. Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:31 p.m.

The City Council adopted **Resolution No. 2021-22**, approving a conditional use permit.

M/S/C: Motion to adopt Resolution 2021-22 by Solorio, 2nd by S. Rodriguez 4-1 & carried.

8. SUBJECT: Consider initiation of a zoning text amendment regarding fencing.

The City Council adopted **Resolution No. 2021-23**, initiating a zoning text amendment.

M/S/C: Motion to approve Resolution No. 2021-23 by S. Rodriguez, 2nd by Solorio 4-1 absent and carried.

9. SUBJECT: Restore patrol fleet: Repair costs for visible damage to patrol unit.

The patrol fleet is a vital component of the Police Department's transportation and police response resources for emergencies and an array of various situations that streamline police services to provide swift and adequate protection to the community.

The City Council gave consensus to repair visible damage to Parlier patrol unit.

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.

PUBLIC COMMENT ON CLOSED SESSION

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

Humberto Gomez Sr had a question on item 9 & 10 of the Closed Session. Answered by City Attorney Neal Costanzo.

CLOSED SESSION: **(8:28 p.m. thru 10:22 p.m.)**

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

Pending Litigation Pursuant to Government Code Section 54956.9

11. Nevada Policy Research Institute v. City of Parlier
Fresno Superior Court No. 21CECG00206

12. Austin v. City of Parlier
Fresno Superior Court No. 20CECG 01336

13. Enfinity Central Val 2 Parlier LLC v. City of Parlier
USDC Eastern District Case No. 2:19-cv-01607A

CLOSED SESSION ANNOUNCEMENT

There was nothing to report.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:.....Sonia Hall – No Comment

CITY ATTORNEY:Neal Costanzo – No Comment

CITY COUNCIL:.....No Comment

ADJOURNMENT

Mayor Beltran adjourned the meeting at 10:22 p.m.

Dorothy Garza – City Clerk

City Resolutions adopted: 2021- 20,22 & 23. **(Resolution 2021-21 was continued).**

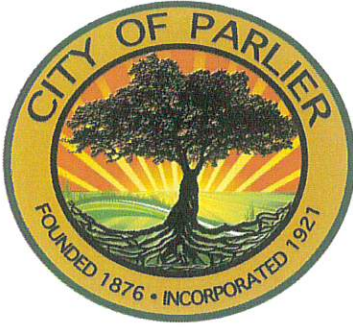
City Ordinances adopted: **2021-02 Ordinance was introduced and waived the 1st reading.**

ADA NOTICE

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

DOCUMENTS

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: 3
MEETING DATE: May 6, 2021
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider Approval of a Conditional Use Permit for Elie Aljalhoom

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>	Elie Aljalhoom
<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.

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, Elie Aljalhoom 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 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 6, 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 (ELIE ALJALHOOM)

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

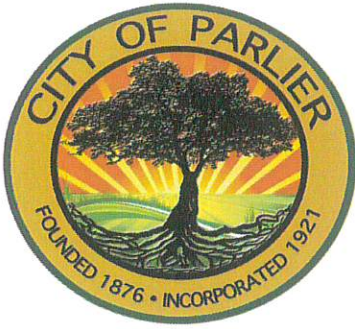
19. The development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
20. It shall be the responsibility of the owner/developer to grant easements as necessary 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: 4
MEETING DATE: May 6, 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 introduces and waives the first reading of Ordinance No. 2021-~~XX~~ and sets a public hearing for May 20, 2021.

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. 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. The permit modification would be brought to the Council at a future public hearing following public notification.

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.

ANALYSIS:

If approved, this ordinance amendment would allow the City Council to consider approval of outdoor cultivation subject to a regulatory permit.

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.

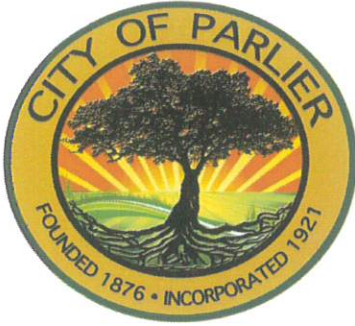
FISCAL IMPACT:

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

Prepared By:



Jeffrey O'Neal, AICP
City Planner



AGENDA ITEM: 5
MEETING DATE: May 6, 2021
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

Consider zoning text amendments affecting cannabis dispensaries.

RECOMMENDATION:

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

BACKGROUND:

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

The Cannabis Control Ordinance notwithstanding, in order for a use to be allowed, it must be listed in at least one zone district as permitted, conditionally-permitted, or permitted subject to commission review and approval.¹ Currently, no zone in the Parlier zoning ordinance allows dispensaries. Similarly, there are subsections within Chapter 18.55 that still serve to prohibit retail cannabis.

On March 18, 2021 the City Council adopted Resolution No. 2021-16, directing staff to prepare a text amendment to add cannabis dispensaries to the list of permitted uses— subject to the provisions of the Cannabis Control Ordinance—in the C-4 Central Trading Zone district. There would still be a maximum of one (1) dispensary permitted and it would still be subject to approval of a cannabis regulatory permit at the City Council's discretion.

On April 15, 2021 the City Council conducted a public hearing and introduced and waived the first reading of Ordinance No. 2021-02.

PROPOSAL & DISCUSSION:

While preparing the ordinance amendment, staff noticed other provisions of Chapter 18.55 that, without further amendment, would frustrate the Council's intentions. For example:

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

- Section 18.55.070(B) does not list “Sale” or similar as a potentially allowable operation
- Section 18.55.070(C)(3) prohibits signage
- Section 18.55.070(C)(9) expressly prohibits cannabis retail sale

Staff proposes that, while these other amendments were not specifically directed by Council, they are sufficiently related such that including them in the zoning text amendment is logical and is necessary to accomplish the Council’s stated intention in initiating the text amendment in the first instance.

ENVIRONMENTAL:

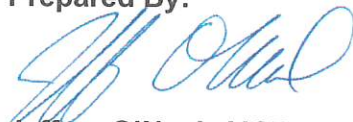
The first step in complying with the California Environmental Quality Act (CEQA) is to determine whether the activity in question constitutes a “project” as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a “lease, permit, license, certificate, or other entitlement for use” as described in CEQA Guidelines Section 15378.

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

FISCAL IMPACT:

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

Prepared By:



Jeffrey O’Neal, AICP
City Planner

ORDINANCE NO. 2021-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER
AMENDING SECTION 18.24.020(A) AND CHAPTER 18.55 OF THE PARLIER
MUNICIPAL CODE REGARDING CANNABIS DISPENSARIES

WHEREAS, on November 19, 2020 the City Council of the City of Parlier adopted Ordinance No. 2020-5, amending Chapter 18.55 of the Parlier Municipal Code to authorize operation of a single cannabis dispensary within Parlier subject to City Council approval of a cannabis regulatory permit; and

WHEREAS, at present "cannabis dispensary" or similar use is not listed as a permitted or conditionally-permitted use in any zone district within Parlier; and

WHEREAS, in order to facilitate implementation of Ordinance No. 2020-5, "cannabis dispensary" must be listed as a permitted or conditionally-permitted use in at least one zone district; and

WHEREAS, certain conflicting provisions of Chapter 18.55 remain in place that effectively maintain the prohibition on dispensaries; and

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

Section I. Section 18.24.020(A) of Chapter 18.24 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

A. Retail:

Appliance store;

Antique shop;

Bakery;

Cannabis dispensaries, subject to the provisions of Chapter 18.55;

Clothing;

Confectionary (candy) with some manufacturing;

Dress shop;

Drug store;

Department store;

Furniture store, new and used;

Food store;

Food markets;

Hobby shop;

Hardware store;

Jewelry store;

Liquor store;

Musical instruments;
Notions;
Pet shop
Pool hall;
Plants;
Stationery stores;
Variety store.

Section II. Section 18.55.020(A) of Chapter 18.55 of Title 18 of the Parlier Municipal Code is hereby amended to include the following definition:

“Sell” and “sale(s)” shall have the meaning set forth in California Business and Professions Code Section 26001, subdivision (as).

Section III. Section 18.55.050(B) of Chapter 18.55 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

- B. Dispensaries. A single cannabis dispensary as defined in Section 18.55.020 is allowed within the City of Parlier if authorized by regulatory permit ~~and site plan review of the premises where the dispensary will be operated.~~

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

- B. Permitted Uses. Business Owners meeting the requirements of this section shall be eligible to apply for a Regulatory Permit to conduct the following Commercial Cannabis Operations, as may be approved by the City Council at its discretion:

- Cultivation.
- Processing.
- Extraction.
- Manufacturing.
- Testing.
- Distribution.
- Transportation.
- **Sales.**

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

- C. 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*** 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 is ~~expressly prohibited~~ ***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.
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. 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.

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, the City Council of the City of Parlier hereby finds that the zoning text amendments contained herein solely constitute changes to regulations and do not authorize or approve any development or physical changes. As such, they have no potential to significantly affect the environment, and are therefore not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

Section 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 15th day of April 2021 and was passed and adopted at a regular meeting of the City Council on the 6th day of May 2021 by the following vote:

AYES:

NOES:

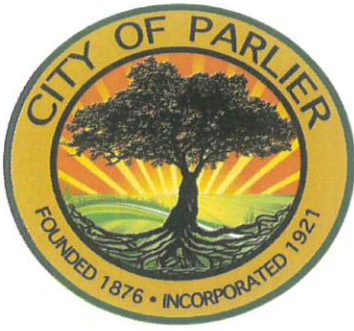
ABSTAIN:

ABSENT:

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk of the City of Parlier



AGENDA ITEM: _____

MEETING DATE: May 6, 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 introduces and waives the first reading of Ordinance No. 2021-~~XX~~ and sets a public hearing for May 20, 2021.

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. 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. The permit modification would be brought to the Council at a future public hearing following public notification.

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.

ANALYSIS:

If approved, this ordinance amendment would allow the City Council to consider approval of outdoor cultivation subject to a regulatory permit.

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.

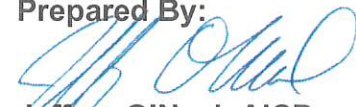
For the subject project, staff prepared an environmental checklist, the intention of which was to examine environmental effects that might be project specific or otherwise peculiar to the site. None were identified. Thus, given that the proposed project is consistent with and serves to implement the 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:

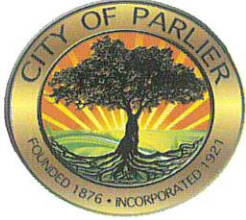
The application to amend the zoning text is paid for by application fees.

Prepared By:



Jeffrey O'Neal, AICP

City Planner



AGENDA ITEM:

6

MEETING DATE: May 6, 2021

DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT: SUBMISSION OF CDBG GRANT

A RESOLUTION 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

RECOMMENDATION:

APPROVE RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM-CORONAVIRUS RESPONSE ROUND 2 and 3

(CDBG-CV2 and CV3) NOFA DATED DECEMBER 18, 2020

BACKGROUND:

The California Department of Housing and Community Development (Department) is pleased to announce the availability of approximately \$5.9 million of unclaimed funds from tranche one, and \$54.4 million of new funds from tranche two and \$16.8 million from tranche three of new federal funds for the Community Development Block Grant Coronavirus Relief (CDBG-CV) available for local assistance. Funding for this Notice of Funding Availability (NOFA) is made available pursuant to the Coronavirus Aid, Relief, and Economic Security (CARES) Act signed into law March 27, 2020.

The primary federal objective of the CDBG program is the development of viable urban communities by providing decent housing and a suitable living environment and through expanding economic opportunities, principally, for persons of low- and moderate-income. "Persons of low and moderate income" are defined as families, households, and individuals whose incomes do not exceed 80 percent of the county median income, adjusted for family or household size. The purpose of this round of CDBG funding is to also ensure that the project addresses the issues that came about due to COVID-19.

The City is applying for \$2,750,000 for the following activities (to include the administration and activity delivery):

- | | |
|--|------------|
| 1. Public Works – Sewer | \$282,216 |
| 2. Economic Development- Business Loan | \$ 125,000 |

Prepared by

A handwritten signature in black ink, appearing to read 'Sonia Hall', with a stylized flourish at the end.

Sonia Hall, City Manager

RESOLUTION NO.

**A RESOLUTION 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

BE IT RESOLVED by the City Council of the City of Parlier as follows:

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$407,216 for the following CDBG-CV2 and CV3 activities pursuant to the December 2020 CDBG-CV2/3 Notice of Funding Availability (NOFA):

List activities and amounts

Public Works - Sewer \$ 282,216

Economic Development- Microenterprise \$ 125,000

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$407,216 the CDBG-CV2 and CV3 activities described in Section 1.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved, the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (i.e., Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Parlier held on May 6, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Alma Beltran, Mayor
City Council

STATE OF CALIFORNIA

City of Parlier

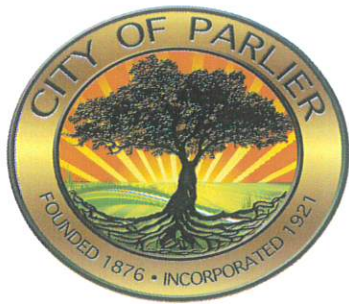
I, _____, City/Deputy City Clerk of the City of Parlier, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 6th day of May, 2021.

Name, City Clerk/Deputy City Clerk of the City of
Parlier, State of California

By: _____

Name and Title

City of Parlier



AGENDA ITEM: 7
MEETING DATE: March 06, 2021
DEPARTMENT: Police Department

REPORT TO CITY COUNCIL

SUBJECT: Purchase new patrol rifles to replace outdated rifles.

RECOMMENDATION:

Staff request City Council approve recommendation to purchase 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.

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

BACKGROUND: The Parlier Police department's patrol rifles are Colt M16-A1 first produced in 1963 and are the first generation of four generations. The rifles were acquired through a U.S. military surplus program with an unaccounted amount of ammunition fired through them.

These rifles are outdated, big and bulky, which makes them difficult to maneuver in close quarters and in many shooting situations. Due to the obsolete design of these rifles they are difficult to upgrade with shoulder slings, optics and night lights, which assist officers in accuracy and identifying targets.

We have recently experienced charging malfunctions with these weapons as a result of worn-out mechanical components, which are expensive and not conveniently available.

Investing in newer rifles, not only improves firearm operational reliability but attributes to increased officer safety, and is fiscally beneficial by way of reduced costs for parts and upgrades. Officers frequently mitigate various volatile situations during vehicle stops, search warrants, armed robberies and gang sweeps which make them vulnerable to gun fire. Because high powered assault rifles are a common weapons in the repertoire of gang members and drug dealers, officers will be at a disadvantage.

The current rifles we are looking into getting will be compatible with the ammunition we currently have in stock. The rifles will also be of shorter length allowing a responding officer to maneuver them in a home or apartment compared to what is carried now.

Most important thing will be reliability, these rifles will come with very reliable parts and from a reputable company who will be able to assist us should any trouble arise.

FISCAL IMPACT: Because expenditures for this recommendation meets criteria for open bid, three separate quotes for the repair have been acquired. If approved, staff will execute repairs from quote with least economical impact on the city.

The projected fiscal impact associated with this purchase are as follows:

ATTACHMENT: 3 Quotes for new rifles.

PREPARED BY:

David Cerda
Acting Chief of Police

APPROVED BY:

Sonia Hall
City Manager



Parlier Police Dept 14.5" Rifles

Ray Lopez

Officer

raymundo.lopez@fcle.org

559-859-2284

Reference: 20210407-094622197

Quote created: April 7, 2021

Quote expires: July 6, 2021

Quote created by: Michael Marino

m.marino@aeroprecisionusa.com

Comments from Michael Marino

\$852.98/rifle.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
M4E1 Threaded Complete Upper, 14.5" 5.56 Mid Barrel, ATLAS R-ONE 12" M-LOK HG, Anodized M4E1 Threaded Complete Upper, 14.5" 5.56 Mid Barrel, ATLAS R- ONE 12" M-LOK HG, Anodized	APAR700704M5	12	\$331.31	\$3,975.72
M4E1 Complete Lower Receiver w/ MOE SL Grip & SL Carbine Stock - Anodize M4E1 Complete Lower Receiver w/ MOE SL Grip & SL Carbine Stock - Anodize	APAR600116	12	\$198.78	\$2,385.36
AR15 5.56 BCG w/9310 Bolt; Black Nitride; Aero Marked (C) AR15 5.56 BCG w/9310 Bolt; Black Nitride; Aero Marked (C)	APRH100615C	12	\$96.18	\$1,154.16
AR15 BREACH Ambi CH w/	APRA700101C	12	\$46.31	\$555.72

Large Lever - Blk/Blk
Anodized (C)

Magpul MBUS Pro Sight - Rear MAG276 Iron Magpul MBUS Pro Sight - Rear MAG276 Iron	APRH100932	12	\$99.70	\$1,196.40
Magpul MBUS Pro Sight - Front MAG275 Iron Magpul MBUS Pro Sight - Front MAG275 Iron	APRH100931	12	\$80.70	\$968.40
Magpul PMAG 30 AR/M4 GEN M2 MOE - MAG571-BLK	APRH100338	48	\$12.30	\$590.40

Subtotals

One-time subtotal \$10,826.16

Total \$10,826.16

Purchase Terms

PO or CC when delivered.

Questions? Contact me

Michael Marino
m.marino@aeroprecisionusa.com

Aero Precision, LLC
2320 Commerce St
Tacoma, WA 98402
US



Parlier Police Dept

Ray Lopez

Officer

raymundo.lopez@fcle.org

559-859-2284

Reference: 20210407-092811644

Quote created: April 7, 2021

Quote expires: July 6, 2021

Quote created by: Michael Marino

m.marino@aeroprecisionusa.com

Comments from Michael Marino

Items built into custom dept rifles. \$867.71/rifle.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
M4E1-T Complete Upper, 11.5" 5.56 BRL, 9" M-LOK AR15 ATLAS R-ONE HG, FDE	APAR700712M29	8	\$331.31	\$2,650.48
M4E1 Complete Lower Receiver w/ FDE MOE SL Grip & SL Carbine Stock - FDE Cerakote M4E1 Complete Lower Receiver w/ FDE MOE SL Grip & SL Carbine Stock - FDE Cerakote	APAR600126	8	\$213.51	\$1,708.08
AR15 5.56 BCG w/9310 Bolt; Black Nitride; Aero Marked (C) AR15 5.56 BCG w/9310 Bolt; Black Nitride; Aero Marked (C)	APRH100615C	8	\$96.18	\$769.44
AR15 BREACH Ambi CH w/ Large Lever - Blk/Blk Anodized (C)	APRA700101C	8	\$46.31	\$370.48

Magpul MBUS Pro Sight - Rear MAG276 Iron Magpul MBUS Pro Sight - Rear MAG276 Iron	APRH100932	8	\$99.70	\$797.60
Magpul MBUS Pro Sight - Front MAG275 Iron Magpul MBUS Pro Sight - Front MAG275 Iron	APRH100931	8	\$80.70	\$645.60
Magpul PMAG 30 AR/M4 GEN M2 MOE - MAG571-BLK	APRH100338	32	\$12.30	\$393.60

Subtotals

One-time subtotal \$7,335.28

Total \$7,335.28

Purchase Terms

CC or PO when product is received.

Questions? Contact me

Michael Marino
m.marino@aeroprecisionusa.com

Aero Precision, LLC
2320 Commerce St
Tacoma, WA 98402
US

RECEIPT

Breco Firearms
1508 Tollhouse Rd. Ste. A
Clovis, CA 93611
(559) 322-1710
info@brecofirearms.com



Breco Firearms
1508 Tollhouse Rd. Ste. A
Clovis, CA 93611

Order #	26809
Date	04/23/2021 12:29 PM

Item	UPC / Serial #	Qty	Price
SIG SAUER M400 5.56 16"	99999	20	\$849.99
Magpul MAG247-BLK MBUS Front	99999	20	\$29.99
Magpul MAG248-BLK MBUS Rear	99999	20	\$39.99
StrikeFire II Red/Green Dot	99999	20	\$169.99
Subtotal			\$21799.20
Tax			\$1738.49
Total			\$23537.69
Balance Remaining			\$23537.69

RECEIPT

Breco Firearms
 1508 Tollhouse Rd. Ste. A
 Clovis, CA 93611
 (559) 322-1710
 info@brecofirearms.com



Breco Firearms
 1508 Tollhouse Rd. Ste. A
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StrikeFire II Red/Green Dot	99999	20	\$169.99
Subtotal			\$21799.20
Tax			\$1738.49
Total			\$23537.69
Balance Remaining			\$23537.69

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE

QUOTE#	PAGE
550017	1
SHIP DATE	
A.S.A.P.	

SOLD
TO

PARLIER POLICE DEPARTMENT
ACCT PAYABLE
8770 S MENDOCINO #A
PARLIER CA 93648

SHIP
TO

PARLIER POLICE DEPARTMENT
8770 S MENDOCINO AVE, STE A
PARLIER CA 93648

559-646-6808

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/23/21	000047	A	GREGG MCCLUNG	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
20	CR6920 CLT LE M4A3 16.1 556 30RD SEMI	860.67	EA .00	17,213.40
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
<p>IMPORTANT NOTICES:</p> <p>This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html purchase order and F.E.T. form to (928)445-3468. PLEASE MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.</p> <p>This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855</p>				

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE#	PAGE
550017	2
SHIP DATE	
A.S.A.P.	

SOLD
TO

PARLIER POLICE DEPARTMENT
ACCT PAYABLE
8770 S MENDOCINO #A
PARLIER CA 93648

SHIP
TO

PARLIER POLICE DEPARTMENT
8770 S MENDOCINO AVE, STE A
PARLIER CA 93648

559-646-6808

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/23/21	000047	A	GREGG MCCLUNG	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	if this bid is still pending on the expiration date for updated pricing.					
	A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.					
	IMPORTANT: To order from this quotation, please sign below.					
	Printed Name: _____					
	Date: _____			P.O.: _____		
	Signature: _____					
	COMMENT FOR: RAYMUNDO LOPEZ			SALES AMOUNT		17,213.40
	BY: KARI MARTIN			7.975% SALES TAX		1,372.77
	TERMS DUE NET 30 DAYS			SUB TOTAL		18,586.17

Bertha A. Augustine

From: Lopez, Raymundo (Parlier PD) <Raymundo.Lopez@fcle.org>
Sent: Friday, April 23, 2021 2:09 PM
To: Cerda, David (Parlier PD)
Subject: Fwd: Quote

Get [Outlook for Android](#)

From: Tony Levatino <Tony.Levatino@sigsauer.com>
Sent: Friday, April 23, 2021 1:57:33 PM
To: Lopez, Raymundo (Parlier PD) <Raymundo.Lopez@fcle.org>
Subject: Quote

**** EXTERNAL EMAIL ** Use caution opening attachments or clicking on links from unknown senders. ****

Ray, good to talk with you.

The pricing does not change based on quantity.

\$1,599.86

WRMCX-11B-TAP-SBR

SIGMCX, 5.56 NATO, SBR, 11.5IN, BLK, SEMI, FOLD SIGHTS, TELE FOLD STOCK, AL MLOK HG,

\$882.12

WRM400-16B-PRO

SIGM400, 5.56 NATO, RIFLE, 16IN, PRO, BLK, SEMI, FOLD SIGHTS, TELE STOCK, AL MLOK HG

\$825.00

SLX556

SUPPRESSOR, SLX, 5.56MM, INC, DIRECT THREAD

Here is my suppressor file on Microsoft OneDrive:

<https://1drv.ms/u/s!Aq00wkb-niutm1uGDz-iXb1RfEw3?e=BSXU5i>

Best regards,

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