

## CITY COUNCIL OF PARLIER REGULAR MEETING

Zoom Meeting  
Meeting ID: 946 0055 5124  
Passcode: 514009

**DATE:** THURSDAY, SEPTEMBER 16, 2021  
**TIME:** 6:30 PM  
**PLACE:** Parlier City Hall  
1100 E. Parlier Avenue  
Parlier, CA 93648

### CALL TO ORDER/WELCOME:

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

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

### INVOCATION:

### ADDITIONS/DELETIONS:

### PRESENTATIONS/INFORMATIONAL:

Randel Mathias – Presentation on a proposed business on Manning Avenue.

### 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 August 28, 2021 to September 10, 2021.
2. Approve the Minutes dated Regular Meeting for September 2, 2021.
3. Approve the travel and expenses for Mayor and City Manager to attend the League of California Cities Annual Conference on September 22-24, 2021 in Sacramento, CA.

**REGULAR BUSINESS:**

4. **SUBJECT:** Consideration and Necessary Action on adoption of the **Resolution 2021-58**, supporting and implementing timely use of funding, and authorizing the City Engineer to apply for funding through the Congestion Mitigated and Air Quality improvement (CMAQ) funds.

**RECOMMENDATION:** Staff recommends the City Council, adopt **Resolution 2021-58**, supporting and implementing timely use of funding and authorizing the City Engineer to apply for funding.

**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:**

5. Public Employment Pursuant to Government Code Section 54957  
All Positions.
6. Potential Litigation Pursuant to Government Code Section 54956.9  
Two (2) Cases

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

**CITY MANAGER:**

**CITY ATTORNEY:**

**CITY COUNCIL:**

**ADJOURNMENT**



**ADA NOTICE**

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

**DOCUMENTS**

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





CITY OF PARLIER

#1

## Check Report

By Check Number

Date Range: 08/28/2021 - 09/10/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ALT01	ALTA MONTCLAIR/EBSA	09/01/2021	Regular	0.00	690.00	57030
CER03	CERDA, DAVID ANTHONY	09/01/2021	Regular	0.00	318.00	57031
CIT22	CITY OF PARLIER	09/01/2021	Regular	0.00	11,416.00	57032
CIT22	CITY OF PARLIER	09/01/2021	Regular	0.00	3,000.00	57033
EWI01	EWING IRRIGATION PRODUCTS	09/01/2021	Regular	0.00	493.69	57034
GRO01	FERGUSON ENTERPRISES INC.	09/01/2021	Regular	0.00	1,457.03	57035
PLA02	GAME TIME INC.	09/01/2021	Regular	0.00	96,922.19	57036
HAY02	HAYDON CONSTRUCTION, INC.	09/01/2021	Regular	0.00	16,949.26	57037
NEL01	NELSON'S POWER CENTER	09/01/2021	Regular	0.00	2,392.94	57038
MID06	MID VALLEY PUBLISHING	09/01/2021	Regular	0.00	1,399.87	57039
NEW02	NEW YORK LIFE INSURANCE	09/01/2021	Regular	0.00	377.80	57040
STA1B	STANDARD INSURANCE CO.	09/01/2021	Regular	0.00	2,561.69	57041
	**Void**	09/01/2021	Regular	0.00	0.00	57042
STA1B	STANDARD INSURANCE CO.	09/01/2021	Regular	0.00	2,585.71	57043
	**Void**	09/01/2021	Regular	0.00	0.00	57044
STA04	STATE FOODS SUPERMARKET	09/01/2021	Regular	0.00	425.19	57045
T-M00	T-MOBILE	09/01/2021	Regular	0.00	54.27	57046
COM06	COMMUNITY MEDICAL CENTERS	09/01/2021	Regular	0.00	525.00	57047
AGU03	FELIPE AGUILAR	09/01/2021	Regular	0.00	74.02	57048
SIT01	SITELOGIC	09/01/2021	Regular	0.00	298,395.20	57049
SUN07	SUN RIDGE SYSTEMS, INC.	09/01/2021	Regular	0.00	12,529.00	57050
VAL04	VALLEY EXCAVATION INC.	09/01/2021	Regular	0.00	223,359.78	57051
AGU03	FELIPE AGUILAR	09/01/2021	Regular	0.00	1,323.46	57052
PIE00	JONATHAN L. PIERRO	09/02/2021	Regular	0.00	1,941.62	57053
ASI01	ASI	09/07/2021	Regular	0.00	464.01	57057
BRE14	BRENNTAG PACIFIC, INC.	09/07/2021	Regular	0.00	1,185.15	57058
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	09/07/2021	Regular	0.00	125.00	57059
JSC01	J'S COMMUNICATIONS, INC.	09/07/2021	Regular	0.00	622.44	57060
KOE01	KOEFRAN INDUSTRIES, INC.	09/07/2021	Regular	0.00	195.00	57061
MAR11	MARK43, INC.	09/07/2021	Regular	0.00	10,398.00	57062
PAY01	PAY PLUS BENEFITS, INC.	09/07/2021	Regular	0.00	429.43	57063
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	09/07/2021	Regular	0.00	13,457.30	57064
HER13	RAUL R. HERRERA	09/07/2021	Regular	0.00	600.00	57065
REN02	RENT A TOILET	09/07/2021	Regular	0.00	165.00	57066
STA19	STATE OF CALIFORNIA	09/07/2021	Regular	0.00	245.00	57067
THE05	THE OFFICE CITY	09/07/2021	Regular	0.00	226.71	57068
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/07/2021	Regular	0.00	2,000.00	57069
ADT01	ADT SECURITY SERVICES	09/09/2021	Regular	0.00	1,258.99	57070
BCT01	BCT CONSULTING, INC.	09/09/2021	Regular	0.00	1,210.00	57071
BOT01	BOOT BARN INC.	09/09/2021	Regular	0.00	1,187.83	57072
CEN13	CENTRAL VALLEY SWEEPING	09/09/2021	Regular	0.00	6,850.00	57073
ENE00	CHOICE PARTNERS, INC.	09/09/2021	Regular	0.00	1,921.00	57074
CIN01	CINTAS CORPORATION NO. 2	09/09/2021	Regular	0.00	311.95	57075
DELO0	DE LAGE LANDEN FINANCIAL	09/09/2021	Regular	0.00	5,491.51	57076
P.G01	PACIFIC GAS & ELECTRIC	09/09/2021	Regular	0.00	2,897.11	57077
TCM01	TCM INVESTMENTS LP	09/09/2021	Regular	0.00	615.52	57078
A-C00	A-C ELECTRIC COMPANY	09/09/2021	Regular	0.00	217.50	57079
ADP00	ADP, INC.	09/09/2021	Regular	0.00	2,841.08	57080
	**Void**	09/09/2021	Regular	0.00	0.00	57081
ASI01	ASI	09/09/2021	Regular	0.00	1,769.99	57082
BEL02	BELMONT NURSERY, INC.	09/09/2021	Regular	0.00	1,131.84	57083
COO01	COOK'S COMMUNICATIONS	09/09/2021	Regular	0.00	1,166.13	57084
EWI01	EWING IRRIGATION PRODUCTS	09/09/2021	Regular	0.00	142.51	57085
FRE13	FRESNO COUNTY TREASURER	09/09/2021	Regular	0.00	188.43	57086



## Check Report

Date Range: 08/28/2021 - 09/10/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
JEN04	JENSEN AND PILEGARD #5	09/09/2021	Regular	0.00	1,310.93	57087
T&J01	JOSE M. SILVA	09/09/2021	Regular	0.00	5,569.77	57088
WRT01	LOPREST DIVISION OF WRT	09/09/2021	Regular	0.00	217,068.64	57089
COR11	MILTON CORTEZ	09/09/2021	Regular	0.00	650.00	57090
NEL01	NELSON'S POWER CENTER	09/09/2021	Regular	0.00	475.07	57091
QUI05	QUINN COMPANY	09/09/2021	Regular	0.00	393.78	57092
RLB01	REEDLEY LUMBER & BUILDING	09/09/2021	Regular	0.00	955.28	57093
SEC02	SECURITY BENEFITS RETIREMENT PLAN	09/09/2021	Regular	0.00	874.00	57094
VAL02	STEVE SORIA	09/09/2021	Regular	0.00	822.79	57095
TOR26	TORRES FENCE CO., INC.	09/09/2021	Regular	0.00	1,550.95	57096
TRA01	TRAFFIC SAFETY STORE	09/09/2021	Regular	0.00	5,013.49	57097
VUL00	VULCAN MATERIALS CO.	09/09/2021	Regular	0.00	682.73	57098
REE01	EDDIE C. REED	09/10/2021	Regular	0.00	1,253.21	57099
PPA02	PARLIER POLICE ASSO.	09/10/2021	Regular	0.00	2,025.00	57100
RSG01	RSG, INC.	09/10/2021	Regular	0.00	2,371.25	57101
BEL03	ALMA M. BELTRAN	09/10/2021	Regular	0.00	540.00	57102
HAL08	SONIA HALL	09/10/2021	Regular	0.00	330.00	57103
SFF01	SWANSON-FAHRNEY FORD	09/10/2021	Regular	0.00	828.82	57104
PER01	CALPERS	09/08/2021	Bank Draft	0.00	19,305.00	DFT0000518
PER01	CALPERS	09/09/2021	Bank Draft	0.00	492.58	DFT0000519
PER01	CALPERS	09/09/2021	Bank Draft	0.00	5,694.92	DFT0000520
PER01	CALPERS	09/09/2021	Bank Draft	0.00	398.83	DFT0000521
PER01	CALPERS	09/09/2021	Bank Draft	0.00	1,400.00	DFT0000522

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	69	0.00	981,221.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	5	5	0.00	27,291.33
EFT's	0	0	0.00	0.00
	115	77	0.00	1,008,513.19



**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	69	0.00	981,221.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	5	5	0.00	27,291.33
EFT's	0	0	0.00	0.00
	<b>115</b>	<b>77</b>	<b>0.00</b>	<b>1,008,513.19</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	9/2021	1,008,513.19
			<b>1,008,513.19</b>





## CITY OF PARLIER

## Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ALT01	ALTA MONTCLAIR/EBSA	09/01/2021	Regular	0.00	690.00	57030
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>44435</u>	Invoice	08/31/2021	457-2 ROTH DEFERRED ADJ	0.00	690.00	
	<u>100-22214</u>		457-2 ROTH		690.00	
			457-2 ROTH DEFERRED ADJ		690.00	
CER03	CERDA, DAVID ANTHONY	09/01/2021	Regular	0.00	318.00	57031
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>SEPT 8-10</u>	Invoice	08/31/2021	CHIEF'S CONFERENCE	0.00	318.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		168.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		150.00	
CIT22	CITY OF PARLIER	09/01/2021	Regular	0.00	11,416.00	57032
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9-21</u>	Invoice	09/01/2021	PA ADMIN FEES 9-21	0.00	11,416.00	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		11,416.00	
			PA ADMIN FEES 9-21		11,416.00	
CIT22	CITY OF PARLIER	09/01/2021	Regular	0.00	3,000.00	57033
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>SEPT 2021</u>	Invoice	09/01/2021	PA USE ALLOWANCE 9-21	0.00	3,000.00	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		3,000.00	
			PA USE ALLOWANCE 9-21		3,000.00	
EWI01	EWING IRRIGATION PRODUCTS	09/01/2021	Regular	0.00	493.69	57034
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15047520</u>	Invoice	08/31/2021	PARK SUPPLIES	0.00	165.73	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		165.73	
<u>15067770</u>	Invoice	08/31/2021	SPINKLER PARTS	0.00	327.96	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		327.96	
			SPINKLER PARTS		327.96	
GRO01	FERGUSON ENTERPRISES INC.	09/01/2021	Regular	0.00	1,457.03	57035
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1654961</u>	Invoice	08/31/2021	MENDOCINO MEDIAN REPAIRS	0.00	1,457.03	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		1,457.03	
			MENDOCINO MEDIAN REPAIRS		1,457.03	
PLA02	GAME TIME INC.	09/01/2021	Regular	0.00	96,922.19	57036
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>PJI-0165602</u>	Invoice	08/31/2021	HERITAGE PK RECREATION	0.00	96,922.19	
	<u>304-5700-6520</u>		PROFESSIONAL SERVICES		96,922.19	
			HERITAGE PK RECREATION		96,922.19	
HAY02	HAYDON CONSTRUCTION, INC.	09/01/2021	Regular	0.00	16,949.26	57037
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>211107312</u>	Invoice	08/31/2021	FIRE HYDRANT REPAIRS	0.00	16,949.26	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		16,949.26	
			FIRE HYDRANT REPAIRS		16,949.26	
NEL01	NELSON'S POWER CENTER	09/01/2021	Regular	0.00	2,392.94	57038



## Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>257422</u>	Invoice	08/31/2021	WEED CONTROL WWTP	0.00	1,960.71	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		1,960.71	
<u>257425</u>	Invoice	08/31/2021	LANDSCAPE EQUIPMENT	0.00	432.23	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		432.23	
MID06	MID VALLEY PUBLISHING	09/01/2021	Regular	0.00	1,399.87	57039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0322178-IN</u>	Invoice	06/30/2021	BID EMERGENCY GEN	0.00	240.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		240.00	
<u>0322450-IN</u>	Invoice	06/30/2021	CYPRESS/ RODRIGUEZ AD	0.00	300.00	
	<u>228-5600-6520</u>		PROFESSIONAL SERVICES		300.00	
<u>0322900-IN</u>	Invoice	06/30/2021	18-226 MANNING AVE.	0.00	400.00	
	<u>226-5600-6520</u>		PROFESSIONAL SERVICES/		400.00	
<u>0323415-IN</u>	Invoice	06/30/2021	RESOLUTION NO. 2012-25	0.00	400.00	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		400.00	
<u>FIN. C</u>	Invoice	06/30/2021	FINANCE CHARGE	0.00	59.87	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		59.87	
NEW02	NEW YORK LIFE INSURANCE	09/01/2021	Regular	0.00	377.80	57040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-8-21</u>	Invoice	08/31/2021	LIFE INSURANCE 8-21	0.00	377.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		377.80	
STA1B	STANDARD INSURANCE CO.	09/01/2021	Regular	0.00	2,561.69	57041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>640476-8-21</u>	Invoice	08/31/2021	SURVIVOR LIFE 8-21	0.00	2,561.69	
	<u>100-5200-5014</u>		LIFE, LTD & STD		85.12	
	<u>100-5400-5014</u>		LIFE, LTD & STD		750.61	
	<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		143.31	
	<u>160-5400-5014</u>		LIFE, LTD & STD		117.74	
	<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		118.15	
	<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		118.15	
	<u>401-5600-5014</u>		LIFE, LTD & STD		121.19	
	<u>402-5300-5014</u>		LIFE, LTD & STD		59.07	
	**Void**	09/01/2021	Regular	0.00	0.00	57042
STA1B	STANDARD INSURANCE CO.	09/01/2021	Regular	0.00	2,585.71	57043



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-9-21	Invoice	08/31/2021	SURVIVOR LIFE 9-21	0.00	2,585.71	
	<u>100-5200-5014</u>		LIFE, LTD & STD		85.12	
	<u>100-5400-5014</u>		LIFE, LTD & STD		807.58	
	<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		54.37	
	<u>160-5400-5014</u>		LIFE, LTD & STD		117.84	
	<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		88.94	
	<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		127.76	
	<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		127.76	
	<u>401-5600-5014</u>		LIFE, LTD & STD		121.19	
	<u>402-5300-5014</u>		LIFE, LTD & STD		63.87	
	**Void**	09/01/2021	Regular	0.00	0.00	57044
STA04	STATE FOODS SUPERMARKET	09/01/2021	Regular	0.00	425.19	57045
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/30/21</u>	Invoice	08/31/2021	PA MEAL SUPPLIES	0.00	235.45	
	<u>269-6303-6504</u>		FOOD SERVICES		235.45	
<u>8-30-21</u>	Invoice	08/31/2021	SENIOR MEAL SUPPLIES	0.00	189.74	
	<u>100-5615-6504</u>		FOOD SERVICES		189.74	
T-M00	T-MOBILE	09/01/2021	Regular	0.00	54.27	57046
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3507-7-21</u>	Invoice	08/31/2021	WELL 9 SVCS 7/21	0.00	54.27	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		54.27	
COM06	COMMUNITY MEDICAL CENTERS	09/01/2021	Regular	0.00	525.00	57047
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1572</u>	Invoice	06/30/2021	BLOOD DRAW 1-20	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		175.00	
<u>1668</u>	Invoice	06/30/2021	BLOOD DRAW 9-20	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		175.00	
<u>1777</u>	Invoice	09/01/2021	BLOOD DRAW 7-21	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		175.00	
AGU03	FELIPE AGUILAR	09/01/2021	Regular	0.00	74.02	57048
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>278166</u>	Invoice	09/01/2021	OFFICE SUPPLIES	0.00	74.02	
	<u>281-5700-6000</u>		OFFICE SUPPLIES		74.02	
SIT01	SITELOGIC	09/01/2021	Regular	0.00	298,395.20	57049



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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>23.0021-2</u>	Invoice	09/01/2021	FAC. SOLUTION AGREEMENT	0.00	298,395.20	
	<u>100-5200-7003</u>		OFFICE EQUIP.		298,395.20	
SUN07	SUN RIDGE SYSTEMS, INC.	09/01/2021	Regular	0.00	12,529.00	57050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6724</u>	Invoice	09/01/2021	RIMS SUPPORT SEP-NOV	0.00	12,529.00	
	<u>102-5400-7001</u>		CAPITAL OUTLAY PROJECT		12,529.00	
VAL04	VALLEY EXCAVATION INC.	09/01/2021	Regular	0.00	223,359.78	57051
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2744</u>	Invoice	09/01/2021	ZEDIKER AVE. RECONST.	0.00	223,359.78	
	<u>230-5600-7019</u>		ZEDIKER AVE. REC. MERC		223,359.78	
AGU03	FELIPE AGUILAR	09/01/2021	Regular	0.00	1,323.46	57052
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/14 - 8/27</u>	Invoice	09/01/2021	REGULAR EARNINGS 8/14 -28	0.00	1,323.46	
	<u>281-5700-5000</u>		SALARIES EXPENSE		1,323.46	
PIE00	JONATHAN L. PIERRO	09/02/2021	Regular	0.00	1,941.62	57053
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9-02-21</u>	Invoice	09/02/2021	NET EARNINGS 8/14 -8/ 28	0.00	1,941.62	
	<u>100-5400-5000</u>		SALARIES EXPENSE		1,941.62	
ASI01	ASI	09/07/2021	Regular	0.00	464.01	57057
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/29 - 9/04</u>	Invoice	09/07/2021	MEDICAL CARD FUNDING	0.00	464.01	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		22.75	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		90.00	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		24.81	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		150.00	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		22.75	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		13.97	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		49.64	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		19.50	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		13.97	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		49.64	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		6.98	
BRE14	BRENNTAG PACIFIC, INC.	09/07/2021	Regular	0.00	1,185.15	57058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI175202</u>	Invoice	09/01/2021	WELL #2 A CHLORINE	0.00	510.84	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		510.84	
<u>BPI175203</u>	Invoice	09/01/2021	WELL #9 A CHLORINE	0.00	674.31	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		674.31	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	09/07/2021	Regular	0.00	125.00	57059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>58762</u>	Invoice	09/01/2021	REPAIR JAIL CELL DOOR	0.00	125.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		125.00	
JSC01	J'S COMMUNICATIONS, INC.	09/07/2021	Regular	0.00	622.44	57060



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61095	Invoice	09/01/2021	UNIT 28-LIGHTBAR REPAIR	0.00	622.44	
	100-5400-6532		VEHICLE MAINTENANCE		622.44	
KOE01	KOEFRAN INDUSTRIES, INC.	09/07/2021	Regular	0.00	195.00	57061
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000474023	Invoice	09/07/2021	ANIMAL DISPOSAL	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
MAR11	MARK43, INC.	09/07/2021	Regular	0.00	10,398.00	57062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0489	Invoice	09/07/2021	PD DATA MAX IMP.SVCS	0.00	6,932.00	
	102-5400-7001		CAPITAL OUTLAY PROJECT		6,932.00	
INV0490	Invoice	09/07/2021	PD DATA MAX IMP. SVCS	0.00	3,466.00	
	102-5400-7001		CAPITAL OUTLAY PROJECT		3,466.00	
PAY01	PAY PLUS BENEFITS, INC.	09/07/2021	Regular	0.00	429.43	57063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26659	Invoice	09/01/2021	CALPERS REPORTING 7-21	0.00	429.43	
	100-5200-6520		PROFESSIONAL SERVICES/		24.31	
	100-5400-6520		PROFESSIONAL SERVICES/		137.74	
	100-5400-6520		PROFESSIONAL SERVICES/		8.10	
	100-5620-6520		PROFESSIONAL SERVICES/		16.20	
	100-5700-6520		PROFESSIONAL SERVICES/		16.20	
	102-5400-6520		PROFESSIONAL SERVICES/		16.20	
	269-6303-6520		PROFESSIONAL SERVICES/		72.92	
	279-5400-6520		PROFESSIONAL SERVICES/		8.10	
	281-5420-6520		PROFESSIONAL SERVICES/		8.11	
	292-5400-6520		PROFESSIONAL SERVICES/		8.11	
	400-5300-6520		PROFESSIONAL SERVICES/		28.36	
	400-5600-6520		PROFESSIONAL SERVICES/		28.36	
	401-5300-6520		PROFESSIONAL SERVICES/		28.36	
	401-5600-6520		PROFESSIONAL SERVICES/		28.36	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	09/07/2021	Regular	0.00	13,457.30	57064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
87175	Invoice	09/07/2021	PRODIGY SQ CEQA/ENT	0.00	4,771.20	
	100-5700-6520		PROFESSIONAL SERVICES/		4,771.20	
87176	Invoice	09/07/2021	391 K ST. GPA	0.00	192.00	
	100-5700-6520		PROFESSIONAL SERVICES/		192.00	
87177	Invoice	09/07/2021	TRACT 6356 SCHAFFER CEQA	0.00	4,122.00	
	100-5700-6520		PROFESSIONAL SERVICES/		4,122.00	
87178	Invoice	09/07/2021	PLANNING-GEN SVCS 7/21	0.00	2,397.50	
	100-5700-6520		PROFESSIONAL SERVICES/		2,397.50	
87179	Invoice	09/07/2021	GREENBRIER CULTIVATION	0.00	1,974.60	
	100-5700-6520		PROFESSIONAL SERVICES/		1,974.60	
HER13	RAUL R. HERRERA	09/07/2021	Regular	0.00	600.00	57065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PPD-AUG-2021	Invoice	09/01/2021	3 POLYGRAPHS	0.00	600.00	
	100-5400-6530		RECRUITMENT & ADVERT		600.00	
REN02	RENT A TOILET	09/07/2021	Regular	0.00	165.00	57066



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33702	Invoice	09/01/2021	PW RENTAL SVCS 9/21	0.00	165.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ PW RENTAL SVCS 9/21		165.00	
STA19	STATE OF CALIFORNIA	09/07/2021	Regular	0.00	245.00	57067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
529106	Invoice	09/01/2021	BLOOD ALCOHOL ANALYSIS	0.00	245.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING BLOOD ALCOHOL ANALYSIS		245.00	
THE05	THE OFFICE CITY	09/07/2021	Regular	0.00	226.71	57068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN- 1707714	Invoice	09/07/2021	PD-OFFICE SUPPLIES	0.00	201.75	
	<u>100-5400-6000</u>		OFFICE SUPPLIES PD-OFFICE SUPPLIES		201.75	
IN-1706988	Invoice	09/01/2021	PD-OFFICE SUPPLIES	0.00	24.96	
	<u>100-5400-6000</u>		OFFICE SUPPLIES PD-OFFICE SUPPLIES		24.96	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/07/2021	Regular	0.00	2,000.00	57069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17492	Invoice	09/07/2021	LOBBYING/GRANT SVCS 9-21	0.00	2,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ LOBBYING/GRANT SVCS 9-21		2,000.00	
ADT01	ADT SECURITY SERVICES	09/09/2021	Regular	0.00	1,258.99	57070
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
401559711-9-21	Invoice	09/07/2021	PW SECURITY SVCS 9/21	0.00	435.14	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW SECURITY SVCS 9/21		435.14	
401966975-9-21	Invoice	09/07/2021	WWTP SECURITY SVCS 9/21	0.00	206.34	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WWTP SECURITY SVCS 9/21		206.34	
402675472-9-21	Invoice	09/07/2021	CH SECURITY SVCS 9/21	0.00	53.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CH SECURITY SVCS 9/21		53.07	
402676105-9-21	Invoice	09/07/2021	GD SECURITY SVCS 9/21	0.00	52.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ GD SECURITY SVCS 9/21		52.07	
402676106-9-21	Invoice	09/07/2021	TC SECURITY SVCS 9/21	0.00	47.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ TC SECURITY SVCS 9/21		47.07	
402676110-9-21	Invoice	09/07/2021	SC SECURITY SVCS 9/21	0.00	115.81	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC SECURITY SVCS 9/21		115.81	
402676111-9-21	Invoice	09/07/2021	CCA SECURITY SVCS 9/21	0.00	52.07	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCA SECURITY SVCS 9/21		52.07	
402676112-9-21	Invoice	09/07/2021	PA SECURITY SVCS 9/21	0.00	52.07	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA SECURITY SVCS 9/21		52.07	
402676113-9-21	Invoice	09/07/2021	CC1 SECURITY SVCS 9/21	0.00	52.07	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 9/21		52.07	
402676456-9-21	Invoice	09/07/2021	PPR SECURITY SVCS 9/21	0.00	47.07	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PPR SECURITY SVCS 9/21		47.07	
402676458-9-21	Invoice	09/07/2021	PSR SECURITY SVCS 9/21	0.00	47.07	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PSR SECURITY SVCS 9/21		47.07	
402676461-9-21	Invoice	09/07/2021	CC SECURITY SVCS 9/21	0.00	52.07	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ CC SECURITY SVCS 9/21		52.07	
402829128-9-21	Invoice	09/07/2021	CCB SECURITY SVCS 9/21	0.00	47.07	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCB SECURITY SVCS 9/21		47.07	
BCT01	BCT CONSULTING, INC.	09/09/2021	Regular	0.00	1,210.00	57071



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
230-09012021-25	Invoice	09/07/2021	ALL FAC PHONE SVCS 9/21	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		51.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		76.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		151.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		25.62	
BOT01	BOOT BARN INC.	09/09/2021	Regular	0.00	1,187.83	57072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00122137	Invoice	09/07/2021	SAFETY SHOES 21/22	0.00	1,187.83	
	<u>100-5620-6002</u>		PARTS SUPPLIES		299.81	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		444.01	
	<u>401-5600-6002</u>		PARTS SUPPLIES		444.01	
CEN13	CENTRAL VALLEY SWEEPING	09/09/2021	Regular	0.00	6,850.00	57073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20180	Invoice	09/07/2021	SWEEPING SVCS 8/21	0.00	6,850.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		6,850.00	
			SWEEPING SVCS 8/21			
ENE00	CHOICE PARTNERS, INC.	09/09/2021	Regular	0.00	1,921.00	57074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72327	Invoice	09/07/2021	ELEC ENERGY SVCS 7/21	0.00	1,921.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		1,921.00	
			ELEC ENERGY SVCS 7/21			
CIN01	CINTAS CORPORATION NO. 2	09/09/2021	Regular	0.00	311.95	57075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4093941047	Invoice	09/07/2021	WK SVCS 8/25/21	0.00	152.36	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		14.73	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		29.26	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		54.19	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		54.18	
4094607569	Invoice	09/07/2021	WK SVCS 9/1/21	0.00	159.59	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		12.77	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		29.11	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		58.86	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		58.85	
DEL00	DE LAGE LANDEN FINANCIAL	09/09/2021	Regular	0.00	5,491.51	57076



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	Account Number	Account Name	Item Description	Distribution Amount		
<u>73506520</u>	Invoice	09/07/2021	COPY MCHN SVCS 9/21	0.00	5,491.51	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		237.83	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		592.56	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		939.61	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		403.85	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		237.81	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		1,057.03	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		586.88	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		424.53	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		586.88	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ COPY MCHN SVCS 9/21		424.53	
P.G01	PACIFIC GAS & ELECTRIC	09/09/2021	Regular	0.00	2,897.11	57077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08083-7-8-21</u>	Invoice	09/07/2021	MILTON ELEC SVCS 8/21	0.00	23.01	
	<u>200-5600-6512</u>		ELECTRICITY MILTON ELEC SVCS 8/21		23.01	
<u>19391-1-8-21</u>	Invoice	09/07/2021	HP ELEC SVCS 8/21	0.00	1,513.99	
	<u>100-5610-6512</u>		ELECTRICITY HP ELEC SVCS 8/21		1,513.99	
<u>52769-3-7-21</u>	Invoice	09/07/2021	STREET LIGHT SVCS 7/21	0.00	1,360.11	
	<u>200-5600-6512</u>		ELECTRICITY STREET LIGHT SVCS 7/21		1,360.11	
TCM01	TCM INVESTMENTS LP	09/09/2021	Regular	0.00	615.52	57078
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>158967</u>	Invoice	09/07/2021	FLDNG MCHN LEASE 9/21	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS FLDNG MCHN LEASE 9/21		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS FLDNG MCHN LEASE 9/21		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN LEASE 9/21		123.12	
A-C00	A-C ELECTRIC COMPANY	09/09/2021	Regular	0.00	217.50	57079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>54752</u>	Invoice	09/08/2021	TRIPPING ELECT. ISSUES	0.00	217.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ TRIPPING ELECT. ISSUES		217.50	
ADP00	ADP, INC.	09/09/2021	Regular	0.00	2,841.08	57080



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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		
INV. # 587701880	Invoice	09/09/2021	T& A/ PAYROLL SVCS 8/21	0.00	2,841.08	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		276.21	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		118.38	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		868.10	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		78.92	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		39.46	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		78.92	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		78.92	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		78.92	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		39.46	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		39.46	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		39.46	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		39.46	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		473.51	
	<u>281-5420-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		39.46	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		118.38	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		118.38	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		118.38	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		118.38	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES/ T& A/ PAYROLL SVCS 8/21		78.92	
	**Void**	09/09/2021	Regular	0.00	0.00	57081
ASI01	ASI	09/09/2021	Regular	0.00	1,769.99	57082
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/06- 9/10</u>	Invoice	09/09/2021	MEDICAL CARD FUNDING	0.00	1,769.99	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		5.32	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		50.00	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		8.42	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		1,639.43	
	<u>281-5420-5011</u>		CE INSURANCE, MED,DEN MEDICAL CARD FUNDING		50.00	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V MEDICAL CARD FUNDING		8.41	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		8.41	
BEL02	BELMONT NURSERY, INC.	09/09/2021	Regular	0.00	1,131.84	57083
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1-206-210831-00</u>	Invoice	09/08/2021	MEDIAN REPAIRS	0.00	1,131.84	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC MEDIAN REPAIRS		1,131.84	
COO01	COOK'S COMMUNICATIONS	09/09/2021	Regular	0.00	1,166.13	57084
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>148951</u>	Invoice	09/09/2021	HARRIS XL200 BATTERY	0.00	1,166.13	
	<u>100-5400-6002</u>		PARTS SUPPLIES HARRIS XL200 BATTERY		1,166.13	
EWI01	EWING IRRIGATION PRODUCTS	09/09/2021	Regular	0.00	142.51	57085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15103859</u>	Invoice	09/08/2021	MEDIAN REPAIRS	0.00	142.51	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC MEDIAN REPAIRS		142.51	
FRE13	FRESNO COUNTY TREASURER	09/09/2021	Regular	0.00	188.43	57086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO18762</u>	Invoice	09/09/2021	RMS/JMS FEES JULY2021	0.00	188.43	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ RMS/JMS FEES JULY2021		188.43	
JEN04	JENSEN AND PILEGARD #5	09/09/2021	Regular	0.00	1,310.93	57087



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
463748	Invoice	09/08/2021	LAWN MOWER REPAIRS	0.00	1,310.93	
	100-5610-6002		PARTS & SUPPLIES		1,310.93	
T&J01	JOSE M. SILVA	09/09/2021	Regular	0.00	5,569.77	57088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-21	Invoice	09/08/2021	PW FUEL 8-21	0.00	2,254.34	
	100-5620-6011		FUEL - REC.		174.50	
	400-5600-6011		FUEL		1,365.01	
	401-5600-6011		FUEL		714.83	
AUG 2021	Invoice	09/09/2021	PD VEHICLE FUEL 8-21	0.00	3,315.43	
	100-5400-6011		FUEL		3,315.43	
WRT01	LOPREST DIVISION OF WRT	09/09/2021	Regular	0.00	217,068.64	57089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0821-07	Invoice	09/08/2021	GAC ABSORPTION SYSTEMS	0.00	217,068.64	
	403-5600-7006		TCP CAPITAL PROJECT		217,068.64	
COR11	MILTON CORTEZ	09/09/2021	Regular	0.00	650.00	57090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9-08-21	Invoice	09/08/2021	UNIT # 528 TIRE REPLACE	0.00	650.00	
	401-5600-6532		VEHICLE MAINTENANCE		650.00	
NEL01	NELSON'S POWER CENTER	09/09/2021	Regular	0.00	475.07	57091
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25787	Invoice	09/08/2021	EARL RUTH PK SUPPLIES	0.00	475.07	
	100-5610-6002		PARTS & SUPPLIES		475.07	
QUI05	QUINN COMPANY	09/09/2021	Regular	0.00	393.78	57092
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PC150096370	Invoice	09/08/2021	STARTER REPAIRS	0.00	393.78	
	401-5600-6002		PARTS SUPPLIES		393.78	
RLB01	REEDLEY LUMBER & BUILDING	09/09/2021	Regular	0.00	955.28	57093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
267884	Invoice	09/08/2021	MENDOCINO MEDIAN REPAIRS	0.00	55.52	
	204-5600-6531		REPAIRS & MAINTENANC		55.52	
268747	Invoice	09/08/2021	MENDOCINO MEDIAN REPAIRS	0.00	54.73	
	204-5600-6531		REPAIRS & MAINTENANC		54.73	
269274	Invoice	09/08/2021	WATER LEAK REPAIRS	0.00	302.62	
	400-5600-6531		REPAIRS & MAINTENANC		302.62	
269512	Invoice	09/08/2021	LANDSCAPE REPAIRS	0.00	98.05	
	213-5600-6002		PARTS SUPPLIES		98.05	
269578	Invoice	09/08/2021	PARK SUPPLIES	0.00	164.49	
	100-5610-6002		PARTS & SUPPLIES		164.49	
269579	Invoice	09/08/2021	CH REPAIRS	0.00	18.55	
	100-5620-6002		PARTS SUPPLIES		18.55	
269737	Invoice	09/08/2021	WWTP PARTS	0.00	261.32	
	401-5600-6002		PARTS SUPPLIES		261.32	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	09/09/2021	Regular	0.00	874.00	57094



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8015020000-9	Invoice	09/09/2021	EMPLOYEE BENEFITS	0.00	874.00	
	100-5200-5024		EMPLOYEE BENEFITS		699.20	
	100-5300-5024		EMPLOYEE BENEFITS		174.80	
VAL02	STEVE SORIA	09/09/2021	Regular	0.00	822.79	57095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14851	Invoice	09/08/2021	DG ROAD MATERIAL	0.00	822.79	
	204-5600-6531		REPAIRS & MAINTENANC		822.79	
TOR26	TORRES FENCE CO., INC.	09/09/2021	Regular	0.00	1,550.95	57096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0150179-IN	Invoice	09/08/2021	PARK REPAIRS	0.00	1,550.95	
	206-5600-6520		PROFESSIONAL SERVICES/		1,550.95	
TRA01	TRAFFIC SAFETY STORE	09/09/2021	Regular	0.00	5,013.49	57097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV000826169	Invoice	09/09/2021	PD DUI ROLL UP SIGNS	0.00	5,013.49	
	271-5400-6001		OPERATIONAL SUPPLIES		5,013.49	
VUL00	VULCAN MATERIALS CO.	09/09/2021	Regular	0.00	682.73	57098
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
73040905	Invoice	09/08/2021	ROAD MATERIAL	0.00	587.66	
	200-5600-6006		ROAD MATERIALS P.W.		587.66	
73058726	Invoice	09/08/2021	ROAD MATERIAL	0.00	95.07	
	200-5600-6006		ROAD MATERIALS P.W.		95.07	
REE01	EDDIE C. REED	09/10/2021	Regular	0.00	1,253.21	57099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4577	Invoice	09/10/2021	IMPELLER POOL SVCS	0.00	1,253.21	
	100-5616-6520		PROFESSIONAL SERVICES		1,253.21	
PPA02	PARLIER POLICE ASSO.	09/10/2021	Regular	0.00	2,025.00	57100
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-21	Invoice	09/10/2021	PPOA DUES 8-21	0.00	2,025.00	
	100-22196		PPOA DUES WITHHELD		1,050.00	
	100-22196		PPOA DUES WITHHELD		975.00	
RSG01	RSG, INC.	09/10/2021	Regular	0.00	2,371.25	57101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I007723	Invoice	09/10/2021	SUCCESSOR AG SVCS 8/21	0.00	2,308.75	
	602-8100-6542		CONTRACT SERVICES		2,308.75	
I007724	Invoice	09/10/2021	ANNUAL REPORTS 8/21	0.00	62.50	
	602-8100-6542		CONTRACT SERVICES		62.50	
BELO3	ALMA M. BELTRAN	09/10/2021	Regular	0.00	540.00	57102
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SEPT 22-24	Invoice	09/10/2021	LEAGUE OF CA CITIES CONF	0.00	540.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		330.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		210.00	



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HAL08	SONIA HALL	09/10/2021	Regular	0.00	330.00	57103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SEPT 22-24</u>	Invoice	09/10/2021	LEAGUE OF CA CITIES CONF	0.00	330.00	
	<u>100-5200-6503</u>	TRAVEL, MEETINGS & TR	LEAGUE OF CA CITIES CONF		330.00	
SFF01	SWANSON-FAHRNEY FORD	09/10/2021	Regular	0.00	828.82	57104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>212813</u>	Invoice	09/10/2021	PD UNIT A/C REPAIRS	0.00	350.00	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	PD UNIT A/C REPAIRS		350.00	
<u>213425</u>	Invoice	09/10/2021	PD UNIT ADDITIONAL KEY	0.00	478.82	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	PD UNIT ADDITIONAL KEY		478.82	
PER01	CALPERS	09/08/2021	Bank Draft	0.00	19,305.00	DFT0000518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV. 8/14- 8/27</u>	Invoice	09/07/2021	PERS CONTRIBUTIONS	0.00	19,305.00	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION		8,663.17	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		293.53	
	<u>100-5400-41134</u>	WORKER'S COM REIMB	PERS CONTRIBUTIONS		3,346.88	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		125.02	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		104.14	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		107.66	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		107.67	
	<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		211.40	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		264.96	
	<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		630.26	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		198.54	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		166.68	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		100.67	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,170.64	
	<u>279-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		278.20	
	<u>281-5420-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		113.30	
	<u>292-5400-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		638.14	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		293.53	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		522.34	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		458.34	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		251.60	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		522.34	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		417.36	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		261.15	
	<u>402-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		57.48	
PER01	CALPERS	09/09/2021	Bank Draft	0.00	492.58	DFT0000519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16539158</u>	Invoice	09/08/2021	UA SAFETY PEPRA 9-21	0.00	492.58	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPRA 9-21		246.29	
	<u>102-5400-5010</u>	PERS-PENSION	UA SAFETY PEPRA 9-21		246.29	
PER01	CALPERS	09/09/2021	Bank Draft	0.00	5,694.92	DFT0000520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16539153</u>	Invoice	09/08/2021	UA SAFETY LIABILITY 9-21	0.00	5,694.92	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 9-21		5,125.43	
	<u>160-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 9-21		569.49	
PER01	CALPERS	09/09/2021	Bank Draft	0.00	398.83	DFT0000521



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16539163</u>	Invoice	09/08/2021	UA MISC PEPR 9-21	0.00	398.83	
	<u>100-5700-5010</u>		PERS-PENSION		99.70	
	<u>269-6303-5010</u>		PERS-PENSION		99.71	
	<u>400-5300-5010</u>		PERS PENSION		99.71	
	<u>400-5600-5010</u>		PERS PENSION		99.71	
PER01	CALPERS	09/09/2021	Bank Draft	0.00	1,400.00	DFT0000522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16512260</u>	Invoice	09/09/2021	GASB - 68 REPORTS	0.00	1,400.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		70.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		200.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		70.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		70.00	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		80.00	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		70.00	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		70.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		280.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		140.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		70.00	
	<u>401-5200-6520</u>		PROFESSIONAL SERVICES		70.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		140.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		70.00	

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	69	0.00	981,221.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	5	5	0.00	27,291.33
EFT's	0	0	0.00	0.00
	<b>115</b>	<b>77</b>	<b>0.00</b>	<b>1,008,513.19</b>



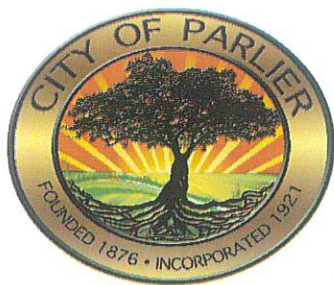
**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	110	69	0.00	981,221.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	5	5	0.00	27,291.33
EFT's	0	0	0.00	0.00
	<b>115</b>	<b>77</b>	<b>0.00</b>	<b>1,008,513.19</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	9/2021	1,008,513.19
			<b>1,008,513.19</b>





# MINUTES

## CITY COUNCIL OF PARLIER

### REGULAR MEETING

THURSDAY, SEPTEMBER 2, 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 at 1100 E. Parlier Avenue, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

#### ROLL CALL:

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

Solorio left meeting at 7:34 P.M. returned at 8:36 P.M.

S. Rodriguez left meeting at 7:47 P.M. returned at 7:56 P.M.

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

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

**INVOCATION:** None.

#### ADDITIONS/DELETIONS:

8/5/21 Safety employee Resolution sent to pers and was sent back from pers for language changes.

**M/S/C:** Motion to Allow City Attorney to make language changes on the Resolution by Maldonado, 2<sup>nd</sup> by Mayor Pro Temp Pimentel, vote: 5-0 & carried.

**M/S/C:** Motion to add the Resolution to the Agenda by Mayor Pro Temp Pimentel, 2<sup>nd</sup> by Maldonado, vote: 5-0 & carried.



## **PRESENTATIONS/INFORMATIONAL:**

### **PUBLIC COMMENT:**

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

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

### **PUBLIC COMMENTS:**

**Miss Rojas:** complained about the City not having the Agenda in Spanish and not having an interpreter present.

**Mayor Beltran** explained that anyone needing to have an interpreter had to notify the City ahead of time and the City would work on having the Agenda in Spanish.

### **CONSENT CALENDAR:**

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

### **The City Council:**

1. Approved the Check Reports dated August 14, 2021 to August 27, 2021.
2. Approved the Minutes dated Regular Meeting for August 19, 2021.
3. Approved of Parlier's Centennial Extravaganza.

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

### **REGULAR BUSINESS:**

4. **SUBJECT:** Consideration and Necessary Action on Water Rate Hearing to be held within the City Council meeting for the purpose of reporting and counting any protests received, and to allow the City Council to vote on the proposed increased water rate structure.

### **PUBLIC HEARING:**

A. Mayor Beltran opened the Public Hearing at 6:54 P.M.

b. Public input/testimony for or against.

Rojas asked why City cant fix the problem then raise the rates.

Alfonso stated that the state will give city the money to fix the problem but not to maintain People. The Cities around Parlier have the same issues and Parlier has the lowest rates

Jose Aguilar asked why council lied about rates.



Mayor Beltran addressed the question by letting him know that it is state law to raise the rates and that the City Council at that time should have informed the residents. The water bill includes water, garbage & sewer.

c. Mayor Beltran closed the Public Hearing at 7:57 P.M.

The City Council, by **Resolution 2021-52**, approved the proposed modifications to water rates pursuant to the completed rate study, and in accordance with the Proposition 218 notice issued to all property owners in Parlier (Attached).

**M/S/C:** Motion to approve Resolution 2021-52 by Solorio, 2<sup>nd</sup> by Maldonado, vote: 5-0 & carried.

**5. SUBJECT:** Consideration and Necessary Action on Waiver of Second Reading and Adoption of Ordinance No. 2020-03.

The City Council waived the second reading clearing up ordinance and, changing school properties adopted **Ordinance No. 2020-03**, amending the zoning of Assessor's Parcel Nos. 355-520-61 through 355-520-88 to the R-1 Single Family Residential Zone District.

**M/S/C:** Motion by Solorio, 2<sup>nd</sup> by Maldonado, vote: 5-0 & carried.

**6. SUBJECT:** Consideration and Necessary Action on waiver of Second Reading and Adoption of Ordinance No. 2021-04 and Ordinance No. 2021-05.

The City Council:

1. Waived the second reading of and adopted **Ordinance No. 2021-04**, changing the zoning or Assessor's Parcel Nos. 358-390-61, 62, and 63 from C-4 (Central Trading District) to C-5 (General Commercial District)

2. Waived the second reading of and adopted **Ordinance No. 2021-05**, making amendments to the text of the Parlier Zoning Ordinance regarding allowable uses in the C-5 zone district

**M/S/C:** Motion to adopt Ordinance 2021-03 & Ordinance 2021-04 by Mayor Pro temp Pimentel, 2<sup>nd</sup> by Solorio, vote 5-0 & carried.

**7. SUBJECT:** Consideration and Necessary Action on Waiver of Second Reading and Adoption of Ordinance No. 2021-06

The City Council waived the second reading of and adopted **Ordinance No. 2021-06**, rezoning Assessor's Parcel Nos. 355-021-06 and 07 to the R-1 Single Family Residential zone district.

**M/S/C:** Motion the adopt Ordinance 2021-06 by Maldonado, 2<sup>nd</sup> by S. Rodriguez, vote: 5-0 & carried.



8. **SUBJECT:** Consideration and Necessary action on authorizing the application for the Permanent Local Housing Allocation Program Non-Entitlement Local Government Competitive Component.

**RECOMMENDATION:** Staff recommends the City Council to approve the **Resolution No. 2021-53**, Authorizing the City Council of the City of Parlier to submit the Permanent Local Housing Allocation (PLHA) Grant

**M/S/C:** Motion to approve Resolution 2021-53 by Mayor Pro Temp Pimentel, 2<sup>nd</sup> by S. Rodriguez, vote: 5-0 & carried.

9. **SUBJECT:** Consideration and Necessary action on approval of Contract with Classic Amusement for Centennial Celebration.

The Council authorized City Manager to sign contract with Classic Amusement for carnival For Centennial Celebration.

**M/S/C:** Motion by Maldonado, 2<sup>nd</sup> by Solorio, vote: 5-0 & carried.

10. **SUBJECT:** Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Purchase and Sale and Lease/Option to Purchase Agreements with Fresno County Housing Authority, for City Hall and City Park.

The City Council adopted **Resolution No. 2021-54**, Approving and Authorizing Execution of Purchase and Sale and Lease/Option to Purchase Agreements with Fresno County Housing Authority, for City Hall and City Park.

**M/S/C:** Motion to adopt Resolution 2021-54 by Mayor Pro Temp Pimentel, 2<sup>nd</sup> by Maldonado, vote: 5-0 & carried.

**\*Note: Item #11 is continued to Public Hearing Thursday 9/16/21.**

11. **SUBJECT:** Consideration and Necessary Action on Approvals for the MG Star, LLC Commercial Development Project.

**PUBLIC HEARING:**

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

**RECOMMENDATION:** Staff recommends that the City Council:

1. Adopts **Resolution No. 2021-55** making a finding of exemption from the California Environmental Quality Act
2. Adopts **Resolution No. 2021-56**, amending the General Plan Land Use Diagram to reflect the Project site as General Commercial
3. Adopts **Resolution No. 2021-57**, approving a conditional use permit for the proposed uses.

**M/S/C:** This item is continued to Public Hearing on 9/16/21 by Maldonado, 2<sup>nd</sup> by Solorio, vote: 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: (8:19 P.M. thru 9:36 P.M.)**

**12. Public Employment Pursuant to Government Code Section 54957**  
All Positions.

**13. Conference with Real Property Negotiator**  
Property: 485 Tulare Parlier CA. (APN 355-092-13)  
Agency Negotiator: City Manager Sonia Hall  
Negotiating Parties: Arvizu Martin  
Under Negotiation: Price and Terms of Purchase

**14. Potential Litigation Pursuant to Government Code Section 54956.9**  
One (1) Case.

**CLOSED SESSION ANNOUNCEMENT**

There was nothing to report.

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

**CITY MANAGER:** Sonia Hall announced that there s a round table including 2 council members. Also on zoom.

**CITY ATTORNEY:**

**CITY COUNCIL:**

S. Rodriguez thanked Chief Cerda for helping with school situation.  
Mayor Pro Temp Pimentel asked if he can be included in on the meeting with Councilwoman S. Rodriguez and City Manager Sonia Hall.



## **ADJOURNMENT**

Mayor Alma Beltran adjourned the Regular City Council Meeting at 9:36 P.M.

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Dorothy Garza – Parlier City Clerk

**City Ordinances adopted: 2021-03,04, 05 & 06.**

**Resolutions adopted ; 2021-52,53 & 54**

### **ADA NOTICE**

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

### **DOCUMENTS**

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





# REQUEST FOR TRAVEL ADVANCE

#3

EMPLOYEE NAME: Alma Beltran DATE: 9/8/2021

BUDGET ACCOUNT	FUND	DEPT	ACCT	MEANS OF TRAVEL:
	100	5100	6503	Private - Vehicle <input checked="" type="checkbox"/>
				City Vehicle <input type="checkbox"/>
				Air <input type="checkbox"/>
				Other <input type="checkbox"/>

## PURPOSE OF TRAVEL:

League of California Cities Annual Conference

## LOCATION:

SAFE Credit Union Convention Center  
1400 J Street, Sacramento, CA

## HOTEL NAME AND DATES OF LODGING:

Delta King Hotel 9/22-24/2021  
1000 Front St, Sacramento, CA 95814

## ESTIMATED COST OF TRIP:

REGISTRATION	675	
HOTEL	451.32	
PER DIEM	330	
MILEAGE	\$210.00	375 miles
AIR FARE	0	
INCIDENTAL/PARKING FEES	0	
TOTAL ESTIMATED COST OF TRIP	\$ 1,666.32	

CHECK TO BE ISSUED TO  
EMPLOYEE: Alma Beltran \$ 540.00

DEPARTURE	DATE	<u>9/22/2021</u>	TIME	<u>8A</u>
RETURN	DATE	<u>9/24/2021</u>	TIME	<u>5P</u>





# REQUEST FOR TRAVEL ADVANCE

EMPLOYEE NAME: Sonia Hall

DATE: 9/8/2021

BUDGET  
ACCOUNT

FUND DEPT ACCT  
100 5200 6503

MEANS OF TRAVEL:

Private - Vehicle

City Vehicle

Air

Other

X

**PURPOSE OF TRAVEL:**

League of California Cities Annual Conference

**LOCATION:**

SAFE Credit Union Convention Center

1400 J Street, Sacramento, CA

**HOTEL NAME AND DATES OF LODGING:**

Delta King Hotel 9/22-24/2021

1000 Front St, Sacramento, CA 95814

**ESTIMATED COST OF TRIP:**

REGISTRATION	\$	675.00
HOTEL	\$	451.32
PER DIEM	\$	330.00
MILEAGE		
AIR FARE	\$	-
INCIDENTAL/PARKING FEES	\$	-
TOTAL ESTIMATED COST OF TRIP	\$	1,456.32

CHECK TO BE ISSUED TO

EMPLOYEE: Sonia Hall

\$ 330.00

DEPARTURE DATE 9/22/2021

TIME 8A

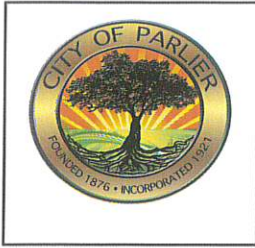
RETURN DATE 9/24/2021

TIME 5P

CITY MANAGER

DATE





AGENDA ITEM: #4

MEETING DATE: \_\_\_\_\_

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Adoption of the Resolution No. 2021-\_\_\_\_\_ supporting and implementing timely use of funding, and authorizing the City Engineer to apply for funding through the Congestion Mitigated and Air Quality improvement (CMAQ) funds.

### RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2021-\_\_\_\_\_ supporting and implementing timely use of funding and authorizing the City Engineer to apply for funding.

### DISCUSSION:

Fresno Council of Governments (FCOG) is currently requesting submissions for projects from agencies for their regional CMAQ bid.

The Congestion Mitigation and Air Quality Improvement (CMAQ) program is to fund transportation projects or programs that will contribute to attainment or maintenance of the national ambient air quality standards (NAAQS). Funding can be expended on projects to reduce ozone precursor emissions (including nitrogen oxides (NOx) and volatile organic compounds (VOC), carbon monoxide (CO), and particulate matter (PM) emissions or PM precursor (e.g. NOx) emissions from transportation.

This is a competitive program and three projects we feel would compete for these funds have been selected, Pedestrian and Bicycle Facilities improvements, Parlier & Newmark Ave Roundabout, and Milton Avenue Extension.

As a part of the requirements in the application packets, the attached resolution must be presented and signed within our City Council.

### FISCAL IMPACT:

Federal funds will pay for 88.53% of the total awarded projects cost, the City will be required to provide 11.47% in matching funds which will be covered by the City's current TPP funds.

Prepared by:

---

Javier Andrade, City Engineer



**CITY OF PARLIER**  
**RESOLUTION NO. 2021-\_\_\_\_\_ -**

In the Matter of:

Project Delivery Schedules  
For Federal Transportation Project Selection

RESOLUTION SUPPORTING  
AND IMPLEMENTING TIMELY  
USE OF FUNDING

WHEREAS, The City of Parlier intends to apply for Congestion Mitigation and Air Quality improvement funds for three projects throughout the City, including Pedestrian and Bicycle facilities improvements, Parlier & Newmark Ave Roundabout, and Milton Avenue Extension; and

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the "timely use" of State and Federal funding; and

WHEREAS, the (City/County/District) is able to apply for and receive Federal and State funding under the Federal Transportation Act;

WHEREAS, the (City/County/District) desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the (City/County/District) that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the (City/County/District) must demonstrate dedicated and available local matching funds; and

NOW THEREFORE BE IT RESOLVED, that the (Council/Board) hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency's project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED that the (City/County/District) (Council/Board) does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the (City/County/District) (Council/Board).

THE FOREGOING RESOLUTION was passed and adopted by the (Council/Board) on Month, Day, and Year.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on September 16, 2021 by the following vote to wit:

AYES:

NOES:



ABSENT:

ABSTAIN:

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Bertha Augustine, Deputy City Clerk

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Hon. Alma Beltran, Mayor