

CITY COUNCIL OF PARLIER SPECIAL MEETING

Zoom Meeting
Meeting ID: 946 0055 5124
Passcode: 514009

DATE: THURSDAY, JULY 15, 2021
TIME: 6:30 PM
PLACE: Parlier Police Department
8770 S. Mendocino 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:

Manuel Cunha Jr. – "Farm workforce Modernization Act of 2021"
David Cerda, Chief of Police – Police Officer Awards and Volunteer recognition.

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 June 26, 2021 to July 9, 2021.
2. Approve the Minutes dated Regular and Special Meetings for July 1, 2021.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action on Public Hearing for City Council to consider Approval of a Cannabis Approval of a 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 Council approve **Resolution No. 2021-39**, approving the cannabis regulatory permit.

4. **SUBJECT:** Consideration and Necessary Action to purchase police car radios.

RECOMMENDATION: Staff recommends the City Council approve recommendation to purchase new car radios to replace outdated radios. Remaining funds are available in professional services of the Parlier Police Department 2021-22 F/Y budget.

5. **SUBJECT:** Consideration and Necessary Action to purchase body cameras for patrol officers.

RECOMMENDATION: Staff recommends the City Council approve the recommendation to purchase body worn cameras for patrol officers to improve officer transparency, accountability while ensuring and reducing citizen complaints.

6. **SUBJECT:** Consideration and Necessary Action to purchase additional surveillance and LPC Cameras.

RECOMMENDATION: Staff recommends that City Council approve the purchase of additional surveillance cameras to improve the safety of the community through advanced video policing technology. Video policing has proven to be an effective tool in the fight against crime through identifying person(s) and vehicles(s) involved in various property and violent crimes that include gun crimes.

7. **SUBJECT:** Consideration and Necessary Action on approving a Professional Engineering Service Agreement for City Engineering Services.

RECOMMENDATION: Staff recommends the City Council approve agreement with AM Consulting Engineers for on-call services.

8. **SUBJECT:** Consideration and Necessary Action on approving a Professional Engineering Service Agreement for City Engineering Services.

RECOMMENDATION: Staff recommends the City Council approve agreement with A&M Consulting Engineers for on-call services.

9. **SUBJECT:** Consideration and Necessary Action to adopt Resolution No. 2021-40, Accepting and Approving Mayor to submit and Sign claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2021/2022.

RECOMMENDATION: Staff recommends Council adopt **Resolution No. 2021-40**, Accepting and Approving Mayor to submit and Sign claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2021/2022.

SWEARING IN CEREMONY:

Swearing-In Ceremony and Introduction for Police Officers Terry McCoy, Sergio Perez-Alonso and Animal Control Officer Jason David Poulter.: "Oath of Office" to be administered by City Clerk, Dorothy Garza.

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

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

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

#1

Check Report

By Check Number

Date Range: 06/26/2021 - 07/09/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A&M00	A&M CONSULTING ENGINEERS	06/29/2021	Regular	0.00	60,926.00	56514
A-C00	A-C ELECTRIC COMPANY	06/29/2021	Regular	0.00	875.48	56515
AUT01	AUTO ZONE	06/29/2021	Regular	0.00	152.09	56516
CA-02	CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT	06/29/2021	Regular	0.00	95.00	56517
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	06/29/2021	Regular	0.00	3,100.00	56518
REE01	EDDIE C. REED	06/29/2021	Regular	0.00	950.00	56519
GIE02	GIERLICH-MITCHELL, INC.	06/29/2021	Regular	0.00	12,989.34	56520
H1-02	HECTOR SANCHEZ HERNANDEZ	06/29/2021	Regular	0.00	800.00	56521
LOZ10	HUMBERTO LOZANO	06/29/2021	Regular	0.00	59.53	56522
LAN02	JONATHAN LANDEROS	06/29/2021	Regular	0.00	14.78	56523
KAI00	KAISER FOUNDATION HEALTH	06/29/2021	Regular	0.00	402.81	56524
KAI00	KAISER FOUNDATION HEALTH	06/29/2021	Regular	0.00	402.81	56525
RAM07	MARIO RAMIREZ	06/29/2021	Regular	0.00	54.97	56526
MAR11	MARK43, INC.	06/29/2021	Regular	0.00	10,398.00	56527
MID03	MID VALLEY DISPOSAL LLC	06/29/2021	Regular	0.00	144.60	56528
VEL01	NURIA ARLEY VELICESCU	06/29/2021	Regular	0.00	1,079.44	56529
PAR1U	PARLIER UNIFIED	06/29/2021	Regular	0.00	3,536.73	56530
ROD05	SANDRA RODRIGUEZ	06/29/2021	Regular	0.00	32.79	56531
SIR00	SIRCHIE ACQUISITION COMPANY LLC	06/29/2021	Regular	0.00	133.38	56532
HAL08	SONIA HALL	06/29/2021	Regular	0.00	486.64	56533
STA1B	STANDARD INSURANCE CO.	06/29/2021	Regular	0.00	2,557.62	56534
	Void	06/29/2021	Regular	0.00	0.00	56535
THE05	THE OFFICE CITY	06/29/2021	Regular	0.00	168.32	56536
ASI01	ASI	06/30/2021	Regular	0.00	6,833.36	56537
EWI01	EWING IRRIGATION PRODUCTS	06/30/2021	Regular	0.00	1,965.57	56538
JEN04	JENSEN AND PILEGARD #5	06/30/2021	Regular	0.00	83.50	56539
PAP02	PAPE MACHINERY INC.	06/30/2021	Regular	0.00	2,115.40	56540
PDE00	POWER DESIGN ELECTRIC, INC	06/30/2021	Regular	0.00	97,283.18	56541
BNY01	THE BANK OF NEW YORK MELLON	06/30/2021	Regular	0.00	565,703.56	56542
T-M00	T-MOBILE	06/30/2021	Regular	0.00	54.28	56543
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	06/30/2021	Regular	0.00	408.75	56544
CEN19	CENTRAL SANITARY SUPPLY	06/30/2021	Regular	0.00	851.58	56545
ENE00	CHOICE PARTNERS, INC.	06/30/2021	Regular	0.00	1,913.00	56546
CIN01	CINTAS CORPORATION NO. 2	06/30/2021	Regular	0.00	465.97	56547
BOS00	DAVID DEL BOSQUE	06/30/2021	Regular	0.00	200.00	56548
DIA11	DIAMOND COMMUNICATIONS	06/30/2021	Regular	0.00	2,392.75	56549
VIL06	MAYRA VILLANUEVA	06/30/2021	Regular	0.00	200.00	56550
P.G01	PACIFIC GAS & ELECTRIC	06/30/2021	Regular	0.00	6,417.08	56551
CID00	PERLA CID	06/30/2021	Regular	0.00	200.00	56552
R.J.01	R. J. BERRY JR. INC	06/30/2021	Regular	0.00	183,285.99	56553
GAR25	ROGER GARCIA JR.	06/30/2021	Regular	0.00	450.00	56554
SEL01	SELECT BUSINESS SYSTEMS INC.	06/30/2021	Regular	0.00	517.20	56555
THE05	THE OFFICE CITY	06/30/2021	Regular	0.00	44.69	56556
VAL04	VALLEY EXCAVATION INC.	06/30/2021	Regular	0.00	23,750.00	56557
AGU03	FELIPE AGUILAR	07/02/2021	Regular	0.00	1,155.00	56558
AUT01	AUTO ZONE	07/06/2021	Regular	0.00	30.61	56559
BRE14	BRENTAG PACIFIC, INC.	07/06/2021	Regular	0.00	1,245.06	56560
CAR03	CARDENAS, DEMETRIA B.	07/06/2021	Regular	0.00	126.67	56561
CEN00	CENTRAL VALLEY FORENSIC NURSING	07/06/2021	Regular	0.00	1,000.00	56562
HOM01	HOME DEPOT CREDIT SERVICE	07/06/2021	Regular	0.00	934.61	56563
RUE02	JESSE RUELAS	07/06/2021	Regular	0.00	74.60	56564
MET01	METRO UNIFORM & ACCESSORIES	07/06/2021	Regular	0.00	268.59	56565
NEW02	NEW YORK LIFE INSURANCE	07/06/2021	Regular	0.00	377.80	56566
ORT02	OLD REPUBLIC TITLE	07/06/2021	Regular	0.00	10,000.00	56567

Check Report

Date Range: 06/26/2021 - 07/09/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PAY01	PAY PLUS BENEFITS, INC.	07/06/2021	Regular	0.00	429.43	56568
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	07/06/2021	Regular	0.00	20,770.24	56569
QUI02	QUILL CORPORATION	07/06/2021	Regular	0.00	386.15	56570
SIR00	SIRCHIE ACQUISITION COMPANY LLC	07/06/2021	Regular	0.00	236.75	56571
STA04	STATE FOODS SUPERMARKET	07/06/2021	Regular	0.00	1,480.65	56572
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/06/2021	Regular	0.00	937.40	56573
WIL06	WILLDAN ENGINEERING	07/06/2021	Regular	0.00	165.00	56574
ADP00	ADP, INC.	07/07/2021	Regular	0.00	3,035.27	56575
	Void	07/07/2021	Regular	0.00	0.00	56576
BAN01	BANKCARD CENTER	07/07/2021	Regular	0.00	7,277.70	56577
FOX01	FOX ROTHSCHILD LLP	07/07/2021	Regular	0.00	1,163.56	56578
LEE01	LEE'S SERVICE	07/07/2021	Regular	0.00	1,129.76	56579
NEL01	MICHAEL C. NELSON	07/07/2021	Regular	0.00	156.16	56580
RIP01	REEDLEY IRRIGATION & SUPP	07/07/2021	Regular	0.00	207.81	56581
STA04	STATE FOODS SUPERMARKET	07/07/2021	Regular	0.00	277.20	56582
CIT22	CITY OF PARLIER	07/08/2021	Regular	0.00	22,948.00	56583
RLB01	REEDLEY LUMBER & BUILDING	07/08/2021	Regular	0.00	642.11	56584
VAL02	STEVE SORIA	07/08/2021	Regular	0.00	835.78	56585
AT&09	AT&T	07/08/2021	Regular	0.00	260.42	56586
CEN19	CENTRAL SANITARY SUPPLY	07/08/2021	Regular	0.00	361.36	56587
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/08/2021	Regular	0.00	19.79	56588
CEN13	CENTRAL VALLEY SWEEPING	07/08/2021	Regular	0.00	6,850.00	56589
CIN01	CINTAS CORPORATION NO. 2	07/08/2021	Regular	0.00	151.45	56590
COM05	COMCAST	07/08/2021	Regular	0.00	240.00	56591
P.G01	PACIFIC GAS & ELECTRIC	07/08/2021	Regular	0.00	1,417.00	56592
SEL01	SELECT BUSINESS SYSTEMS INC.	07/08/2021	Regular	0.00	44.00	56593
TCM01	TCM INVESTMENTS LP	07/08/2021	Regular	0.00	615.52	56594
ALT01	ALTA MONTCLAIR/EBSA	07/08/2021	Regular	0.00	4,640.00	56595
AT&02	AT&T MOBILITY	07/08/2021	Regular	0.00	509.88	56596
BAN01	BANKCARD CENTER	07/08/2021	Regular	0.00	5,102.45	56597
BEL02	BELMONT NURSERY, INC.	07/08/2021	Regular	0.00	437.75	56598
CIT06	CITY OF COALINGA	07/08/2021	Regular	0.00	52,000.00	56599
JIM02	ESTHER DAISY JIMENEZ	07/08/2021	Regular	0.00	18.53	56600
FRE15	FRESNO COUNTY FIRE PROTECTION	07/08/2021	Regular	0.00	3,719.89	56601
FRE13	FRESNO COUNTY TREASURER	07/08/2021	Regular	0.00	188.43	56602
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	07/08/2021	Regular	0.00	43.00	56603
MID03	MID VALLEY DISPOSAL LLC	07/08/2021	Regular	0.00	940.34	56604
MUN01	MUNI METRIX SYSTEMS CORP.	07/08/2021	Regular	0.00	239.94	56605
MUN03	MUNICODE	07/08/2021	Regular	0.00	350.00	56606
OFF01	OFFICE DEPOT	07/08/2021	Regular	0.00	799.12	56607
ORIO0	ORION SAFETY PRODUCTS	07/08/2021	Regular	0.00	1,003.96	56608
PPA02	PARLIER POLICE ASSO.	07/08/2021	Regular	0.00	4,200.00	56609
YAM01	YAMABE & HORN ENGINEERING INC.	07/08/2021	Regular	0.00	82,094.75	56610
	Void	07/08/2021	Regular	0.00	0.00	56611
ASI01	ASI	07/08/2021	Regular	0.00	-5,340.64	56612
ASI01	ASI	07/08/2021	Regular	0.00	5,340.64	56612
BRE14	BRENNTAG PACIFIC, INC.	07/08/2021	Regular	0.00	564.25	56613
CER03	CERDA, DAVID ANTHONY	07/08/2021	Regular	0.00	93.27	56614
CIT22	CITY OF PARLIER	07/08/2021	Regular	0.00	3,000.00	56615
CIT22	CITY OF PARLIER	07/08/2021	Regular	0.00	8,515.00	56616
CEN01	CSJVRMA	07/08/2021	Regular	0.00	228,926.00	56617
	Void	07/08/2021	Regular	0.00	0.00	56618
	Void	07/08/2021	Regular	0.00	0.00	56619
	Void	07/08/2021	Regular	0.00	0.00	56620
EDG01	EDGAR ARMENTA	07/08/2021	Regular	0.00	369.40	56621
FAM02	FAMILY HEALING CENTER	07/08/2021	Regular	0.00	1,000.00	56622
COR11	MILTON CORTEZ	07/08/2021	Regular	0.00	95.00	56623
ORT02	OLD REPUBLIC TITLE	07/08/2021	Regular	0.00	41,000.00	56624
REN02	RENT A TOILET	07/08/2021	Regular	0.00	165.00	56625
STA04	STATE FOODS SUPERMARKET	07/08/2021	Regular	0.00	254.93	56626
BUS02	TEMUJIN JAMES BUSTOS	07/08/2021	Regular	0.00	369.40	56627

Check Report

Date Range: 06/26/2021 - 07/09/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
THE05	THE OFFICE CITY	07/08/2021	Regular	0.00	65.25	56628
ID00	VANESSA A. EINERSON	07/08/2021	Regular	0.00	3,715.42	56629
PAD07	YOLANDA PADILLA	07/08/2021	Regular	0.00	1,800.00	56630
PAD07	YOLANDA PADILLA	07/08/2021	Regular	0.00	1,800.00	56631
ABI10	ABILITY ANSWERING SERV.	07/09/2021	Regular	0.00	121.20	56632
ADT01	ADT SECURITY SERVICES	07/09/2021	Regular	0.00	1,315.05	56633
ASI01	ASI	07/09/2021	Regular	0.00	5,340.64	56634
COM05	COMCAST	07/09/2021	Regular	0.00	169.09	56635
DELO0	DE LAGE LANDEN FINANCIAL	07/09/2021	Regular	0.00	5,491.51	56636
DIA11	DIAMOND COMMUNICATIONS	07/09/2021	Regular	0.00	270.00	56637
EWI01	EWING IRRIGATION PRODUCTS	07/09/2021	Regular	0.00	1,860.13	56638
IDV01	IDVILLE	07/09/2021	Regular	0.00	406.77	56639
KAI00	KAISER FOUNDATION HEALTH	07/09/2021	Regular	0.00	402.81	56640
FRE07	McCLATCHY	07/09/2021	Regular	0.00	780.10	56641
MID06	MID VALLEY PUBLISHING	07/09/2021	Regular	0.00	47.00	56642
COR11	MILTON CORTEZ	07/09/2021	Regular	0.00	95.00	56643
T&J00	T & J ARCO STATION	07/09/2021	Regular	0.00	2,265.05	56644
TCM01	TCM INVESTMENTS LP	07/09/2021	Regular	0.00	615.52	56645
UN 01	unWIRED BROADBAND, INC.	07/09/2021	Regular	0.00	149.98	56646
PAL06	PALACIOS, ROSALINDA	07/09/2021	Regular	0.00	1,917.58	56647
PER01	CALPERS	06/29/2021	Bank Draft	0.00	18,266.81	DFT0000500
KAI00	KAISER FOUNDATION HEALTH	06/29/2021	Bank Draft	0.00	447.62	DFT0000501

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	257	128	0.00	1,556,356.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-5,340.64
Bank Drafts	2	2	0.00	18,714.43
EFT's	0	0	0.00	0.00
	259	137	0.00	1,569,730.46

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	257	128	0.00	1,556,356.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-5,340.64
Bank Drafts	2	2	0.00	18,714.43
EFT's	0	0	0.00	0.00
	259	137	0.00	1,569,730.46

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2021	1,013,210.62
999	POOL FUND	7/2021	556,519.84
			1,569,730.46



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
Bank Code: APBNK-APBNK						
A&M00	A&M CONSULTING ENGINEERS	06/29/2021	Regular	0.00	60,926.00	56514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV8412021</u>	Invoice	06/28/2021	220-029-SEQUOIA WALKWAY	0.00	8,475.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		8,475.00	
<u>INV8422021</u>	Invoice	06/28/2021	221-003 BIKES/TRAILS	0.00	10,080.00	
	<u>247-5700-6520</u>		PROFESSIONAL SERVICES/		10,080.00	
<u>INV8432021</u>	Invoice	06/29/2021	221-011 FIG TREE PARK	0.00	3,875.00	
	<u>243-5700-6520</u>		PROFESSIONAL SERVICES		3,875.00	
<u>INV8442021</u>	Invoice	06/28/2021	221-012 2021 ROAD REHAB	0.00	38,496.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		38,496.00	
A-C00	A-C ELECTRIC COMPANY	06/29/2021	Regular	0.00	875.48	56515
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>54177</u>	Invoice	06/28/2021	SIGNAL LIGHT REPAIRS	0.00	493.48	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		493.48	
<u>54216</u>	Invoice	06/28/2021	SIGNAL LIGHT REPAIRS	0.00	382.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		382.00	
AUT01	AUTO ZONE	06/29/2021	Regular	0.00	152.09	56516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3758525824</u>	Invoice	06/28/2021	VEHCL MAINT SUPPLIES	0.00	11.32	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		11.32	
<u>3758528549</u>	Invoice	06/28/2021	VEHCL MAINT SUPPLIES	0.00	140.77	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		140.77	
CA-02	CALIFORNIA ASSOCIATION OF CODE ENFORCE	06/29/2021	Regular	0.00	95.00	56517
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>300011686</u>	Invoice	06/28/2021	CE MEMBERSHIP DUES	0.00	95.00	
	<u>281-5420-6501</u>		MEMBERSHIP DUES		95.00	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	06/29/2021	Regular	0.00	3,100.00	56518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>210615DM</u>	Invoice	06/28/2021	WELL #9 ISSUES	0.00	500.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		500.00	
<u>210616DM</u>	Invoice	06/28/2021	SEWER REPAIRS	0.00	2,600.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		2,600.00	
REE01	EDDIE C. REED	06/29/2021	Regular	0.00	950.00	56519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4552</u>	Invoice	06/28/2021	HERITAGE/ POOL SVCS	0.00	950.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		250.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
GIE02	GIERLICH-MITCHELL, INC.	06/29/2021	Regular	0.00	12,989.34	56520

Check Report

Date Range: 06/26/2021 - 07/09/2021

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>16000</u>	Invoice	06/28/2021	CHLORINE PUMP	0.00	12,989.34	
	<u>401-5600-7001</u>		CAPITAL EQUIPMENT		12,989.34	
H1-02	HECTOR SANCHEZ HERNANDEZ	06/29/2021	Regular	0.00	800.00	56521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>220</u>	Invoice	06/28/2021	UNIT 27 & 28 REPAIRS	0.00	800.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		800.00	
LOZ10	HUMBERTO LOZANO	06/29/2021	Regular	0.00	59.53	56522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/28-6/04</u>	Invoice	06/29/2021	CORRECTION 457 TAXES	0.00	59.53	
	<u>400-5600-5012</u>		FICA/MEDICARE - P.W.		22.93	
	<u>400-5600-5022</u>		FIT/ TAXES		30.00	
	<u>400-5600-5023</u>		SIT/ TAXES		6.60	
LAN02	JONATHAN LANDEROS	06/29/2021	Regular	0.00	14.78	56523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/28 - 6/04</u>	Invoice	06/29/2021	CORRECTION 457 TAXES	0.00	14.78	
	<u>400-5600-5012</u>		FICA/MEDICARE - P.W.		5.47	
	<u>400-5600-5022</u>		FIT/ TAXES		9.31	
KAI00	KAISER FOUNDATION HEALTH	06/29/2021	Regular	0.00	402.81	56524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>644006-7-21</u>	Invoice	06/28/2021	HEALTH INS. 7-21	0.00	402.81	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		235.66	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		167.15	
KAI00	KAISER FOUNDATION HEALTH	06/29/2021	Regular	0.00	402.81	56525
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	06/28/2021	HEALTH INS. 5-21	0.00	402.81	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		235.66	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		167.15	
RAM07	MARIO RAMIREZ	06/29/2021	Regular	0.00	54.97	56526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/28 - 6/04</u>	Invoice	06/29/2021	CORRECTION 457 TAXES	0.00	54.97	
	<u>400-5600-5012</u>		FICA/MEDICARE - P.W.		22.96	
	<u>400-5600-5022</u>		FIT/ TAXES		32.01	
MAR11	MARK43, INC.	06/29/2021	Regular	0.00	10,398.00	56527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0443</u>	Invoice	06/29/2021	PD DATA MAX IMP.SVCS	0.00	10,398.00	
	<u>102-5400-7001</u>		CAPITAL OUTLAY PROJECT		10,398.00	
MID03	MID VALLEY DISPOSAL LLC	06/29/2021	Regular	0.00	144.60	56528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2095089</u>	Invoice	06/28/2021	STREET SWEEPS	0.00	144.60	
	<u>402-5300-6514</u>		GARBAGE SERVICES		144.60	
VEL01	NURIA ARLEY VELICESCU	06/29/2021	Regular	0.00	1,079.44	56529

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/01-06/04</u>	Invoice	06/29/2021	CORRECTION 457 TAXES	0.00	1,079.44	
<u>100-5300-5012</u>	FICA/MEDICARE	FICA/MEDICARE			186.49	
<u>100-5300-5022</u>	FIT/ TAXES	FIT/TAXES REIMB.			217.73	
<u>400-5300-5012</u>	FICA/MEDICARE - FIN.	FICA/MEDICARE			186.48	
<u>400-5300-5022</u>	FIT/ TAXES	FICA/MEDICARE			217.73	
<u>400-5300-5023</u>	SIT/ TAXES	SIT/TAXES			53.28	
<u>401-5300-5022</u>	FIT/ TAXES	FIT/TAXES REIMB.			217.73	
PAR1U	PARLIER UNIFIED	06/29/2021	Regular	0.00	3,536.73	56530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>210012</u>	Invoice	06/28/2021	MAY 2021 FUEL	0.00	3,536.73	
<u>100-5400-6011</u>	FUEL	MAY 2021 FUEL			3,536.73	
ROD05	SANDRA RODRIGUEZ	06/29/2021	Regular	0.00	32.79	56531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/28-6/04</u>	Invoice	06/29/2021	CORRECTION 457 TAXES	0.00	32.79	
<u>400-5300-5012</u>	FICA/MEDICARE - FIN.	FICA/MEDICARE			11.49	
<u>400-5300-5022</u>	FIT/ TAXES	FIT/TAXES REIMB.			18.00	
<u>400-5300-5023</u>	SIT/ TAXES	SIT/TAXES			3.30	
SIR00	SIRCHIE ACQUISITION COMPANY LLC	06/29/2021	Regular	0.00	133.38	56532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0501947-IN</u>	Invoice	06/28/2021	EVIDENCE PLACARDS	0.00	133.38	
<u>100-5400-6001</u>	OPERATIONAL SUPPLIES	EVIDENCE PLACARDS			133.38	
HAL08	SONIA HALL	06/29/2021	Regular	0.00	486.64	56533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/28-6/04</u>	Invoice	06/29/2021	CORRECTION 457 TAXES	0.00	486.64	
<u>100-5200-5012</u>	FICA/MEDICARE	FICA/MEDICARE			137.68	
<u>100-5200-5022</u>	FIT/ TAXES	FIT/TAXES REIMB.			205.74	
<u>100-5200-5023</u>	SIT/ TAXES	SIT/TAXES			143.22	
STA1B	STANDARD INSURANCE CO.	06/29/2021	Regular	0.00	2,557.62	56534

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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		
640476-7-21	Invoice	06/28/2021	SURVIVOR LIFE 7/21	0.00	2,557.62	
	<u>100-5200-5014</u>		LIFE, LTD & STD		85.12	
	<u>100-5400-5014</u>		LIFE, LTD & STD		653.86	
	<u>100-5610-5014</u>		LIFE, LTD & STD		25.85	
	<u>100-5617-5014</u>		LIFE, LTD & STD		30.07	
	<u>100-5620-5014</u>		LIFE, LTD & STD		30.07	
	<u>100-5700-5014</u>		LIFE, LTD & STD		68.20	
	<u>102-5400-5014</u>		LIFE, LTD & STD		305.69	
	<u>203-5600-5014</u>		LIFE, LTD & STD		35.55	
	<u>206-5600-5014</u>		LIFE, LTD & STD		35.56	
	<u>213-5600-5014</u>		LIFE, LTD & STD		21.77	
	<u>269-6303-5014</u>		LIFE, LTD & STD		389.11	
	<u>279-5400-5014</u>		LIFE, LTD & STD		57.07	
	<u>292-5400-5014</u>		LIFE, LTD/STD		57.07	
	<u>400-5200-5014</u>		LIFE, LTD & STD		85.12	
	<u>400-5300-5014</u>		LIFE, LTD & STD		137.36	
	<u>400-5600-5014</u>		LIFE, LTD & STD		139.95	
	<u>401-5200-5014</u>		LIFE, LTD & STD		72.96	
	<u>401-5300-5014</u>		LIFE, LTD & STD		137.36	
	<u>401-5600-5014</u>		LIFE, LTD & STD		121.19	
	<u>402-5300-5014</u>		LIFE, LTD & STD		68.69	
	Void	06/29/2021	Regular	0.00	0.00	56535
THE05	THE OFFICE CITY	06/29/2021	Regular	0.00	168.32	56536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1696623</u>	Invoice	06/28/2021	BATTERIES/NOTEBOOKS	0.00	47.31	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		47.31	
<u>1697247</u>	Invoice	06/28/2021	ENVELOPES / DRY ERASER	0.00	58.12	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		58.12	
<u>1697624</u>	Invoice	06/28/2021	BANKER BOXES-EVIDENCE	0.00	62.89	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		62.89	
ASI01	ASI	06/30/2021	Regular	0.00	6,833.36	56537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/28 - 6/30</u>	Invoice	06/29/2021	MEDICAL CAR FUNDING	0.00	6,833.36	
	<u>100-5400-5011</u>		INSURANCE-MED, DEN, VIS		50.00	
	<u>203-5600-5011</u>		INSURANCE-MED, DEN, VIS		1,211.89	
	<u>269-6303-5011</u>		INSURANCE-MED, DEN, VIS		723.89	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		2,423.79	
	<u>401-5600-5011</u>		INSURANCE-MED, DEN, VIS		2,423.79	
EWI01	EWING IRRIGATION PRODUCTS	06/30/2021	Regular	0.00	1,965.57	56538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11872232</u>	Credit Memo	06/30/2021	LANDSCAPE SUPPLIES	0.00	-827.63	
	<u>213-5600-6002</u>		PARTS SUPPLIES		-827.63	
<u>14543749</u>	Invoice	06/30/2021	MEDIAN PARTS	0.00	1,159.36	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		1,159.36	
<u>14561171</u>	Invoice	06/30/2021	MEDIAN PARTS	0.00	531.46	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		531.46	
<u>14568129</u>	Invoice	06/30/2021	LANDSCAPE SUPPLIES	0.00	1,102.38	
	<u>213-5600-6002</u>		PARTS SUPPLIES		1,102.38	
JEN04	JENSEN AND PILEGARD #5	06/30/2021	Regular	0.00	83.50	56539

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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>597762</u>	Invoice	06/30/2021	UNIT# 108 REPAIR	0.00	83.50	
<u>213-5600-6002</u>	PARTS SUPPLIES	UNIT# 108 REPAIR			83.50	
PAP02	PAPE MACHINERY INC.	06/30/2021	Regular	0.00	2,115.40	56540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1361898</u>	Invoice	06/30/2021	BACKHOE REPAIRS	0.00	2,115.40	
<u>203-5600-6531</u>	REPAIRS & MAINTENANC	BACKHOE REPAIRS			2,115.40	
PDE00	POWER DESIGN ELECTRIC, INC	06/30/2021	Regular	0.00	97,283.18	56541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3890-</u>	Invoice	06/29/2021	EMERGENCY GEN PROJECT	0.00	97,283.18	
<u>401-5600-7001</u>	CAPITAL EQUIPMENT	EMERGENCY GEN PROJECT			97,283.18	
BNY01	THE BANK OF NEW YORK MELLON	06/30/2021	Regular	0.00	565,703.56	56542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>PARLIERRDA15-1</u>	Invoice	07/01/2021	BOND SERIES WATER 2015	0.00	565,703.56	
<u>602-8100-9000</u>	DEBT SVC PRINC	BOND SERIES WATER PRINC.			437,984.00	
<u>602-8100-9001</u>	DEBT SVC -INT.	BOND SERIES WATER INT			127,719.56	
T-M00	T-MOBILE	06/30/2021	Regular	0.00	54.28	56543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3507-5-21</u>	Invoice	06/30/2021	WELL 9 SVC 05/21	0.00	54.28	
<u>400-5600-6510</u>	TELEPHONE/DATA/PAGER	WELL 9 SVC 05/21			54.28	
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	06/30/2021	Regular	0.00	408.75	56544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3864</u>	Invoice	06/30/2021	PD HVAC SVCS	0.00	208.75	
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	PD HVAC SVCS			208.75	
<u>3865</u>	Invoice	06/30/2021	PD HVAC SVCS	0.00	200.00	
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	PD HVAC SVCS			200.00	
CEN19	CENTRAL SANITARY SUPPLY	06/30/2021	Regular	0.00	851.58	56545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1159285</u>	Invoice	06/30/2021	PA FAC SUPPLIES	0.00	292.12	
<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PA FAC SUPPLIES			292.12	
<u>1160012</u>	Invoice	06/30/2021	PARK SUPPLIES	0.00	120.63	
<u>525-5610-6002</u>	PARTS AND SUPPLIES	PARK SUPPLIES			120.63	
<u>1164144</u>	Invoice	06/30/2021	FAC SUPPLIES	0.00	78.28	
<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES			19.57	
<u>100-5617-6002</u>	PARTS SUPPLIES	FAC SUPPLIES			19.57	
<u>100-5700-6002</u>	PARTS SUPPLIES	FAC SUPPLIES			19.57	
<u>400-5300-6002</u>	PARTS SUPPLIES	FAC SUPPLIES			19.57	
<u>1165682</u>	Invoice	06/30/2021	PD FAC SUPPLIES	0.00	35.85	
<u>525-5400-6002</u>	PARTS AND SUPPLIES	PD FAC SUPPLIES			35.85	
<u>1165727</u>	Invoice	06/30/2021	PARK SUPPLIES	0.00	180.94	
<u>525-5610-6002</u>	PARTS AND SUPPLIES	PARK SUPPLIES			180.94	
<u>1166426</u>	Invoice	06/30/2021	PD FAC SUPPLIES	0.00	96.25	
<u>100-5400-6002</u>	PARTS SUPPLIES	PD FAC SUPPLIES			96.25	
<u>1167197</u>	Invoice	06/30/2021	PD FAC SUPPLIES	0.00	47.51	

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	<u>100-5400-6002</u>	PARTS SUPPLIES	PD FAC SUPPLIES		47.51	
ENE00	CHOICE PARTNERS, INC.	06/30/2021	Regular	0.00	1,913.00	56546
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>72260</u>	Invoice	06/30/2021	ELEC ENERGY SVGS 3/21	0.00	1,913.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		1,913.00	
CIN01	CINTAS CORPORATION NO. 2	06/30/2021	Regular	0.00	465.97	56547
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4086757812</u>	Invoice	06/30/2021	WK SVCS 6/9/21	0.00	158.68	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		12.75	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		29.09	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		58.42	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		58.42	
<u>4087389863</u>	Invoice	06/30/2021	WK SVCS 6/16/21	0.00	148.61	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		12.56	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		28.90	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		53.58	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		53.57	
<u>4088008435</u>	Invoice	06/30/2021	WK SVCS 6/23/21	0.00	158.68	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		12.75	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		29.09	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		58.42	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		58.42	
BOS00	DAVID DEL BOSQUE	06/30/2021	Regular	0.00	200.00	56548
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6/26/21</u>	Invoice	06/30/2021	SC RENTAL DEPOSIT REIM.	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
DIA11	DIAMOND COMMUNICATIONS	06/30/2021	Regular	0.00	2,392.75	56549
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>235596</u>	Invoice	06/30/2021	SC FIRE ALARM INSP 6/21	0.00	564.25	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		564.25	
<u>235597</u>	Invoice	06/30/2021	CC FIRE ALARM INSP 6/21	0.00	864.25	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		864.25	
<u>235598</u>	Invoice	06/30/2021	PA FIRE ALARM INSP 6/21	0.00	964.25	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		964.25	
VIL06	MAYRA VILLANUEVA	06/30/2021	Regular	0.00	200.00	56550
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6/7/21</u>	Invoice	06/30/2021	SC FUNERAL REIMB.	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
P.G01	PACIFIC GAS & ELECTRIC	06/30/2021	Regular	0.00	6,417.08	56551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>16206-5-6-21</u>	Invoice	06/30/2021	CC2 ELEC SVCS 6/21	0.00	574.90	
	<u>100-5620-6512</u>		ELECTRICITY		574.90	
<u>31793-3-6-21</u>	Invoice	06/30/2021	B VISTA ELEC SVCS 6/21	0.00	10.12	
	<u>200-5600-6512</u>		ELECTRICITY		10.12	
<u>50754-3-6-21</u>	Invoice	06/30/2021	STREET LIGHT SVCS 6/21	0.00	5,250.07	
	<u>200-5600-6512</u>		ELECTRICITY		5,250.07	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>51134-5-6-21</u>	Invoice	06/30/2021	MADSEN ELEC SVCS 6/21	0.00	52.39	
	<u>200-5600-6512</u>		ELECTRICITY		52.39	
<u>65206-7-6-21</u>	Invoice	06/30/2021	CC1 ELEC SVCS 6/21	0.00	101.30	
	<u>100-5620-6512</u>		ELECTRICITY		101.30	
<u>80272-9-6-21</u>	Invoice	06/30/2021	CC ELEC SVCS 6/21	0.00	266.36	
	<u>100-5618-6512</u>		ELECTRICITY		266.36	
<u>80980-1-5-21</u>	Invoice	06/30/2021	TRAFFIC LIGHT SVCS 5/21	0.00	106.06	
	<u>200-5600-6512</u>		ELECTRICITY		106.06	
<u>96580-5-6-21</u>	Invoice	06/30/2021	J ST ELEC SVCS 6/21	0.00	55.88	
	<u>200-5600-6512</u>		ELECTRICITY		55.88	
CID00	PERLA CID	06/30/2021	Regular	0.00	200.00	56552
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>5/21/21</u>	Invoice	06/30/2021	CC FUNERAL REIM.	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
R.J.01	R. J. BERRY JR. INC	06/30/2021	Regular	0.00	183,285.99	56553
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u># 1</u>	Invoice	06/30/2021	CYPRESS/ RODRIGUEZ RECON.	0.00	183,285.99	
	<u>228-5600-7019</u>		CYPRESS/RODRIGUEZ AVE		183,285.99	
GAR25	ROGER GARCIA JR.	06/30/2021	Regular	0.00	450.00	56554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6-2-21</u>	Invoice	06/30/2021	PD ELEC SVCS	0.00	450.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		450.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	06/30/2021	Regular	0.00	517.20	56555
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>314948</u>	Invoice	06/30/2021	COPY MCHN SVCS 5/21	0.00	517.20	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		86.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		111.20	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		122.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		40.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		44.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		10.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		44.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		10.00	
THE05	THE OFFICE CITY	06/30/2021	Regular	0.00	44.69	56556
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1698145</u>	Invoice	06/30/2021	PD OFFICE SUPPLIES	0.00	44.69	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		44.69	
VAL04	VALLEY EXCAVATION INC.	06/30/2021	Regular	0.00	23,750.00	56557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u># 1</u>	Invoice	06/30/2021	ZEDIKER/ MANNING/ MERCED	0.00	23,750.00	
	<u>230-5600-7019</u>		ZEDIKER AVE. REC. MERC		23,750.00	
AGU03	FELIPE AGUILAR	07/02/2021	Regular	0.00	1,155.00	56558

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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>114</u>	Invoice	06/30/2021	INSPECTIONS JUNE 16-30	0.00	1,155.00	
	<u>281-5700-6520</u>		PROFESSIONAL SERVICES		1,155.00	
AUT01	AUTO ZONE	07/06/2021	Regular	0.00	30.61	56559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758534102</u>	Invoice	06/30/2021	VEHCL MAINT SUPPLIES	0.00	30.61	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		30.61	
BRE14	BRENNTAG PACIFIC, INC.	07/06/2021	Regular	0.00	1,245.06	56560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI156723</u>	Invoice	06/30/2021	WELL #7 CHLORINE	0.00	477.17	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		477.17	
<u>BPI157719</u>	Invoice	06/30/2021	SWIMMING POOL CHLORINE	0.00	847.89	
	<u>100-5616-6002</u>		PARTS SUPPLIES		847.89	
<u>BPI328990</u>	Credit Memo	06/30/2021	SWIMMING POOL CHLORINE	0.00	-80.00	
	<u>100-5616-6002</u>		PARTS SUPPLIES		-80.00	
CAR03	CARDENAS, DEMETRIA B.	07/06/2021	Regular	0.00	126.67	56561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/10/21</u>	Invoice	06/30/2021	LITTLE CEASARS	0.00	38.09	
	<u>269-6303-6504</u>		FOOD SERVICES		38.09	
<u>6/18/21</u>	Invoice	06/30/2021	R-N MARKET -WATER	0.00	55.92	
	<u>269-6303-6504</u>		FOOD SERVICES		55.92	
<u>6/8/21</u>	Invoice	06/30/2021	CVS-CHILDRENS PIC	0.00	32.66	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		32.66	
CEN00	CENTRAL VALLEY FORENSIC NURSING	07/06/2021	Regular	0.00	1,000.00	56562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1245</u>	Invoice	06/30/2021	SEXUAL ASLT EXAM 21-579	0.00	1,000.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		1,000.00	
HOM01	HOME DEPOT CREDIT SERVICE	07/06/2021	Regular	0.00	934.61	56563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1511326</u>	Invoice	06/30/2021	SUPPLIES EVIDENCE ROOM	0.00	23.71	
	<u>100-5400-6002</u>		PARTS SUPPLIES		23.71	
<u>4515174</u>	Invoice	06/30/2021	SUPPLIES FOR UNITS	0.00	27.86	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		27.86	
<u>5040554</u>	Invoice	06/30/2021	SUPPLIES	0.00	883.04	
	<u>100-5400-6002</u>		PARTS SUPPLIES		883.04	
RUE02	JESSE RUELAS	07/06/2021	Regular	0.00	74.60	56564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30/21</u>	Invoice	06/30/2021	FUEL REIM-RUELAS	0.00	74.60	
	<u>100-5400-6011</u>		FUEL		74.60	
MET01	METRO UNIFORM & ACCESSORIES	07/06/2021	Regular	0.00	268.59	56565
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>229185</u>	Invoice	06/30/2021	BUSTOS UNIFORM PURCHASE	0.00	268.59	
	<u>100-5400-5013</u>		UNIFORM		268.59	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NEW02	NEW YORK LIFE INSURANCE	07/06/2021	Regular	0.00	377.80	56566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>021927560-6-21</u>	Invoice	06/30/2021	LIFE INSURANCE 6-21	0.00	377.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		377.80	
			LIFE INSURANCE 6-21			
ORT02	OLD REPUBLIC TITLE	07/06/2021	Regular	0.00	10,000.00	56567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>62870022</u>	Invoice	06/30/2021	N.VIRUEL- FTHB PROGRAM	0.00	10,000.00	
	<u>244-5700-8100</u>		HOMEOWNER ASST		10,000.00	
			N.VIRUEL- FTHB PROGRAM			
PAY01	PAY PLUS BENEFITS, INC.	07/06/2021	Regular	0.00	429.43	56568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>26280</u>	Invoice	06/30/2021	CALPERS REPORTING 6-21	0.00	429.43	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		42.94	
	<u>100-5400-6520</u>		CALPERS REPORTING 6-21		42.94	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		42.95	
	<u>100-5700-6520</u>		CALPERS REPORTING 6-21		42.94	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		42.95	
	<u>269-6303-6520</u>		CALPERS REPORTING 6-21		42.95	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		42.94	
	<u>400-5600-6520</u>		CALPERS REPORTING 6-21		42.94	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		42.94	
	<u>401-5600-6520</u>		CALPERS REPORTING 6-21		42.94	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	07/06/2021	Regular	0.00	20,770.24	56569
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>85192</u>	Invoice	06/30/2021	PLANNING GEN SVCS 4/21	0.00	3,587.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		3,587.50	
<u>85193</u>	Invoice	06/30/2021	PRODIGY SQ. COM DEV 4/21	0.00	1,571.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,571.00	
<u>85194</u>	Invoice	06/30/2021	GREENBRIER DISP. ENT 4/21	0.00	2,219.99	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		2,219.99	
<u>85195</u>	Invoice	06/30/2021	ALJALHOOM TOBACCO 4/21	0.00	1,346.61	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,346.61	
<u>85196</u>	Invoice	06/30/2021	MG STAR LLC COM DEV 4/21	0.00	3,239.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		3,239.00	
<u>85197</u>	Invoice	06/30/2021	SUPERTACO ALCOHOL 4/21	0.00	1,411.74	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,411.74	
<u>85198</u>	Invoice	06/30/2021	GREENBRIER CULTIV. 4/21	0.00	432.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		432.00	
<u>85199</u>	Invoice	06/30/2021	FENCING TEXT AMEND 4/21	0.00	616.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		616.00	
<u>85200</u>	Invoice	06/30/2021	TRACT 6356 SCHAFFER 4/21	0.00	4,366.40	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		4,366.40	
<u>85225</u>	Invoice	06/30/2021	BALAKIAN MULTI FAM 4/21	0.00	1,980.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,980.00	
QUI02	QUILL CORPORATION	07/06/2021	Regular	0.00	386.15	56570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>17709373</u>	Invoice	06/30/2021	OFFICE SUPPLIES	0.00	323.05	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		161.52	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		161.53	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>17711288</u>	Invoice	06/30/2021	OFFICE SUPPLIES	0.00	63.10	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		31.55	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		31.55	
SIR00	SIRCHIE ACQUISITION COMPANY LLC	07/06/2021	Regular	0.00	236.75	56571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0502407</u>	Invoice	06/30/2021	SHARPS CONTAINERS	0.00	128.84	
	<u>100-5400-6001</u>		OPERATIONAL SUPPLIES SHARPS CONTAINERS		128.84	
<u>0502715</u>	Invoice	06/30/2021	INK PADS-FINGERPRINTS	0.00	107.91	
	<u>100-5400-6001</u>		OPERATIONAL SUPPLIES INK PADS-FINGERPRINTS		107.91	
STA04	STATE FOODS SUPERMARKET	07/06/2021	Regular	0.00	1,480.65	56572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>6/14/21</u>	Invoice	06/30/2021	PA MEALS SUPPLIES	0.00	266.00	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEALS SUPPLIES		266.00	
<u>6/17/21</u>	Invoice	06/30/2021	PA MEAL SUPPLIES	0.00	156.81	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		156.81	
<u>6/18/21</u>	Invoice	06/30/2021	PA MEAL SUPPLIES	0.00	64.66	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		64.66	
<u>6/21/21</u>	Invoice	06/30/2021	PA MEAL SUPPLIES	0.00	199.84	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		199.84	
<u>6/22/21</u>	Invoice	06/30/2021	PA MEAL SUPPLIES	0.00	176.95	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		176.95	
<u>6/24/21</u>	Invoice	06/30/2021	PA MEALS SUPPLIES	0.00	152.71	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEALS SUPPLIES		152.71	
<u>6/28/21</u>	Invoice	06/30/2021	PA MEALS SUPPLIES	0.00	217.26	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEALS SUPPLIES		217.26	
<u>6/29/21</u>	Invoice	06/30/2021	PA MEAL SUPPLIES	0.00	181.22	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEAL SUPPLIES		181.22	
<u>6/30/21</u>	Invoice	06/30/2021	PA MEALS SUPPLIES	0.00	65.20	
	<u>269-6303-6504</u>		FOOD SERVICES PA MEALS SUPPLIES		65.20	
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/06/2021	Regular	0.00	937.40	56573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>284806100</u>	Invoice	06/30/2021	MEAL/KITCHEN SUPPLIES	0.00	937.40	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL/KITCHEN SUPPLIES		937.40	
WIL06	WILLDAN ENGINEERING	07/06/2021	Regular	0.00	165.00	56574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>334815</u>	Invoice	06/30/2021	BLDG & SFTY SVCS MAY	0.00	165.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ BLDG & SFTY SVCS MAY		165.00	
ADP00	ADP, INC.	07/07/2021	Regular	0.00	3,035.27	56575

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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			
583615008	Invoice	06/30/2021	T& A/ PAYROLL SVCS 6/21	0.00	3,035.27	
<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			303.53	
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			130.08	
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			780.53	
<u>100-5610-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			86.72	
<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			43.36	
<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			86.72	
<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			86.72	
<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			86.72	
<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			173.44	
<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			43.36	
<u>206-5600-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			43.36	
<u>213-5600-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			43.36	
<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			476.97	
<u>281-5420-6520</u>	PROFESSIONAL SERVICES	T& A/ PAYROLL SVCS 6/21			43.36	
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			130.08	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			130.08	
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	T& A/ PAYROLL SVCS 6/21			130.08	
<u>401-5600-6520</u>	PROFESSIONAL SERVICES	T& A/ PAYROLL SVCS 6/21			130.08	
<u>402-5300-6520</u>	PROFESSIONAL SERVICES	T& A/ PAYROLL SVCS 6/21			86.72	
	Void	07/07/2021	Regular	0.00	0.00	56576
BAN01	BANKCARD CENTER	07/07/2021	Regular	0.00	7,277.70	56577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7676-JUN/21</u>	Invoice	06/30/2021	CC EXPENSES 6-21	0.00	7,277.70	
<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES			57.92	
<u>100-5200-6501</u>	MEMBERSHIP DUES	AMAZON PRIME			14.16	
<u>100-5200-6503</u>	TRAVEL, MEETINGS & TR	MEETING			29.00	
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	ZIPRECRUITER			579.00	
<u>100-5300-6501</u>	MEMBERSHIP DUES	ACROBAT PRO			14.99	
<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	LOCKS			38.32	
<u>269-6303-5013</u>	UNIFORM	UNIFORMS			2,022.28	
<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	KAPLAN TABLETS			4,186.49	
<u>400-5600-6510</u>	TELEPHONE/DATA/PAGER	COMCAST PW 11/20			335.54	
FOX01	FOX ROTHSCHILD LLP	07/07/2021	Regular	0.00	1,163.56	56578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>6/24/21</u>	Invoice	06/30/2021	SUBPOENA DEL COST SVCS	0.00	1,163.56	
<u>100-5200-6521</u>	ATTORNEY SERVICES	SUBPOENA DEL COST SVCS			1,163.56	
LEE01	LEE'S SERVICE	07/07/2021	Regular	0.00	1,129.76	56579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2015851</u>	Invoice	06/30/2021	BACKHOE TIRE SERVICE	0.00	733.05	
<u>400-5600-6532</u>	VEHICLE MAINTENANCE	BACKHOE TIRE SERVICE			733.05	
<u>2015883</u>	Invoice	06/30/2021	BACKHOE TIRE SERVICE	0.00	396.71	
<u>400-5600-6532</u>	VEHICLE MAINTENANCE	BACKHOE TIRE SERVICE			396.71	
NEL01	MICHAEL C. NELSON	07/07/2021	Regular	0.00	156.16	56580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>253832</u>	Invoice	06/30/2021	PARK PARTS	0.00	156.16	
<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK PARTS			156.16	
RIP01	REEDLEY IRRIGATION & SUPP	07/07/2021	Regular	0.00	207.81	56581

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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		
RIS-POS02-33447	Invoice	06/30/2021	MEDIAN REPAIRS	0.00	207.81	
	204-5600-6531	REPAIRS & MAINTENANC	MEDIAN REPAIRS		207.81	
STA04	STATE FOODS SUPERMARKET	07/07/2021	Regular	0.00	277.20	56582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/23/21</u>	Invoice	06/30/2021	SENIOR CTR MEAL SUPPLIES	0.00	102.90	
	100-5615-6504	FOOD SERVICES	SENIOR CTR MEAL SUPPLIES		102.90	
<u>6/24/21-2</u>	Invoice	06/30/2021	SENIOR CTR MEAL SUPPLIES	0.00	32.98	
	100-5615-6504	FOOD SERVICES	SENIOR CNTR MEAL SUPPLIES		32.98	
<u>6/28/21-2</u>	Invoice	06/30/2021	SENIOR CTR MEAL SUPPLIES	0.00	84.70	
	100-5615-6504	FOOD SERVICES	SENIOR CTR MEAL SUPPLIES		84.70	
<u>6/30/21-2</u>	Invoice	06/30/2021	SENIOR CTR MEAL SUPPLIES	0.00	56.62	
	100-5615-6504	FOOD SERVICES	SENIOR CTR MEAL SUPPLIES		56.62	
CIT22	CITY OF PARLIER	07/08/2021	Regular	0.00	22,948.00	56583
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PA ADMIN 6/21</u>	Invoice	06/30/2021	ADMIN FEES AS 6/21	0.00	22,948.00	
	269-6303-6542	ADMIN FEES - CITY OF PA	ADMIN FEES AS 6/21		22,948.00	
RLB01	REEDLEY LUMBER & BUILDING	07/08/2021	Regular	0.00	642.11	56584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>263729</u>	Invoice	06/30/2021	LANDSCAPE REPAIRS	0.00	45.70	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE REPAIRS		45.70	
<u>263868</u>	Invoice	06/30/2021	CC REPAIRS	0.00	16.41	
	100-5618-6531	REPAIRS & MAINTENANC	CC REPAIRS		16.41	
<u>263869</u>	Invoice	06/30/2021	WATER LEAK REPAIRS	0.00	58.06	
	400-5600-6002	PARTS & SUPPLIES	WATER LEAK REPAIRS		58.06	
<u>263974</u>	Invoice	06/30/2021	CC REPAIRS	0.00	23.17	
	100-5618-6531	REPAIRS & MAINTENANC	CC REPAIRS		23.17	
<u>264258</u>	Invoice	06/30/2021	WATER LEAK REPAIRS	0.00	53.19	
	400-5600-6002	PARTS & SUPPLIES	WATER LEAK REPAIRS		53.19	
<u>264541</u>	Invoice	06/30/2021	LANDSCAPE REPAIRS	0.00	52.89	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE REPAIRS		52.89	
<u>264560</u>	Invoice	06/30/2021	LIGHT REPAIR	0.00	22.82	
	100-5400-6002	PARTS SUPPLIES	LIGHT REPAIR		22.82	
<u>264564</u>	Invoice	06/30/2021	PARK REPAIRS	0.00	130.78	
	100-5610-6002	PARTS & SUPPLIES	PARK REPAIRS		130.78	
<u>264625</u>	Invoice	06/30/2021	LANDSCAPE REPAIRS	0.00	168.13	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE REPAIRS		168.13	
<u>264743</u>	Invoice	06/30/2021	LANDSCAPE REPAIRS	0.00	32.07	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE REPAIRS		32.07	
<u>264794</u>	Invoice	06/30/2021	LANDSCAPE REPAIRS	0.00	34.83	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE REPAIRS		34.83	
<u>412645</u>	Invoice	06/30/2021	FINANCE CHARGE	0.00	4.06	
	400-5600-6002	PARTS & SUPPLIES	FINANCE CHARGE		4.06	
VAL02	STEVE SORIA	07/08/2021	Regular	0.00	835.78	56585

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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		
14726	Invoice	06/30/2021	DG ROAD MATERIAL	0.00	835.78	
	200-5600-6006		ROAD MATERIALS P.W.		835.78	
AT&09	AT&T	07/08/2021	Regular	0.00	260.42	56586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000016609845	Invoice	06/30/2021	VARIOUS SVCS 5/21 BAN67	0.00	142.05	
	400-5300-6510		TELEPHONE/DATA & PAG		23.67	
	400-5600-6510		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		23.67	
	401-5600-6510		TELEPHONE/DATA/PAGER		23.68	
000016610190	Invoice	06/30/2021	PA SVCS 5/21 BAN64	0.00	95.82	
	269-6303-6510		TELEPHONE/DATA/PAGER		95.82	
000016610191	Invoice	06/30/2021	WELL 2A SVCS 5/21 BAN65	0.00	22.55	
	400-5600-6510		TELEPHONE/DATA/PAGER		22.55	
CEN19	CENTRAL SANITARY SUPPLY	07/08/2021	Regular	0.00	361.36	56587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1172141	Invoice	06/30/2021	PW SUPPLIES	0.00	243.56	
	400-5600-6002		PARTS & SUPPLIES		36.78	
	401-5600-6002		PARTS SUPPLIES		36.78	
	525-5610-6002		PARTS AND SUPPLIES		170.00	
1173053	Invoice	06/30/2021	PW SUPPLIES	0.00	117.80	
	400-5600-6002		PARTS & SUPPLIES		58.90	
	401-5600-6002		PARTS SUPPLIES		58.90	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/08/2021	Regular	0.00	19.79	56588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58357	Invoice	06/30/2021	PARK KEY COPIES	0.00	19.79	
	100-5610-6002		PARTS & SUPPLIES		19.79	
CEN13	CENTRAL VALLEY SWEEPING	07/08/2021	Regular	0.00	6,850.00	56589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12544	Invoice	06/30/2021	SWEEPING SVCS 6/21	0.00	6,850.00	
	200-5600-6520		PROFESSIONAL SERVICES/		6,850.00	
			SWEEPING SVCS 6/21			
CIN01	CINTAS CORPORATION NO. 2	07/08/2021	Regular	0.00	151.45	56590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4088673464	Invoice	06/30/2021	WK SVCS 6/30/21	0.00	151.45	
	100-5200-6520		PROFESSIONAL SERVICES/		14.71	
	100-5617-6520		PROFESSIONAL SERVICES/		29.25	
	400-5600-6520		PROFESSIONAL SERVICES/		53.75	
	401-5600-6520		PROFESSIONAL SERVICES		53.74	
COM05	COMCAST	07/08/2021	Regular	0.00	240.00	56591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9752-6-21	Invoice	06/30/2021	CH PD DATA SVCS 6/21	0.00	240.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		240.00	
P.G01	PACIFIC GAS & ELECTRIC	07/08/2021	Regular	0.00	1,417.00	56592

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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>08083-7-6-21</u>	Invoice	06/30/2021	MILTON ELEC SVCS 6/21	0.00	22.95	
	<u>200-5600-6512</u>		ELECTRICITY		22.95	
<u>19391-1-6-21</u>	Invoice	06/30/2021	HP ELEC SVCS 6/21	0.00	1,394.05	
	<u>100-5610-6512</u>		ELECTRICITY		1,394.05	
SEL01	SELECT BUSINESS SYSTEMS INC.	07/08/2021	Regular	0.00	44.00	56593
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>314891</u>	Invoice	06/30/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		11.00	
<u>315021</u>	Invoice	06/30/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		11.00	
<u>315241</u>	Invoice	06/30/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>269-6303-6002</u>		PARTS SUPPLIES		11.00	
<u>315244</u>	Invoice	06/30/2021	COPY MCHN SUPPLIES	0.00	11.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		11.00	
TCM01	TCM INVESTMENTS LP	07/08/2021	Regular	0.00	615.52	56594
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>158012</u>	Invoice	06/30/2021	FLDNG MCHN LEASE 6/21	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES		123.12	
ALT01	ALTA MONTCLAIR/EBSA	07/08/2021	Regular	0.00	4,640.00	56595
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5/22 - 6/04</u>	Invoice	06/30/2021	DEFERRED COMP 6/10	0.00	2,320.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		2,320.00	
<u>6/5 - 6/18</u>	Invoice	06/30/2021	DEFERRED COMP 6/24	0.00	2,320.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		2,320.00	
AT&02	AT&T MOBILITY	07/08/2021	Regular	0.00	509.88	56596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>287289569526X0</u>	Invoice	06/30/2021	PD MDT'S	0.00	509.88	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		509.88	
BAN01	BANKCARD CENTER	07/08/2021	Regular	0.00	5,102.45	56597
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0062-3854-6/21</u>	Invoice	06/30/2021	PW CC EXPENSES 6-21	0.00	2,903.92	
	<u>100-5600-6002</u>		PARTS SUPPLIES		119.28	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		2,784.64	
<u>6/08/21</u>	Invoice	06/30/2021	PARKING CIT OF FRESNO	0.00	4.39	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		4.39	
<u>6/14/21</u>	Invoice	06/30/2021	DOLLAR GEN-BATTERIES	0.00	30.40	
	<u>100-5400-6002</u>		PARTS SUPPLIES		30.40	
<u>6/15/21</u>	Invoice	06/30/2021	HARBOR FREIGHT	0.00	43.18	
	<u>100-5400-6002</u>		PARTS SUPPLIES		43.18	
<u>6/17/21</u>	Invoice	06/30/2021	BRECO-SLINGS FOR RIFLES	0.00	388.53	
	<u>100-5400-6005</u>		SAFETY EQUIPMENT		388.53	
<u>6/18/21</u>	Invoice	06/30/2021	WALMART-BASE BOARD	0.00	61.23	
	<u>100-5400-6002</u>		PARTS SUPPLIES		61.23	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>6/19/21</u>	Invoice	06/30/2021	AMAZON-TOURNIQUET	0.00	392.00	
	<u>100-5400-6002</u>	PARTS SUPPLIES	AMAZON-TOURNIQUET		392.00	
<u>6/2/21</u>	Invoice	06/30/2021	WALMART-FANS FOR DEPT	0.00	45.35	
	<u>100-5400-6002</u>	PARTS SUPPLIES	WALMART-FANS FOR DEPT		45.35	
<u>6/21/21</u>	Invoice	06/30/2021	FAIRFIELD HOTEL- TRNG	0.00	728.00	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	FAIRFIELD HOTEL-TRNG		728.00	
<u>6/22/21</u>	Invoice	06/30/2021	WALMART-CANOPY	0.00	171.79	
	<u>279-5400-6002</u>	Parts & Supplies	WALMART-CANOPY		171.79	
<u>6/25/21</u>	Invoice	06/30/2021	DOLLAR GEN-DRINKS	0.00	48.33	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	DOLLAR GEN-DRINKS		48.33	
<u>6/26/21</u>	Invoice	06/30/2021	SALS-MEETING	0.00	209.62	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	SALS-MEETING		209.62	
<u>6/28/21</u>	Invoice	06/30/2021	STAR 1 - FUEL	0.00	45.58	
	<u>100-5400-6011</u>	FUEL	STAR 1 - FUEL		45.58	
<u>6/8/21</u>	Invoice	06/30/2021	PARK-CITY OF FRESNO	0.00	30.13	
	<u>100-5400-5013</u>	UNIFORM	METRO-STARS FOR CHIEF		30.13	
BEL02	BELMONT NURSERY, INC.	07/08/2021	Regular	0.00	437.75	56598
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1-206-9618</u>	Invoice	06/30/2021	MEDIAN REPAIRS	0.00	437.75	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	MEDIAN REPAIRS		437.75	
CIT06	CITY OF COALINGA	07/08/2021	Regular	0.00	52,000.00	56599
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00486</u>	Invoice	06/30/2021	DISPATCH JAN-JUN 2021	0.00	52,000.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	DISPATCH JAN-JUN 2021		52,000.00	
JIM02	ESTHER DAISY JIMENEZ	07/08/2021	Regular	0.00	18.53	56600
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>114-7529895-035</u>	Invoice	06/30/2021	LARGE GAUZES	0.00	18.53	
	<u>100-5400-6002</u>	PARTS SUPPLIES	LARGE GAUZES		18.53	
FRE15	FRESNO COUNTY FIRE PROTECTION	07/08/2021	Regular	0.00	3,719.89	56601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1713</u>	Invoice	06/30/2021	FORD 1801 UNIT-DECALS	0.00	1,184.03	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	FORD 1801 UNIT-DECALS		1,184.03	
<u>1714</u>	Invoice	06/30/2021	CHARGER UNITS-DECALS	0.00	2,535.86	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	CHARGER UNITS-DECALS		2,535.86	
FRE13	FRESNO COUNTY TREASURER	07/08/2021	Regular	0.00	188.43	56602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO18605</u>	Invoice	06/30/2021	RMS/JMS FEES	0.00	188.43	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	RMS/JMS FEES		188.43	
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	07/08/2021	Regular	0.00	43.00	56603
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>115555</u>	Invoice	06/30/2021	AUDIO-MCCOY	0.00	43.00	
	<u>100-5400-6530</u>	RECRUITMENT & ADVERT	AUDIO-MCCOY		43.00	
MID03	MID VALLEY DISPOSAL LLC	07/08/2021	Regular	0.00	940.34	56604

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2118028</u>	Invoice	06/30/2021	STREET SWEEP	0.00	940.34	
	<u>402-5300-6514</u>		GARBAGE SERVICES		940.34	
MUN01	MUNI METRIX SYSTEMS CORP.	07/08/2021	Regular	0.00	239.94	56605
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2107-2628</u>	Invoice	06/30/2021	OFFSITE DIGITAL STORAGE	0.00	239.94	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		79.98	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		79.98	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		79.98	
MUN03	MUNICODE	07/08/2021	Regular	0.00	350.00	56606
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>00359305</u>	Invoice	06/30/2021	ADMINISTRATIVE FEE	0.00	350.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		50.00	
OFF01	OFFICE DEPOT	07/08/2021	Regular	0.00	799.12	56607
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>180838412001</u>	Invoice	06/30/2021	PA OFFICE SUPPLIES	0.00	512.27	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		512.27	
<u>180839229001</u>	Invoice	06/30/2021	PA OFFICE SUPPLIES	0.00	71.10	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		71.10	
<u>18083923001</u>	Invoice	06/30/2021	PA OFFICE SUPPLIES	0.00	215.75	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		215.75	
ORIOO	ORION SAFETY PRODUCTS	07/08/2021	Regular	0.00	1,003.96	56608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>00301937</u>	Invoice	06/30/2021	MIN SPIKELESS	0.00	1,003.96	
	<u>100-5400-6001</u>		OPERATIONAL SUPPLIES		1,003.96	
PPA02	PARLIER POLICE ASSO.	07/08/2021	Regular	0.00	4,200.00	56609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5-21</u>	Invoice	06/30/2021	PPOA DUES MAY	0.00	2,100.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
<u>6-21</u>	Invoice	06/30/2021	PPOA DUES JUNE	0.00	2,100.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
YAM01	YAMABE & HORN ENGINEERING INC.	07/08/2021	Regular	0.00	82,094.75	56610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>47022</u>	Invoice	06/30/2021	TCP WATER WELL GAC TMT.	0.00	44,750.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		44,750.00	
<u>47023</u>	Invoice	06/30/2021	CMAQ MANN AVE S/W PROJ	0.00	125.00	
	<u>226-5600-7019</u>		CMAQ MANNING AVE. SI		125.00	
<u>47024</u>	Invoice	06/30/2021	RSTP ZED RECON PROJ	0.00	345.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	227-5600-7019	RSTP-5252(027) ZEDIKER	RSTP ZED RECON PROJ		345.00	
47025	Invoice	06/30/2021	PW WELL PROJ	0.00	4,508.75	
	400-5600-6519	ENGINEERING FEES	PW WELL PROJ		4,508.75	
47026	Invoice	06/30/2021	2019 PW ACCT	0.00	225.00	
	400-5600-6519	ENGINEERING FEES	2019 PW ACCT		225.00	
47027	Credit Memo	06/30/2021	2019 COMM DEV ACCT	0.00	-701.00	
	100-5700-6519	ENGINEERING FEES	2019 COMM DEV ACCT		-701.00	
47028	Invoice	06/30/2021	2019 GEN WATER FUND	0.00	350.00	
	400-5600-6519	ENGINEERING FEES	2019 GEN WATER FUND		350.00	
47029	Invoice	06/30/2021	2019 GEN SEWER FUND	0.00	785.00	
	401-5600-6519	ENGINEERING FEES	2019 GEN SEWER FUND		785.00	
47030	Invoice	06/30/2021	2019 GEN ST FUND	0.00	1,800.00	
	200-5600-6519	ENGINEERING FEES	2019 GEN ST FUND		1,800.00	
47031	Invoice	06/30/2021	CHAVEZ ELM ALLEY PAV	0.00	7,689.50	
	229-5600-7019	ALLEY RECONSTRUCTION-	CHAVEZ ELM ALLEY PAV		7,689.50	
47032	Invoice	06/30/2021	RSTP ZED AVE REHAB	0.00	7,236.25	
	230-5600-7019	ZEDIKER AVE. REC. MERC	RSTP		7,236.25	
47033	Invoice	06/30/2021	SRTS ATP CYCLE 3	0.00	1,597.50	
	232-5600-7019	SRTS APT CYCLE 3	SRTS ATP CYCLE 3		1,597.50	
47034	Invoice	06/30/2021	2020 ENCROACHMENT	0.00	560.00	
	100-5600-6519	ENGINEERING FEES	2020 ENCROACHMENT		560.00	
47035	Invoice	06/30/2021	CYPRESS/RODRIGUEZ AVE RE	0.00	8,993.75	
	228-5600-7019	CYPRESS/RODRIGUEZ AVE	CYPRESS/RODRIGUEZ AVE RE		8,993.75	
47036	Invoice	06/30/2021	STORM DRAIN PLATS	0.00	105.00	
	200-5600-6519	ENGINEERING FEES	STORM DRAIN PLATS		105.00	
47037	Invoice	06/30/2021	2021 LLMD ASSESSMENTS	0.00	2,375.00	
	213-5700-6519	ENGINEERING FEES	2021 LLMD ASSESSMENTS		2,375.00	
47038	Invoice	06/30/2021	2021-22 SB1 PROJECT LIST	0.00	1,350.00	
	228-5600-6519	ENGINEERING FEES	2021-22 SB1 PROJECT LIST		1,350.00	
	Void	07/08/2021	Regular	0.00	0.00	56611
ASI01	ASI	07/08/2021	Regular	0.00	-5,340.64	56612
ASI01	ASI	07/08/2021	Regular	0.00	5,340.64	56612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/04 - 7/10	Invoice	06/30/2021	MEDICAL CARD FUNDING	0.00	5,340.64	
	100-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		41.07	
	100-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		208.20	
	102-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		1,376.35	
	203-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		618.74	
	269-6303-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		352.34	
	292-5400-5011	INSURANCE MEDICAL/DE	MEDICAL CARD FUNDING		91.07	
	400-5200-5011	INSURANCE MED, DEN, VI	MEDICAL CARD FUNDING		41.07	
	400-5300-5011	INSURANCE- MED, DEN. V	MEDICAL CARD FUNDING		47.86	
	400-5600-5011	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING		1,237.51	
	401-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		41.06	
	401-5300-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		47.86	
	401-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		1,237.51	
BRE14	BRENNTAG PACIFIC, INC.	07/08/2021	Regular	0.00	564.25	56613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI159403	Invoice	07/08/2021	WELL #9 A CHLORINE	0.00	564.25	
	400-5600-6002	PARTS & SUPPLIES	WELL #9 A CHLORINE		564.25	
CER03	CERDA, DAVID ANTHONY	07/08/2021	Regular	0.00	93.27	56614

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-06-21</u>	Invoice	07/08/2021	DEPARTMENT MEETING	0.00	93.27	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		93.27	
CIT22	CITY OF PARLIER	07/08/2021	Regular	0.00	3,000.00	56615
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PA RENT 7-21</u>	Invoice	07/08/2021	PA USE ALLOWANCE 7-21	0.00	3,000.00	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		3,000.00	
CIT22	CITY OF PARLIER	07/08/2021	Regular	0.00	8,515.00	56616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PA ADMIN 7-21</u>	Invoice	07/08/2021	PA ADMIN FEES 7-21	0.00	8,515.00	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		8,515.00	
CEN01	CSJVRMA	07/08/2021	Regular	0.00	228,926.00	56617

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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		
RMA-2022-0035	Invoice	07/07/2021	W/C LIABILITY INS 1ST QTR	0.00	228,926.00	
	<u>100-5100-5015</u>	WORKERS COMP	GEN-COUNCIL		212.68	
	<u>100-5100-5017</u>	LIABILITY INSURANCE	GEN-COUNCIL		687.00	
	<u>100-5200-5015</u>	WORKERS COMP	GEN- ADMIN		403.63	
	<u>100-5200-5017</u>	LIABILITY INSURANCE	GENERAL- ADM		1,303.79	
	<u>100-5400-5015</u>	WORKERS COMP	GEN- POLICE		19,249.90	
	<u>100-5400-5017</u>	LIABILITY INSURANCE	GEN-POLICE		62,180.99	
	<u>100-5410-5015</u>	WORKERS COMP ANIMAL	GEN- ANIMAL CONTROL		652.01	
	<u>100-5410-5017</u>	LIABILITY INSURANCE	GEN-ANIMAL CONTROL		2,106.13	
	<u>100-5420-5015</u>	CE WORKER'S COMP	GEN- CODE ENFORCEMENT		597.68	
	<u>100-5420-5017</u>	CE LIABILITY INSURANCE	GEN- CODE ENFORCER		1,930.62	
	<u>100-5610-5015</u>	WORKERS COMP PARKS	GENERAL PARKS		574.39	
	<u>100-5610-5017</u>	LIABILITY INSURANCE	GENERAL-PARKS		1,855.40	
	<u>100-5615-5015</u>	WORKERS COMP	SENIOR CENTER		271.67	
	<u>100-5615-5017</u>	LIABILITY INSURANCE	SENIOR CENTER		877.55	
	<u>100-5616-5015</u>	WORKERS COMP	SWIMMING POOL		100.91	
	<u>100-5616-5017</u>	LIABILITY INSURANCE	SWIMMING POOL		325.95	
	<u>100-5617-5015</u>	WORKERS COMP	GEN- COMM CNTR		574.39	
	<u>100-5617-5017</u>	LIABILITY INSURANCE	GEN-COMM CNTR		1,855.40	
	<u>100-5620-5015</u>	WORKERS COMP. REC	FACILITIES MAINT.		574.39	
	<u>100-5620-5017</u>	LIABILITY INSURANCE	FACILITIES MAINT.		1,855.40	
	<u>100-5700-5015</u>	WORKERS COMP	COMMUNITY DEV.		1,126.96	
	<u>100-5700-5017</u>	LIABILITY INSURANCE	COMMUNITY DEV		3,640.30	
	<u>102-5400-5015</u>	WORKERS COMP	MEASURE Q POLICE		1,940.51	
	<u>102-5400-5017</u>	LIABILITY INSURANCE	MEASURE Q POLICE		6,268.25	
	<u>160-5400-5015</u>	WORKERS COMP	COPS-SLESF		1,459.27	
	<u>160-5400-5017</u>	LIABILITY INSURANCE	COPS-SLESF		4,713.72	
	<u>203-5600-5015</u>	WORKERS COMP	MEASURE C-STREET		880.22	
	<u>203-5600-5017</u>	LIABILITY INSURANCE	MEASURE C-STREET		2,843.28	
	<u>206-5600-5015</u>	WORKERS COMP	TDA		940.76	
	<u>206-5600-5017</u>	LIABILITY INSURANCE	TDA		3,038.85	
	<u>213-5600-5015</u>	WORKERS COMP	LANDSCAPE		360.94	
	<u>213-5600-5017</u>	LIABILITY INSURANCE	LANDSCAPE		1,165.89	
	<u>269-6303-5015</u>	WORKERS COMP	PRESCHOOL		6,313.65	
	<u>269-6303-5017</u>	LIABILITY INSURANCE	PRESCHOOL		20,394.35	
	<u>279-5400-5015</u>	WORKER'S COM P.D.	CALVIP-2020		933.53	
	<u>292-5400-5015</u>	WORKERS COMP	COPS-2020		869.66	
	<u>400-5100-5015</u>	WORKERS COMP - COUN	WATER-COUNCIL		232.86	
	<u>400-5100-5017</u>	LIABILITY INSURANCE	WATER-COUNCIL		752.19	
	<u>400-5200-5015</u>	WORKERS COMP - ADM	WATER-ADMIN		1,521.36	
	<u>400-5200-5017</u>	LIABILITY INSURANCE	WATER-ADMIN		4,914.30	
	<u>400-5300-5015</u>	WORKERS COMP. FIN.	WATER-FINANCE		2,018.13	
	<u>400-5300-5017</u>	LIABILITY INSURANCE	WATER-FINANCE		6,518.97	
	<u>400-5600-5015</u>	WORKERS COMP - P.W.	WATER- PW		1,707.65	
	<u>400-5600-5017</u>	LIABILITY INSURANCE	WATER-PW		5,516.06	
	<u>401-5100-5015</u>	WORKERS COMP	SEWER- COUNCIL		248.39	
	<u>401-5100-5017</u>	LIABILITY INSURANCE	SEWER-COUNCIL		802.34	
	<u>401-5200-5015</u>	WORKERS COMP	SEWER-ADMIN		1,521.36	
	<u>401-5200-5017</u>	LIABILITY INSURANCE	SEWER-ADMIN		4,914.30	
	<u>401-5300-5015</u>	WORKERS COMP	SEWER-FINANCE		2,794.34	
	<u>401-5300-5017</u>	LIABILITY INSURANCE	SEWER-FINANCE		9,026.27	
	<u>401-5600-5015</u>	WORKERS COMP	SEWER-PW		3,725.79	
	<u>401-5600-5017</u>	LIABILITY INSURANCE	SEWER-PW		12,035.03	
	<u>402-5100-5015</u>	WORKERS COMP	DISPOSAL-COUNCIL		248.39	
	<u>402-5100-5017</u>	LIABILITY INSURANCE	DISPOSAL - COUNCIL		802.34	
	<u>402-5200-5015</u>	WORKERS COMP	DISPOSAL-ADMIN		954.73	
	<u>402-5200-5017</u>	LIABILITY INSURANCE	DISPOSAL - ADMIN		3,083.98	
	<u>402-5300-5015</u>	WORKERS COMP	DISPOSAL-FINANCE		1,086.69	
	<u>402-5300-5017</u>	LIABILITY INSURANCE	DISPOSAL-FINANCE		3,510.22	

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	<u>402-5600-5015</u>	WORKERS COMP	DISPOSAL-PW		1,397.16	
	<u>402-5600-5017</u>	LIABILITY INSURANCE	DISPOSAL - PUBLIC WORKS		4,513.13	
	Void	07/08/2021	Regular	0.00	0.00	56618
	Void	07/08/2021	Regular	0.00	0.00	56619
	Void	07/08/2021	Regular	0.00	0.00	56620
EDG01	EDGAR ARMENTA	07/08/2021	Regular	0.00	369.40	56621
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JULY UM</u>	Invoice	07/08/2021	MEDICAL REIMB 7/21	0.00	369.40	
	<u>100-5400-5000</u>		SALARIES EXPENSE		369.40	
FAM02	FAMILY HEALING CENTER	07/08/2021	Regular	0.00	1,000.00	56622
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>404</u>	Invoice	07/08/2021	PD ANNUAL CONTRACT	0.00	1,000.00	
	<u>100-5400-6542</u>		CONTRACT SERVICES		1,000.00	
COR11	MILTON CORTEZ	07/08/2021	Regular	0.00	95.00	56623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-6-21</u>	Invoice	07/07/2021	UNIT#129 TIRE REPLACE	0.00	95.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		95.00	
ORT02	OLD REPUBLIC TITLE	07/08/2021	Regular	0.00	41,000.00	56624
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>62870024</u>	Invoice	07/08/2021	ALEJANDRO TORRES FTHB	0.00	41,000.00	
	<u>244-5700-8100</u>		HOMEOWNER ASST		41,000.00	
REN02	RENT A TOILET	07/08/2021	Regular	0.00	165.00	56625
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>31445</u>	Invoice	07/08/2021	PW RENTALS SVCS 7/21	0.00	165.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
STA04	STATE FOODS SUPERMARKET	07/08/2021	Regular	0.00	254.93	56626
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7/2/21</u>	Invoice	07/08/2021	PA MEAL SUPPLIES	0.00	15.75	
	<u>269-6303-6504</u>		FOOD SERVICES		15.75	
<u>7/6/21</u>	Invoice	07/08/2021	PA MEAL SUPPLIES	0.00	239.18	
	<u>269-6303-6504</u>		FOOD SERVICES		239.18	
BUS02	TEMUJIN JAMES BUSTOS	07/08/2021	Regular	0.00	369.40	56627
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JULY UM</u>	Invoice	07/08/2021	MEDICAL REIMB. 7/21	0.00	369.40	
	<u>100-5400-5000</u>		SALARIES EXPENSE		369.40	
THE05	THE OFFICE CITY	07/08/2021	Regular	0.00	65.25	56628
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1699106</u>	Invoice	07/08/2021	FRAMES/ CERTIFICATES	0.00	65.25	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		65.25	
ID00	VANESSA A. EINERSON	07/08/2021	Regular	0.00	3,715.42	56629

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16622</u>	Invoice	07/08/2021	2020 CCR'S REPORTS	0.00	3,503.79	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		3,503.79	
<u>16623</u>	Invoice	07/08/2021	PD BUSINESS CARDS	0.00	119.85	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		119.85	
<u>16624</u>	Invoice	07/08/2021	BUSINESS CARDS	0.00	91.78	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		30.58	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		61.20	
PAD07	YOLANDA PADILLA	07/08/2021	Regular	0.00	1,800.00	56630
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>LUNA- 70221</u>	Invoice	07/07/2021	BUS. RENTAL ASSIST.	0.00	1,800.00	
	<u>100-5200-9979</u>		RENTAL ASSISTANCE		1,800.00	
PAD07	YOLANDA PADILLA	07/08/2021	Regular	0.00	1,800.00	56631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>GOMZ- 70221</u>	Invoice	07/07/2021	BUSS. RENTAL ASSIST.	0.00	1,800.00	
	<u>100-5200-9979</u>		RENTAL ASSISTANCE		1,800.00	
ABI10	ABILITY ANSWERING SERV.	07/09/2021	Regular	0.00	121.20	56632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4345-7-21</u>	Invoice	07/08/2021	ANSWERING SVCS 7/21	0.00	121.20	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		121.20	
ADT01	ADT SECURITY SERVICES	07/09/2021	Regular	0.00	1,315.05	56633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>401559711-7-21</u>	Invoice	07/08/2021	PW SECURITY SVCS 7/21	0.00	430.70	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		430.70	
<u>401966975-7-21</u>	Invoice	07/08/2021	WWTP SECURITY SVCS 7/21	0.00	210.21	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		210.21	
<u>402675472-7-21</u>	Invoice	07/08/2021	CH SECURITY SVCS 7/21	0.00	53.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		53.07	
<u>402676105-7-21</u>	Invoice	07/08/2021	GD SECURITY SVCS 7/21	0.00	53.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		53.07	
<u>402676106-7-21</u>	Invoice	07/08/2021	TC SECURITY SVCS 7/21	0.00	48.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		48.07	
<u>402676109-8-21</u>	Invoice	07/08/2021	CC2 SECURITY SVCS 8/21	0.00	52.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		52.07	
<u>402676110-7-21</u>	Invoice	07/08/2021	SC SECURITY SVCS 7/21	0.00	117.53	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		117.53	
<u>402676111-7-21</u>	Invoice	07/08/2021	CCA SECURITY SVCS 7/21	0.00	53.07	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		53.07	
<u>402676112-7-21</u>	Invoice	07/08/2021	PA SECURITY SVCS 7/21	0.00	50.36	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		50.36	
<u>402676113-7-21</u>	Invoice	07/08/2021	CC1 SECURITY SVCS 7/21	0.00	53.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		53.07	
<u>402676456-7-21</u>	Invoice	07/08/2021	PPR SECURITY SVCS 7/21	0.00	48.07	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		48.07	
<u>402676458-7-21</u>	Invoice	07/08/2021	PSR SECURITY SVCS 7/21	0.00	48.07	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		48.07	
<u>402676461-7-21</u>	Invoice	07/08/2021	CC SECURITY SVCS 7/21	0.00	53.07	

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	100-5617-6520	PROFESSIONAL SERVICES/	CC SECURITY SVCS 7/21		53.07	
402829128-7-21	Invoice	07/08/2021	CCB SECURITY SVCS 7/21	0.00	44.62	
	100-5618-6520	PROFESSIONAL SERVICES	CCB SECURITY SVCS 7/21		44.62	
ASI01	ASI	07/09/2021	Regular	0.00	5,340.64	56634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/04 - 7/10-	Invoice	07/08/2021	MEDICAL CARD FUNDING	0.00	5,340.64	
100-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	41.07			
100-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	208.20			
102-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	1,376.35			
203-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	618.74			
269-6303-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	352.34			
292-5400-5011	INSURANCE MEDICAL/DE	MEDICAL CARD FUNDING	91.07			
400-5200-5011	INSURANCE MED, DEN, VI	MEDICAL CARD FUNDING	41.07			
400-5300-5011	INSURANCE- MED, DEN. V	MEDICAL CARD FUNDING	47.86			
400-5600-5011	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING	1,237.51			
401-5200-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	41.06			
401-5300-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	47.86			
401-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	1,237.51			
COM05	COMCAST	07/09/2021	Regular	0.00	169.09	56635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1851-7-21	Invoice	07/08/2021	PW DATA SVCS 7/21	0.00	169.09	
400-5600-6510	TELEPHONE/DATA/PAGER	PW DATA SVCS 7/21	169.09			
DEL00	DE LAGE LANDEN FINANCIAL	07/09/2021	Regular	0.00	5,491.51	56636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
72946586	Invoice	07/08/2021	COPY MCHN SVCS 7/21	0.00	5,491.51	
100-5100-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	237.83			
100-5200-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	592.56			
100-5400-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	939.61			
100-5700-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	403.85			
100-5700-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	237.81			
269-6303-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	1,057.03			
400-5300-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	586.88			
400-5600-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	424.53			
401-5300-6520	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/21	586.88			
401-5600-6520	PROFESSIONAL SERVICES	COPY MCHN SVCS 7/21	424.53			
DIA11	DIAMOND COMMUNICATIONS	07/09/2021	Regular	0.00	270.00	56637
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
236287	Invoice	07/08/2021	PA FIRE ALARM SVCS 8/21	0.00	90.00	
269-6303-6520	PROFESSIONAL SERVICES/	PA FIRE ALARM SVCS 8/21	90.00			
236288	Invoice	07/08/2021	CC FIRE ALARM SVCS 8/21	0.00	90.00	
100-5618-6520	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 8/21	90.00			
236289	Invoice	07/08/2021	SC FIRE ALARM SVCS 8/21	0.00	90.00	
100-5615-6520	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 8/21	90.00			
EWI01	EWING IRRIGATION PRODUCTS	07/09/2021	Regular	0.00	1,860.13	56638
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
14670416	Invoice	07/09/2021	MEDIAN PARTS	0.00	1,860.13	
204-5600-6531	REPAIRS & MAINTENANC	MEDIAN PARTS	1,860.13			
IDV01	IDVILLE	07/09/2021	Regular	0.00	406.77	56639

Check Report

Date Range: 06/26/2021 - 07/09/2021

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>3792928</u>	Invoice	06/30/2021	PD ID SUPPLIES	0.00	406.77	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		406.77	
KAI00	KAISER FOUNDATION HEALTH	07/09/2021	Regular	0.00	402.81	56640
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>644006-8-21</u>	Invoice	07/09/2021	HEALTH INSURANCE 8-21	0.00	402.81	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		235.66	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		167.15	
FRE07	McCLATCHY	07/09/2021	Regular	0.00	780.10	56641
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>30443</u>	Invoice	06/30/2021	ANIMAL CONTROL RECT.	0.00	780.10	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		780.10	
MID06	MID VALLEY PUBLISHING	07/09/2021	Regular	0.00	47.00	56642
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0323118-IN</u>	Invoice	06/30/2021	ACCOUNT TECH I RECRUIT.	0.00	47.00	
	<u>100-5300-6530</u>		RECRUITMENT & ADVERT		47.00	
COR11	MILTON CORTEZ	07/09/2021	Regular	0.00	95.00	56643
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-07-21</u>	Invoice	07/09/2021	UNIT #129 TIRE REPLACE	0.00	95.00	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		95.00	
T&J00	T & J ARCO STATION	07/09/2021	Regular	0.00	2,265.05	56644
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/03021</u>	Invoice	06/30/2021	PW FUEL 6/21	0.00	2,265.05	
	<u>100-5620-6011</u>		FUEL - REC.		79.00	
	<u>400-5600-6011</u>		FUEL		1,791.48	
	<u>401-5600-6011</u>		FUEL		394.57	
TCM01	TCM INVESTMENTS LP	07/09/2021	Regular	0.00	615.52	56645
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>158029</u>	Invoice	07/08/2021	FLDNG MCHN LEASE 7/21	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES		123.12	
UN 01	unWIRED BROADBAND, INC.	07/09/2021	Regular	0.00	149.98	56646
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV01085253</u>	Invoice	07/08/2021	SC DATA SVCS 7/21	0.00	74.99	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		74.99	
<u>INV01098471</u>	Invoice	07/08/2021	WWTP DATA SVCS 7/21	0.00	74.99	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		74.99	
PAL06	PALACIOS, ROSALINDA	07/09/2021	Regular	0.00	1,917.58	56647
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7/09/21</u>	Invoice	07/09/2021	NET PAY EARNINGS	0.00	1,917.58	
	<u>269-6303-5008</u>		CLASSIFIED SALARIES		1,917.58	

Check Report

Date Range: 06/26/2021 - 07/09/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	06/29/2021	Bank Draft	0.00	18,266.81	DFT0000500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6/05-6/18</u>	Invoice	06/28/2021	PERS CONTRIBUTIONS	0.00	18,266.81	
	<u>100-22104</u>		PERS PAYABLE		8,142.99	
	<u>100-5200-5010</u>		PERS-PENSION		298.82	
	<u>100-5400-5010</u>		PERS-PENSION		2,998.71	
	<u>100-5610-5010</u>		PERS-PENSION		105.77	
	<u>100-5617-5010</u>		PERS-PENSION		109.72	
	<u>100-5620-5010</u>		PERS-PENSION		109.73	
	<u>100-5700-5010</u>		PERS-PENSION		218.77	
	<u>102-5400-5010</u>		PERS-PENSION		905.55	
	<u>203-5600-5010</u>		PERS-PENSION		133.34	
	<u>206-5600-5010</u>		PERS-PENSION		133.33	
	<u>213-5600-5010</u>		PERS-PENSION		102.22	
	<u>269-6303-5010</u>		PERS-PENSION		1,158.58	
	<u>279-5400-5010</u>		PERS-PENSION		277.80	
	<u>281-5420-5010</u>		PERS- PENSION		115.39	
	<u>292-5400-5010</u>		PERS PENSION		563.31	
	<u>400-5200-5010</u>		PERS PENSION		298.82	
	<u>400-5300-5010</u>		PERS PENSION		516.51	
	<u>400-5600-5010</u>		PERS PENSION		566.36	
	<u>401-5200-5010</u>		PERS PENSION		256.13	
	<u>401-5300-5010</u>		PERS PENSION		516.51	
	<u>401-5600-5010</u>		PERS PENSION		480.20	
	<u>402-5300-5010</u>		PERS PENSION		258.25	

KAI00	KAISER FOUNDATION HEALTH	06/29/2021	Bank Draft	0.00	447.62	DFT0000501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>644006 5/21 & 6/</u>	Invoice	06/29/2021	HEALTH IN. MAY-JUN	0.00	447.62	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		235.66	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		211.96	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	257	128	0.00	1,556,356.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-5,340.64
Bank Drafts	2	2	0.00	18,714.43
EFT's	0	0	0.00	0.00
	259	137	0.00	1,569,730.46

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	257	128	0.00	1,556,356.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-5,340.64
Bank Drafts	2	2	0.00	18,714.43
EFT's	0	0	0.00	0.00
	259	137	0.00	1,569,730.46

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2021	1,013,210.62
999	POOL FUND	7/2021	556,519.84
			1,569,730.46



MINUTES
CITY OF PARLIER
CITY COUNCIL
"SPECIAL MEETING"
THURSDAY, JULY 1, 2021

Zoom Meeting

Meeting ID: 946 0055 5124

Passcode: 514009

I. CALL TO ORDER/WELCOME:

The Parlier City Council Special Meeting was held in the Council Chambers located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the Special Meeting to order at 5:10 P.M.

ROLL CALL:

Council Present: 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 Via Zoom Treasurer Michelle Lopez. (Joined the meeting in the Council Chambers at 5:46 P.M.)

Staff present: Chief of Police David Cerda, Financial Director Ellie Velicescu, City Attorney Neal Costanzo, City Manager Sonia Hall & Assistant City Manager/ Deputy City Clerk Bertha Augustine.

Flag Salute: Mayor Alma Beltran

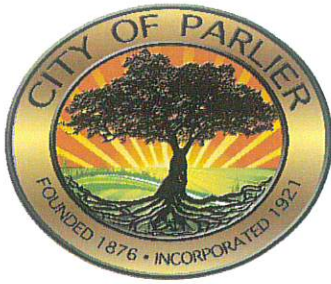
II. BUDGET WORKSHOP

1. SUBJECT: Fiscal Year 2021-2022 – Budget Discussion

The City Council accepted the information on the Budget discussion and directed staff accordingly.

II. ADJOURNMENT:

Mayor Alma Beltran adjourned the Special meeting at 5:50 P.M.



MINUTES
CITY COUNCIL OF PARLIER
REGULAR MEETING
THURSDAY, JULY 1, 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, Council woman Sabrina Rodriguez, Council woman Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

Staff present: Chief of Police David Cerda, Finance Director Ellie Velicescu, City Attorney Neal Costanzo, City Manager Sonia Hall and Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None.

ADDITIONS/DELETIONS:

Addition to item #9 Closed Session:

Cueva VS City of Parlier and Fresno Fire Protection District Vs City of Parlier.

M/S/C: Motion to add the 2 items to item #9 Closed Session by a roll call vote, Mayor Beltran yes, Councilwomen Maldonado yes, Solorio yes, & S. Rodriguez yes. Pimentel not present for vote. 4-1 absent and carried.

PRESENTATIONS/INFORMATIONAL:

City Manager Hall – The passage of Measure Q

City Manager Sonia Hall would like to start a committee to be accountable and oversee the spending of the property tax. Anyone interested needs to present an application through an application process.

Frank Ortiz, Regional Sales Manager of Vast Network; Service proposal for dedicated fiber network for the City of Parlier.

Vast Network Service has been around for 10 years. Vast Network Service is a dedicated private connection between your business and the web. It is a 100% fiber connection. Vast Service can construct Fiberoptic Cable to eight locations in Parlier and are offering two options. They are currently serving Parlier Unified School District for about 5 to 6 years and have several customers including Fresno State, Chaffee Zoo, City of Fresno and the City of Visalia just to name a few. They have good reception 24-7 even for dead spots.

Javier Andrade, City Engineer – Project Updates.

Mr. Andrade gave updates on roads and the parks.

Earl Ruth Park have a playground installation & accessibility expansion from the side walk.

Delivery & installation of playground equipment July 25th – August 15th.

Fig Tree Park Landscape Plaza property surfacing & property descriptions complete. Construction complete June 2022.

Heritage Park playground addition. Equipment delivery & installation July 9.

Sequoia Walkway finalizing engineering June 30. Out to Bid July 15. Project complete Nov/Dec 2021.

Parlier will have downtown Bulbouts on Fresno and I streets, Construction August to September 2021.

Manning Avenue road construction to begin February/March 2022.

Mendocino and Parlier Avenues Construction complete August 2021.

PUBLIC COMMENT: None.

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.:

***Note: Mayor Beltran pulled item 3 of the Consent Calendar for discussion.**

City Council

1. Approved the Check Reports dated June 11, 2021 to June 25, 2021.

2. Approved the Minutes dated Regular and Special Meetings for June 17, 2021.
3. Approved the use of Veteran's Park and Flores Field by the Parlier Youth Cal Ripken from March 1, 2022 – July 1, 2022. M-W-F and every first and third Saturday's.

M/S/C: Motion to approve items 1 & 2 of the Consent Calendar by Maldonado, 2nd by Solorio 5 - 0 & carried.

M/S/C: After a discussion there was a motion to approve item #3 by Mayor Beltran, 2nd by Maldonado 5 - 0 and carried.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action on Establishing and Adopting the Annual Appropriations Limit for Fiscal Year 2021-2022.

The Council approved **Resolution No. 2021-34** Approving and Adopting the Final Budget for Fiscal Year July 1, 2021 to June 30, 2022, Providing for the Appropriation and Expenditure of All Sums Set Forth in Said Final Budget, Providing the Transfers and Additional Appropriations and Repealing All Resolutions and Parts of Resolution in Conflict Herewith; and The City Council also approved **Resolution No. 2021-35** Approving and Adopting the Appropriation Limit for FY 2021-22.

M/S/C: Motion to approve Resolution 2021-34 by Maldonado, 2nd by S. Rodriguez, 5-0 & carried.

M/S/C: Motion to approve Resolution 2021-35 by Pimentel, 2nd by Solorio, 5-0 & carried.

5. **SUBJECT:** Consideration and Necessary Action to approve the Adoption of the Resolution No. 2021-36 to authorize the application for grant funds from the Urban Flood Protection Grant Program for the Parlier Flood Protection Project.

The City Council adopted **Resolution No. 2021-36** to authorize the application for grant funds for the Parlier Flood Protection Project from the Urban Flood Protection Grant Program.

M/S/C: Motion to adopt Resolution 2021-36 by Maldonado, 2nd by Solorio 5-0 & carried.

6. **SUBJECT:** Consideration and Necessary Action to approve Adoption of the Resolution No. 2021-37 authorizing the contract award of the 2021 Parlier Road Rehab Project to VSS International, Inc.

The City Council adopted **Resolution No. 2021-37** designating and authorizing the City Manager to award construction contracts for the construction of a Fiberized Micro-Surface along Parlier and Mendocino Avenues, in the amount of \$274,163.00

M/S/C: Motion to adopt Resolution 2021-37 by Maldonado, 2nd Solorio, 5-0 & carried.

7. **SUBJECT:** Resolution designating voting delegates for League of California Cities Annual Conference – September 22-24, 2021.

The City Council Approved **Resolution No. 2021-38** and appointed Mayor Beltran the Voting Delegate and Pimentel & Solorio the two (2) alternate voting delegates for the League of California Cities Annual Conference – September 22-24, 2021.

M/S/C: Motion to approve Resolution 2021-38 by Pimentel, 2nd by Maldonado, 5-0 & carried.

PUBLIC COMMENT ON CLOSED SESSION None.

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

CLOSED SESSION: (7:59 P.M. thru 9:16 P.M.)

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
Fresno Superior Court Case No. 20CECG01336

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

Cuevas v. City of Parlier

Fresno Fire Protection District v. City of Parlier

CLOSED SESSION ANNOUNCEMENT:

Nothing to report.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

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

CITY ATTORNEY: Neal Costanzo..No comments

CITY COUNCIL: No comments

ADJOURNMENT

Mayor Beltran adjourned the Regular Meeting at 9:16 P.M..

Dorothy Garza – City Clerk

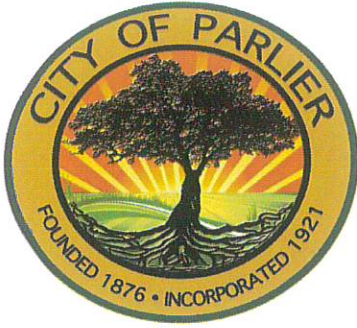
City Ordinances adopted : **None. (Next Ordinance 2021-04)**
City Resolutions adopted: **2021-34,35,36,37, & 38.**

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



AGENDA ITEM: #3
MEETING DATE: July 15, 2021
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

Public Hearing for City Council to Consider Approval of a Cannabis Regulatory Permit for GBH Cultivation, LLC

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2021-XX, approving the 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.

The City has received a proposal from GBH Cultivation, LLC (GBH) for a cannabis regulatory permit on property west of Academy Avenue near the wastewater treatment plant.

<u>Owner:</u>	Cressey River, LLC
<u>Applicant:</u>	GBH Cultivation, LLC
<u>Location:</u>	West side of S. Academy Avenue south of E. Manning Avenue; APNs 358-032-58S and 358-260-24S; 9333 S. Academy Avenue See attached map and photo
<u>Site Size:</u>	41.90 acres (approximately)
<u>Zoning:</u>	M-1, Manufacturing
<u>General Plan:</u>	Light Industrial
<u>Existing Use:</u>	Vacant, agriculture
<u>Surrounding Uses:</u>	North – Vacant, rural residences; C-5 East – Vacant, agricultural, industrial park, M-1 South – Agriculture, rural residences; AE-20 (Fresno County) West – Agriculture, rural residences; M-1
<u>Street Access:</u>	S. Academy Avenue

PROPOSAL & DISCUSSION:

As shown on the premises diagram attached hereto, the site would accommodate approximately 1,473,032 square feet (33.82 acres) of outdoor cannabis cultivation organized

into 152 canopy areas, each to be individually licensed by the California Department of Food and Agriculture (CDFA) under its CalCannabis Cultivation Licensing Program. The overall site is bisected by Consolidated Irrigation District's (CID) Kingsburg Branch Canal into two discrete areas. Each area would be enclosed by six- to eight-foot slatted chain link fencing topped with barbed wire and razor wire. The eastern area would be accessed via S. Academy Avenue. The western area would be accessed via the existing road that heads west from S. Academy Avenue from its intersection with the Canal; this road is also called S. Academy Avenue. A secured pesticide storage area will be located in the southwestern portion of the project site. A security plan will be provided to the satisfaction of the Police Department. The conditions of the permit will require implementation of feasible measures to address potential odor concerns.

The project would be served by a private well in the northwestern area of the project site and is anticipated to use a maximum of approximately 14,000 gallons of water per day. The site will be graded such that all irrigation water will remain onsite and irrigation timing and duration will be closely monitored to prevent ponding or wastage. Since the irrigation season is opposite of the region'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, nor will there be any runoff into the Canal. There would be no connection to the City's wastewater system.

The applicant has met with representatives of CID, who had questions about site security, but were otherwise generally supportive of the project. Staff was contacted by a representative of MCK Trees & Sines, an agricultural operation to the northwest. That representative similarly had questions about site security as well as about chemicals that may be applied to the cannabis crop.

Public Notice

Notice of the public hearing was published in the July 5, 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.

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". Staff suggested that the Council may make 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 on similar projects 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 area intended for industrial use, 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. Similarly, the site is largely surrounded by agriculture, which 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 on S. Milton Avenue. 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. The San Joaquin Valley Air Pollution Control District (SJVAPCD) requires permits for certain cannabis-related activities, although it considers cultivation to be an

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

agricultural activity that is exempt from its nuisance odor regulations (Rule 4102). SJVAPCD recommends that local agencies implement odor-reduction policies.

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

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 thirteen (13) sensitive receptors within one-quarter mile of the site, all rural residences located to the north and 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. Note also that the City's WWTP is located less than one-half mile to the west of the project site.

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.

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

³ *Ibid*, 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 *Ibid*, citing publications from the Department of Fish and Wildlife.

As mentioned, the project would utilize a private well. The project as currently proposed is estimated to use a maximum of 14,000 gallons of water per day, all for irrigation. This is *roughly* the equivalent water use of 35-50 single family dwellings, and the maximum water usage would be only for a brief period of two to three weeks per year leading to harvest.

Taking into account the lack of sensitive receptors, the odor-reduction actions proposed by the applicant, and the low volume of 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

E. Manning Avenue

E. Progress Drive

S. Milton Avenue

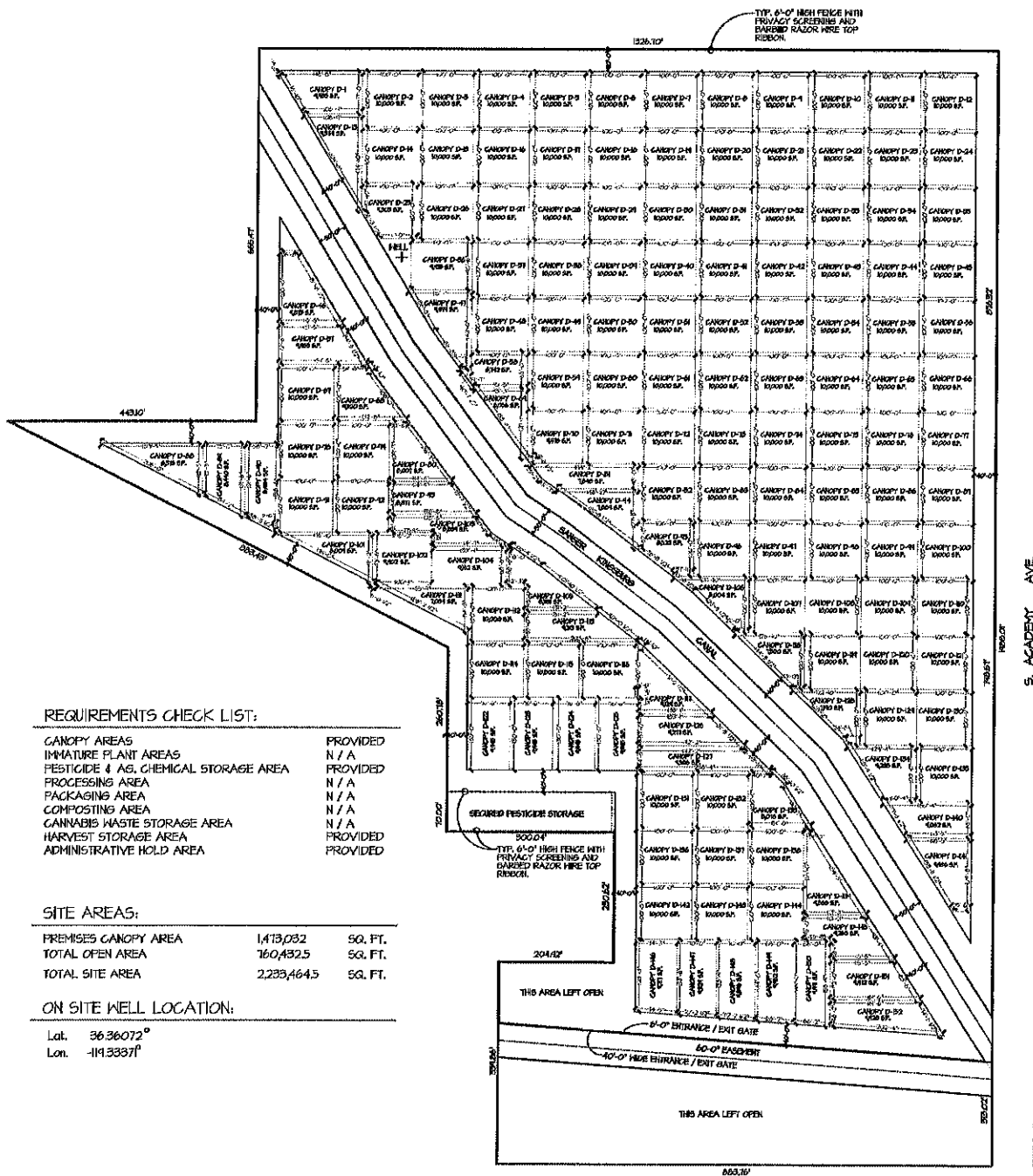
S. Academy Avenue

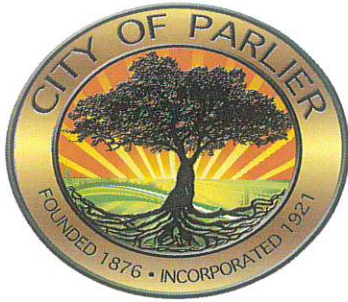
E. Industrial Drive

GBH Cultivation, LLC - Cannabis Regulatory Permit
APNs 358-032-58S & 358-260-24S 9333 S. Academy Avenue



Project Site





AGENDA ITEM: #21
MEETING DATE: July 15, 2021
DEPARTMENT: Police Department

REPORT TO CITY COUNCIL

SUBJECT: Purchase police car radios.

RECOMMENDATION:

Staff request City Council approve recommendation to purchase new car radios to replace outdated radios.

Remaining funds are available in professional services of the Parlier Police Department 2021-22 F/Y budget

BACKGROUND:

In October of 2020, the California Department of Justice notified every police department in the State of a policy update that mandates the transmission of sensitive personally identifiable information (PII) be encrypted. The purpose of the mandate is to protect the privacy and identity of any person whose information is broadcast over a police radio frequency. The encryption requirement is to not only prevent potential identity theft, but also to give privacy to victims of crime.

Currently, the police department has six patrol vehicles equipped with outdated police radios. Because the police department is anticipating receiving one additional electric city vehicle plus a new fuel operated vehicle on back order, the police department will need eight additional police car radios. The outdated police radios will become obsolete for law enforcement use due to new DOJ encryption code standards. The Parlier Police department must conform to new DOJ requirements to sustain future radio communication with Coalinga Dispatch and law enforcement agencies abroad.

In addition, 7 existing police car radios and 20 hand-held radios will require reprogramming to meet DOJ encryption requirements.

FISCAL IMPACT: The projected fiscal impact associated with this purchase is as follows:

8-Kenwood NX500 dual-deck police car radio:	31,187.70
Reprogram radios: 20-hand-held and 7 police car radios:	20,000.
Total fiscal impact:	51,187.70

PREPARED BY:

David Cerda
Chief of Police

APPROVED BY:

Sonia Hall
City Manager



AGENDA ITEM: #5
MEETING DATE: July 15, 2021
DEPARTMENT: Police Department

REPORT TO CITY COUNCIL

SUBJECT: Purchase body cameras for patrol.

RECOMMENDATION:

Staff request City Council approve recommendation to purchase body worn cameras for patrol to improve police officer transparency, accountability while ensuring and reduce citizen complaints.

Remaining funds are available in professional services of the Parlier Police Department 2021-22 F/Y budget

BACKGROUND: In this day and age, Police agencies have undertaken steps to improve quality of service through new revolutionary technology. As part of this new technology, Law Enforcement agencies nationwide have adopted Body Worn Camera programs to enhance citizen perceptions of police transparency and legitimacy. In Theory, the perception of the risk of getting captured on video and audio footage outweighs the benefits of the unlawful act or misconduct. Both, officers and citizens will alter their behavior and conform to socially acceptable norms when in the presence of a camera. Research has also revealed, in large measure, improvements in reduced aggression in Police-citizen encounters by deterring police misconduct and altering citizen hostile behavior. According to the Office of Justice Programs' National Criminal Justice Reference Service study of the Las Vegas Metropolitan Police Department, (A, Braga, et.al. 2017), body cameras reduced citizen complaints by at least 25%, and use of force complaints by 40%. This study also revealed compelling effects with officers feeling protected from false complaints and citizens feeling protected from police misconduct.

A cost-benefit analysis shows profound cost benefits in time saved investigating 25-40 percent less complaints. Formal complaints result in dozens of hours dedicated to taking recorded interviews, obtaining audio and video footage, collecting and reviewing reports, which amounts to thousands of dollars. An average informal investigation costs approximately 1,000.00 thousand dollars while formal investigations cost approximately 5,000.00. As a result of body worn cameras, with an anticipated 25% to 40% percent reduction in formal and informal complaints, supervisors will be able to focus their efforts in other areas of crime.

Community trust is a vital component of the community oriented policing concept fostering stronger resident relations through accountability.

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

The projected fiscal impact associated with this purchase are as follows:
Staff will execute body worn camera quote with least economical impact.

ATTACHMENT: 3 Quotes for Body Worn Cameras.

PREPARED BY:

David Cerda
Acting Chief of Police

APPROVED BY:

Sonia Hall
City Manager



MOTOROLA SOLUTIONS

Quote For:

**Parlier Police Department
Attn: Chief David Cerda**

Reference:

Parlier PD (20) V300 VaaS

Quote By:

**WatchGuard Video
Alexandra Holt**

Date: 07-06-21

Serving Law Enforcement with the Most Compelling, Quality Video Products

WatchGuard Video

415 E. Exchange
Allen, TX 75002
(P) 800-605-6734 (F) 212-383-9661

**Prepared For:**

Parlier Police Department - Attention: Chief David Cerda
Parlier PD (20) V300 VaaS

QUOTATION - JPX-0080-01**DATE: 07-06-21**

PROJECT QUOTATION

We at WatchGuard Video are pleased to quote the following systems for the above referenced project:

As A Service

Deliverables / Materials / Services	Qty	Unit Price	Amount
Body-worn camera and evidence management software - 5 Year Video-as-a-Service Package @ \$79 per Month AAS-BWC-5YR-001 (<i>PaaS</i>) Video-as-a-Service includes CommandCentral Evidence, the cloud-based evidence management system with unlimited device storage and unlimited cloud sharing. User licenses on a per-device basis. 50 GB of non-device storage included per device, averaged across all devices in the program CommandCentral Evidence, Records, Redaction, Sharing, Community Engagement capabilities and capture application included. Body-worn camera (battery + choice of mount included) Third year technology (Hardware) refresh. 5-year agreement (billed Quarterly or Annually) Advanced hardware replacement service & 24/7 support No-Fault hardware warranty	20	\$4,740.00	\$94,800.00
Transfer Station (8 Bay) Video-as-a-Service Package @ \$30 per Month AAS-BWC-XFS-DOC (<i>PaaS</i>) 8-Bay Ethernet Transfer Station Ethernet Cable, Rack mount (optional) & Power Cord	1	\$1,800.00	\$1,800.00
Subtotal Price			\$96,600.00

Up Front Cost

Deliverables / Materials / Services	Qty	Unit Price	Amount
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Pre Configured V300 Transfer Station II with Power Supply and Cables.	1	\$0.00	\$0.00
BW-ACK-V3-TSC			
V300 Transfer Station II			
TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB			
includes kit with Power Supply and Cables.			

V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh	20	\$99.00	\$1,980.00
WGP02614			

Quick Start Software Installation Service; Remote Install, Training, Configuration, Project Management, Consultation	1	\$0.00	\$0.00
WGW00122-410			

Subtotal Price	\$1,980.00
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Total Price	\$98,580.00
Amortized	\$96,600.00
Direct Purchase Items	\$1,980.00
Due Now	\$21,300.00
Annual Invoice	\$19,320.00

**Purchase as a Service (PaaS)
Financial Profile**

Total Price:	\$96,600.00
Contract Term:	5 Years
Monthly Payments:	\$1,610.00
Annual Invoice:	\$19,320.00

Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.
5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).

6. NOTE TO SELLER: For existing customers, please validate whether additional terms are required for the sale of any new product, software, service or subscription with your assigned territory legal resource.
7. Please note- We are including (1) 8-bay transfer station and remote software installation at no cost for new Video-As-A-Service customers.

Quoted by: Alexandra Holt - 800-605-6734 - Alexandra.Holt@motorolasolutions.com



AXON

Parlier Police Dept. - CA

AXON SALES REPRESENTATIVE

Thom Ruseva-Mahan

+1 4805026238

tmahan@axon.com

ISSUED

5/26/2021



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-300254-44342.897TR

Issued: 05/26/2021



Quote Expiration: 06/30/2021

Account Number: 113461

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Hector Zavalza
Parlier Police Dept. - CA
8770 S. Mendocino Avenue
Parlier, CA 93648
US

BILL TO

Parlier Police Dept. - CA
8770 S. Mendocino Avenue
Parlier, CA 93648
US

SALES REPRESENTATIVE

Thom Ruseva-Mahan
Phone: +1 4805026238
Email: tmahan@axon.com
Fax: +1 4809993359

PRIMARY CONTACT

Hector Zavalza
Phone: (559) 646-6600
Email: hector.zavalza@fcle.org

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	20	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	20	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	60	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	20	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	20	0.00	0.00	0.00
73449	RESPOND DEVICE LICENSE	60	20	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	20	0.00	0.00	0.00
Hardware						
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		1	750.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER		20	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		20	0.00	0.00	0.00
70112	AXON SIGNAL UNIT		6	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		20	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		20	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		60	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		60	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		20	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		40	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		3	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		3	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		20	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		40	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		40	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		40	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		40	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		24	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4- YEAR		24	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4- YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		20	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		24	0.00	0.00	0.00
Other						
20320	AXON CORE + PLAN WITH T7 CERT HEADER		20	0.00	0.00	0.00
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	12	20	1,908.00	1,524.00	30,480.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	20	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	3	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8- BAY, AB2 1-BAY / 6-BAY DOCK		3	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	375.00	0.00	0.00
Services						
85144	AXON STARTER		1	2,750.00	0.00	0.00
80129	SIGNAL OR ROUTER ONLY INSTALLATION (PER VEHICLE)		6	0.00	0.00	0.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
Subtotal						30,480.00
Estimated Shipping						0.00
Estimated Tax						2,735.58
Total						33,215.58

Trade in - Debit

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20104	TASER 7 TRADE-IN HANDLE QUANTITY		16	0.00	560.00	8,960.00
					Subtotal	8,960.00
					Estimated Tax	0.00
					Total	8,960.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		40	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		40	0.00	0.00	0.00
Other						
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	12	20	1,908.00	1,908.00	38,160.00
					Subtotal	38,160.00
					Estimated Tax	3,424.86
					Total	41,584.86

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		40	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		40	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		40	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		40	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		20	0.00	0.00	0.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	12	20	1,908.00	1,908.00	38,160.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		3	0.00	0.00	0.00
Subtotal						38,160.00
Estimated Tax						3,424.86
Total						41,584.86

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		40	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		40	0.00	0.00	0.00
Other						
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	12	20	1,908.00	1,908.00	38,160.00
Subtotal						38,160.00
Estimated Tax						3,424.86
Total						41,584.86

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		40	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		40	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		20	0.00	0.00	0.00
20321	AXON CORE + PLAN WITH T7 CERT PAYMENT	12	20	1,908.00	1,908.00	38,160.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73688	MULTI-BAY BWC DOCK 2ND REFRESH		3	0.00	0.00	0.00
					Subtotal	38,160.00
					Estimated Tax	3,424.86
					Total	41,584.86
Grand Total						208,515.02

Discounts (USD)

Quote Expiration: 06/30/2021

List Amount	194,675.00
Discounts	2,595.00
Total	192,080.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	33,215.58
Trade in - Debit	8,960.00
Year 2	41,584.86
Year 3	41,584.86
Year 4	41,584.86
Year 5	41,584.86
Grand Total	208,515.02

Notes

Execution of this quote will terminate contracts associated with Q-169766 (executed contract #17247) with Axon and will start a new 60 month contract. The parties agree that Axon is charging a debit of \$8,960.00 (applied to Year 1 - Trade-In Debit) to capture the remaining value owed from previously deployed CEW hardware. This debit is based on a ship date range of 7/1/2021-7/15/2021, resulting in a 8/1/2021 contract start date. Any change in this ship date and resulting contract start date will result in modification of this debit's value which may result in additional fees due to or from Axon.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) and the **Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience** (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (Or write N/A):	_____		

Please sign and email to Thom Ruseva-Mahan at tmahan@axon.com or fax to +1 4809993359

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

SFDC Contract #:

Order Type:

RMA #:

Address Used:

SO #:

Review 1

Review 2

Comments:



WOLFCOM®

"Because Cops Deserve the Best"


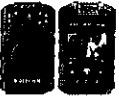




www.WolfcomUSA.com











QUOTE




SQ-00010541

Customer Name Parlier Police
 Customer Address Line 8770 S Mendocino
 Customer City Parlier
 Customer State/Region CA
 Customer Country Afghanistan

Created By Marko
 Quote Date 07/02/2021
 Expires 08/02/2021
 Tax ID Number 90-0116535
 DUNS Number 185957425
 Cage Code 722M6

Image	Item Code	Description	Comments	Qty	Sales Price	Discounted Pr	Total
	0016	Commander Smart Body Camera System With 2 Year Warranty	16-Man Package Promo Discount 2 year warranty	20.00	799.00	399.50	7,990.00
	0091	Commander 3rd Year Free Body Camera		20.00	0.00	0.00	0.00
	0020	Commander: Magnetic Mount		20.00	99.00	99.00	1,980.00
	0105	Commander 16-Port X2 Smart Docking Station	Quick/Secure Downloads to Server	1.00	2,500.00	2,500.00	2,500.00
	0018	Commander: Single Dock Charging Port	Extra Docks for 4 Additional Officers	4.00	125.00	125.00	500.00
	0040	WOLFCOM Storage Solution- 12TB	**Pending Upgrade to 24 -TB Server** 3 year warranty	1.00	7,000.00	7,000.00	7,000.00

	0009	WEMS WOLFCOM Evidence Management Solution System Basic Video Redaction is included FREE in all WEMS Licenses	Year 1	20.00	250.00	250.00	5,000.00
	0009	WEMS WOLFCOM Evidence Management Solution System Basic Video Redaction is included FREE in all WEMS Licenses	Year 2	20.00	250.00	250.00	5,000.00
	0009	WEMS WOLFCOM Evidence Management Solution System Basic Video Redaction is included FREE in all WEMS Licenses	Year 3	20.00	250.00	250.00	5,000.00
	0009	WEMS WOLFCOM Evidence Management Solution System Basic Video Redaction is included FREE in all WEMS Licenses	Year 4	20.00	250.00	250.00	5,000.00
	0009	WEMS WOLFCOM Evidence Management Solution System Basic Video Redaction is included FREE in all WEMS Licenses	Year 5	20.00	250.00	250.00	5,000.00
	0051	NAS External Storage Hard Drive Backup. Used with our Backup & Recovery Service.	12TB NAS Drive	1.00	1,500.00	1,500.00	1,500.00
	0055	Backup and Recovery Service. In the event of a disaster, our recovery service will kick-in and we will restore your files to your new server/workstation.	5 year coverage	5.00	500.00	250.00	1,250.00
	0029	"COPS" Commander Online Platform System		1.00	5,000.00	0.00	0.00
	0030	Commander: Dispatch license License to log into COPS. Annual fee	1st Dispatch License Included at no charge for 5 years.	1.00	150.00	0.00	0.00
	0030	Commander: Dispatch license License to log into COPS. Annual fee	Access to Second Dispatcher	1.00	150.00	150.00	150.00

	0070	L1 Connection Plan. 1 GB data usage per month per device allowance. \$15 per 1GB overage. No rollovers. Data can be pooled. 1-Year Coverage.	Year 1 Included with WEMS	20.00	120.00	0.00	0.00
	0070	L1 Connection Plan. 1 GB data usage per month per device allowance. \$15 per 1GB overage. No rollovers. Data can be pooled. 1-Year Coverage.	Year 2 Included with WEMS	20.00	120.00	0.00	0.00
	0070	L1 Connection Plan. 1 GB data usage per month per device allowance. \$15 per 1GB overage. No rollovers. Data can be pooled. 1-Year Coverage.	Year 3 Included with WEMS	20.00	120.00	0.00	0.00
	0070	L1 Connection Plan. 1 GB data usage per month per device allowance. \$15 per 1GB overage. No rollovers. Data can be pooled. 1-Year Coverage.	Year 4 Included with WEMS	20.00	120.00	0.00	0.00
	0070	L1 Connection Plan. 1 GB data usage per month per device allowance. \$15 per 1GB overage. No rollovers. Data can be pooled. 1-Year Coverage.	Year 5 Included with WEMS	20.00	120.00	0.00	0.00
	0061	Commander Notation System. Playback, Review, Tag, Classify and enter both Voice and Text Notations to videos and photos. Syncs to WEMS	FREE for 1st year,. Annual fee. Cancel Any Time.	20.00	99.00	0.00	0.00
	0081	Technical Support Plan Includes FREE Technical Support during your WEMS activation period. Covers any assistance with WEMS, COPS, ASR, Body Cameras, and Training, Does not cover Data Migration or Backup Recovery Requests.	5 year	5.00	1,200.00	0.00	0.00
	0084	Training		1.00	1,500.00	0.00	0.00

Shipping

Price

Shipping

517.00

Sub Total	47,870.00
Shipping	517.00
Tax Total	1,932.30
Total	50,319.30

Comments: This is a complete body camera package for a 20-Man Agency that covers you for 5 year.
I've included FREE Technical Support, online training,
updates and maintenance. As a bonus, I've included our Notation System FREE.

You will receive 20 body cameras in your first year, and another 20 FREE body cameras in your third year. This will give you a total of 40 body cameras. The 12TB Workstation storage solution depicted in the quote will be upgraded **Pending Customization of 24-TB Server or 24-TB RAID Server**

Also Included is COPS (Commander Online Platform System) with an SOS Lifesaving feature that will send live video and GPS location to Dispatch from an Officers body camera when he/she presses the SOS button on the camera. With COPS you'll be able to Text, Stream Live Video, Track the location of each officer, and have PTT Push to Talk capability between body cameras and dispatch.

Each camera with COPS comes with 1GB of data per device/month.

No Rollovers.
Data allowance is reset at the end of each calendar month.

Monthly Data can be pooled.
Data Allowance can be pooled among devices under the same account.

Overages
Any data overage is billed at a rate of \$15 per 1GB that goes over your allotted monthly data allowance.
If you go over your allotted monthly data allowance, we will charge your credit card on file and/or invoice you.

By signing below, you are officially placing your order and agree to the terms set forth below.

WOLFCOM ENTERPRISES (WOLFCOM®, we, us, or our) and you or the entity you represent (Agency or you) agree to all terms of the Agreement effective on the date you first agreed to this agreement or first receive the products. Hardware means all body cameras, workstations, servers, docking stations and does not include accessories such as cables, mounts, clips, or attachments.

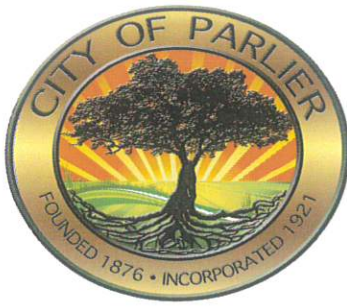
1. Return Policy: You may return your undamaged product with all its included accessories within 15 days of receipt for a refund. There will be a 20% re-stocking fee for all returned items. Shipping costs are non-refundable. After the 15-day timeframe, all sales are final.
2. Payment and Fees: Payment is due upon receipt of the products. A 2% late fee per month will be applied if payment is received after 30 days after receipt of products.
3. Backup & Recovery: If you did not purchase backup and recovery (On-Premises Storage Only) with this order then you understand that in the event of a disaster, fire, flood, theft, hard drive failure etc., your data may be unrecoverable. WOLFCOM is not responsible for lost data. We recommend purchasing backup and recovery with your order.
4. Warranties: The minimum warranty period for all hardware is 12 months unless otherwise stated and is non-transferable. We will repair or replace hardware with new or refurbished units at our discretion. Refurbished units may contain scratches or dents equivalent to the unit we are replacing. For warranty/repair service, you agree to pay shipping cost to us, and we will cover the cost back to you. Damage to hardware USB ports is not covered under warranty.
5. Acceptance: You agree to purchase our products with its current specifications, features & functions. Any expectations beyond its current abilities are not grounds for a refund and will be accepted as feedback. Any expectation or requirement for our products to perform beyond its capability or any request or demand to change or upgrade the product, its firmware, or any features and functions will be considered "Customized Work" and we will provide a quotation to you requiring full payment in advance to begin work.

I understand that the full and complete texts of WOLFCOM's Warranty & Return Policy can be found at www.WolfcomUSA.com/wolfcom-return-policy/

Signature: _____ Date: _____

Print Name: _____ Title: _____

Purchase Order Number (Optional) _____



AGENDA ITEM: #6
MEETING DATE: July 15, 2021
DEPARTMENT: Police Department

REPORT TO CITY COUNCIL

SUBJECT: Purchase additional surveillance and LPC cameras.

RECOMMENDATION:

Staff request City Council approve recommendation to purchase additional surveillance cameras to improve safety of the community through advanced video policing technology. Video policing has proven to be an effective tool in the fight against crime through identifying person(s) and vehicle(s) involved in various property and violent crimes to include gun violence.

Funds are available in professional services of the Parlier Police Department 2021-22 F/Y budget

BACKGROUND: The Parlier Police Department strategically plans to improve the safety of the community while enhancing quality of service through continued revolutionary technology. Like the Parlier Police Department, Police departments nationwide have undertaken the decoupled theory of traditional policing combined with video policing to impact crime. Based on recent criminal activity, there are approximately a dozen priority locations in the city determined to be high priority.

The price to cover all the primary and secondary areas with surveillance cameras is minimal and augments patrol from a practical standpoint. The prominent discourse about efficacy and cost efficiency is inarguably non-existent when comparing and contrasting personal cost and surveillance. However, only as an augment to patrol, video surveillance has widely become viewed as the sixth man in the fight against crime. Because officers cannot be everywhere, the ability to capture images and footage of person(s) and vehicle(s) involved in criminal activity in one area while officers are busy on priority calls or patrol in another area is invaluable and priceless. Our current city camera system has played a vital role in solving many crimes to include, shootings, vandalisms, trespassing, drug activity, curfew, theft, etc.

The Parlier Police Department's comprehensive surveillance camera plan is a multi-faceted concept encompassing several cameras to cover two-square miles bordering city limits and designated locations within the city.

The initial phase includes incrementally securing each entrance/exit of the city with motion cameras and License Plate Capture cameras. LPCs are higher resolution cameras specifically designed to capture license plates of vehicles while stopped and in motion between 40 to 60 MPH, with a 90% capture rate.

Coverage area: Academy and Manning, Academy and Parlier, Zediker and Manning, Zediker and Fresno:

- 4-cameras and 4-LPCs: \$ 63,113.17
- Infra-structure: \$ 7,899.31

FISCAL IMPACT:

The projected fiscal impact associated with this purchase will be as follows:
Exhibit A: 71,012.48

ATTACHMENT: Exhibit A: Quote for 4-motion cameras and 4-LPC cameras

PREPARED BY:

David Cerda
Chief of Police

APPROVED BY:

Sonia Hall
City Manager

Proposal

Community Video Policing New Intersections

City of Parlier / Police Department

Parlier, CA 93648



Presented By:



Surveillance Integration

4570 East Pine Ave

Fresno, CA 93703

(559) 579-1122

www.survint.com

Modified: 6/21/2021

Revision: 0

Surveillance Integration

S. Academy Ave. & E. Parlier Ave.

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (3) LICENSE PLATE CAPTURE CAMERAS & (1) THREE SENSOR CAMERA FOR OVERVIEW | \$0.00 |
|---|---|--------|

NETWORK



- | | | |
|---|---|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. | \$1,154.00 * |
|---|---|--------------|

SOFTWARE



- | | | |
|---|---|------------|
| 4 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). | \$1,264.00 |
|---|---|------------|

CAMERAS



- | | | |
|---|---|------------|
| 1 | 15MP ANALYTIC MULTI SENSOR CAMERA with IR (180 Degree FOV)
Multi-Directional Coverage with 3 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 4mm lens. 1/2.8" progressive scan CMOS image sensor running up to 20 FPS in high framerate mode and 15 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 72 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$2,771.00 |
|---|---|------------|



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|---|--|------------|
| 3 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$7,641.00 |
|---|--|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 4 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$368.00 |
|---|---|----------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New Intersections

Project No.: SIP-13237

6/22/2021

Page 2 of 11

Surveillance Integration



- | | | |
|---|--|---------|
| 1 | Pendant NPT Adapter for IR PTZ & H4 Multi-Sensors. | \$57.00 |
|---|--|---------|

WIRELESS EQUIPMENT



- | | | |
|---|--|----------|
| 1 | 5GHz Wireless Radio
Unitized 5GHz radio, TDMA N Rate 2x2 MIMO CPE / Bridge Unit, Parabolic Form-Factor, Internal Dual Polarity 25dBi Antennas, 150+Mbps Throughput, Low Latency <3ms, 15+Kilometer Range. | \$350.00 |
|---|--|----------|

INSTALL MATERIALS



- | | | |
|----|--|--------|
| 25 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$8.50 |
|----|--|--------|

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|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, Cable Ties. | \$200.00 |
|---|--|----------|



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|----|--|---------|
| 75 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$33.00 |
|----|--|---------|

INSTALLATION

- | | | |
|---|--|------------|
| 1 | Technical administrative time associated with system programming. System networking and other specialized connectivity requirements. | \$200.00 |
| 1 | Installer Vehicle Trip Charge \$0.55 per mile, | \$25.20 |
| 1 | Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers. | \$1,500.00 |

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New Intersections

Project No.: SIP-13237

6/22/2021

Page 3 of 11

Surveillance Integration

S. Zediker Ave. & Fresno St.

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (2) LICENSE PLATE CAPTURE CAMERAS & (1) THREE SENSOR CAMERA FOR OVERVIEW | \$0.00 |
|---|---|--------|

NETWORK



- | | | |
|---|---|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. | \$1,154.00 * |
|---|---|--------------|

SOFTWARE



- | | | |
|---|---|----------|
| 3 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). | \$948.00 |
|---|---|----------|

CAMERAS



- | | | |
|---|--|------------|
| 1 | 15MP ANALYTIC MULTI SENSOR CAMERA with IR (270 Degree FOV)
Multi-Directional Coverage with 3 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 2.8mm lens. 1/2.8" progressive scan CMOS image sensor running up to 20 FPS in high framerate mode and 15 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 103 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$2,771.00 |
|---|--|------------|



- | | | |
|---|---|------------|
| 2 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees, Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$5,094.00 |
|---|---|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 3 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$276.00 |
|---|---|----------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New
Intersections

Project No.: SIP-13237

6/22/2021

Page 4 of 11

Surveillance Integration



- | | | |
|---|--|---------|
| 1 | Pendant NPT Adapter for IR PTZ & H4 Multi-Sensors. | \$57.00 |
|---|--|---------|

WIRELESS EQUIPMENT



- | | | |
|---|--|----------|
| 1 | 5GHz Wireless Radio
Unitized 5GHz radio, TDMA N Rate 2x2 MIMO CPE / Bridge Unit, Parabolic Form-Factor, Internal Dual Polarity 25dBi Antennas, 150+Mbps Throughput, Low Latency <3ms, 15+Kilometer Range. | \$350.00 |
|---|--|----------|

INSTALL MATERIALS



- | | | |
|----|--|--------|
| 25 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$8.50 |
|----|--|--------|

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|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, Cable Ties. | \$200.00 |
|---|--|----------|



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|----|--|---------|
| 75 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$33.00 |
|----|--|---------|

INSTALLATION

- | | | |
|---|--|------------|
| 1 | Technical administrative time associated with system programming. System networking and other specialized connectivity requirements. | \$200.00 |
| 1 | Installer Vehicle Trip Charge \$0.55 per mile, | \$25.20 |
| 1 | Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers. | \$1,100.00 |

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New Intersections

Project No.: SIP-13237

6/22/2021

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Surveillance Integration

S. Zediker Ave. & E. Manning Ave.

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (3) LICENSE PLATE CAPTURE CAMERAS & (1) THREE SENSOR CAMERA FOR OVERVIEW | \$0.00 |
|---|---|--------|

NETWORK



- | | | |
|---|---|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. | \$1,154.00 * |
|---|---|--------------|

SOFTWARE



- | | | |
|---|---|------------|
| 4 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). | \$1,264.00 |
|---|---|------------|

CAMERAS



- | | | |
|---|--|------------|
| 1 | 15MP ANALYTIC MULTI SENSOR CAMERA with IR (270 Degree FOV)
Multi-Directional Coverage with 3 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 2.8mm lens. 1/2.8" progressive scan CMOS image sensor running up to 20 FPS in high framerate mode and 15 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 103 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$2,771.00 |
|---|--|------------|



- | | | |
|---|--|------------|
| 3 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$7,641.00 |
|---|--|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 4 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$368.00 |
|---|---|----------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New
Intersections

Project No.: SIP-13237

6/22/2021

Page 6 of 11

Surveillance Integration



- | | | |
|---|--|---------|
| 1 | Pendant NPT Adapter for IR PTZ & H4 Multi-Sensors. | \$57.00 |
|---|--|---------|

WIRELESS EQUIPMENT



- | | | |
|---|--|----------|
| 1 | 5GHz Wireless Radio
Unitized 5GHz radio, TDMA N Rate 2x2 MIMO CPE / Bridge Unit, Parabolic Form-Factor, Internal Dual Polarity 25dBi Antennas, 150+Mbps Throughput, Low Latency <3ms, 15+Kilometer Range. | \$350.00 |
|---|--|----------|

INSTALL MATERIALS



- | | | |
|----|--|--------|
| 25 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$8.50 |
|----|--|--------|

- | | | |
|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, Cable Ties. | \$200.00 |
|---|--|----------|



- | | | |
|----|--|---------|
| 75 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$33.00 |
|----|--|---------|

INSTALLATION

- | | | |
|---|--|------------|
| 1 | Technical administrative time associated with system programming. System networking and other specialized connectivity requirements. | \$200.00 |
| 1 | Installer Vehicle Trip Charge \$0.55 per mile, | \$25.20 |
| 1 | Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers. | \$1,500.00 |

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New
Intersections

Project No.: SIP-13237

6/22/2021

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Surveillance Integration

S. Academy Ave. & E. Manning Ave.

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (3) LICENSE PLATE CAPTURE CAMERAS & (1) THREE SENSOR CAMERA FOR OVERVIEW | \$0.00 |
|---|---|--------|

NETWORK



- | | | |
|---|---|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. | \$1,154.00 * |
|---|---|--------------|

SOFTWARE



- | | | |
|---|---|------------|
| 4 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). | \$1,264.00 |
|---|---|------------|

CAMERAS



- | | | |
|---|--|------------|
| 1 | 15MP ANALYTIC MULTI SENSOR CAMERA with IR (270 Degree FOV)
Multi-Directional Coverage with 3 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 2.8mm lens. 1/2.8" progressive scan CMOS image sensor running up to 20 FPS in high framerate mode and 15 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 103 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$2,771.00 |
|---|--|------------|



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|---|--|------------|
| 3 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$7,641.00 |
|---|--|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 4 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$368.00 |
|---|---|----------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New Intersections

Project No.: SIP-13237

6/22/2021

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Surveillance Integration



- | | | |
|---|--|---------|
| 1 | Pendant NPT Adapter for IR PTZ & H4 Multi-Sensors. | \$57.00 |
|---|--|---------|

WIRELESS EQUIPMENT



- | | | |
|---|--|----------|
| 1 | 5GHz Wireless Radio
Unitized 5GHz radio, TDMA N Rate 2x2 MIMO CPE / Bridge Unit, Parabolic Form-Factor, Internal Dual Polarity 25dBi Antennas, 150+Mbps Throughput, Low Latency <3ms, 15+Kilometer Range. | \$350.00 |
|---|--|----------|

INSTALL MATERIALS



- | | | |
|----|--|--------|
| 25 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$8.50 |
|----|--|--------|

- | | | |
|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, Cable Ties. | \$200.00 |
|---|--|----------|



- | | | |
|----|--|---------|
| 75 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$33.00 |
|----|--|---------|

INSTALLATION

- | | | |
|---|--|----------|
| 1 | Technical administrative time associated with system programming. System networking and other specialized connectivity requirements. | \$200.00 |
|---|--|----------|

- | | | |
|---|--|---------|
| 1 | Installer Vehicle Trip Charge \$0.55 per mile, | \$25.20 |
|---|--|---------|

- | | | |
|---|--|------------|
| 1 | Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers. | \$1,500.00 |
|---|--|------------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New Intersections

Project No.: SIP-13237

6/22/2021

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Surveillance Integration

NVR System

WARRANTY

1	CUSTOMER TO PROVIDE:	\$0.00
	1. Make network available for video traffic	
	2. Power outlets where required to power cameras, server, and network switches.	
	3. If conduit is required for low voltage cable, this may be outside scope of work.	
1	SURVEILLANCE INTEGRATION-WARRANTY CONTRACTOR LICENSE # 927851	\$0.00
	* ONE YEAR ON WORKMANSHIP	
	* THREE YEARS ON H4 SERIES CAMERAS	
	* TWO YEARS ON WIRELESS EQUIPMENT	

TERMS OF SALE

1	* 50% DOWN PRIOR TO INSTALLATION	\$0.00
	* 50% AFTER INSTALLATION	

Project Subtotal: \$58,931.80

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New
Intersections

Project No.: SIP-13237

6/22/2021
Page 10 of 11



Surveillance Integration

Project Summary

Equipment:	\$52,431.00
Labor:	\$6,500.80
Sales Tax:	\$4,181.37
Grand Total:	\$63,113.17

Client:

Date

Contractor: **Surveillance Integration**

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing New
Intersections

Project No.: SIP-13237

6/22/2021

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Proposal

Community Video Policing Wireless Infrastructure Upgrade

City of Parlier / Police Department

Parlier, CA 93648



Presented By:



Surveillance Integration

4570 East Pine Ave

Fresno, CA 93703

(559) 579-1122

www.survint.com

Modified: 6/22/2021

Revision: 0

Surveillance Integration

Maxco Tower

SCOPE OF WORK

- | | | |
|---|--|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF NEW SECTOR AND BACKHAUL LINK ON MAXCO TOWER TO CONNECT TO CITY TOWER. | \$0.00 |
|---|--|--------|

WIRELESS EQUIPMENT

- | | | |
|---|---|----------|
| 1 | 5GHz RADIO ACCESS POINT
2X2 MIMO support with peak throughput of 600 Mbps. Configurable on 5 MHz increments Channel Width. 256QAM-5/6, 80 MHz support. Supports a wide frequency range: 4910 to 5950 MHz. Supports up to 64 subscriber modules. Integrated 9 dBi Dual-Polarity Omni-directional antenna. | \$760.00 |
|---|---|----------|



- | | | |
|---|---|---------|
| 1 | DATA LINE SURGE PROTECTOR
Engineered with ease of installation in mind, Transtector's ALPU-F140 is designed to support GbE, PoE +, PoE ++ (100 W) applications. Protection Modes include L-L, L-G and S-G with an enclosure rating of IP65. ALPU Fit | \$94.00 |
|---|---|---------|



- | | | |
|---|--|----------|
| 1 | AIRFIBER 60GHZ PTP 1 GBPS RADIO
Delivers up to 1 Gbps throughput at a range of up to 12 Kilometers. Operating Frequency 57 - 71GHz * Depends on regulatory region. (1) 10/100/1000 Ethernet Port; 48VDC, 0.65A Gigabit PoE Adapter (Included); Passive PoE. | \$943.00 |
|---|--|----------|

INSTALL MATERIALS



- | | | |
|----|--|---------|
| 50 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$17.00 |
|----|--|---------|

- | | | |
|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, Cable Ties. | \$100.00 |
|---|--|----------|

INSTALLATION

- | | | |
|---|---|------------|
| 1 | Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements. | \$200.00 |
| 1 | Installer Vehicle Trip Charge \$0.55 per mile, | \$25.20 |
| 1 | Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers. | \$1,200.00 |

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Wireless
Infrastructure Upgrade

Project No.: SIP-13238

6/22/2021

Page 2 of 5

Surveillance Integration

City Hall Tower

SCOPE OF WORK

1	EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF BACKHAUL LINK ON CITY TOWER TO CONNECT TO MAXCO TOWER.	\$0.00
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WIRELESS EQUIPMENT



1	5GHz GPS RADIO Configurable on 5 MHz increments Channel Width, up to 120 subscribers per sector, deployment up to 13 miles, Capable of 150Mbps of real throughput, Internal GPS synchronization or CMM4, Powered by 56V PoE supply (included),	\$1,163.00
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1	DATA LINE SURGE PROTECTOR Engineered with ease of installation in mind, Transtector's ALPU-F140 is designed to support GbE, PoE +, PoE ++ (100 W) applications. Protection Modes include L-L, L-G and S-G with an enclosure rating of IP65. ALPU Fit	\$94.00
---	---	---------



1	AIRFIBER 60GHZ PTP 1 GBPS RADIO Delivers up to 1 Gbps throughput at a range of up to 12 Kilometers. Operating Frequency 57 - 71GHz * Depends on regulatory region. (1) 10/100/1000 Ethernet Port; 48VDC, 0.65A Gigabit PoE Adapter (Included); Passive PoE.	\$943.00
---	--	----------

INSTALL MATERIALS



600	OUTDOOR ARMORED DIRECT BURIAL CAT 5E Industrialized, ruggedized, industrial-grade solution that withstands hazards, such as oil, UV and EMI. UV Jacket cable, water block tape (no jel). High speed data applications, gigabit ethernet.	\$462.00
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1	Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, Cable Ties.	\$100.00
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INSTALLATION

1	Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.	\$200.00
---	---	----------

1	Installer Vehicle Trip Charge \$0.55 per mile,	\$25.20
---	--	---------

1	Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers.	\$1,200.00
---	--	------------

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Wireless
Infrastructure Upgrade

Project No.: SIP-13238

6/22/2021

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Surveillance Integration

NVR System

WARRANTY

1	CUSTOMER TO PROVIDE:	\$0.00
	1. Make network available for video traffic	
	2. Power outlets where required to power wireless devices and network switches.	
	3. If conduit is required for low voltage cable, this may be outside scope of work.	
1	SURVEILLANCE INTEGRATION-WARRANTY CONTRACTOR LICENSE # 927851	\$0.00
	* ONE YEAR ON WORKMANSHIP	
	* TWO YEARS ON WIRELESS EQUIPMENT	

TERMS OF SALE

1	DUE ON RECEIPT.	\$0.00
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Project Subtotal: \$7,526.40

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Wireless
Infrastructure Upgrade

Project No.: SIP-13238

6/22/2021
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Surveillance Integration

Project Summary

Equipment:	\$4,676.00
Labor:	\$2,850.40
Sales Tax:	\$372.91
Grand Total:	\$7,899.31

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

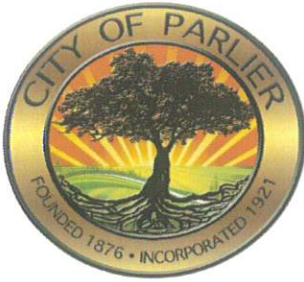
Presented By: Surveillance Integration

Project Name: Community Video Policing Wireless
Infrastructure Upgrade

Project No.: SIP-13238

6/22/2021

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AGENDA ITEM: 7

MEETING DATE: July 15, 2021

DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

APPROVE PROFESSIONAL ENGINEERING SERVICES FOR CITY ENGINEERING SERVICES

RECOMMENDATION:

Staff recommends the City Council to approve contract with A&M Consulting Engineers to serve as City Engineer.

DISCUSSION:

The City has been using A&M Consulting Engineers, the last two years, to conduct the engineering for State and Federal grants. The City has found them highly qualified and has chosen to enter into contract with them to serve as City Engineer.

FISCAL IMPACT:

The engineering fees are included as an attachment to the contract.

Prepared by:

Sonia Hall, City Manager

AGREEMENT FOR CITY ENGINEERING SERVICES

THIS AGREEMENT FOR CITY ENGINEERING SERVICES ("Agreement") is effective as of 7/1/2019 and is between the CITY OF PARLIER, a California municipal corporation ("City"), and A&M Consulting Engineers, a California professional corporation ("Consultant"). City and Consultant each are a "Party," and collectively, the "Parties," to this Agreement.

City requires the services of a qualified engineering firm to provide design and construction administration services for various public facilities owned by the City; additionally the City will require the City Engineer to work with the Public Works Department in the betterment of the department, and assist the Public Works Director with technical engineering questions. Additionally the City Engineer will be designated as an equivalent role to the Public Works Director and will be responsible for scheduling certain projects with staff as directed by the City Manager.

Consultant warrants that it is specifically trained, experienced, expert and competent to perform such services.

The City and the Consultant therefore agree as follows:

- 1. Scope of Work.** City retains Consultant to provide all the services, equipment and materials necessary to complete the role as City Engineer.
- 2. Standard of Performance.** Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner. Consultant shall at all times faithfully, competently and to the best of its ability, experience, and talent, perform all services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement.
- 3. City Engineer.** City designates Consultant's employee Javier Andrade, P.E. to serve under this Agreement as City Engineer for the City of Parlier. As the designated City Engineer, Javier Andrade, P.E. shall be responsible for personally providing or supervising all of Consultant's work under this Agreement and otherwise functioning as the City Engineer.
- 4. Term.** Subject to termination under section 10 below, the initial term of this Agreement shall be for the period beginning with the effective date of this Agreement and with no end date, the term of this Agreement shall be on a fiscal year basis from July 1 through June 30 of the following calendar year.
- 5. Ownership, Delivery, Release, and Reproduction of Information.** All documents, information and materials of any type prepared by the Consultant under this Agreement shall be

the property of the City, whether completed or in process. Consultant shall not permit the reproduction, release, or use of such documents, information, and materials by any other person except as permitted by this Agreement.

- a. City shall upon request provide Consultant with access to all information and data in its possession which are required in connection with the consulting services, including, but not limited to, pertinent environmental reports and supporting technical documents.
- b. City shall upon request provide Consultant with access to, and make all provisions necessary to enter upon, public or private lands as required for Consultant to perform work under this Agreement.
- c. Consultant, its officers, employees, agents, or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, responses to interrogatories or other information concerning the work performed under this Agreement. A response to a subpoena or court order shall not be considered "voluntary" if Consultant gives City prior notice of such court order or subpoena.
- d. Consultant shall promptly notify City Manager or designee if Consultant, its officers, employees, agents or subcontractors are served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any proposed responses to discovery requests to be provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.
- e. If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

6. Subcontractors. Consultant is authorized to subcontract any specialized work, provided that the City Manager or designee has given its written approval of each subcontractor in advance of the engagement of the subcontractor. Consultant shall be responsible for payment of subcontractor and shall require subcontractor to comply with this Agreement.

7. Compensation. City shall pay to Consultant in arrears as compensation in full for all work required by this Agreement a sum not to exceed in any fiscal year the total amount allotted for such services in the City's annual budget. Consultant's compensation shall be based on actual services performed and costs incurred at the rates set forth for each task in the Consultant's Fee Schedule appearing in Exhibit "A." The Consultant's Fee Schedule shown in Exhibit "A" shall remain in effect for the initial term of this Agreement and may be changed annually thereafter upon approval of the City Manager or designee. Progress payments will be made as set forth below based on compensable services provided and allowable costs incurred pursuant to this Agreement. Consultant shall submit to City monthly itemized invoices for the services rendered. If the work is satisfactorily completed, City shall pay such invoice within thirty (30) days of its receipt. If City disputes any portion of any invoice, then City shall pay the undisputed portion within the thirty day period, and at the same time advise Consultant in writing of the disputed portion.

8. Indemnification. Consultant shall defend, indemnify and hold harmless the City, City Council members, employees, volunteers, agents, and city officials from and against claims, loss, liability, suits and damages ("Claims"), including attorney fees, to the extent caused by the Consultant's negligent acts, errors or omissions or willful misconduct.

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release either Party from its obligations to indemnify as to any Claims so long as the event upon which such Claims is predicated shall have occurred prior to the effective date of any such termination or completion and arose out of or was in any way connected with performance or operations under this Agreement by either Party, its employees, agents or consultants, or the employee, agent or consultant of any one of them.

Submission of insurance certificates or other proof of compliance with the insurance requirements in this Agreement does not relieve Consultant from liability under this indemnification and hold harmless clause. The obligation of this indemnity provision shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

9. Insurance. Consultant shall procure the following required insurance coverages at its sole cost and expense and shall maintain in full force and effect for the period covered by this Agreement such insurance against claims for injuries to persons or damages to property which may arise from or in connection with negligent acts, errors or omissions in performance of work hereunder by the Consultant, its agents, representatives, employees or subcontractors.

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Minimum Scope

Coverage shall be at least as broad:

Errors and Omissions Insurance. Not less than \$1,000,000 per claim and \$1,000,000 in the aggregate during the performance of this Agreement. The consultant agrees to purchase and maintain errors and omissions coverage providing coverage for a minimum of two years after completion of this Agreement.

General Liability Insurance. Insurance Service Office form number GL0002 (Ed. 1/73) or its equivalent, covering Commercial Liability and Insurance Services Office form GL 0404 or its equivalent, covering Broad Form Commercial General Liability coverage ("occurrence" form CG 0001) not less than \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.

Automobile Liability Insurance. Insurance Service Office form number CA0001 (Ed 1/78), or its equivalent covering Automobile Liability, code 1 "any auto" and endorsement CA 0025, or its equivalent, not less than \$1,000,000 combined single limit per accident for bodily injury and property damage.

Worker's Compensation and Employer's Liability Insurance. Worker's Compensation Insurance limits as required by Labor Code of the State of California; Employers' Liability Insurance limits of \$1,000,000.

Deductibles and Self Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved in writing by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, City Council members, employees, volunteers, agents, and city officials; or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

a. General Liability and Automobile Liability Coverages.

1. The City, City Council members, employees, volunteers, agents, and city officials are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Consultant, products and completed operations of the Consultant; premises owned, occupied or used by the Consultant or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no

special limitations on the scope of protection afforded to the City, City Council members, employees, volunteers, agents, and city officials.

2. The Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials and employees. Any insurance or self-insurance maintained by the City, City Council members, employees, volunteers, agents, and city officials shall be excess of the Consultant's insurance and shall not contribute with it.
 3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, City Council members, employees, volunteers, agents, and city officials.
 4. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- b. Worker's Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, City Council members, employees, volunteers, agents, and city officials for losses arising from work performed by the Consultant for the City.
 - c. All Coverages. Coverage shall not be suspended, voided, canceled by either Party, or reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the City.

Acceptability of Insurers

- a. Insurance is to be placed with insurers with a Best's rating of no less than A:VII. However, the minimum Best's rating required of the professional liability insurer is A:V.
- b. Any changes in insurance required herein must be approved in writing by the City Attorney's Office.
- c. The Consultant shall provide certificates of said insurance within fifteen (15) calendar days of the effective date of this Agreement.

10. Termination of Agreement. This Agreement may be terminated by mutual agreement or it may be terminated by the City upon giving thirty (30) days' advanced written notice of intent to terminate the contract. In the event of such termination, Consultant shall be paid for work completed to the date of termination, and any such work completed shall become property of the City and the amount of final fee due and payable by City to Consultant will be subject to negotiation and shall be based primarily on the estimated percentage of work completed.

11. Compliance with Federal, State and Local Laws. Consultant shall be responsible for and shall comply with all applicable laws, rules and regulations that are now in effect or may be promulgated or amended from time to time by the Government of the United States, the State of California, Kings County, the City and any other agency now authorized or which may be authorized in the future to regulate the services to be performed pursuant to this Agreement. Consultant represents that it currently has, and will maintain in effect all proper licensing and permits necessary to providing the described services, including, but not limited to, licensure as a California registered professional civil engineer. Where the services provided pursuant to the Agreement are funded by a federal program, including but not limited to, Community Block Grant funds, Consultant's performance will be in:

- a. Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity" as amended by Executive Order 11375 of October 13, 1967 and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or sub-grantees.)
- b. Compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3). (All contracts and sub-grants or construction or repair).
- c. Compliance with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of \$2000 awarded by grantees and sub-grantees required by Federal grant program legislation.)
- d. Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of \$2000 and in excess of \$2500 for other contracts which involve the employment of mechanics or laborers.)
- e. Compliance with the provisions of any notice of awarding agency requirements and regulations pertaining to reporting.
- f. Compliance with the provisions of any notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.
- g. Compliance with any awarding agency requirements and regulations pertaining to copyrights and rights in data.
- h. Compliance with access requirements imposed by the grantee, the sub-grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the contractor which

are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions.

- i. Compliance with applicable requirements for the retention of all required records for three years after grantees or sub-grantees make final payments and all other pending matters are closed.
- j. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts and sub grants of amounts in excess of \$100,000.)
- k. Compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L 94-163, 89 Stat. 871.) [53 FR 8068, 8067, Mar 11, 1988 as amended at 60 FR 19639, 19642, Apr. 19 1995]

12. City of Parlier Business License. Consultant and each of its subcontractors will obtain and maintain a valid business license from the City of Parlier during the term of this Agreement.

13. Attorney's Fees. If either Party institutes an action or proceeding for a declaration of rights of the parties under this Agreement, for injunctive relief, or for an alleged breach or default of, or any other action arising out of, this Agreement, or the transactions contemplated hereby, or if either Party is in default of its obligations hereunder, whether or not suit is filed or prosecuted to final judgment, the non-defaulting or prevailing party shall be entitled to reasonable attorney's fees and to any court costs incurred, in addition to any other damages or relief awarded.

14. Law to Govern; Venue. The law of the State of California shall govern this Agreement. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in Kings County.

15. Amendment or Modification. This Agreement may be amended or modified only by written agreement of the Parties hereto. The Parties agree to meet and confer in good faith if amendments or modifications are proposed.

16. Savings Clause and Entirety. If any material provision of this Agreement shall for any reason be held invalid or unenforceable, the invalidity or unenforceability shall not affect any of the remaining provisions of this Agreement.

17. Records of Consultant. Records of Consultant's direct personnel and reimbursable expenses pertaining to services under this Agreement shall be kept on a generally recognized accounting basis, and shall be available for inspection by City or its designees at reasonable times.

18. Assignment. Consultant shall not assign this Agreement, or any part thereof, or any monies due hereunder, without the prior written consent of City.

19. No Third-Party Beneficiary Rights. The Parties agree that no provision of this Agreement shall in any way inure to the benefit of any third-person or entity, including applicants for City development permits, so as to constitute any such person or entity as a third-person beneficiary of this Agreement or of any of its terms or otherwise give rise to any cause of action in any person or entity not a party to this Agreement.

20. Waiver. Waiver by either Party of any term of this Agreement shall not constitute a waiver of any other term. Waiver of any breach of this Agreement shall not constitute a waiver of any other or subsequent breach. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any provisions of this Agreement.

21. Non-discrimination. In connection with the performance of Consultant pursuant to this Agreement, Consultant will not willfully discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, or national origin. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, ancestry or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The City is an equal opportunity employer and requires that all consultants comply with policies and regulations concerning equal employment opportunity. The designated City Engineer and other personnel working on City projects will be required to comply with City policies and practices. Prior to the commencement of work, the designated City Engineer must show evidence of having completed the two hour AB 1234 Ethics in Public Service training as well as the two hour supervisory Prevention of Sexual Harassment training. The designated City Engineer will be required to complete subsequent ethics and sexual harassment training in the same manner as City's Department heads are required to complete such training.

22. Notices. The City department responsible for administering this Agreement is the Finance Department and all written communications hereunder with the City shall be addressed to the Finance Director. All notices, statements, reports, approvals, or requests or other communications, that are required either expressly, or by implication, to be given by either Party to the other under this Agreement shall be in writing and signed for each Party by such officers as each may, from time to time, authorize in writing to so act. All such notices shall be deemed to have been received on the date of delivery if delivered personally or three (3) days after mailing if enclosed in a properly addressed and stamped envelope and deposited in the U.S. Post Office for delivery. Unless, and until formally notified otherwise, all notices shall be addressed to the Parties at their address shown below:

CITY:

CITY OF PARLIER
Sonia Hall, City Manager
1100 E Parlier Avenue
Parlier, CA 93648
Attn: City Manager

CONSULTANT:

A&M CONSULTING ENGINEERS
Javier Andrade, P.E., Principal
220 North Locust st
Visalia, CA 93291
Attn: Javier Andrade, P.E.

23. **Agent of City.** In performing the services required under this Agreement, Consultant is acting as an agent, but not an employee, of City, subject to the general supervision and control of its governing body and City Manager or designee. As such, Consultant shall be entitled to the same immunities and protections as any other City employee exercising discretion under all applicable statutes, regulations, and judicial and administrative precedent, subject to City's rights of action against Consultant for any professional errors or omissions of Consultant. Consultant shall have no right to any or all employment rights and benefits available to City employees. Consultant shall be solely liable and responsible for providing to or on behalf of its employees, all legally-required employee benefits. In addition, Consultant shall be solely responsible and save City harmless from all matters relating to payment of the Consultant's employees, including compliance with Social Security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement Consultant may be providing services to others unrelated to City or to this Agreement.

24. **Continuity of Personnel.** Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff assigned to perform the services required under this Agreement, prior to any such performance.

25. **Conflicts of Interest.** Consultant covenants that neither the designated City Engineer nor any officer or principal of Consultant has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of the City or which in any way would hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the City Manager. At all times, Consultant shall avoid conflicts of interest, or the appearance of any conflicts of interest, with the interests of City in the performance of this Agreement. The designated City Engineer is a "designated employee" under City's Conflict-of-Interest Code and so shall file all required statements of economic interest.

26. **New and Entire Agreement.** Upon the effective date of this Agreement, all other agreements between the Parties for the provisions of the services described herein are superseded. This Agreement represents the full and entire agreement between the Parties hereto with respect to the matters covered herein.

27. **Signature in Counterparts.** This Agreement may be signed in any number of counterparts, including facsimile copies which shall be treated as originals, all of which, taken together shall constitute the same instrument.

28. **Guarantee of Authority.** The persons signing this Agreement guarantee they are legally authorized to sign the Agreement on behalf of the designated Party and that such execution binds the designated Party to the terms of this Agreement.

CITY OF PARLIER

A&M Consulting Engineers

By_____

By_____

Sonia Hall, City Manager

Javier Andrade, P.E., Principal

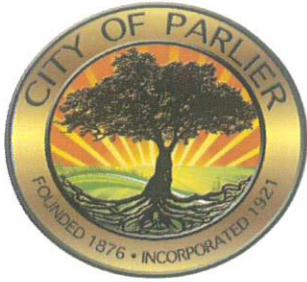
EXHIBIT "A"

2021 HOURLY RATE SCHEDULE

Prevailing Wage

<u>CLASSIFICATION</u>	<u>RATE</u>
Principal	\$165.00/Hour
Program Manager.....	\$160.00/Hour
Professional Engineer 3.....	\$155.00/Hour
Professional Engineer 2.....	\$145.00/Hour
Professional Engineer 1.....	\$135.00/Hour
Assistant Engineer 3.....	\$110.00/Hour
Assistant Engineer 2.....	\$105.00/Hour
Assistant Engineer 1.....	\$97.00/Hour
Professional Land Surveyor 2	\$140.00/Hour
Professional Land Surveyor 1	\$125.00/Hour
Assistant Land Surveyor	\$105.00/Hour
Land Services Technician	\$95.00/Hour
Professional Landscape Architect.....	\$115.00/Hour
Landscape Designer	\$90.00/Hour
Design Technician.....	\$100.00/Hour
CAD Technician 3.....	\$95.00/Hour
CAD Technician 2.....	\$84.00/Hour
CAD Technician 1.....	\$68.00/Hour
Senior Environmental Consultant	\$150.00/Hour
Environmental Consultant.....	\$120.00/Hour
Environmental Assistant 2	\$105.00/Hour
Environmental Assistant 1	\$95.00/Hour
Environmental, Health & Safety Officer.....	\$90.00/Hour
Construction Manager	\$120.00/Hour
Construction Inspector/ Observer	120.00/Hour
Construction Administrator.....	\$85.00/Hour
Staff Analyst.....	\$90.00/Hour
Administrative Assistant	\$65.00/Hour
Engineering Aide.....	\$55.00/Hour
Survey Party Mobilization	\$80.00/Hour
1-Man Survey Party	\$150.00/Hour
2-Man Survey Party	\$250.00/Hour
3-Man Survey Party	\$350.00/Hour
LiDAR Scanner	\$200.00/Hour
Equipment Rental and Associated Expense	Cost x 1.10
Materials, Printing, Subconsultant Procurement.....	Cost x 1.10
Mileage.....	@ Current IRS Rate

Note: A&M Consulting Engineers General Engineering Fee Schedule rates are subject to adjustment annually. Survey party and construction inspector rates are also subject to adjustment upon change in "Prevailing Rate" as determined by the Director of Industrial Relations, State of California.



AGENDA ITEM: 8

MEETING DATE: July 15, 2021

DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

APPROVE PROFESSIONAL ENGINEERING SERVICES FOR CITY ENGINEERING SERVICES

RECOMMENDATION:

Staff recommends the City Council approve contract with AM Consulting Engineers for on-call services.

DISCUSSION:

The City of Parlier has been using AM Consulting Engineers for our water and waste water projects subcontracted through Yamabe and Horn. Since we are no longer under contract with Yamabe and Horn, I propose that we do our own contract with AM Consulting to serve as an on-call engineer when needed. Currently, Alfonso Manrique of AM Consulting Engineer is working on the following:

1. TCP Project
2. WWTP Improvements
3. Emergency Generator Project.
4. Regulatory Compliance Projects (CV-Salts, NOV,...).

FISCAL IMPACT:

The engineering fees are included as an attachment to the contract.

Prepared by:

Sonia Hall, City Manager

**AGREEMENT
CITY OF PARLIER
ON -CALL PROFESSIONAL ENGINEERING SERVICES**

THIS AGREEMENT is made and entered into effective the _____ day of _____, 2021, by and between the CITY OF PARLIER, a California Municipal Corporation (hereinafter referred to as "CITY") and AM CONSULTING ENGINEERS, Inc. a California Corporation, (hereinafter referred to as "ENGINEER").

RECITALS

WHEREAS, CITY desires to obtain On-Call Professional Engineering services to provide Technical Assistance with regards to various citywide projects; and

WHEREAS, ENGINEER is a firm consisting of registered Professional Engineers and hereby represents that it desires to and is professionally and legally capable of performing the services called for by this Agreement; and

WHEREAS, this Agreement will be administered for CITY by City Manager or his designee.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and the terms and conditions hereinafter contained to be kept and performed by the respective parties, it is mutually agreed as follows:

1. Scope of Services. ENGINEER shall perform to the satisfaction of CITY the services described in the various Task Orders issued under this agreement.
2. Term of Agreement. This Agreement shall be effective from the date first set forth above ("Effective Date") and shall continue in full force and effect for a period of three years from the Effective Date, subject to termination in accordance with this Agreement.
3. Payment for Services.

(a) Compensation. ENGINEER'S sole compensation for satisfactory performance of all services required or rendered pursuant to this Agreement shall be time and materials in accordance with the rates shown in Exhibit "A". At the request of the CITY, ENGINEER shall negotiate the scope of work and compensation for services provided for any specific project or assignment.

4. Termination.

(a) Termination for Convenience. Either party may terminate this Agreement at any time by giving notice of such termination (including the effective termination date) at least

thirty (30) calendar days before the effective date of such termination. In the event of termination for convenience, following payment by CITY for all services performed before termination, CITY shall be provided copies of all finished or unfinished documents and other materials as described in the Scope of Work.

(b) Termination for Cause. If for any cause either party fails to fulfill in a timely and proper manner its obligations under this Agreement (the "breaching party"), the other party (the "terminating party") shall have the right to terminate the Agreement by giving not less than five (5) working days' written notice to the breaching party of the intent to terminate and specifying the effective date thereof. The terminating party shall, however, provide the breaching party with a detailed statement of the grounds for termination. This statement shall include, as appropriate, references to specific provisions of this Agreement, dates, dollar amounts and other information relevant to the decision to terminate for cause.

(c) In the event of termination, all finished or unfinished documents, reports, or other materials prepared by ENGINEER under this Agreement shall remain ENGINEER'S property. CITY shall be entitled to copies of all such materials. ENGINEER shall be entitled to receive compensation for all satisfactory work completed prior to the effective date of termination.

5. Confidential Information, Ownership of Documents.

(a) Any reports, information, or other data prepared or assembled by ENGINEER pursuant to this Agreement shall not be made available to any individual or organization by ENGINEER without the prior written approval of the City Manager. During the term of this Agreement, and thereafter, ENGINEER shall not, without the prior written consent of CITY, disclose to anyone any Confidential Information. The term Confidential Information for the purposes of this Agreement shall include all proprietary and confidential information of CITY, including but not limited to business plans, marketing plans, financial information, materials, compilations, documents, instruments, models, source or object codes and other information disclosed or submitted, orally, in writing, or by any other medium or media. All Confidential Information shall be and remain confidential and proprietary to CITY.

(b) Any and all writings and documents prepared or provided by ENGINEER pursuant to this Agreement are instruments of professional service and shall remain the property of ENGINEER. CITY shall have the right to the documents and materials prepared by ENGINEER under this Agreement but shall only use them for purposes expressly contemplated therein. ENGINEER shall not permit the reproduction or use thereof by any other person except as otherwise expressly provided herein.

6. Professional Skill.

(a) Standard of Care. It is further mutually understood and agreed by and between the parties hereto that in as much as ENGINEER represents to CITY that ENGINEER is skilled in the profession and shall perform in accordance with the standards of said profession necessary to perform the services agreed to be done by it under this Agreement, CITY relies upon the skill of ENGINEER to do and perform such services in a skillful manner and ENGINEER agrees to thus perform the services. Therefore, any acceptance of such services by CITY shall not operate as a release of ENGINEER from said professional standards.

(b) Opinions of Cost. ENGINEER's opinions of probable construction costs are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's best judgment as an experienced and qualified professional generally familiar with

the construction industry. However, since ENGINEER has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, ENGINEER cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from opinions of probable construction costs prepared by ENGINEER.

7. Indemnification.

a) To the furthest extent allowed by law, ENGINEER shall indemnify, hold harmless, and defend CITY and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs, and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, death at any time, and property damage), and from any and all claims, demands, and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness, or willful misconduct of ENGINEER, its principals, officers, employees, agents, or volunteers in the performance of this Agreement. The obligation under this paragraph is in addition to and is not limited by any insurance which ENGINEER is otherwise required to maintain under this Agreement.

b) ENGINEER agrees to reimburse CITY for any expenditures, including reasonable attorney fees, incurred in the defense against claims ultimately determined to be due to ENGINEER's negligent, or deliberately wrongful, acts, errors, or omissions in connection with the performance of this Agreement. Likewise, CITY agrees to reimburse ENGINEER for any expenditures, including reasonable attorney fees, incurred in the defense against claims ultimately determined to be due to CITY's negligent, or deliberately wrongful, acts, errors, or omissions in connection with the performance of this Agreement.

c) If ENGINEER should subcontract all or any portion of the services to be performed under this Agreement, ENGINEER shall require each subcontractor to indemnify, hold harmless and defend CITY and each of its officers, officials, employees, agents and volunteers in accordance with the terms of the preceding paragraph.

d) This section shall survive termination or expiration of this Agreement.

8. Insurance Throughout the life of this Agreement, ENGINEER shall pay for and maintain in full force and effect all insurance as required in Exhibit "B".

9. Conflict of Interest and Non-Solicitation.

(a) ENGINEER shall comply, and require its subcontractors to comply, with all applicable (i) professional canons and requirements governing avoidance of impermissible client conflicts; and (ii) federal, state, and local conflict of interest laws and regulations including, without limitation, California Government Code Section 1090 *et. seq.*, the California Political Reform Act (California Government Code Section 87100 *et. seq.*) and the regulations of the Fair Political Practices Commission concerning disclosure and disqualification (2 California Code of Regulations Section 18700 *et. seq.*). ENGINEER shall take, and require its subcontractors to take, reasonable steps to avoid any appearance of a conflict of interest. Upon discovery of any facts giving rise to the appearance of a conflict of interest, ENGINEER shall immediately notify CITY of these facts in writing.

(b) In performing the work or services to be provided hereunder, ENGINEER shall not employ or retain the services of any person while such person either is employed by CITY or is a member of any CITY council, commission, or similar CITY body.

(c) ENGINEER represents and warrants that it has not paid or agreed to pay any compensation, contingent or otherwise, direct or indirect, to solicit or procure this Agreement or any rights/benefit hereunder.

(d) ENGINEER has the potential for conflicts of interest in providing professional services to property owners or developers for projects within the CITY limits or sphere of influence for the CITY. In order to *avoid* such conflicts, without the consent of the CITY, ENGINEER shall not bid for or perform any services pursuant to any contract in connection with any private development project located within the CITY limits or sphere of influence for the CITY during the term of this Agreement.

(e) If ENGINEER should subcontract all or any portion of the work to be performed or services to be provided under this Agreement, ENGINEER shall include the provisions of this Section 9 in each subcontract and require its subcontractors to comply therewith.

10. Nondiscrimination. To the extent required by controlling federal, state, and local law, ENGINEER shall not employ discriminatory practices in the provision of services, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran, or veteran of the Vietnam era. Subject to the foregoing and during the performance of this Agreement, ENGINEER agrees as follows:

(a) ENGINEER will comply with all applicable laws and regulations providing that no person shall, on the grounds of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era, be excluded from participation in, be denied benefits of, or be subject to discrimination under any program or activity made possible by or resulting from this Agreement.

(b) ENGINEER will not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. ENGINEER will ensure that applicants are employed, and the employees are treated during employment, without regard to their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Such requirement shall apply to ENGINEER'S employment practices including, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. ENGINEER agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

11. Independent Contractor.

(a) In the furnishing of the services provided for herein, ENGINEER is acting solely as an independent contractor. Neither ENGINEER, nor any of its officer, agents, or employees shall be deemed an officer, agent, employee, joint venture, partner, or associate of CITY for any purpose. CITY shall have no right to control or supervise or direct the manner or method by which ENGINEER shall perform its work and functions. However, CITY shall retain the right to administer this Agreement so as to verify that ENGINEER is performing its obligations in accordance with the terms and conditions thereof.

(b) This Agreement does not evidence a partnership or joint venture between ENGINEER and CITY. ENGINEER shall have no authority to bind CITY absent CITY'S express written consent. Except to the extent otherwise provided in this Agreement, ENGINEER shall bear its own costs and expenses in pursuit thereof.

(c) Because of its status as an independent contractor, ENGINEER and its officers, agents, and employees shall have absolutely no right to employment rights and benefits available to CITY employees. ENGINEER shall be solely liable and responsible for all payroll and tax withholding and for providing to, or on behalf of, its employees all employee benefits including, without limitation, health, welfare, and retirement benefits. In addition, together with its other obligations under this Agreement, ENGINEER shall be solely responsible, indemnify, defend, and save CITY harmless from all matters relating to employment and tax withholding for and payment of ENGINEER'S employees, including, without limitation, (i) compliance with Social Security and unemployment insurance withholding, payment of workers compensation benefits, and all other laws and regulations governing matters of employee withholding, taxes and payment; and (ii) any claim of right or interest in CITY employment benefits, entitlements, programs and/or funds offered employees of CITY whether arising by reason of any common law, de facto, leased, or co-employee rights or other theory. It is acknowledged that during the term of this Agreement, ENGINEER may be providing services to others unrelated to CITY or to this Agreement.

12. Notices. Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, transmitted by facsimile followed by telephone confirmation of receipt, or sent by United States registered or certified mail, with postage prepaid, return receipt requested, addressed to the party which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice. Notices served by United States mail in the manner above described shall be deemed sufficiently served or given at the time of mailing thereof.

13. Assignment.

(a) This Agreement is personal to ENGINEER and there shall be no assignment by ENGINEER of its rights or obligations under this Agreement without the prior written approval of the City Manager or his designee. Any attempted assignment by ENGINEER, its successors or assigns, shall be null and void unless approved in writing by the City Manager or his designee.

(b) ENGINEER hereby agrees not to assign the payment of any monies due ENGINEER from CITY under the terms of this Agreement to any other individual(s), corporation(s), or entity(ies). CITY retains the right to pay any and all monies due ENGINEER directly to ENGINEER.

14. Compliance with Law. In providing the services required under this Agreement, ENGINEER shall at all times comply with all applicable laws of the United States, the State of California, and CITY, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement.

15. Waiver. The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

16. Governing Law and Venue. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California.

17. Headings. The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify, or add to the interpretation or meaning of the provisions of this Agreement.

18. Severability. The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision in this Agreement shall not affect the other provisions.

19. Interpretation. The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

20. Attorneys' Fees. If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant, or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorneys' fees and legal expenses.

21. Exhibits. Each exhibit and attachment referenced in this Agreement is, by the reference, incorporated into and made a part of this Agreement.

22. Precedence of Documents. In the event of any conflict between the body of this Agreement and any Exhibit or Attachment hereto, the terms and conditions of the body of this Agreement shall control and take precedence over the terms and conditions expressed within the Exhibit or Attachment. Furthermore, any terms or conditions contained within any Exhibit or Attachment hereto which purport to modify the allocation of risk between the parties, provided for within the body of this Agreement, and shall be null and void.

23. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

24. No Third Party Beneficiaries. The rights, interests, duties and obligations defined within this Agreement are intended for the specific parties hereto as identified in the preamble of this Agreement. Notwithstanding anything stated to the contrary in this Agreement, it is not

intended that any rights or interests in this Agreement benefit or flow to the interest of any third parties.

25. Extent of Agreement. Each party acknowledges that they have read and fully understand the contents of this Agreement. This Agreement represents the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be modified only by written instrument duly authorized and executed by both CITY and ENGINEER.

IN WITNESS WHEREOF, the parties have executed this Agreement at Orange Cove, California, the day and year first written above.

CITY OF PARLIER
A California Municipal Corporation

AM CONSULTING ENGINEERS, INC.
A California Corporation

By _____

By _____

Alfonso Manrique, President

Address:

City of Parlier
1100 Parlier Ave
Parlier, CA 93648

Address:

AM Consulting Engineers, Inc.
5150 N Sixth Street, Suite 124
Fresno, CA 937

Attachments:

Exhibit "A"- Fee Schedule
Exhibit "B" -Insurance Requirements



Fees for Professional Services Hourly Rate Schedule

(Effective January 1, 2021)

CLASSIFICATION	RATE
Engineering	
Assistant Engineer	\$85.00 per hour
Associate Engineer	\$90.00 per hour
Senior Engineer	\$105.00 per hour
Principal Engineer	\$130.00 per hour
Project Manager	\$130.00 per hour
Designing/Drafting	
Design CADD Operator	\$80.00 per hour
Support Staff	
Technical Typist/Word Processor	\$75.00 per hour
Miscellaneous	
Fax	\$0.10 per page
8"x11" Copies/Impressions	\$0.20 per page
Reproducible Copies (Mylar)	\$1.00 per sq. ft.
Reproducible Copies (Bond)	\$1.00 per sq. ft.
Mileage	\$0.55 per mile
Airfare, Meals and Lodging	At cost

Notes:

1. Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. It is understood and agreed that these rates and charges include normal equipment and materials used in connection with the production of the required engineering and/or architectural services. If authorized by the client, an overtime premium multiplier of 1.5 will be applied to the direct wage cost of hourly personnel who work overtime in order to meet a deadline which cannot be met during normal hours. Applicable sales taxes, if any, will be added to these rates.
3. Fee schedule is subject to general revision. New equipment categories and charges may be added or revised from time to time.

EXHIBIT B

INSURANCE REQUIREMENTS

ON-CALL ENGINEERING SERVICES AGREEMENT BETWEEN CITY OF PARLIER AND AM CONSULTING ENGINEERS, INC.

Minimum Scope of Insurance

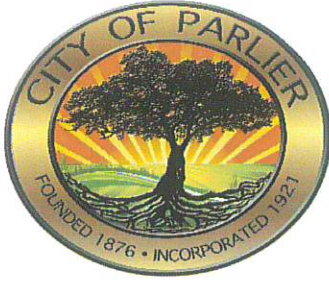
Coverage shall be at least as broad as:

1. The most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.
2. The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1 – Any Auto).
3. Workers' Compensation insurance as required by the California Labor Code and Employer's Liability Insurance.
4. Professional Liability (Errors and Omissions) insurance appropriate to ENGINEER'S profession. Architect's and engineer's coverage is to be endorsed to include contractual liability.

Minimum Limits of Insurance

ENGINEER shall maintain limits of liability not less than:

1. General Liability: \$1,000,000 per occurrence for bodily injury and property damage.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 each accident for bodily injury.
4. Professional Liability (Errors and Omissions): \$1,000,000 per claim/occurrence



AGENDA ITEM:

9

MEETING DATE: 07/15/2021

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and Necessary Action to adopt **Resolution No. 2021-40**, Accepting and Approving Mayor to Submit and sign Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2021/22

RECOMMENDATION:

Staff recommends Council adopt **Resolution 2021-40**, Accepting and Approving Mayor to Submit and sign Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2021/22.

BACKGROUND:

Attached to this staff report are the Measure C Claims for the 2021-2022 fiscal year. The claim forms request a total claim of \$470,228 to be distributed to the City of Parlier during the 2021-22 fiscal year. This claim must be submitted by the City each year for our annual apportionment of these funds. All funds must be expended to maintain compliance of the Measure C Program as required by the Measure C Extension Local Agency Handbook.

The \$470,228 is the total amount claimed. The amount of ADA Compliance funds claimed is \$7,324; \$209,263 for Street Maintenance and \$253,641 Flexible Funding.

FISCAL IMPACT:

Total amounts allocated to the City of Parlier for Measure C for Fiscal year 2021/2022 are as follows:

- Measure C.....\$470,228

ATTACHMENTS

Resolution 2021-XX
Measure C Claim Forms for Fiscal Year 2021-2022

Prepared by:

Ellie Velicescu

RESOLUTION NO. 2021-40

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER ACCEPTING
AND APPROVING MAYOR TO SUBMIT AND SIGN CLAIMS FOR MEASURE C
ALLOCATION PASSTHROUGH TO THE FRESNO COUNTY TRANSPORTATION
AUTHORITY FOR FISCAL YEAR 2021-22**

WHEREAS, the Fresno County Transportation Authority has notified the City of Parlier of the availability of Local Transportation Funds from Measure C for fiscal year 2021-22, and

WHEREAS, this Measure C funding provides services for various transportation and related costs necessary for the City of Parlier, and

WHEREAS, the City Council of the City of Parlier agrees to maintain compliance of the Measure C program as required by the Measure C Extension Local Agency Handbook,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier to accept and approve the submittal of the Measure C claims for fiscal year 2021-22, which claims are attached to the Resolution, and the City Council of the City of Parlier further agrees that each subprogram of the Measure C extension funds will be utilized as follows:

- ADA Compliance (1.57% of \$467,266)	\$ 7,324
- Street Maintenance (1.57% of \$13,350,430)	\$ 209,263
- Flexible Funding (1.90% of \$13,327,988)	\$ 253,641
Total	\$470,228

In addition, the City of Parlier intends to complete any additional required reporting no later than November 15, 2021.

I hereby certify that the foregoing is a full, true, and correct Resolution duly adopted and passed by the City Council of the City of Parlier, California at a regular meeting held on the 15TH day of July 2021 at the City Hall of the City of Parlier, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

Dorothy Garza, City Clerk

Alma M. Beltran, Mayor

June 9, 2021
FCTA Board Meeting
Consent Calendar
Item I-E

Approval of Resolution of Allocation 2021-01 for the FY21/22 Annual Apportionment of
the Measure C Extension Pass-Through Program Funds



Consent Item I-E Action
Attachment - 1

MIKE LEONARDO
Executive Director

MEMORANDUM

TO: Fresno County Transportation Authority

FROM: Mike Leonardo, Executive Director

DATE: June 9, 2021

SUBJECT: Approval of Resolution 2021-01 Adopting the FY 2021-22 Annual Apportionment of Measure C Extension Funds for Local Transportation Pass-Through Projects and Programs

RECOMMENDATION: Staff recommends that the Fresno County Transportation Authority Board adopt the attached Resolution 2021-01 which identifies available pass-through funds and the annual apportionment of those funds for Local Transportation Purposes.

DISCUSSION: California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated. The 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims.

Consistent with adopted policy for administration of the funds, the Authority requested and received the annual estimate of Measure C funds from the Fresno County Auditor-Controller/Treasurer-Tax Collector.

Based upon the annual estimate of total street miles from the California Department of Transportation, the annual estimate of population from the California Department of Finance, and the Measure C allocation formula as dictated by the 2006 Measure C Extension Expenditure Plan, the attached estimate of available funds and the annual apportionments has been calculated.

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2021-01**

In the Matter of:)	
FRESNO COUNTY TRANSPORTATION)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>)	PURPOSES PASS-THROUGH
)	PROJECTS AND PROGRAMS FOR
)	<u>FY 2021-22</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Fresno Council of Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2021-22 fiscal year, and

WHEREAS, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2021-22 is based upon the Measure C Extension Strategic Implementation Plan.

NOW THEREFORE, BE IT RESOLVED, that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2021-22 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED, that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board this 9th day of June, 2021.

AYES: ()

NOES: ()

ABSTAIN: ()

ABSENT: ()

VACANT: ()

SIGNED: _____
Ernest "Buddy" Mendes, Chairman
Fresno County Transportation Authority

ATTEST:
I hereby certify that the foregoing is a true
copy of a resolution of the Fresno County
Transportation Authority duly adopted at a
regular meeting thereof held on June 9, 2021.

SIGNED: _____
Mike Leonardo, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2021-01

RESOLUTION OF ALLOCATION 2021-01
FY2021-22 MEASURE C EXTENSION ESTIMATED ALLOCATIONS

Sales Tax Estimate		\$88,252,699
Program Services and Supplies		\$994,986
Net Distributed Sales Tax Estimate		\$87,257,713
Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	11,954,306
Clovis Transit	1.97%	1,718,977
Fresno County Rural Transit Agency (FCRTA)	3.99%	3,481,583
Public Transportation Infrastructure Study (PTIS)	0.29%	253,047
ADA / Seniors / Paratransit	0.79%	689,336
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	506,095
Car/Van Pools	0.58%	506,095
New Technology Reserve	2.10%	1,832,412
Local Transportation Program		
Local Allocation	30.60%	26,700,860
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	1,876,041
Rural	0.95%	828,948
Bicycle Facilities	0.90%	785,319
Regional Transportation Program		
Urban	14.70%	12,826,884
Rural	14.70%	12,826,884
Airports	1.00%	872,577
Alternative Transportation Program		
Grade Separation	6.00%	5,235,463
Environmental Enhancement		
School Bus Replacement	2.30%	2,006,927
Transit Oriented Infrastructure for In-Fill	1.20%	1,047,093
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	872,577
Fresno Council of Governments (FCOG)	0.50%	436,289
Total	100.00%	87,257,713

**RESOLUTION OF ALLOCATION 2021-01
LOCAL TRANSPORTATION SUB PROGRAM FY2021-2022 ALLOCATIONS**

Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT
Local Allocation Sub Program
FY2021/22

6/9/2021 Presented to the FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total						
Clovis	1,351,342	10.12%	47,297	10.12%	1,304,045	9.78%	320,879	17.10%	0	0.00%	81,428	11.71%	3,104,991
Coalinga	231,104	1.73%	8,089	1.73%	278,509	2.09%	0	0.00%	0	0.00%	0	0.00%	517,701
Firebaugh	134,745	1.01%	4,716	1.01%	156,759	1.18%	0	0.00%	0	0.00%	0	0.00%	296,219
Fowler	126,866	0.95%	4,440	0.95%	144,642	1.09%	0	0.00%	0	0.00%	0	0.00%	275,947
Fresno	5,834,462	43.70%	204,206	43.70%	5,630,256	42.24%	1,440,049	76.76%	0	0.00%	361,951	52.05%	13,470,923
Huron	124,003	0.93%	4,340	0.93%	143,817	1.08%	0	0.00%	0	0.00%	0	0.00%	272,160
Kerman	220,827	1.65%	7,729	1.65%	266,289	2.00%	0	0.00%	0	0.00%	0	0.00%	494,845
Kingsburg	203,657	1.53%	7,128	1.53%	240,645	1.81%	0	0.00%	0	0.00%	0	0.00%	451,429
Mendota	175,159	1.31%	6,131	1.31%	209,684	1.57%	0	0.00%	0	0.00%	0	0.00%	390,974
Orange Cove	154,145	1.15%	5,395	1.15%	180,531	1.35%	0	0.00%	0	0.00%	0	0.00%	340,070
Parlier	209,263	1.57%	7,324	1.57%	253,641	1.90%	0	0.00%	0	0.00%	0	0.00%	470,227
Reedley	331,072	2.48%	11,588	2.48%	319,484	2.40%	0	0.00%	68,787	14.51%	17,587	2.53%	748,518
San Joaquin	94,422	0.71%	3,305	0.71%	104,827	0.79%	0	0.00%	0	0.00%	0	0.00%	202,553
Sanger	346,877	2.60%	12,141	2.60%	334,736	2.51%	0	0.00%	72,126	15.21%	18,576	2.67%	784,455
Selma	313,784	2.35%	10,982	2.35%	383,876	2.88%	0	0.00%	0	0.00%	0	0.00%	708,642
County of Fresno	3,498,707	26.21%	122,455	26.21%	3,376,252	25.33%	115,113	6.14%	333,192	70.28%	215,796	31.03%	7,661,514
TOTAL	13,350,430		467,266		13,327,988		1,876,041		474,105		695,338		30,191,168

RESOLUTION OF ALLOCATION 2021-01
LOCAL TRANSPORTATION PROGRAM SUB PROGRAM FY2021-2022 CALCULATIONS

Table 3

FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT CALCULATIONS
Local Allocation Sub Program

FY2021/22 6/30/2021 Presented to the FCTA Board

2021 2019

Population		Road		Street Maint.										1.75% of Local Alloc					48.25% of Local Alloc					Total
75%	25%	Miles	Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities								
***	***																							
Clovis	121,834	390.0	0.089000863	0.014638158	10.37%	100,000	2,502,684	2,702,684	1,351,342	3,104,991	0	0	47,297	1,304,045	320,879	0	81,428	47,297	1,304,045	320,879	0	81,428	3,104,991	
Coalinga	16,748	58.3	0.01223457	0.002195484	1.44%	100,000	362,207	462,207	231,104	517,701	44,162	11,332	8,089	278,509	0	0	0	8,089	278,509	0	0	0	517,701	
Firebaugh	8,126	21.7	0.005636118	0.000816197	0.58%	100,000	169,489	269,489	134,745	296,219	21,427	5,303	4,716	156,759	0	0	0	4,716	156,759	0	0	0	296,219	
Fowler	6,601	34.6	0.004822092	0.00130245	0.61%	100,000	153,731	253,731	126,866	275,947	17,406	4,810	4,440	144,642	0	0	0	4,440	144,642	0	0	0	275,947	
Fresno	546,778	1,632.2	0.39942056	0.061476929	46.03%	100,000	11,568,923	11,668,923	5,834,462	13,470,923	0	0	204,205	5,630,256	1,440,049	0	361,951	204,205	5,630,256	1,440,049	0	361,951	13,470,923	
Huron	7,404	13.0	0.005408691	0.00048776	0.59%	100,000	148,006	248,006	124,003	272,160	19,523	4,631	4,340	143,817	0	0	0	4,340	143,817	0	0	0	272,160	
Kerman	16,118	48.8	0.011774349	0.001836914	1.38%	100,000	341,654	441,654	220,827	494,845	42,501	10,690	7,729	266,289	0	0	0	7,729	266,289	0	0	0	494,845	
Kingsburg	13,064	71.3	0.009557963	0.002685127	1.22%	100,000	307,313	407,313	203,657	451,429	34,501	9,615	7,128	240,645	0	0	0	7,128	240,645	0	0	0	451,429	
Mendota	12,448	23.3	0.00809338	0.000879097	1.00%	100,000	250,318	350,318	175,159	390,974	32,624	7,832	6,131	209,684	0	0	0	6,131	209,684	0	0	0	390,974	
Orange Cove	9,561	34.5	0.006999009	0.00129906	0.83%	100,000	208,299	308,299	154,145	340,070	25,264	6,517	5,395	180,531	0	0	0	5,395	180,531	0	0	0	340,070	
Parlier	15,823	29.9	0.011562501	0.001127309	1.27%	100,000	318,525	418,525	209,263	470,227	41,736	9,966	7,324	253,641	0	0	0	7,324	253,641	0	0	0	470,227	
Reedley	25,067	86.6	0.019055796	0.003338611	2.24%	100,000	562,144	662,144	331,072	748,518	0	0	11,583	319,484	0	68,787	17,587	11,583	319,484	0	68,787	748,518		
San Joaquin	4,145	13.6	0.003027961	0.000511489	0.33%	100,000	98,843	188,843	94,422	202,553	10,930	2,780	3,305	104,827	0	0	0	3,305	104,827	0	0	0	202,553	
Sanger	27,353	97.5	0.01998162	0.003673075	2.37%	100,000	593,753	693,753	346,877	784,455	0	0	12,141	334,736	0	72,126	18,576	12,141	334,736	0	72,126	784,455		
Seama	24,497	83.1	0.017887981	0.003129948	2.10%	100,000	527,568	627,568	313,784	708,642	64,569	16,505	10,982	383,876	0	0	0	10,982	383,876	0	0	0	708,642	
County of Fresno	170,067	3,957.2	0.124235522	0.150552393	27.48%	100,000	6,897,413	6,997,413	3,496,707	7,661,514	0	0	122,455	3,376,252	115,113	333,192	215,796	122,455	3,376,252	115,113	333,192	215,796	7,661,514	
TOTAL	1,026,681	6,637.5	0.750000	0.250000	100.00%	1,600,000	25,100,860	26,700,860	13,350,430	30,191,168	354,843	89,991	467,266	13,327,988	1,876,041	474,105	695,338	467,266	13,327,988	1,876,041	474,105	695,338	30,191,168	