

CITY COUNCIL OF PARLIER REGULAR MEETING

Zoom Meeting
Meeting ID: 946 0055 5124
Passcode: 514009

DATE: THURSDAY, JUNE 3, 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: Housing & Sustainable Communities Development Opportunity Presentation.

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

1. Approve the Check Reports dated May 15, 2021 to May 28, 2021.
2. Approve the Minutes dated Regular Meeting May 20, 2021.
3. Approve the use of Richard Flores Field for Parlier Cal Ripken and waive all fees. Authorize the issuance of keys to the park bathrooms and the lights.
4. Approve the use of the Veteran's Memorial Park Monday, Wednesday, and Friday's from 6:30 PM to 8:30 PM. Games will be on Saturday/Sunday at 10:00 AM or 12:00 AM.

REGULAR BUSINESS:

5. **SUBJECT:** Consideration and Necessary Action on Authorization to City Manager to Select and Approve a Contract with a Demographics Consultant to Permit Timely Redistricting of City Council Electoral Districts in Accordance with the Elections Code.

RECOMMENDATION: Staff recommends that the Council authorize the City Manager to select from among proposals that have been solicited from demographics consultants to conduct the redistricting of City Council districts as required by the Elections Code.

6. **SUBJECT:** Consider approval of Danco Communities Multifamily Development Project

RECOMMENDATION: City Council to adopt Resolution No. 2021-XX, making a determination regarding the General Plan Land Use Diagram; Resolution No. 2021-XX, approving the Danco Multifamily Development Project pursuant to SB 35 CEQA Streamlining; Resolution No. 2021-XX, making a determination pursuant to CEQA for certain public improvements; and Resolution No. 2021-XX, authorizing application for the Affordable Housing and Sustainable Communities Program grant.

CONTINUED PUBLIC HEARING:

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

PUBLIC HEARING:

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

RECOMMENDATION: Staff recommends that the City Council adopts **Resolution No. 2021-**

27, approving amendments to the approved cannabis regulatory permit.

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

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

9. Pending Litigation Pursuant to Government Code Section 54956.9

Austin v. City of Parlier
FCSC Case no. 20CECG01336

Nevada Policy Research Institute V. City of Parlier.
FCSC Case No. 21CECG00206

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

Check Report

By Check Number

Date Range: 05/15/2021 - 05/28/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BAN01	BANKCARD CENTER	05/17/2021	Regular	0.00	4,443.15	56269
	Void	05/17/2021	Regular	0.00	0.00	56270
CAN05	CANON FINANCIAL SERVICES, INC.	05/17/2021	Regular	0.00	150.46	56271
CHA06	CHARLES BOLDING	05/17/2021	Regular	0.00	174.88	56272
COM02	COMCAST BUSINESS	05/17/2021	Regular	0.00	750.10	56273
COO01	COOK'S COMMUNICATIONS	05/17/2021	Regular	0.00	113.37	56274
DOW01	DOWNTOWN AUTO SERVICE	05/17/2021	Regular	0.00	240.00	56275
EVI01	EVIDENCE MANAGEMENT FOR LAW ENFORCEMENT	05/17/2021	Regular	0.00	90.00	56276
FOR03	FORD MOTOR CREDIT COMPANY LLC	05/17/2021	Regular	0.00	46,888.45	56277
FRE13	FRESNO COUNTY TREASURER	05/17/2021	Regular	0.00	188.43	56278
GOG01	GOGOV, INC.	05/17/2021	Regular	0.00	13,440.00	56279
HUM01	HUMANA INSURANCE CO.	05/17/2021	Regular	0.00	5,739.11	56280
	Void	05/17/2021	Regular	0.00	0.00	56281
J.G01	J.GARDNER & ASSOCIATES	05/17/2021	Regular	0.00	507.01	56282
RUE02	JESSE RUELAS	05/17/2021	Regular	0.00	100.94	56283
JOR01	JORGENSEN & COMPANY	05/17/2021	Regular	0.00	254.95	56284
T&J01	JOSE M. SILVA	05/17/2021	Regular	0.00	2,534.46	56285
KAI00	KAISER FOUNDATION HEALTH	05/17/2021	Regular	0.00	421.26	56286
KOE01	KOEFRAN INDUSTRIES, INC.	05/17/2021	Regular	0.00	195.00	56287
MET01	METRO UNIFORM & ACCESSORIES	05/17/2021	Regular	0.00	321.45	56288
HER13	RAUL R. HERRERA	05/17/2021	Regular	0.00	600.00	56289
RAY04	RAYMUNDO LOPEZ GUTIERREZ	05/17/2021	Regular	0.00	74.49	56290
RPA01	REAL PROPERTY ANALYSIS	05/17/2021	Regular	0.00	4,500.00	56291
SHR00	SHRED-IT USA - FRESNO	05/17/2021	Regular	0.00	107.36	56292
THE05	THE OFFICE CITY	05/17/2021	Regular	0.00	120.53	56293
LAW01	TIM J. LAW	05/17/2021	Regular	0.00	600.00	56294
TRA03	TRACTOR SUPPLY CO.	05/17/2021	Regular	0.00	421.35	56295
UNI05	UNITY IT	05/17/2021	Regular	0.00	2,220.14	56296
BREA1	BREAKING THE CHAINS	05/20/2021	Regular	0.00	7,762.66	56297
CIT22	CITY OF PARLIER	05/20/2021	Regular	0.00	559.13	56298
COS03	COSTANZO & ASSOCIATES	05/20/2021	Regular	0.00	25,495.18	56299
FAS00	FASTENAL COMPANY	05/20/2021	Regular	0.00	140.85	56300
AGU03	FELIPE AGUILAR	05/20/2021	Regular	0.00	1,050.00	56301
ORT02	OLD REPUBLIC TITLE	05/20/2021	Regular	0.00	13,000.00	56302
QUI02	QUILL CORPORATION	05/20/2021	Regular	0.00	211.08	56303
STA04	STATE FOODS SUPERMARKET	05/20/2021	Regular	0.00	393.27	56304
SYS00	SYSCO OF CENTRAL CALIFORNIA	05/20/2021	Regular	0.00	3,460.26	56305
THE06	THE HOME DEPOT PRO	05/20/2021	Regular	0.00	249.16	56306
U.S02	U.S. POST OFFICE	05/20/2021	Regular	0.00	7,500.00	56307
AT&09	AT&T	05/24/2021	Regular	0.00	260.46	56308
BCT01	BCT CONSULTING, INC.	05/24/2021	Regular	0.00	1,210.00	56309
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	05/24/2021	Regular	0.00	125.00	56310
CEN13	CENTRAL VALLEY SWEEPING	05/24/2021	Regular	0.00	6,850.00	56311
DEL00	DE LAGE LANDEN FINANCIAL	05/24/2021	Regular	0.00	304.04	56312
DIA11	DIAMOND COMMUNICATIONS	05/24/2021	Regular	0.00	270.00	56313
DIR01	DIRECTV	05/24/2021	Regular	0.00	81.99	56314
HEA01	HEALTHWISE SERVICES, LLC	05/24/2021	Regular	0.00	200.00	56315
VAL03	MATTHEW STACY KNIFFIN	05/24/2021	Regular	0.00	627.50	56316
	Void	05/24/2021	Regular	0.00	0.00	56317
P.G01	PACIFIC GAS & ELECTRIC	05/24/2021	Regular	0.00	65,645.29	56318
	Void	05/24/2021	Regular	0.00	0.00	56319
QUI02	QUILL CORPORATION	05/24/2021	Regular	0.00	954.65	56320
SOC00	SOCIAL VOCATIONAL SERVICES	05/24/2021	Regular	0.00	4,575.00	56321
TCM01	TCM INVESTMENTS LP	05/24/2021	Regular	0.00	615.52	56322

Check Report

Date Range: 05/15/2021 - 05/28/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SO 01	THE GAS CO.	05/24/2021	Regular	0.00	385.81	56323
UN 01	unWIRED BROADBAND, INC.	05/24/2021	Regular	0.00	74.99	56324
AET00	AETNA	05/24/2021	Regular	0.00	26,043.83	56325
	Void	05/24/2021	Regular	0.00	0.00	56326
BELO3	ALMA M. BELTRAN	05/24/2021	Regular	0.00	220.00	56327
ASI01	ASI	05/24/2021	Regular	0.00	1,505.04	56328
ASI01	ASI	05/24/2021	Regular	0.00	2,384.00	56329
AT&08	AT&T	05/24/2021	Regular	0.00	433.81	56330
BEA01	BEATWEAR, INC.	05/24/2021	Regular	0.00	423.10	56331
CIT22	CITY OF PARLIER	05/24/2021	Regular	0.00	232.46	56332
GLA04	GLACIER REFRIGERATION & AIR, INC.	05/24/2021	Regular	0.00	887.31	56333
MAN05	MANHATTANLIFE ASSURANCE CO.	05/24/2021	Regular	0.00	139.24	56334
NEL01	MICHAEL C. NELSON	05/24/2021	Regular	0.00	693.72	56335
MID03	MID VALLEY DISPOSAL LLC	05/24/2021	Regular	0.00	886.94	56336
COR11	MILTON CORTEZ	05/24/2021	Regular	0.00	40.00	56337
PWD01	PRE-SORT CENTER OF STOCKTON, INC	05/24/2021	Regular	0.00	276.52	56338
QUI02	QUILL CORPORATION	05/24/2021	Regular	0.00	369.78	56339
RIP01	REEDLEY IRRIGATION & SUPP	05/24/2021	Regular	0.00	322.89	56340
TAC01	TACTICAL FIREARMS TRAINING INSTITUTE INC.	05/24/2021	Regular	0.00	625.00	56341
UNIO5	UNITY IT	05/24/2021	Regular	0.00	1,182.91	56342
BAR03	BAR PSYCHOLOGICAL GROUP	05/26/2021	Regular	0.00	450.00	56343
EWI01	EWING IRRIGATION PRODUCTS	05/26/2021	Regular	0.00	1,061.77	56344
FAS00	FASTENAL COMPANY	05/26/2021	Regular	0.00	594.89	56345
HOM01	HOME DEPOT CREDIT SERVICE	05/26/2021	Regular	0.00	762.78	56346
JEN04	JENSEN AND PILEGARD #5	05/26/2021	Regular	0.00	34.72	56347
MEN18	MENDOCINO AUTO SALES & RE	05/26/2021	Regular	0.00	897.38	56348
MET02	METLIFE - GROUP BENEFITS	05/26/2021	Regular	0.00	535.23	56349
	Void	05/26/2021	Regular	0.00	0.00	56350
RIP01	REEDLEY IRRIGATION & SUPP	05/26/2021	Regular	0.00	10.72	56351
SMA02	SMARTSHEET, INC.	05/26/2021	Regular	0.00	900.00	56352
STA19	STATE OF CALIFORNIA	05/26/2021	Regular	0.00	373.00	56353
THE05	THE OFFICE CITY	05/26/2021	Regular	0.00	76.66	56354
T-M00	T-MOBILE	05/26/2021	Regular	0.00	54.28	56355
WIL06	WILLDAN ENGINEERING	05/26/2021	Regular	0.00	1,155.00	56356
PER01	CALPERS	05/17/2021	Bank Draft	0.00	370.76	DFT0000490
PER01	CALPERS	05/17/2021	Bank Draft	0.00	4,705.97	DFT0000491
PER01	CALPERS	05/25/2021	Bank Draft	0.00	6,488.64	DFT0000493
PER01	CALPERS	05/25/2021	Bank Draft	0.00	18,508.91	DFT0000494

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	139	82	0.00	270,771.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	4	4	0.00	30,074.28
EFT's	0	0	0.00	0.00
	143	92	0.00	300,845.99

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	139	82	0.00	270,771.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	4	4	0.00	30,074.28
EFT's	0	0	0.00	0.00
	143	92	0.00	300,845.99

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2021	300,845.99
			300,845.99



CITY OF PARLIER

Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BAN01	BANKCARD CENTER	05/17/2021	Regular	0.00	4,443.15	56269
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>3854-APR/21</u>	Invoice	05/17/2021	PW CC PURCHASES 4-21	0.00	1,046.01	
	<u>213-5600-6002</u>		PARTS SUPPLIES		42.42	
	<u>213-5600-6002</u>		PARTS SUPPLIES		148.88	
	<u>400-5600-6000</u>		OFFICE SUPPLIES - P.W.		43.56	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		119.80	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		238.62	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		113.08	
	<u>401-5600-6002</u>		PARTS SUPPLIES		47.92	
	<u>401-5600-6002</u>		PARTS SUPPLIES		291.73	
<u>5584-APR/21</u>	Invoice	05/17/2021	PD CC PURCHASES 4-21	0.00	1,421.84	
	<u>100-5400-6002</u>		PARTS SUPPLIES		332.44	
	<u>100-5400-6002</u>		PARTS SUPPLIES		508.71	
	<u>100-5400-6002</u>		PARTS SUPPLIES		102.45	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		35.90	
	<u>102-5400-6503</u>		TRAVEL, MEETINGS & TR		81.67	
	<u>102-5400-6503</u>		TRAVEL, MEETINGS & TR		85.67	
	<u>271-5400-6503</u>		TRAINING & MEETINGS		275.00	
<u>7676-APR/21</u>	Invoice	05/17/2021	CH CC PURCHASES 4-21	0.00	1,975.30	
	<u>100-5100-6000</u>		OFFICE SUPPLIES		65.36	
	<u>100-5100-6007</u>		FOOD & SUPPLIES/ COM		134.38	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		130.74	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		14.16	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR		6.65	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR		18.99	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		62.40	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS		484.00	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		58.00	
	<u>100-5410-6002</u>		PARTS & SUPPLIES		4.36	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		56.06	
	<u>269-6303-6501</u>		MEMBERSHIP DUES		968.00	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		-93.18	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		32.69	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		32.69	
Void						
CAN05	CANON FINANCIAL SERVICES, INC.	05/17/2021	Regular	0.00	0.00	56270
		05/17/2021	Regular	0.00	150.46	56271
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>26697664</u>	Invoice	05/17/2021	CONTRACT & INSUR. CHARGE	0.00	150.46	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		150.46	
			CONTRACT & INSUR. CHARGE			
CHA06	CHARLES BOLDING	05/17/2021	Regular	0.00	174.88	56272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>816495</u>	Invoice	05/17/2021	K9 DOG FOOD PURCHASE	0.00	174.88	
	<u>100-5400-6013</u>		ANIMAL COSTS		174.88	
COM02	COMCAST BUSINESS	05/17/2021	Regular	0.00	750.10	56273

Check Report

Date Range: 05/15/2021 - 05/28/2021

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>122168941</u>	Invoice	05/17/2021	FSO CONNECT	0.00	750.10	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ FSO CONNECT		750.10	
COO01	COOK'S COMMUNICATIONS	05/17/2021	Regular	0.00	113.37	56274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>147650</u>	Invoice	05/17/2021	REMOTE TRANSMITTER	0.00	113.37	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER REMOTE TRANSMITTER		113.37	
DOW01	DOWNTOWN AUTO SERVICE	05/17/2021	Regular	0.00	240.00	56275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>00000524</u>	Invoice	05/17/2021	REPROGRAM KEY #27	0.00	120.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE REPROGRAM KEY #27		120.00	
<u>00000525</u>	Invoice	05/17/2021	REPROGRAM KEY #28	0.00	120.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE REPROGRAM KEY #28		120.00	
EVI01	EVIDENCE MANAGEMENT FOR LAW ENFORCER	05/17/2021	Regular	0.00	90.00	56276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0404</u>	Invoice	05/17/2021	EVIDENCE TRNG	0.00	90.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR EVIDENCE TRNG		90.00	
FOR03	FORD MOTOR CREDIT COMPANY LLC	05/17/2021	Regular	0.00	46,888.45	56277
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1765950</u>	Invoice	05/17/2021	6- POLICE INTERCEPTORS	0.00	46,888.45	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ 6- POLICE INTERCEPTORS		46,888.45	
FRE13	FRESNO COUNTY TREASURER	05/17/2021	Regular	0.00	188.43	56278
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO18423</u>	Invoice	05/17/2021	RMS/JMS FEES	0.00	188.43	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ RMS/JMS FEES		188.43	
GOG01	GOGOV, INC.	05/17/2021	Regular	0.00	13,440.00	56279
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21-029</u>	Invoice	05/14/2021	GO ENFORCE SUB. 21-22	0.00	13,440.00	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC GO ENFORCE SUB. 21-22		13,440.00	
HUM01	HUMANA INSURANCE CO.	05/17/2021	Regular	0.00	5,739.11	56280

Check Report

Date Range: 05/15/2021 - 05/28/2021

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		
433030646	Invoice	05/14/2021	LIFE, DENTAL & VISION 6-21	0.00	5,739.11	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		508.12	
	<u>100-22194</u>		EMPLOYEE DENTAL INS W		2,066.06	
	<u>100-22195</u>		EMPLOYEE VISION INS. W		247.56	
	<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		472.34	
	<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		45.29	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		318.04	
	<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		149.39	
	<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		149.39	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		146.76	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		74.71	
	Void	05/17/2021	Regular	0.00	0.00	56281
J.G01	J.GARDNER & ASSOCIATES	05/17/2021	Regular	0.00	507.01	56282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10491</u>	Invoice	05/17/2021	PD JUNIOR STICKERS	0.00	507.01	
	<u>100-5400-6538</u>		COMMUNITY PROMO		507.01	
RUE02	JESSE RUELAS	05/17/2021	Regular	0.00	100.94	56283
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/13/21</u>	Invoice	05/17/2021	UNIFORM PURCHASE	0.00	100.94	
	<u>100-5400-5013</u>		UNIFORM		15.39	
	<u>100-5400-5013</u>		UNIFORM		70.16	
	<u>100-5400-5013</u>		UNIFORM		15.39	
JOR01	JORGENSEN & COMPANY	05/17/2021	Regular	0.00	254.95	56284
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5939546</u>	Invoice	05/17/2021	EXTINGUISHER SVCS	0.00	254.95	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		254.95	
			EXTINGUISHER SVCS			
T&J01	JOSE M. SILVA	05/17/2021	Regular	0.00	2,534.46	56285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/30/21</u>	Invoice	05/14/2021	FUEL 4/21	0.00	2,017.18	
	<u>400-5600-6011</u>		FUEL		1,300.04	
	<u>401-5600-6011</u>		FUEL		717.14	
<u>4-21</u>	Invoice	05/17/2021	PD VEHICLES FUEL 4/21	0.00	517.28	
	<u>100-5400-6011</u>		FUEL		517.28	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
KA100	KAISER FOUNDATION HEALTH	05/17/2021	Regular	0.00	421.26	56286
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>644006-5-21</u>	invoice	05/17/2021	HEALTH INS. 3-21	0.00	421.26	
<u>100-22197</u>	EMPLOYEE MEDICAL INS.	HEALTH INS. 3-21 EMPLOYEE			235.66	
<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INS. 3-21			185.60	
KOE01	KOEFAN INDUSTRIES, INC.	05/17/2021	Regular	0.00	195.00	56287
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0000457548</u>	Invoice	05/17/2021	ANIMAL CONTROL	0.00	195.00	
<u>100-5410-6021</u>	ANIMAL DISPOSAL	ANIMAL CONTROL			195.00	
MET01	METRO UNIFORM & ACCESSORIES	05/17/2021	Regular	0.00	321.45	56288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>227906</u>	Invoice	05/17/2021	SHIRTS FOR M. PICO	0.00	114.35	
<u>100-5400-5013</u>	UNIFORM	SHIRTS FOR M. PICO			114.35	
<u>227907</u>	Invoice	05/17/2021	SHIRTS FOR L. FLORES	0.00	114.35	
<u>100-5400-5013</u>	UNIFORM	SHIRTS FOR L. FLORES			114.35	
<u>228214</u>	Invoice	05/17/2021	SHIRTS FOR R. SOLIS	0.00	92.75	
<u>100-5400-5013</u>	UNIFORM	SHIRTS FOR R. SOLIS			92.75	
HER13	RAUL R. HERRERA	05/17/2021	Regular	0.00	600.00	56289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>PPD-APR-2021</u>	Invoice	05/17/2021	3 POLYGRAPHS	0.00	600.00	
<u>100-5400-6530</u>	RECRUITMENT & ADVERT	3 POLYGRAPHS			600.00	
RAY04	RAYMUNDO LOPEZ GUTIERREZ	05/17/2021	Regular	0.00	74.49	56290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>54469</u>	Invoice	05/17/2021	REIMBURSEMENT FOR K9	0.00	74.49	
<u>100-5400-6011</u>	FUEL	REIMBURSEMENT FOR K9			32.76	
<u>100-5400-6532</u>	VEHICLE MAINTENANCE	REIMBURSEMENT FOR K9			41.73	
RPA01	REAL PROPERTY ANALYSIS	05/17/2021	Regular	0.00	4,500.00	56291
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2929</u>	Invoice	05/14/2021	REVISED APPRAISAL RPRT	0.00	4,500.00	
<u>243-5200-6520</u>	PROFESSIONAL SERVICES	REVISED APPRAISAL RPRT			4,500.00	
SHR00	SHRED-IT USA - FRESNO	05/17/2021	Regular	0.00	107.36	56292
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8181989129</u>	Invoice	05/17/2021	DOCUMENT SHREDDING	0.00	107.36	
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	DOCUMENT SHREDDING			107.36	
THE05	THE OFFICE CITY	05/17/2021	Regular	0.00	120.53	56293
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1691028</u>	Invoice	05/17/2021	STAMP	0.00	18.51	
<u>100-5400-6000</u>	OFFICE SUPPLIES	STAMP			18.51	
<u>1692402</u>	Invoice	05/17/2021	LABELS, TAPE, EVID. BOXES	0.00	102.02	
<u>100-5400-6000</u>	OFFICE SUPPLIES	LABELS, TAPE, EVID. BOXES			102.02	
LAW01	TIM J. LAW	05/17/2021	Regular	0.00	600.00	56294

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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>2044</u>	Invoice	05/17/2021	McCOY BACKGROUND	0.00	600.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		600.00	
TRA03	TRACTOR SUPPLY CO.	05/17/2021	Regular	0.00	421.35	56295
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>200461636</u>	Invoice	05/17/2021	ANIMAL CONTROL SUPPLIES	0.00	421.35	
	<u>100-5410-6002</u>		PARTS & SUPPLIES		421.35	
UNIO5	UNITY IT	05/17/2021	Regular	0.00	2,220.14	56296
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>362724</u>	Invoice	05/14/2021	BILLING SVCS 4/14-5/14	0.00	2,220.14	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		201.83	
	<u>100-5620-6520</u>		BILLING SVCS 4/14 - 5/14		201.83	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		201.83	
	<u>200-5600-6520</u>		BILLING SVCS 4/14 - 5/14		201.83	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		201.83	
	<u>269-6303-6520</u>		BILLING SVCS 4/14 - 5/14		201.83	
	<u>279-5700-6545</u>		PROFESSIONAL SERVICES/		201.83	
	<u>400-5300-6520</u>		BILLING SVCS 4/14 - 5/14		201.83	
	<u>400-5600-6520</u>		CONTRACTORS		201.83	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/		201.83	
	<u>402-5300-6520</u>		BILLING SVCS 4/14 - 5/14		201.83	
			PROFESSIONAL SERVICES		201.84	
			BILLING SVCS 4/14 - 5/14		201.83	
BREA1	BREAKING THE CHAINS	05/20/2021	Regular	0.00	7,762.66	56297
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14</u>	Invoice	05/19/2021	CALVIP SVCS 3/1 - 3/31	0.00	4,967.42	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		4,967.42	
<u>15</u>	Invoice	05/19/2021	CALVIP SVCS 4/1 -4/30	0.00	2,795.24	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		2,795.24	
CIT22	CITY OF PARLIER	05/20/2021	Regular	0.00	559.13	56298
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>800- 3/3 - 4/3</u>	Invoice	05/18/2021	PA WATER BILL 3/3 - 4/3	0.00	559.13	
	<u>269-6303-6514</u>		UTILITIES - WATER		559.13	
COS03	COSTANZO & ASSOCIATES	05/20/2021	Regular	0.00	25,495.18	56299
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6614</u>	Invoice	05/17/2021	GENERAL LEGAL SVCS 4-21	0.00	5,690.72	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		5,388.72	
	<u>100-5400-6521</u>		GENERAL LEGAL SVCS 4-21		302.00	
<u>6615</u>	Invoice	05/17/2021	PD LEGAL SVCS 4-21	0.00	139.50	
	<u>100-5200-6521</u>		N.CUEVAS- EEOC 4-21		139.50	
<u>6616</u>	Invoice	05/17/2021	ATTORNEY SERVICES	0.00	344.10	
	<u>100-5200-6521</u>		COP ADV A. PADRON 4-21		344.10	
<u>6617</u>	Invoice	05/17/2021	ATTORNEY SERVICES	0.00	560.00	
	<u>100-5200-6521</u>		PERSONNEL SVCS 4-21		128.00	
	<u>100-5400-6521</u>		PERSONNEL SVCS 4-21		432.00	
<u>6618</u>	Invoice	05/17/2021	ATTORNEY SERVICES	0.00	3,000.00	
	<u>100-5200-6521</u>		COP RETAINER 4-21		3,000.00	
<u>6619</u>	Invoice	05/17/2021	ATTORNEY SERVICES	0.00	9,707.00	
	<u>400-5600-6521</u>		SILICON RANCH 4-21		9,707.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>6620</u>	Invoice	05/17/2021	TRANSPARENT CALIF 4-21	0.00	2,546.50	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		2,546.50	
<u>6621</u>	Invoice	05/17/2021	RONALD AUSTIN 4-21	0.00	3,388.36	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		3,388.36	
<u>6622</u>	Invoice	05/17/2021	FIRE DEPT. 4-21	0.00	119.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		119.00	
FAS00	FASTENAL COMPANY	05/20/2021	Regular	0.00	140.85	56300
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>CAREE46537</u>	Invoice	05/19/2021	PW SAFETY SUPPLIES	0.00	140.85	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		140.85	
AGU03	FELIPE AGUILAR	05/20/2021	Regular	0.00	1,050.00	56301
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>111</u>	Invoice	05/20/2021	INSPECTIONS MAY 1-15	0.00	1,050.00	
	<u>281-5700-6520</u>		PROFESSIONAL SERVICES		1,050.00	
ORT02	OLD REPUBLIC TITLE	05/20/2021	Regular	0.00	13,000.00	56302
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>62870003</u>	Invoice	05/19/2021	ESCUTIA /8440 RODRIGUEZ	0.00	13,000.00	
	<u>244-5700-8100</u>		HOMEOWNER ASST		13,000.00	
QUI02	QUILL CORPORATION	05/20/2021	Regular	0.00	211.08	56303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>15845322</u>	Invoice	05/19/2021	OFFICE SUPPLIES	0.00	211.08	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		211.08	
STA04	STATE FOODS SUPERMARKET	05/20/2021	Regular	0.00	393.27	56304
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>5/10/21</u>	Invoice	05/19/2021	PA MEAL SUPPLIES	0.00	244.47	
	<u>269-6303-6504</u>		FOOD SERVICES		244.47	
<u>5/12/21</u>	Invoice	05/19/2021	PA MEAL SUPPLIES	0.00	148.80	
	<u>269-6303-6504</u>		FOOD SERVICES		148.80	
SYS00	SYSCO OF CENTRAL CALIFORNIA	05/20/2021	Regular	0.00	3,460.26	56305
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>284766610</u>	Invoice	05/19/2021	MEAL/KITCHEN SUPPLIES	0.00	3,460.26	
	<u>269-6303-6504</u>		FOOD SERVICES		3,460.26	
THE06	THE HOME DEPOT PRO	05/20/2021	Regular	0.00	249.16	56306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>614967545</u>	Invoice	05/19/2021	PA CENTER SUPPLIES	0.00	249.16	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		249.16	
U.S02	U.S. POST OFFICE	05/20/2021	Regular	0.00	7,500.00	56307
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>5-17-21</u>	Invoice	05/19/2021	POSTAGE FOR WATER BILLS	0.00	7,500.00	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		2,500.00	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		2,500.00	
	<u>402-5300-6012</u>		POSTAGE,SHIPPING & FRE		2,500.00	
AT&09	AT&T	05/24/2021	Regular	0.00	260.46	56308

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000016466555	Invoice	05/19/2021	VARIOUS SVCS 4/21 BAN67	0.00	142.09	
	400-5300-6510		TELEPHONE/DATA & PAG		23.67	
	400-5600-6510		TELEPHONE/DATA/PAGER		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER		23.69	
	401-5600-6510		TELEPHONE/DATA/PAGER		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER		23.72	
000016466900	Invoice	05/19/2021	PA SVCS 4/21 BAN64	0.00	95.82	
	269-6303-6510		TELEPHONE/DATA/PAGER		95.82	
000016466901	Invoice	05/19/2021	WELL 2A SVCS 4/21 BAN65	0.00	22.55	
	400-5600-6510		TELEPHONE/DATA/PAGER		22.55	
BCT01	BCT CONSULTING, INC.	05/24/2021	Regular	0.00	1,210.00	56309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
230-05012021-20	Invoice	05/21/2021	ALL FAC PHONE SVCS 5/21	0.00	1,210.00	
	100-5200-6510		TELEPHONE/DATA/PAGER		101.25	
	100-5400-6510		TELEPHONE/DATA/PAGER		576.25	
	100-5615-6510		TELEPHONE/DATA/PAGER		26.25	
	100-5700-6510		TELEPHONE/DATA/PAGER		51.25	
	100-5700-6510		TELEPHONE/DATA/PAGER		76.25	
	269-6303-6510		TELEPHONE/DATA/PAGER		151.25	
	400-5300-6510		TELEPHONE/DATA & PAG		88.13	
	400-5600-6510		TELEPHONE/DATA/PAGER		25.63	
	401-5300-6510		TELEPHONE/ DATA/PAGE		88.12	
	401-5600-6510		TELEPHONE/DATA/PAGER		25.62	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	05/24/2021	Regular	0.00	125.00	56310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58218	Invoice	05/20/2021	REKEY PD DESK	0.00	125.00	
	100-5400-6520		PROFESSIONAL SERVICES/		125.00	
CEN13	CENTRAL VALLEY SWEEPING	05/24/2021	Regular	0.00	6,850.00	56311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2021-00869	Invoice	05/20/2021	SWEEPING SVCS 4/21	0.00	6,850.00	
	200-5600-6520		PROFESSIONAL SERVICES/		6,850.00	
DEL00	DE LAGE LANDEN FINANCIAL	05/24/2021	Regular	0.00	304.04	56312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72454351	Invoice	05/19/2021	COPY MCHN SVCS 5/21	0.00	304.04	
	100-5400-6520		PROFESSIONAL SERVICES/		304.04	
DIA11	DIAMOND COMMUNICATIONS	05/24/2021	Regular	0.00	270.00	56313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
235187	Invoice	05/19/2021	PA FIRE ALARM SVCS 6/21	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/		90.00	
235188	Invoice	05/19/2021	CC FIRE ALARM SVCS 6/21	0.00	90.00	
	100-5618-6520		PROFESSIONAL SERVICES		90.00	
235189	Invoice	05/19/2021	SC FIRE ALARM SVCS 6/21	0.00	90.00	
	100-5615-6520		PROFESSIONAL SERVICES/		90.00	
DIR01	DIRECTV	05/24/2021	Regular	0.00	81.99	56314

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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		
010902191X2105	Invoice	05/19/2021	SC TV SVCS 5/21	0.00	81.99	
	100-5615-6520		PROFESSIONAL SERVICES/ SC TV SVCS 5/21		81.99	
HEA01	HEALTHWISE SERVICES, LLC	05/24/2021	Regular	0.00	200.00	56315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000090878	Invoice	05/20/2021	SHARPS SVCS 4/21	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/ SHARPS SVCS 4/21		200.00	
VAL03	MATTHEW STACY KNIFFIN	05/24/2021	Regular	0.00	627.50	56316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9519-COR	Invoice	05/20/2021	CC PEST CTRL SVCS 3/21	0.00	2.50	
	100-5617-6520		PROFESSIONAL SERVICES/ CC PEST CTRL SVCS 3/21		2.50	
9520-COR	Invoice	05/20/2021	CH PEST CTRL SVCS 3/21	0.00	2.50	
	100-5620-6520		PROFESSIONAL SERVICES/ CH PEST CTRL SVCS 3/21		2.50	
9521-COR	Invoice	05/20/2021	PA PEST CTRL SVCS 3/21	0.00	2.50	
	269-6303-6520		PROFESSIONAL SERVICES/ PA PEST CTRL SVCS 3/21		2.50	
9522-COR	Invoice	05/20/2021	SC PEST CTRL SVCS 3/21	0.00	2.50	
	100-5615-6520		PROFESSIONAL SERVICES/ SC PEST CTRL SVCS 3/21		2.50	
9523-COR	Invoice	05/20/2021	TC PEST CTRL SVCS 3/21	0.00	2.50	
	100-5620-6520		PROFESSIONAL SERVICES/ TC PEST CTRL SVCS 3/21		2.50	
9524-COR	Invoice	05/20/2021	PW PEST CTRL SVCS 3/21	0.00	2.50	
	400-5600-6520		PROFESSIONAL SERVICES/ PW PEST CTRL SVCS 3/21		2.50	
9525-COR	Invoice	05/20/2021	CC1 PEST CTRL SVCS 3/21	0.00	2.50	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 PEST CTRL SVCS 3/21		2.50	
9526-COR	Invoice	05/20/2021	CC2 PEST CTRL SVCS 3/21	0.00	2.50	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 PEST CTRL SVCS 3/21		2.50	
9527-COR	Invoice	05/20/2021	CC PEST CTRL SVCS 3/21	0.00	2.50	
	100-5618-6520		PROFESSIONAL SERVICES CC PEST CTRL SVCS 3/21		2.50	
9528-COR	Invoice	05/20/2021	PD PEST CTRL SVCS 3/21	0.00	2.50	
	100-5400-6520		PROFESSIONAL SERVICES/ PD PEST CTRL SVCS 3/21		2.50	
9531-COR	Invoice	05/20/2021	WWTP PEST CTRL SVCS 3/21	0.00	2.50	
	401-5600-6520		PROFESSIONAL SERVICES WWTP PEST CTRL SVCS 3/21		2.50	
9690	Invoice	05/20/2021	SC PEST CTRL SVCS 4/21	0.00	50.00	
	100-5615-6520		PROFESSIONAL SERVICES/ SC PEST CTRL SVCS 4/21		50.00	
9692	Invoice	05/20/2021	PA PEST CTRL SVCS 4/21	0.00	50.00	
	269-6303-6520		PROFESSIONAL SERVICES/ PA PEST CTRL SVCS 4/21		50.00	
9693	Invoice	05/20/2021	CC PEST CTRL SVCS 4/21	0.00	50.00	
	100-5617-6520		PROFESSIONAL SERVICES/ CC PEST CTRL SVCS 4/21		50.00	
9694	Invoice	05/20/2021	CH PEST CTRL SVCS 4/21	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CH PEST CTRL SVCS 4/21		50.00	
9695	Invoice	05/20/2021	PW PEST CTRL SVCS 4/21	0.00	50.00	
	400-5600-6520		PROFESSIONAL SERVICES/ PW PEST CTRL SVCS 4/21		50.00	
9696	Invoice	05/20/2021	CC1 PEST CTRL SVCS 4/21	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CC1 PEST CTRL SVCS 4/21		50.00	
9697	Invoice	05/20/2021	CC PEST CTRL SVCS 4/21	0.00	50.00	
	100-5618-6520		PROFESSIONAL SERVICES CC PEST CTRL SVCS 4/21		50.00	
9698	Invoice	05/20/2021	CC2 PEST CTRL SVCS 4/21	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CC2 PEST CTRL SVCS 4/21		50.00	
9699	Invoice	05/20/2021	TC PEST CTRL SVCS 4/21	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ TC PEST CTRL SVCS 4/21		50.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>9700</u>	Invoice	05/20/2021	PD PEST CTRL SVCS 4/21	0.00	50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PD PEST CTRL SVCS 4/21		50.00	
<u>9702</u>	Invoice	05/20/2021	WWTP PEST CTRL SVCS 4/21	0.00	50.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WWTP PEST CTRL SVCS 4/21		50.00	
<u>9928</u>	Invoice	05/20/2021	PA PEST CTRL SVCS 4/21	0.00	50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA PEST CTRL SVCS 4/21		50.00	
P.G01	**Void**	05/24/2021	Regular	0.00	0.00	56317
	PACIFIC GAS & ELECTRIC	05/24/2021	Regular	0.00	65,645.29	56318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>23756-0-3-21</u>	Invoice	05/19/2021	ALL UTILITY SVCS 3/21	0.00	30,019.59	
	<u>100-5200-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		575.58	
	<u>100-5400-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		1,139.32	
	<u>100-5610-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		1,165.87	
	<u>100-5615-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		68.56	
	<u>100-5617-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		1,151.00	
	<u>100-5620-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		190.15	
	<u>100-5700-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		575.50	
	<u>213-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		500.74	
	<u>269-6303-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		526.85	
	<u>400-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		287.75	
	<u>400-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		12,793.75	
	<u>401-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		287.75	
	<u>401-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 3/21		10,756.77	
<u>23756-0-4-21</u>	Invoice	05/19/2021	ALL UTILITY SVCS 4/21	0.00	35,625.70	
	<u>100-5200-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		547.48	
	<u>100-5400-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		1,275.58	
	<u>100-5610-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		1,162.69	
	<u>100-5615-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		25.46	
	<u>100-5617-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		1,095.00	
	<u>100-5620-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		235.18	
	<u>100-5700-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		547.48	
	<u>213-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		532.02	
	<u>269-6303-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		25.46	
	<u>400-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		273.74	
	<u>400-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		13,111.72	
	<u>401-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		273.74	
	<u>401-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 4/21		16,520.15	
QUI02	**Void**	05/24/2021	Regular	0.00	0.00	56319
	QUILL CORPORATION	05/24/2021	Regular	0.00	954.65	56320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15429106</u>	Invoice	05/19/2021	FAC SUPPLIES	0.00	235.77	
	<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		0.65	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	FAC SUPPLIES		235.12	
<u>16014662</u>	Invoice	05/19/2021	FAC SUPPLIES	0.00	395.79	
	<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		6.00	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	FAC SUPPLIES		389.79	
<u>16279605</u>	Invoice	05/19/2021	FAC SUPPLIES	0.00	323.09	
	<u>100-5200-6000</u>	OFFICE SUPPLIES	FAC SUPPLIES		28.01	
	<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		98.36	
	<u>100-5700-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		98.36	
	<u>400-5300-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		98.36	
SOC00	SOCIAL VOCATIONAL SERVICES	05/24/2021	Regular	0.00	4,575.00	56321

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3602113-IN	Invoice	05/20/2021	LANDSCAPE SVCS 4/21	0.00	4,575.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		915.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 4/21		457.50	
TCM01	TCM INVESTMENTS LP	05/24/2021	Regular	0.00	615.52	56322
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
157525	Invoice	05/20/2021	FLDNG MCHN LEASE 5/21	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS FLDNG MCHN LEASE 5/21		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS FLDNG MCHN LEASE 5/21		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN LEASE 5/21		123.12	
SO 01	THE GAS CO.	05/24/2021	Regular	0.00	385.81	56323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40818-4-21	Invoice	05/19/2021	CC GAS SVCS 4/21	0.00	22.85	
	<u>100-5618-6513</u>		GAS CC GAS SVCS 4/21		22.85	
60374-4-21	Invoice	05/19/2021	PA GAS SVCS 4/21	0.00	112.88	
	<u>269-6303-6513</u>		GAS PA GAS SVCS 4/21		112.88	
64009-4-21	Invoice	05/19/2021	PD GAS SVCS 4/21	0.00	31.45	
	<u>100-5400-6513</u>		GAS PD GAS SVCS 4/21		31.45	
69006-4-21	Invoice	05/19/2021	CC CH GAS SVCS 4/21	0.00	147.17	
	<u>100-5617-6513</u>		GAS CC CH GAS SVCS 4/21		147.17	
70525-4-21	Invoice	05/19/2021	SC GAS SVCS 4/21	0.00	20.01	
	<u>100-5615-6513</u>		GAS SC GAS SVCS 4/21		20.01	
73229-4-21	Invoice	05/19/2021	TC GAS SVCS 4/21	0.00	27.15	
	<u>100-5620-6513</u>		GAS TC GAS SVCS 4/21		27.15	
73985-4-21	Invoice	05/19/2021	CC1 GAS SVCS 4/21	0.00	24.30	
	<u>100-5620-6513</u>		GAS CC1 GAS SVCS 4/21		24.30	
UN 01	unWIRED BROADBAND, INC.	05/24/2021	Regular	0.00	74.99	56324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01054647	Invoice	05/21/2021	WWTP DATA SVCS 5/21	0.00	74.99	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER WWTP DATA SVCS 5/21		74.99	
AET00	AETNA	05/24/2021	Regular	0.00	26,043.83	56325

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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		
H9164710	Invoice	05/24/2021	HEALTH INSURANCE 6-21	0.00	26,043.83	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		5,945.36	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		540.58	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		4,021.66	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		295.39	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS		298.18	
	<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	05/24/2021	Regular	0.00	0.00	56326
BELO3	ALMA M. BELTRAN	05/24/2021	Regular	0.00	220.00	56327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/10 - 5/19	Invoice	05/24/2021	MAYOR'S MTGS/ 2 PER DIEM	0.00	220.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		220.00	
		05/24/2021	Regular	0.00	1,505.04	56328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/17 - 5/21- 2	Invoice	05/24/2021	MEDICAL CARD FUNDING	0.00	1,505.04	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		140.36	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		460.00	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		200.58	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		140.36	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		123.52	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		158.36	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		123.51	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		158.35	
ASIO1	ASI	05/24/2021	Regular	0.00	2,384.00	56329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/17 - 5/21	Invoice	05/24/2021	MEDICAL CARD FUNDING	0.00	2,384.00	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		99.80	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		346.77	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		824.47	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		536.17	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		99.80	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		230.16	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		16.68	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		230.15	
AT&O8	AT&T	05/24/2021	Regular	0.00	433.81	56330

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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		
000016470332	Invoice	05/24/2021	COALINGA PD CONNECT	0.00	433.81	
	102-5400-6510		TELEPHONE/DATA/PAGER		433.81	
BEA01	BEATWEAR, INC.	05/24/2021	Regular	0.00	423.10	56331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6714	Invoice	05/21/2021	AGUILAR'S UNIFORM	0.00	423.10	
	100-5400-5013		UNIFORM		423.10	
CIT22	CITY OF PARLIER	05/24/2021	Regular	0.00	232.46	56332
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
060-3342-000 JA	Invoice	05/24/2021	UTILITY ASSISTANCE- POR	0.00	232.46	
	280-5700-9974		UTILITIES ASSISTANCE		232.46	
GLA04	GLACIER REFRIGERATION & AIR, INC.	05/24/2021	Regular	0.00	887.31	56333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
48655	Invoice	05/24/2021	ICE MACHINE REPAIRS	0.00	887.31	
	100-5600-6520		PROFESSIONAL SERVICES/		887.31	
MAN05	MANHATTANLIFE ASSURANCE CO.	05/24/2021	Regular	0.00	139.24	56334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
890541-6/21	Invoice	05/24/2021	VOLUNTARY LIFE INS. 6/21	0.00	139.24	
	100-22106		LIFE, LTD & STD PAYABLE		139.24	
NEL01	MICHAEL C. NELSON	05/24/2021	Regular	0.00	693.72	56335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
253069	Invoice	05/24/2021	WATER BASIN SUPPLIES	0.00	218.00	
	401-5600-6002		PARTS SUPPLIES		218.00	
253070	Invoice	05/24/2021	WATER BASIN SUPPLIES	0.00	475.72	
	401-5600-6002		PARTS SUPPLIES		475.72	
MID03	MID VALLEY DISPOSAL LLC	05/24/2021	Regular	0.00	886.94	56336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2078703	Invoice	05/24/2021	STREET SWEEPS	0.00	886.94	
	402-5300-6514		GARBAGE SERVICES		886.94	
COR11	MILTON CORTEZ	05/24/2021	Regular	0.00	40.00	56337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5-19-21	Invoice	05/24/2021	UNIT# 118 TIRE REPLACE	0.00	40.00	
	100-5600-6002		PARTS SUPPLIES		40.00	
PWD01	PRE-SORT CENTER OF STOCKTON, INC	05/24/2021	Regular	0.00	276.52	56338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
410082072	Invoice	05/24/2021	72 HR PARKING NOTICE	0.00	276.52	
	100-5400-6002		PARTS SUPPLIES		276.52	
QUI02	QUILL CORPORATION	05/24/2021	Regular	0.00	369.78	56339

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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>16872259</u>	Invoice	05/24/2021	OFFICE SUPPLIES	0.00	50.12	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN	OFFICE SUPPLIES	25.06	
	<u>401-5300-6000</u>		OFFICE SUPPLIES	OFFICE SUPPLIES	25.06	
<u>16873482</u>	Invoice	05/24/2021	OFFICE SUPPLIES	0.00	319.66	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN	OFFICE SUPPLIES	159.83	
	<u>401-5300-6000</u>		OFFICE SUPPLIES	OFFICE SUPPLIES	159.83	
RIP01	REEDLEY IRRIGATION & SUPP	05/24/2021	Regular	0.00	322.89	56340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>RIS-POS02-31474</u>	Invoice	05/24/2021	LANDSCAPE REPAIRS	0.00	230.73	
	<u>213-5600-6002</u>		PARTS SUPPLIES	LANDSCAPE REPAIRS	230.73	
<u>RIS-POS02-31520</u>	Invoice	05/24/2021	LANDSCAPE REPAIRS	0.00	92.16	
	<u>213-5600-6002</u>		PARTS SUPPLIES	LANDSCAPE REPAIRS	92.16	
TAC01	TACTICAL FIREARMS TRAINING INSTITUTE INC.	05/24/2021	Regular	0.00	625.00	56341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>01021</u>	Invoice	05/24/2021	TACTICAL RIFLE TRNG	0.00	625.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR	TACTICAL RIFLE TRNG	625.00	
UNIQ5	UNITY IT	05/24/2021	Regular	0.00	1,182.91	56342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>362762</u>	Invoice	05/24/2021	REMOTE ASSISTANCE	0.00	1,182.91	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/	REMOTE ASSISTANCE	1,182.91	
BAR03	BAR PSYCHOLOGICAL GROUP	05/26/2021	Regular	0.00	450.00	56343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>20210512</u>	Invoice	05/26/2021	POST PSYCH, MCCOY TERRY	0.00	450.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT	POST PSYCH, MCCOY TERRY	450.00	
EWI01	EWING IRRIGATION PRODUCTS	05/26/2021	Regular	0.00	1,061.77	56344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>14252039</u>	Invoice	05/24/2021	PARK SPRINKLERS	0.00	1,061.77	
	<u>100-5610-6002</u>		PARTS & SUPPLIES	PARK SPRINKLERS	1,061.77	
FAS00	FASTENAL COMPANY	05/26/2021	Regular	0.00	594.89	56345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>CAREE46768</u>	Invoice	05/24/2021	WWTP SUPPLIES	0.00	594.89	
	<u>401-5600-6002</u>		PARTS SUPPLIES	WWTP SUPPLIES	594.89	
HOM01	HOME DEPOT CREDIT SERVICE	05/26/2021	Regular	0.00	762.78	56346
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>6022765</u>	Invoice	05/25/2021	MATTRESS PROJECT	0.00	631.06	
	<u>100-5700-6002</u>		PARTS SUPPLIES	MATTRESS PROJECT	631.06	
<u>6023627</u>	Invoice	05/25/2021	SEWER PLANT SUPPLIES	0.00	131.72	
	<u>401-5600-6002</u>		PARTS SUPPLIES	SEWER PLANT SUPPLIES	131.72	
JEN04	JENSEN AND PILEGARD #5	05/26/2021	Regular	0.00	34.72	56347

Check Report

Date Range: 05/15/2021 - 05/28/2021

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		
594050	Invoice	05/26/2021	PARK PARTS	0.00	34.72	
	100-5610-6002		PARTS & SUPPLIES		34.72	
MEN18	MENDOCINO AUTO SALES & RE	05/26/2021	Regular	0.00	897.38	56348
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46827	Invoice	05/24/2021	UNIT #525 REPAIRS	0.00	587.27	
	400-5600-6532		VEHICLE MAINTENANCE		587.27	
46865	Invoice	05/24/2021	UNIT #513 A/C REPAIRS	0.00	310.11	
	100-5620-6532		VEHICLE MAINTENANCE		310.11	
MET02	METLIFE - GROUP BENEFITS	05/26/2021	Regular	0.00	535.23	56349
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TS05946702-6/2	Invoice	05/24/2021	LONG TERM DIS 6/21	0.00	535.23	
	100-5200-5014		LIFE, LTD & STD		14.22	
	100-5400-5014		LIFE, LTD & STD		154.52	
	100-5610-5014		LIFE, LTD & STD		5.40	
	100-5617-5014		LIFE, LTD & STD		6.29	
	100-5620-5014		LIFE, LTD & STD		6.29	
	100-5700-5014		LIFE, LTD & STD		23.14	
	102-5400-5014		LIFE, LTD & STD		50.54	
	203-5600-5014		LIFE, LTD & STD		7.43	
	206-5600-5014		LIFE, LTD & STD		7.43	
	213-5600-5014		LIFE, LTD & STD		4.55	
	269-6303-5014		LIFE, LTD & STD		81.35	
	279-5400-5014		LIFE, LTD & STD		11.93	
	292-5400-5014		LIFE, LTD/STD		11.93	
	400-5200-5014		LIFE, LTD & STD		14.22	
	400-5300-5014		LIFE, LTD & STD		27.69	
	400-5600-5014		LIFE, LTD & STD		29.25	
	401-5200-5014		LIFE, LTD & STD		12.19	
	401-5300-5014		LIFE, LTD & STD		27.69	
	401-5600-5014		LIFE, LTD & STD		25.33	
	402-5300-5014		LIFE, LTD & STD		13.84	
	Void	05/26/2021	Regular	0.00	0.00	56350
RIP01	REEDLEY IRRIGATION & SUPP	05/26/2021	Regular	0.00	10.72	56351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RIS-POS02-31587	Invoice	05/24/2021	LANDSCAPE REPAIRS	0.00	10.72	
	213-5600-6002		PARTS SUPPLIES		10.72	
SMA02	SMARTSHEET, INC.	05/26/2021	Regular	0.00	900.00	56352
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV400245	Invoice	05/24/2021	SUBSCRIPTION SVC/3 USERS	0.00	900.00	
	100-5700-6520		PROFESSIONAL SERVICES/		900.00	
			SUBSCRIPTION SVC/3 USERS			
STA19	STATE OF CALIFORNIA	05/26/2021	Regular	0.00	373.00	56353
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
506848	Invoice	05/24/2021	FINGERPRINTS 4/21	0.00	373.00	
	100-5400-6520		PROFESSIONAL SERVICES/		309.00	
	100-5400-6529		GBH DISTRIBUTORS SVCS		64.00	
THE05	THE OFFICE CITY	05/26/2021	Regular	0.00	76.66	56354

Check Report

Date Range: 05/15/2021 - 05/28/2021

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>1692864</u>	Invoice	05/26/2021	OFFICE SUPPLIES	0.00	76.66	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		76.66	
T-M00	T-MOBILE	05/26/2021	Regular	0.00	54.28	56355
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3507-4-21</u>	Invoice	05/26/2021	WELL 9 SVCS 4/21	0.00	54.28	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		54.28	
WIL06	WILLDAN ENGINEERING	05/26/2021	Regular	0.00	1,155.00	56356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>334624</u>	Invoice	05/24/2021	BLDG & SAFETY SVCS 4-21	0.00	1,155.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,155.00	
PER01	CALPERS	05/17/2021	Bank Draft	0.00	370.76	DFT0000490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16417464</u>	Invoice	05/14/2021	UA SAFETY PEPR- 5-21	0.00	370.76	
	<u>100-5400-5010</u>		PERS-PENSION		370.76	
PER01	CALPERS	05/17/2021	Bank Draft	0.00	4,705.97	DFT0000491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16417450</u>	Invoice	05/14/2021	UA SAFETY LIABILITY 5-21	0.00	4,705.97	
	<u>100-5400-5010</u>		PERS-PENSION		3,764.78	
	<u>102-5400-5010</u>		PERS-PENSION		941.19	
PER01	CALPERS	05/25/2021	Bank Draft	0.00	6,488.64	DFT0000493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16417439</u>	Invoice	05/24/2021	MISC. UA LIABILITY 5/21	0.00	6,488.64	
	<u>100-5200-5010</u>		PERS-PENSION		386.61	
	<u>100-5610-5010</u>		PERS-PENSION		259.09	
	<u>203-5600-5010</u>		PERS-PENSION		240.46	
	<u>206-5600-5010</u>		PERS-PENSION		240.45	
	<u>213-5600-5010</u>		PERS-PENSION		259.09	
	<u>269-6303-5010</u>		PERS-PENSION		1,000.97	
	<u>400-5200-5010</u>		PERS PENSION		386.61	
	<u>400-5300-5010</u>		PERS PENSION		766.56	
	<u>400-5600-5010</u>		PERS PENSION		894.09	
	<u>401-5200-5010</u>		PERS PENSION		331.38	
	<u>401-5300-5010</u>		PERS PENSION		766.56	
	<u>401-5600-5010</u>		PERS PENSION		573.49	
	<u>402-5300-5010</u>		PERS PENSION		383.28	
PER01	CALPERS	05/25/2021	Bank Draft	0.00	18,508.91	DFT0000494

Check Report

Date Range: 05/15/2021 - 05/28/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5/07 - 5/21</u>	Invoice	05/25/2021	PERS CONTRIBUTIONS	0.00	18,508.91	
<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION			8,261.90	
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			294.03	
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			2,594.20	
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			105.75	
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			109.70	
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			109.71	
<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			225.60	
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			1,654.35	
<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			133.34	
<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			133.34	
<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			102.20	
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			1,158.12	
<u>279-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			277.80	
<u>281-5420-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			115.41	
<u>292-5400-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			284.71	
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			294.03	
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			539.70	
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			569.79	
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			252.03	
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			539.70	
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			483.65	
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			269.85	

Bank Code APBNK Summary

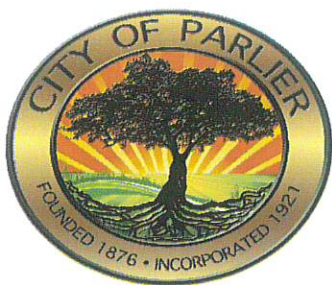
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	139	82	0.00	270,771.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	4	4	0.00	30,074.28
EFT's	0	0	0.00	0.00
	143	92	0.00	300,845.99

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	139	82	0.00	270,771.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	4	4	0.00	30,074.28
EFT's	0	0	0.00	0.00
	143	92	0.00	300,845.99

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2021	300,845.99
			300,845.99



MINUTES

CITY COUNCIL OF PARLIER

REGULAR MEETING

THURSDAY, MAY 20, 2021

Zoom Meeting

Meeting ID: 946 0055 5124

Passcode: 514009

CALL TO ORDER/WELCOME:

The Parlier City Council Regular Meeting was held in the Council Chambers located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:32 p.m.

ROLL CALL:

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

Absent: Councilwoman Sabrina Rodriguez

Solorio leaves at 8:08 p.m.; Returns at 8:10 p.m.

leaves at 9:02 p.m.; Returns at 9:04 p.m.

Mayor leaves at 8:23 p.m. Returns at 8:24 p.m.

Staff Present: Acting Chief of Police David 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 and City Engineer Philip Romero.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None.

ADDITIONS/DELETIONS:

Adding Public Hearing to item #5 of the Agenda and adding item #10 to the Agenda Adoption of Resolution 2021-28 authorizing the contract award of two playground structures located at Earl Ruth Park and Heritage Park.

M/S/C: Motion to add item #10 to the Agenda by Maldonado, 2nd by Mayor Beltran, 4-1 absent and carried.

PRESENTATIONS/INFORMATIONAL: None.

PUBLIC COMMENT:

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

The City Council is prohibited by law from taking 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 a separate vote.

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

M/S/C:

Motion to approve items 1,2 & 3 of the Consent Calendar by Pimentel, 2nd by Maldonado, 4-1 absent and carried.

REGULAR BUSINESS:

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

PUBLIC HEARING

- a. Mayor Beltran opened the public hearing at 6:47 p.m.
- b. Public Input/testimony for or against.

Councilwoman Maldonado opposes because one smoke shop is enough. Kids will end up smoking.

Councilwoman Solorio opposes because she is concerned about kids using.

Mayor Beltran opposes it because it is not a good location. The shop would be too close to the school and park.

Coach JC Chavez Opposes smoke shop.

Diego Garza opposes two smoke shops in the same location.

Kashir Hadibe commented that the smoke shop is within the law.

Received two messages: both messages thanking Mayor Beltran for opposing

- c. Mayor Beltran closes the public hearing at 6:52 p.m.

The City Council **denied** the adoption of **Resolution No. 2021-21**, approving a conditional use permit for the operation of a tobacco shop at 690 Fresno Street.

M/S/C: Motion to **deny** Resolution 2021-21 by Maldonado, 2nd by Pimentel, 4-1 absent and Carried.

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

PUBLIC HEARING

a) Mayor Beltran opened the Public Hearing at 6:59 P.M.

b) Public input/testimony for or against.

Dan Gonzalez commented that he has no problem with the facility. It is the 17 acres he is concerned about and the steps the Council is taking.

City Planner Jeff O'Neal explained indoor/outdoor growing.

Dan Gonzalez commented that he does not understand how Council can change what was already settled and that Council needs to address odor no matter how big. Additionally, Council does not enforce rules, and why are things changing?

Mark Garcia commented that the Cannabis business is constantly changing, so we must change as Business shifts.

Jeff O'Neal City Planner commented that to change language; there is a process. Many steps need to take place.

Mark Garcia commented that we are here to benefit the community. How can we best accommodate every business? There is a new technology for odors.

Mayor Beltran commented that the City needs the revenue for the Police department. That is her primary concern.

Steve McMulligan 135151 Industrial opposes outdoor growing.

C05 Galaxy 520 suggested growing cannabis out in the County. However, she was concerned about water and the drought.

Mayor Beltran commented that the City of Parlier would not benefit from growing cannabis out in the County because the tax base on county property would not go to the City of Parlier.

Mark Garcia commented that he has already accounted for the water and submitted the information to the fish, game, and water board.

City Attorney Neal Costanzo commented all this is in the amendment for a permit. It's a process. We need to amend the Ordinance to see what is allowed.

Vickie Porter stated that her neighbor is growing cannabis, but it is legal to do nothing about it, even if the odor is terrible.

Lucy Pimentel – Approves. Anyone can grow cannabis. It is legal now. We have problems with gangs, so we need the Police Department.

Jennifer Gonzalez – Is opposed to outdoor growing. It pollutes the air. Her employees are affected by the air so keep it indoors.

JC05 – What is the payoff? The City has received \$100,000. 2% plus tax. Does it affect taxes, and where is the money going?

City Manager Sonia Hall commented that you would see growth in the City in time.

Vickie Porter – Coalinga has significantly benefited from cannabis.

- **Mayor Beltran** – We need to generate revenue for our City.

c) Mayor Beltran closed the Public hearing at 8:31 P.M.

The City Council waived the second reading and adopted **Ordinance No. 2021-03**

M/S/C: Motion to waive the second reading and adopt Ordinance 2021-03 by Pimentel, 2nd by Maldonado 4-1 absent and carried.

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

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

M/S/C: Motion to adopt Resolution 2021-25 by Pimentel, 2nd by Maldonado, 4-1 absent and carried.

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

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

M/S/C: Motion to approve contract agreement with Mark-43 for a fully integrated Records Management, Evidence Management, Case Management, and Analytics Platform for a six-year contractual license software and service agreement with Mark43/SaaS Services by Maldonado, 2nd by Pimentel 4-1 absent and carried.

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

The City Council approved **Resolution No. 2021-26** Approving and Authorizing Execution of Installment Sale and Grant between City of Parlier and California State Water Resources Control Board.

M/S/C: Motion to approve Resolution 2021-26 by Maldonado, 2nd by Pimentel 4-1 absent and carried.

***Note: (item 9 continued to 6/3/21 meeting, this item should be a public hearing.)**

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

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

M/S/C: Motion to continue this item to 6/3/21 meeting by Pimentel, 2nd by Maldonado 4-1 absent and carried.

10. SUBJECT: Adoption of Resolution No 2021-28 authorizing the contract award of two playground structures located at Earl Ruth Park and Heritage Park.

The City Council adopted Resolution 2021-28 designation and authorizing the City Manager to award construction contracts to construct the two playgrounds.

M/S/C: Motion to adopt Resolution 2021-28 by Maldonado, 2nd by Mayor Beltran 3-2 absent and carried.

***Note:** Pimentel was absent for this vote. Exited at 9:07 p.m., Returned at 9:10 p.m.

PUBLIC COMMENT ON CLOSED SESSION None

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

CLOSED SESSION: (9:08 p.m. thru 9:46 p.m.)

11. Public Employment Pursuant to Government Code Section 54957

All Positions.

ANNOUNCEMENT FOR CLOSED SESSION

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 Alma Beltran adjourned the regular council meeting at 9:46 P.M.

Dorothy Garza – Parlier City Clerk

***Note: DENIED Resolution 2021-21**

City Resolutions adopted: 2021-25,26,27 & 28.

City Ordinances adopted: 2021-03.

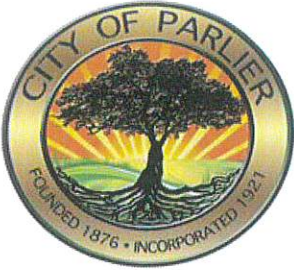
ADA NOTICE

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

DOCUMENTS

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

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AGENDA ITEM:

3

MEETING DATE:

06/03/2021

DEPARTMENT:

FINANCE DEPT.

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and approval for Parlier Youth Cal Ripken/Margaret Cepeda to utilize Richard Flores Park for their annual baseball season.

RECOMMENDATION:

Staff recommends council to authorize waiving all fees and key issuance for lights and the restrooms use of Richard Flores Park.

The park will be utilized on the following schedule: baseball practices - Tuesday, Wednesday, & Thursday from 6:00pm-8:00pm. Games will be on Saturday 9am – 12am.

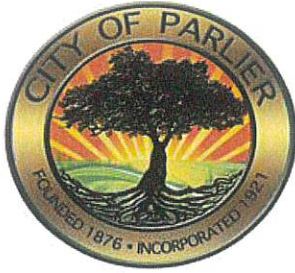
BACKGROUND:

Parlier Youth Cal Ripken is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball. Parlier Youth Cal Ripken baseball league's main purpose is to provide a recreational, fun, and competitive baseball games during the season while keeping them active and learning at a safe distance. Parlier Youth Cal Ripken would appreciate the City's consideration in partnering with them.

Prepared By:

ANGIE VALENCIA

Approved By:



AGENDA ITEM:

11

MEETING DATE: 06/03/2021

DEPARTMENT: FINANCE DEPT.

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and approval for Little Lady Panthers softball to utilize Veteran's Memorial Park which ever one is available for their annual season.

RECOMMENDATION:

Ratifying application, waiving all fees and key issuance for lights and the restrooms use of Veteran's Memorial Park.

The park will be utilized on the following schedule: Softball practice- Monday, Wednesday, & Friday from 6:30pm-8:30pm. Games will be on Saturday / Sunday at 10:00 am or 12:00am

BACKGROUND:

Little Lady Panthers is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball. Little Lady Panthers softball league's main purpose is to provide a recreational, fun, and competitive softball games during the season while keeping them active and learning at a safe distance. Lady Panthers would appreciate the City's consideration in partnering with them.

Prepared By:

Approved By:

ANGIE VALENCIA

AGENDA ITEM: 5

MEETING DATE: March, 2021

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Authorization to City Manager to Select and Approve a Contract with a Demographics Consultant to Permit Timely Redistricting of City Council Electoral Districts in Accordance with the Elections Code.

RECOMMENDATION:

Staff recommends that the Council authorize the City Manager to select from among proposals that have been solicited from demographics consultants to conduct the redistricting of City Council districts as required by the Elections Code.

BACKGROUND:

Once a City Council establishes electoral districts (or those districts are enacted by the voters) the City Council is required, following completion of the Census, to evaluate the boundaries of the district to ensure they are of equal population and otherwise in conformity with law, a process known as redistricting. If, given the new Census numbers, the districts are not approximately equal in population, the boundaries of each district are to be redrawn so that they are roughly proportional in terms of population. (Elections Code §21605).

The redistricting process is typically conducted by a person who is qualified as a demographer or demographics expert and is a task that no one employed by the City of Parlier is equipped to perform. There are a very limited number of established firms that conduct redistricting, which involves a series of public hearings, depending on whether the Districts need to be adjusted. For redistricting occurring before 2031 and where the City has a regular election occurring after January 1, 2022 and before July 1, 2022, the boundaries of the Council districts are to be set by resolution adopted by the City Council no later than 174 days before that election. That election in 2022 occurs on June 7, 2022. That means that the deadline for completing the redistricting process will fall on December 9, 2021. (Elections Code §21602). There is a consequence for failing to meet that deadline because if the Council does not adopt the new boundaries by the deadline set by §21602 of the Elections Code, the Council is required to petition the Superior Court to commence a proceeding by which the Superior Court determines the new boundaries for Council electoral districts. If the Council does not petition the Superior Court within five (5) days

after the deadline, any resident of the City can file that petition and recover his or her reasonable attorney's fees and cost for doing so. (Elections Code §21609(a)).

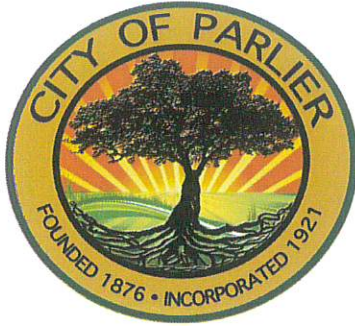
Consequently, it is important to begin the process of redistricting as soon as possible. There are very limited number of demographics firms that do this work and staff has already requested proposals from the three most prominent in the State. Beyond these three, it is difficult to even identify a different demographics expert or consultant. The contract entered into with a demographics firm to guide the City through the redistricting process is not one that is required to be sent out for bid and the City Council can authorize its City Manager to approve a contract with a demographics consultant firm based on a comparison of proposals received from firms that are solicited for that purpose. Once staff approves a contract, the demographics firm can commence that process and the City can achieve the very important deadline of December 9, 2021.

RECOMMENDATION:

Staff recommends that the City Manager be fully authorized to execute an agreement with a suitable demographics firm to conduct the redistricting based on responses to proposals that have been solicited, and without going through any formal adoption of the agreement by the City Council.

Prepared by:

Neal E. Costanzo, City Attorney



AGENDA ITEM:

#7

MEETING DATE:

June 3, 2021

DEPARTMENT:

Planning

REPORT TO CITY COUNCIL

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

In addition to the State of California's Medicinal and Adult Use Cannabis Regulation and Safety Act (MAUCRSA), Parlier Municipal Code (PMC) Chapter 18.55 (Commercial Cannabis Ordinance) provides the regulations applicable to non-personal cannabis activities in Parlier. Pursuant to these local regulations, an applicant wishing to undertake commercial cannabis activities must meet certain location criteria and receive of a Cannabis Regulatory Permit from the City Council. Such a permit was issued to Genezen Parlier, LLC on December 29, 2017 authorizing indoor mixed-light cultivation on three properties in the industrial park along with the manufacturing and laboratory facility currently operating on S. Milton Avenue.

The City has received a proposal from GBH Cultivation, LLC (GBH) to amend the cannabis regulatory permit. As part of its application, GBH requested that the City amends the text of the zoning ordinance to allow outdoor cultivation, which has been prohibited since adoption of the City's Cannabis Control Ordinance. At its May 6, 2021 regular meeting, the Council introduced and waived the first reading of Ordinance No. 2021-23, which contains the requisite amendments. That ordinance was adopted at the Council's regular meeting on May 20, 2021, and it will become effective on June 20, 2021. The public hearing to amend the regulatory permit was originally scheduled for the May 20 meeting but was continued to the June 3, 2021 meeting.

Owner:

G Properties, LLC

Applicant:

GBH Cultivation, LLC

Location:

North and south sides of E. Industrial Drive east of S. Milton Avenue and west side of S. Milton Avenue; APNs 358-390-34, 35, 44, and 58; Parcels 4, 5, 9, and 14 of Parcel Map No. 04-03; 13300-13350 E. Industrial Drive and 9225 S. Milton Avenue

Site Size:

See attached map and photo
18.22 acres (plus 1.09 acres; see Proposal & Discussion below), less dedication for City well treatment site

Zoning:

M-1, Manufacturing

<u>General Plan:</u>	Light Industrial
<u>Existing Use:</u>	Vacant, manufacturing
<u>Surrounding Uses:</u>	North – Vacant, metal tank manufacturing; M-1 East – City well; box, packaging, and pallet manufacturing; M-1 South – Agriculture; AE-20 (Fresno County) West – Consolidated Mosquito Abatement District offices; M-1
<u>Street Access:</u>	E. Industrial Drive, S. Milton Avenue

PROPOSAL & DISCUSSION:

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

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

The project would connect to the City's municipal water system and is anticipated to use an average of approximately 16,000 gallons of water per day, although peak usage could be as high as 200,000 gallons per day for brief time during peak irrigation. Irrigation timing and duration will be closely monitored, and the site will be graded such that all irrigation water will remain onsite without ponding. Since the irrigation season is opposite of the area's precipitation season and there will not be any impervious surface, there is not anticipated to be any runoff into the City's storm drainage system. There would be no connection to the City's wastewater system.

At the May 20 meeting, members of the public expressed concern or suspicion about the process, including the entities involved and the incremental nature of approvals resulting in a final project that is different from what was originally approved. It is commonplace in the business world for property owners and project proponents to form various operating entities for any of a variety of reasons: some related to legal requirements, some because of tax implications, and some for financing purposes. Ultimately, regardless of the specific name of the limited liability company (LLC) involved in operation of the facility, the same individuals are behind the project.

On the regulatory and procedural side, the Adult Use of Cannabis Act (which became part of MAUCRSA) was adopted via Proposition 64 in November 2016. It is arguable that commercial cannabis activities *effectively* became legal in California on January 1, 2018—the first day that the State could begin issuing licenses for the various types of commercial cannabis activities. Since that time, the State agencies involved in cannabis licensing or regulation (CDFA, the Bureau of Cannabis Control [BCC], the Department of Public Health, and, to a lesser extent the Department of Fish and Wildlife) have issued dozens of regulatory updates, all of which have to be interpreted and accounted for both by applicants and the cities and counties that regulate operations at the local level. For example, the original City of Parlier Cannabis Control Ordinance (along with many other cities' ordinances) prohibited delivery of cannabis products into the city limits from elsewhere. That provision was later determined by the State to be a violation of law, and Parlier and the other cities/counties had to amend their ordinance accordingly. Similarly, due to unforeseen costs associated with overly restrictive or burdensome regulations, unnecessary regulations, conflicts with different components of local codes, or simple change in philosophy by elected officials, cities and counties regularly amend their requirements—this goes far beyond cannabis and into other areas ranging from simple fence requirements to complicated housing and subdivision laws. For comparison, on the note of subdivision requirements, the State's first law regulating division of land (the Subdivision Map Act) dates to 1893 and is still subject to revisions and interpretation, including corresponding local mandates and project revisions by subdividers. Given that MAUCRSA was adopted less than five years ago and regulates an industry that was to that point illegal, the continuously evolving regulatory environment at the State level understandably necessitates adaptability by local agencies and operators. This can involve changes to both local ordinances and to the projects themselves and is not unique to Parlier.

Public Notice

Notice of this public hearing was published in the May 10, 2021 edition of *The Business Journal* and was individually mailed to owners of property within 300 feet of the project site and posted at City Hall. Since the item was introduced at the May 20, 2021 meeting and was specifically continued to June 3, 2021, no additional public notification is required.

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.* 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 issuance of a "lease, permit, license, certificate, or other entitlement for use", which expressly falls within the definition of "project" in CEQA Guidelines Section 15378. Further, the whole of the action also included an amendment to the Parlier zoning ordinance, which also expressly falls within the definition of "project". 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.

Two project-specific environmental concerns received from the public relate to odor and water use. While acknowledging that the proposed outdoor cultivation will result in odor, the applicant points out that the project is located in an industrial park, which by its nature is intended to accommodate uses that are generally less palatable and/or would be out of character in other parts of a community. CDFA also acknowledges odor as a potential concern, although determination of what constitutes nuisance odor is highly subjective. CDFA cites in its 2017 *Medical Cannabis Cultivation Program Literature Review* findings from the Oregon judicial system that odor from cannabis is offensive to some people and enjoyable to others. Further, the perception of whether an odor is offensive is “linked to the intensity, duration, and frequency of the odor and the location at which the odor occurred.”¹ In the instant case, it is anticipated that peak odor would coincide with harvesting, which amounts to an approximately two- to three-week period each year. Harvested crop would not be stored on the site but would immediately be moved indoors to the nearby manufacturing facility. Generation of odor at this facility would not be unlike similar situations involving viticulture/enology, brewing, or dairy/livestock activities that result in offsite odor that some may find offensive. Further CDFA, BCC, and local agencies’ examination of odor, whether in the context of cannabis or otherwise, is limited to “sensitive receptors;” (i.e., schools, churches, residences, apartments, hospitals, licensed daycare facilities, and elderly care facilities) and doesn’t apply to commercial, industrial, or most other public or institutional uses. The issue was also examined pursuant to CEQA in the BCC’s 2017 Initial Study/Negative Declaration for its Commercial Cannabis Business Licensing Program and CDFA’s 2017 Final Environmental Impact Report for the CalCannabis Cultivation Licensing Program, with the same conclusions being reached.

More specifically, the subject is addressed in the following question in Appendix G of the CEQA Guidelines:

¹ California Department of Food and Agriculture 2017 *Medical Cannabis Cultivation Program Literature Review*, citing a 2015 article from the *Los Angeles Times* discussing *State of Oregon v. Jared William Lang*, CM1320460; A154498, August 19, 2015

Would the project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

The question requires qualitative assessment of two separate components: is there an adverse effect and, if so, does it affect a substantial number of people? There are approximately three (3) sensitive receptors within one-quarter mile of the site, all rural residences located to the south and surrounded by active agricultural operations. Even accounting for non-residential uses in the vicinity (i.e., uses that are not sensitive receptors), and assuming that odor from the project is objectionable, it is not likely to affect a substantial number of people.

Although the project is not anticipated to result in adverse effects to a substantial number of people, the applicant has proposed to implement an escalating series of odor-mitigation actions that have had success at other similar facilities:

1. Cultivation of strains or varieties that are known or specifically hybridized to produce less odor.
2. Co-planting of fragrant herbs such as mint, lavender, rosemary, or other plants intended to mask the odor of cannabis.
3. Installation of chemical fog machines.

Although Action 1 would be implemented at the start of operation, subsequent actions would be implemented as needed based on observations of odor effects through successive harvests.

Related to odor are alleged potential health concerns for persons subjected to the odor. CDFA does not provide guidance on this subject other than to note that symptoms "have been reported to include headaches, eye and throat irritation, nausea, discomfort being outside (exercising, gardening, socializing), mental stress, and lack of desire to entertain due to strong odors,"² also noting that these symptoms can result from exposure to common pollen. According to CDFA, most onsite and offsite health issues correlated with cannabis cultivation are related to mold (indoor grows only) and illegal use of rodenticides, fungicides, herbicides, and insecticides,³ along with substandard storage of pesticides, diesel, gasoline, and butane.⁴ Importantly, these violations are related to *illegal* cannabis cultivation sites; the use of chemicals under CalCannabis is highly regulated.

The project would connect to the City's municipal water system. the proposed project would use less water than the previously-approved project (average daily use of approximately 16,000 gallons vs. 60,000 for the approved project). Although peak water usage could be as high as 200,000 gallons per day for limited duration, the project is conditioned to monitor usage and may be required to install improvements if usage unduly impacts fire flow.

² California Department of Food and Agriculture 2017 *Medical Cannabis Cultivation Program Literature Review*, citing a 2016 study by Denver Environmental Health.

³ California Department of Food and Agriculture 2017 *Medical Cannabis Cultivation Program Literature Review*, citing violations recorded by the State Water Resources Control Board, the North Coast Regional Water Quality Control Board, and the Central Valley Regional Water Quality Control Board.

⁴ California Department of Food and Agriculture 2017 *Medical Cannabis Cultivation Program Literature Review*, citing publications from the Department of Fish and Wildlife.

Taking into account the lack of sensitive receptors, the odor-reduction actions proposed by the applicant, and the reduction in estimated water use, no peculiar effects or impacts were identified. Thus, given that the proposed project is consistent with and serves to implement the General Plan for which an EIR was certified, and analysis of the project did not identify any peculiar circumstances that could result in a significant environmental effect, staff recommends a finding that the proposed action is not subject to any additional environmental review, and is statutorily exempt from CEQA under Public Resources Code Section 21083.3(b).

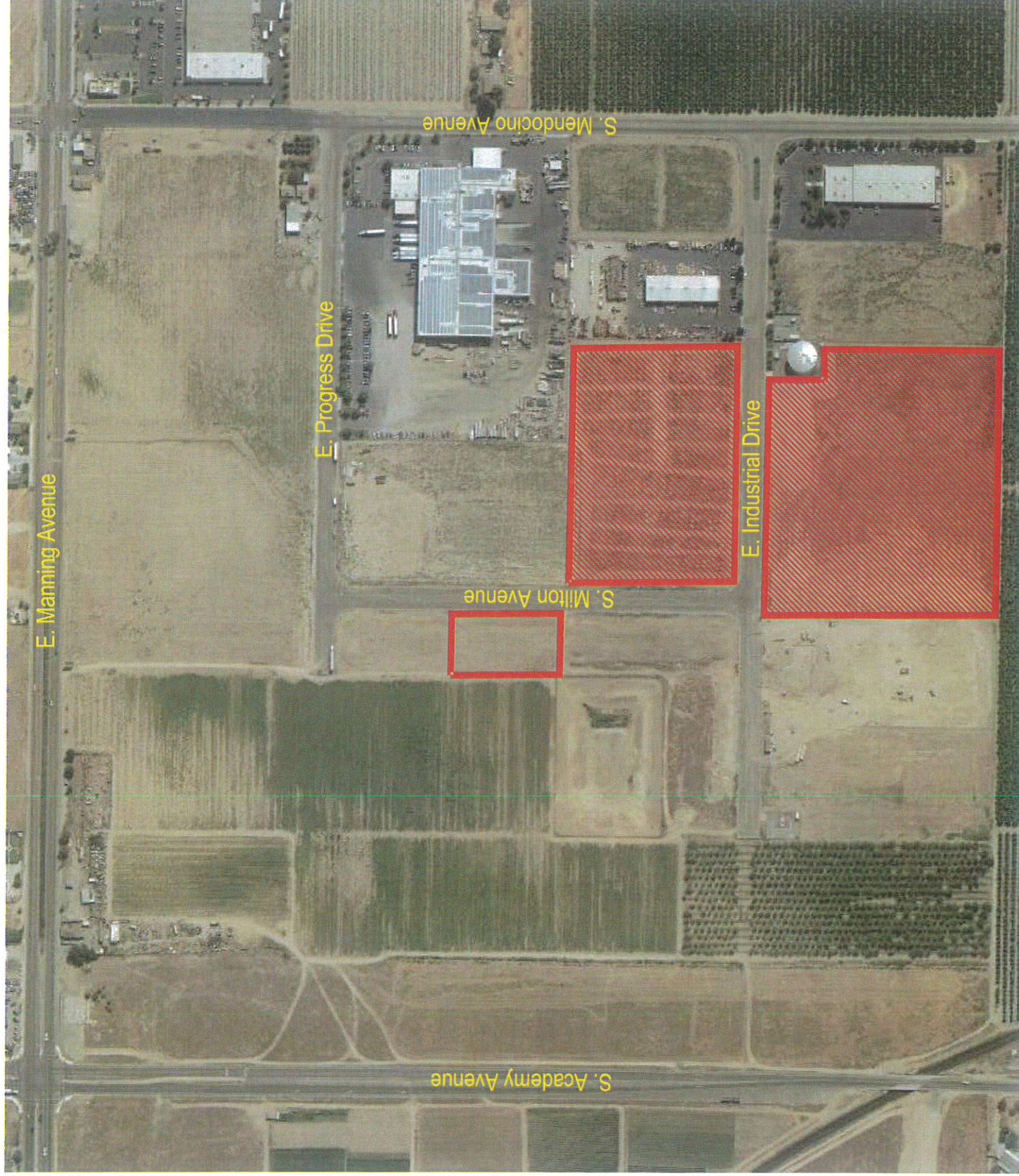
FISCAL IMPACT:

The application to amend the regulatory permit is paid for by the applicant. Once operational, the project would provide financial benefit to the City in the form of the required revenue generating fee of 2% of the operation's gross revenues.

Prepared By:



Jeffrey O'Neal, AICP
City Planner



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



Overall



Current Proposal

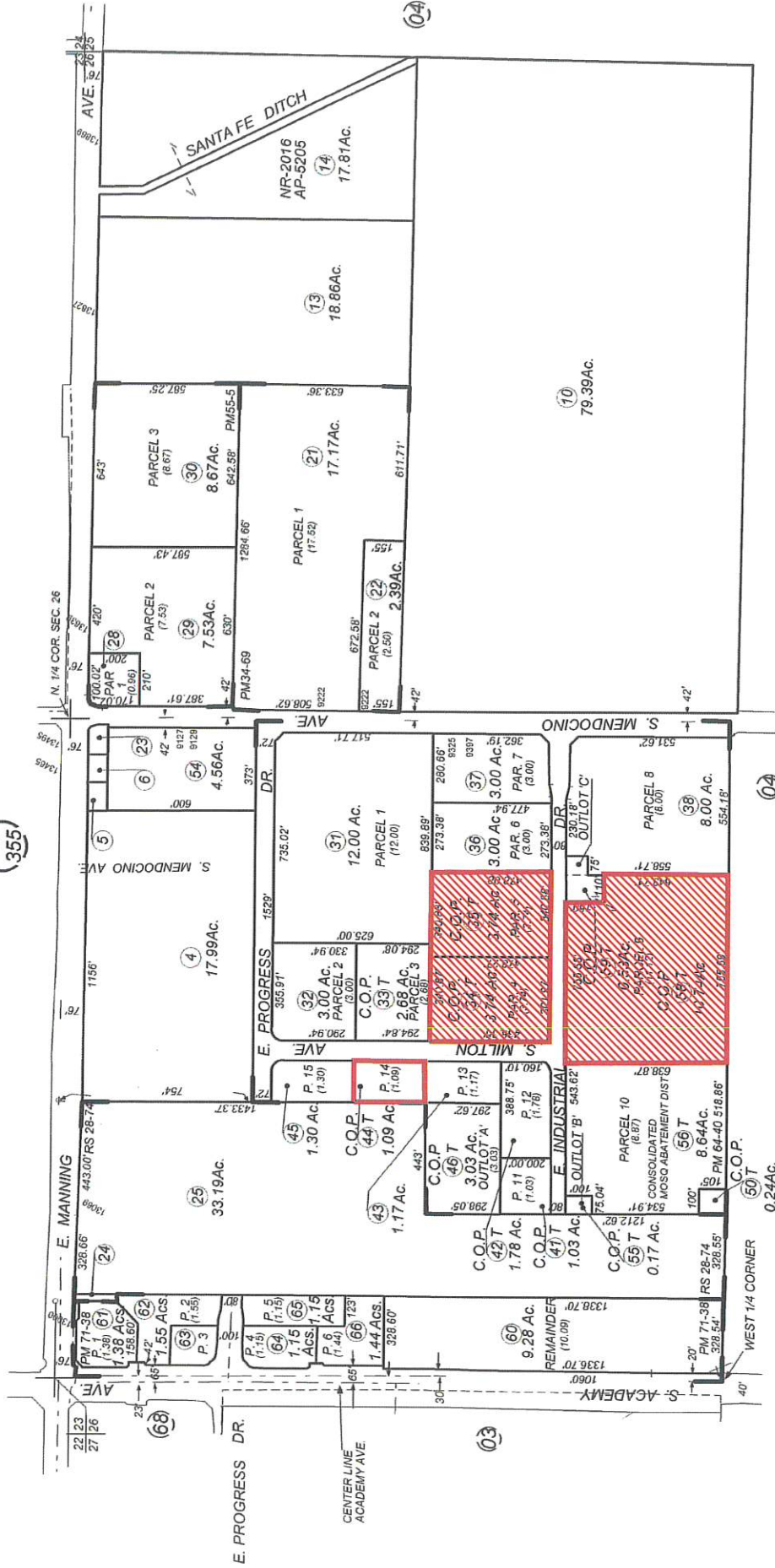
-NOTE-

This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

POR. SEC.26, T.15S., R.22E., M.D.B.&M.

Tax Rate Area
156-002 7-019
7-021
7-022

358-39



Agricultural Preserve
Parcel Map No. 5393 - Bk. 34, Pg. 69
Parcel Map No. 93-01 - Bk. 55, Pg. 5
Parcel Map No. 04-03 - Bk. 64, Pg. 40, 41
Parcel Map No. 2010-02 - Bk. 71, Pg. 38 - 41
Record of Survey - Bk. 28, Pg. 74

9/7/2016

Assessor's Map Bk. 358 - Pg. 39
County of Fresno, Calif.

Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles

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



Current Proposal

RESOLUTION 2021-27

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING THE REGULATORY PERMIT FOR GBH CULTIVATION, LLC GENEZEN PARLIER, LLC, AUTHORIZING COMMERCIAL CANNABIS OPERATIONS ON PARCELS 4, 5, AND 9 IN THE CITY'S INDUSTRIAL PARK

WHEREAS, GBH Cultivation, LLC wishes to construct and operate a commercial cannabis facility ("Project") on currently vacant land on the north and south sides side of E. Industrial Drive east of S. Milton Avenue, said land consisting of Fresno County Assessor's Parcel Nos. ("APN") 358-390-34, -35, and -58 ("Site"); and

WHEREAS, the Site is zoned M-1 Industrial, which allows the proposed use subject to City issuance of a cannabis regulatory permit; and

WHEREAS, on December 29, 2017 the City Council adopted Resolution No. 2017-93, which in pertinent part approved a cannabis regulatory permit authorizing development of the Site with mixed-light greenhouses; and

WHEREAS, due to changes in the regulatory and financial environmental of cannabis cultivation, GBH Cultivation, LLC has submitted an application to amend the regulatory permit to authorize outdoor cultivation on the Site; and

WHEREAS, approval of a regulatory permit and a site plan 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 is consistent with the land use and policies of the City of Parlier 2010 General Plan Update ("General Plan"), for which an environmental impact report was certified, findings were made, and a statement of overriding considerations was adopted; and

WHEREAS, CEQA Guidelines Section 15183(a) states that projects that are consistent with a general plan for which an environmental impact report was certified shall not require additional environmental review unless it can be shown that there exist project-specific significant effects particular to the project or site; and

WHEREAS, based upon staff preparation of an environmental checklist prepared to identify any potentially significant effects particular to the site or the project and staff's subsequent recommendation, the City Council finds there are no project- or site-specific peculiarities that could result in significant environmental effect not previously identified in the environmental impact report, and therefore the project is statutorily exempt from CEQA under Public Resources Code Section 21083.3; and

WHEREAS, on May 10, 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 May 10, 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 May 25, 2021 the Parlier City Council did, by a 4-0 vote, continue its consideration of the amended regulatory permit to its June 3, 2021 regular meeting; and

WHEREAS, at a regular meeting on June 3, 2021 the Parlier City Council did conduct a public hearing to receive testimony about the project; and

WHEREAS, GBH Cultivation, LLC proposes an operation that is consistent with the City's Cannabis Control Ordinance and the Medicinal and Adult-Use Cannabis Regulation and Safety Act, as both may be amended from time to time; and

WHEREAS, the Project is subject to a Disposition and Development Agreement detailed within Parlier City Council Resolution No. 2017-91; and

WHEREAS, the project will provide a source of employment within and an ongoing revenue source to the City of Parlier; and

NOW, THEREFORE BE IT RESOLVED as follows:

1. The Parlier City Council finds the project to be exempt from further review pursuant to the California Environmental quality Act pursuant to Public Resources Code Section 21083.3.
2. The Parlier City Council approves the amended regulatory permit allowing GBH Cultivation, LLC to conduct a commercial cannabis operation subject to the conditions detailed in Exhibit "A" hereto.

The foregoing resolution was introduced and adopted at a special meeting of the City Council of the City of Parlier held on June 3, 2021 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk

Hon. Alma Beltran, Mayor

Attachment A to Resolution No. 2021-27
Greenbrier Cannabis Operations Facility
APNs 358-390-34, 35, & 58

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.

Regulatory Permit & Operations

1. This regulatory permit and the associated operation are subject to a disposition and development agreement (DDA) between the City of Parlier, Forebay Farms LLC, and Genezen Parlier LLC, which is attached hereto and incorporated herein. In the event of inconsistencies between the requirements of the DDA and the conditions of approval indicated herein, the provisions of the DDA shall control. Unless expressly or impliedly superseded, the provisions of Resolution Nos. 2017-93 and 2018-68 remain in full effect and force.
2. The operation shall comply with all provisions of the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA) and City of Parlier Ordinance No. 2017-03 (Cannabis Control Ordinance).
3. The *Cannabis Cultivation Campuses Draft Security Plan* dated November 6, 2017 shall be revised to account for project revisions since its submission and to the satisfaction of the City of Parlier Chief of Police.
4. ***Operator*** is authorized to conduct the following operations at the facility, as each is defined in the Cannabis Control Ordinance, with respect to both medicinal and adult-use cannabis:
 - a. Nursery
 - b. Cultivation
5. Each operator shall acquire and maintain a City of Parlier Business license, including payment of applicable business license fees.
6. Each operator shall pay the applicable regulatory license fee.
7. Onsite retail sale of cannabis and cannabis products is prohibited. Distribution owned and operated by ***operator***, or a common carrier hired by ***operator***, shall be permitted to pick up and deliver ***operator's*** product from the site.
8. General hours of operation shall be between 7:00 AM and 6:00 PM, with the exceptions of 24-hour cultivation operations, onsite security, and delivery/transportation services that may occur outside of normal business hours based on season. If, in the City's determination, after-hours activities become excessive, the ***operator*** shall convene a meeting with the City to discuss alternatives.
9. Prior to use of any solvent that is or produces a flammable gas or vapor that, when present in the air in sufficient quantities, will create explosive or ignitable mixtures, the ***operator*** shall provide the City of Parlier with ten (10) days' written notice. Examples of volatile solvents include, but are not limited to, butane, hexane, and propane.
10. 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.

General

Attachment A to Resolution No. 2021-27
Greenbrier Cannabis Operations Facility
APNs 358-390-34, 35, & 58

11. This premises diagrams included in the application materials for Assessor's Parcel Numbers 358-390-34, -35, and -58 (Parcels 4, 5, and 9 of Parcel Map No. 04-03 – Book 64, Pages 40 & 41 of Parcel Maps, Fresno County Records) are incorporated herein by reference. Use of the terms "facility" and "operation" refer to the overall development and use of the three above-named parcels. "Northern component" refers to the portion occupying APNs 358-390-34 and -35. "Southern component" refers to the portion occupying APN 358-390-58.
12. Use of the sites 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 Cannabis Control Ordinance (Chapter 18.55); 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.
13. Use of the sites shall conform to all applicable City requirements for the M-1 Manufacturing Zone District.
14. 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.
15. The applicant shall provide a grading plan prepared by a CA-licensed civil engineer for the review and approval of the City Engineer.
16. The applicant shall provide a lighting plan for the review and approval of the City Engineer. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.
17. The applicant shall consult with and shall comply with the requirements of the San Joaquin Valley Air Pollution Control District, including but not limited to compliance with Regulation VIII (Fugitive PM₁₀ Prohibitions) and Rule 9510 (Indirect Source Review).
18. The operator shall utilize strains or varieties of cannabis known to produce lower concentrations of odor. At the discretion of the City based on complaints received following the first harvesting cycle, the operator shall install on the site, to the satisfaction of the Community Development Department, one or more types of fragrant herbs, which may include but are not limited to mint, lavender, and rosemary with the intention of masking offsite odors. At the discretion of the City based on complaints received following the second harvesting cycle, the operator shall install on the site, to the satisfaction of the Community Development Department, a qualified form of aerial dispersal system intended to chemically neutralize offsite odors. At the discretion of the City based on complaints received following the third harvesting cycle, the City may require alternative and/or additional mechanisms of odor control
19. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CalFire, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.

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20. 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.
21. Following any changes made to the premises diagrams as a result of these conditions or other commentary, correspondence, or official requirement, the applicant shall submit a copy of the final site plan as revised to the Community Development Department for inclusion in the project file.
22. 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

23. Development of the project site shall be in substantial conformance with the premises diagrams included with the project application as incorporated herein, including all facilities on Assessor's Parcel Numbers 358-390-34, -35, and -58. The City Planner shall determine the extent to which incremental or minor changes to the site plan, the landscape plan, and/or the operational statement meet this requirement.
24. All above-ground features including but not limited to lighting, fire hydrants, postal boxes, electrical and related boxes, and backflow devices shall be installed outside of the public-right-of-way. All on-site utilities shall be installed underground.
25. Hours of construction shall be limited to 6:00 AM to 7:00 PM, Monday through Saturday.
26. The project shall install temporary gravel filters with minimum one- (1-) inch base rock at each construction entrance, extending across the entire entrance and a minimum of fifty-five (55) feet into the site.
27. Construction debris shall be contained within an on-site trash bin and the project site shall be watered for dust control during construction.
28. As necessary, the applicant shall obtain an NPDES permit from the Regional Water Quality Control Board. The plan shall provide for the mitigation of soil erosion from the project site during the construction and warranty periods and shall be submitted to the City prior to the start of construction.
29. Drainage for the sites shall be accommodated onsite.
30. The fencing at facility perimeter shall be not less than six (6) feet in height nor greater than eight (8) height in height and shall be screened, slatted, or similar to prevent visual intrusion. It may include three (3)-strand barbed wire (oriented inward) and not more than one (1) strand of razor wire and shall be placed on the property line. Other fencing locations and materials, if applicable, shall be subject to approval by the Community Development Department consistent with City of Parlier Standard Drawing Nos. M-3 through M-7.

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31. The applicant shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures (i.e., collection days and frequency). Construction of trash enclosures shall comply with City of Parlier Standard Drawing No. M-12, Type "E" or as determined by the City Engineer.
32. 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.
33. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
34. 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

35. 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.
36. 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.
37. As necessary, the developer shall work with PG&E for the preparation of a utility plan, subject to review and approval by the City Engineer prior to approval of the improvement plans and prior to the start of construction. All work shall be completed such that no street surface need be reopened for service.
38. The water supply shall be taken from the existing 12-inch water main in E. Industrial Drive. For each component, separate connections for process water, domestic water, landscaping irrigation, and fire supply shall be provided. The connections shall be made in accordance with City of Parlier standards and shall be consistent with the utilities plan approved by the City Engineer.
39. If, at the determination of the City Engineer based upon substantial evidence, the project results in an undue burden on the City's water system including but not limited to a reduction in pressure affecting fire flows, the project may be required to install or improve water production, delivery, storage, and/or pressure-enhancing infrastructure.
40. The applicant shall comply with the City of Parlier Cross-Connection Control Regulations contained within PMC Section 13.30. Consistent with these regulations one or more backflow prevention devices may be required.
41. There shall be no connection to the City of Parlier sanitary sewer system.

Streets

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

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43. Any broken, damaged, or substandard curb, gutter, or pavement along the project frontages, or any of the above damaged during construction wherever located, shall be removed and replaced as directed by the City Engineer.
44. Drive approaches shall be installed consistent with City of Parlier Standard Drawing No. ST-16.
45. Gates at drive approaches shall either be sliding/rolling or designed to swing into the site, and shall be at least as wide as the throat of the drive approach.

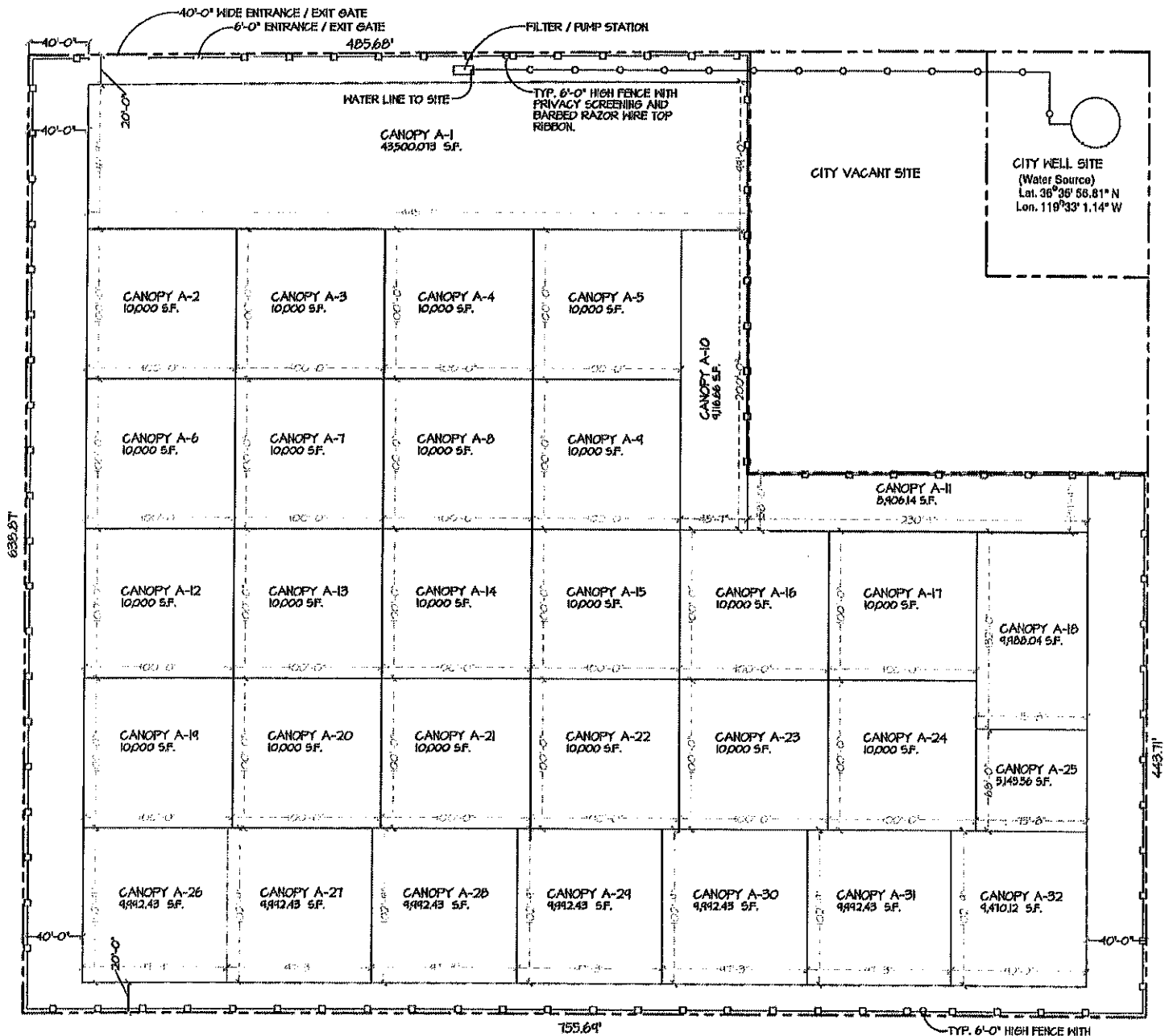
Fees

This section does not address fees related to the Regulatory Permit, which are contained within the DDA and related documents.

46. 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.
47. 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.
48. The applicant shall pay to the City of Parlier development impact fees consistent with the City's current Development Impact Fee Schedule (May 2014) as detailed herein. Fees may be adjusted upward or downward based upon final facility design and employment characteristics. Fees shall be paid in full prior to issuance of a certificate of occupancy.
49. The applicant shall be responsible for payment of fees to the Mendota Unified School District and shall provide the City with evidence of payment, or evidence of the District's determination that no payment is required, prior to issuance of a certificate of occupancy.
50. The applicant shall be responsible for payment of Fresno County Regional Transportation Mitigation Fees and Fresno County Public Facilities Impact Fees and shall provide the City with evidence of payment, or evidence of the County's determination that no payment is required, prior to issuance of a certificate of occupancy.

PREMISES - A

E. INDUSTRIAL DR.



PREMISES DIAGRAM

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

REQUIREMENTS CHECK LIST:

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

NOTES:

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

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

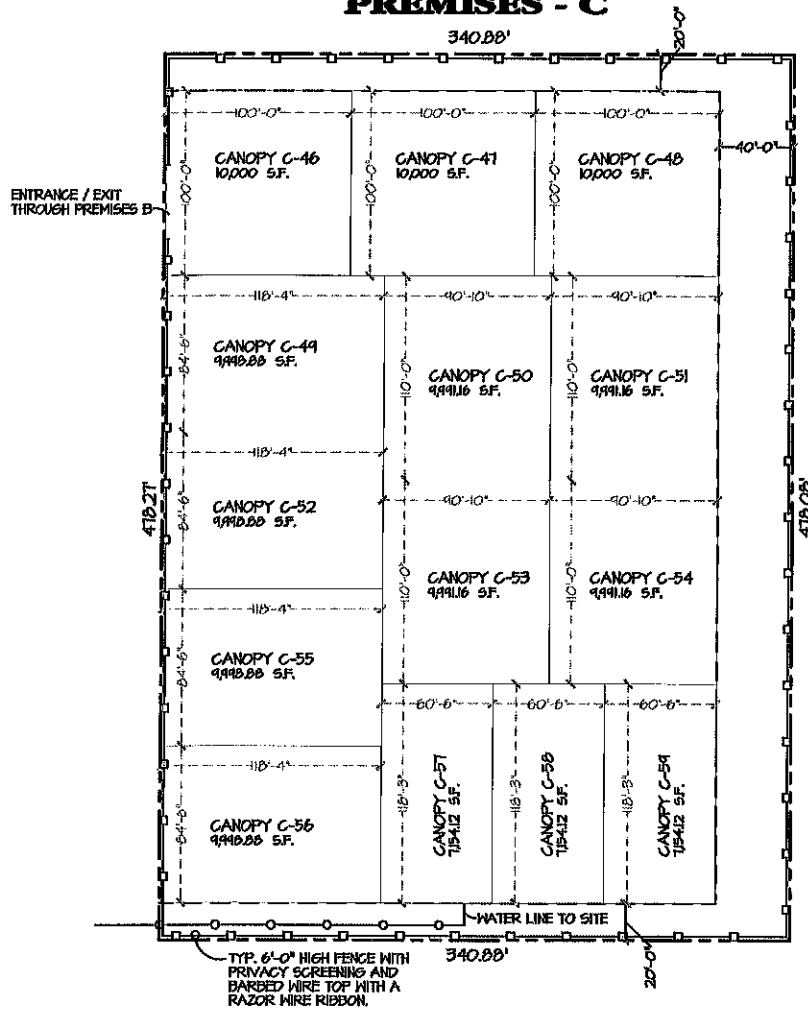
WATER SOURCE:
Lat. 36°35'56.81" N
Lon. 119°33'1.14" W

SITE AREAS:

PREMISES CANOPY AREA	346,081.71 SQ. FT.
TOTAL OPEN AREA	84,291.63 SQ. FT.
TOTAL SITE AREA	430,373.34 SQ. FT.

Approx. Scale 1"=50'-0"

PREMISES - C



E. INDUSTRIAL DR.

PREMISES DIAGRAM

APN 358-390-35, PARCEL 5 of PARCEL MAP 04-03 consisting of 3.74 acres
ADD: 13325 E. INDUSTRIAL DR., PARLIER, CA. 93648

NOTES:

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

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

WATER SOURCE:

Lat. 36° 35' 56.81" N

Lon. 114° 33' 1.14" W

SITE AREAS:

PREMISES CANOPY AREA	132,422.52 SQ. FT.
TOTAL OPEN AREA	51,491.88 SQ. FT.
TOTAL SITE AREA	162,914.4 SQ. FT.

REQUIREMENTS CHECK LIST:

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

Approx. Scale 1"=50'-0"