

CITY COUNCIL OF PARLIER REGULAR MEETING

DATE: THURSDAY, OCTOBER 21, 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:

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 October 2, 2021 to October 15, 2021.
2. Approve the Minutes dated Regular Meeting for October 7, 2021.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Action on Resolution No. 2021-61 authorizing the contract award of ADA accessible surfacing and three playground features at Earl Ruth Park.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2021-61** designating and authorizing the City Manager to award construction contracts for the construction of ADA accessible rubber surfacing and three freestanding playground features at Earl Ruth Park.

4. **SUBJECT:** Public hearing to consider amendments to Chapter 18.33 of the Parlier Municipal Code related to tobacco store regulations and Chapter 18.38 of the Parlier Municipal Code related to conditional use permits.

PUBLIC HEARING:

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

RECOMMENDATION: City Council to introduce and waive first reading of **Ordinance No. 2021-07** regarding tobacco store regulations and conditional use permit.

5. **SUBJECT:** Consideration and Necessary action on funeral hall rental reimbursement.

RECOMMENDATION: Staff recommends the City Council direct staff on Funeral Hall Rental Reimbursements.

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:

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

7. Potential Litigation Pursuant to Government Code Section 54956.9
One (1) Case
8. Pending Litigation Pursuant to Government Code Section 54956.9
Austin v. City of Parlier
Fifth DCA No. F083053

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



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Fifth DCA No. F083053

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

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CITY OF PARLIER

Check Report

By Check Number

Date Range: 10/02/2021 - 10/15/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
CEN16	CENTRAL VALLEY LATINO MAYORS & ELECTED	10/05/2021	Regular	0.00	800.00	57252
ADC01	ADCOMP SYSTEMS, INC.	10/06/2021	Regular	0.00	29,078.00	57253
ADP00	ADP, INC.	10/06/2021	Regular	0.00	2,274.82	57254
	Void	10/06/2021	Regular	0.00	0.00	57255
MOLO5	ANDREW ISAAC MOLINA	10/06/2021	Regular	0.00	450.00	57256
BRE14	BRENNTAG PACIFIC, INC.	10/06/2021	Regular	0.00	478.28	57257
CAR03	CARDENAS, DEMETRIA B.	10/06/2021	Regular	0.00	69.90	57258
CIT22	CITY OF PARLIER	10/06/2021	Regular	0.00	11,416.00	57259
CIT22	CITY OF PARLIER	10/06/2021	Regular	0.00	3,000.00	57260
CIT22	CITY OF PARLIER	10/06/2021	Regular	0.00	184.60	57261
OFF01	OFFICE DEPOT	10/06/2021	Regular	0.00	306.72	57262
P.G01	PACIFIC GAS & ELECTRIC	10/06/2021	Regular	0.00	975.29	57263
RIP01	REEDLEY IRRIGATION & SUPP	10/06/2021	Regular	0.00	70.75	57264
RLB01	REEDLEY LUMBER & BUILDING	10/06/2021	Regular	0.00	1,314.57	57265
RUS02	RUSHMORE LOAN MANAGEMENT SVCS	10/06/2021	Regular	0.00	1,699.93	57266
SAN1R	SAN JOAQUIN VALLEY AIR	10/06/2021	Regular	0.00	1,806.90	57267
THE06	THE HOME DEPOT PRO	10/06/2021	Regular	0.00	337.60	57268
CEN16	CENTRAL VALLEY LATINO MAYORS & ELECTED	10/07/2021	Regular	0.00	110.00	57269
BAD01	BADGER METER INC.	10/08/2021	Regular	0.00	20,084.23	57270
AQU02	AQUATIC WARRIORS LLC.	10/12/2021	Regular	0.00	990.70	57271
AUT01	AUTO ZONE	10/12/2021	Regular	0.00	41.61	57272
BOU02	BOUNCING OFF THE WALLS	10/12/2021	Regular	0.00	150.00	57273
CAL1Y	CALIFORNIA WATER SERVICES INC.	10/12/2021	Regular	0.00	9,787.11	57274
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	10/12/2021	Regular	0.00	231.48	57275
INT14	INTERSTATE GAS SERVICES, INC.	10/12/2021	Regular	0.00	2,742.00	57276
JEN04	JENSEN AND PILEGARD #5	10/12/2021	Regular	0.00	666.58	57277
MEN18	MENDOCINO AUTO SALES & RE	10/12/2021	Regular	0.00	92.49	57278
MID03	MID VALLEY DISPOSAL LLC	10/12/2021	Regular	0.00	39.66	57279
NEL01	NELSON'S POWER CENTER	10/12/2021	Regular	0.00	203.92	57280
OFF01	OFFICE DEPOT	10/12/2021	Regular	0.00	149.43	57281
RSG01	RSG, INC.	10/12/2021	Regular	0.00	355.60	57282
SHR00	SHRED-IT USA - FRESNO	10/12/2021	Regular	0.00	329.54	57283
HAL08	SONIA HALL	10/12/2021	Regular	0.00	124.95	57284
SOU07	SOUTH COUNTY VETERINARY H	10/12/2021	Regular	0.00	40.00	57285
STA04	STATE FOODS SUPERMARKET	10/12/2021	Regular	0.00	148.21	57286
STA1K	SWRCB ACCOUNTING OFFICE	10/12/2021	Regular	0.00	185.00	57287
SYS00	SYSCO OF CENTRAL CALIFORNIA	10/12/2021	Regular	0.00	857.94	57288
T&J00	T & J ARCO STATION	10/12/2021	Regular	0.00	2,129.00	57289
THE05	THE OFFICE CITY	10/12/2021	Regular	0.00	96.91	57290
A&M00	A&M CONSULTING ENGINEERS	10/14/2021	Regular	0.00	80,447.00	57291
AM 01	AM CONSULTING ENGINEERS INC.	10/14/2021	Regular	0.00	8,850.00	57292
ASI01	ASI	10/14/2021	Regular	0.00	331.80	57293
AUT01	AUTO ZONE	10/14/2021	Regular	0.00	211.18	57294
GRO01	FERGUSON ENTERPRISES INC.	10/14/2021	Regular	0.00	967.93	57295
FRE13	FRESNO COUNTY TREASURER	10/14/2021	Regular	0.00	188.43	57296
JSC01	J'S COMMUNICATIONS, INC.	10/14/2021	Regular	0.00	960.00	57297
KOE01	KOEFRAN INDUSTRIES, INC.	10/14/2021	Regular	0.00	195.00	57298
MEN18	MENDOCINO AUTO SALES & RE	10/14/2021	Regular	0.00	182.40	57299
PHH01	PHH MORTGAGE SERVICES	10/14/2021	Regular	0.00	4,643.28	57300
PNE01	PNEU-DART INC.	10/14/2021	Regular	0.00	77.69	57301
SEC02	SECURITY BENEFITS RETIREMENT PLAN	10/14/2021	Regular	0.00	874.00	57302
SPA00	SPARKLETT'S	10/14/2021	Regular	0.00	64.89	57303
STA1U	STAR 1 MINI MART	10/14/2021	Regular	0.00	492.56	57304
STA04	STATE FOODS SUPERMARKET	10/14/2021	Regular	0.00	532.95	57305

Check Report

Date Range: 10/02/2021 - 10/15/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
THE05	THE OFFICE CITY	10/14/2021	Regular	0.00	106.68	57306
UNU00	UNUM LIFE INSURANCE CO.	10/14/2021	Regular	0.00	143.09	57307
ASI01	ASI	10/15/2021	Regular	0.00	95.71	57308
ASI01	ASI	10/15/2021	Regular	0.00	1,267.50	57309
AUT01	AUTO ZONE	10/15/2021	Regular	0.00	99.90	57310
BAN01	BANKCARD CENTER	10/15/2021	Regular	0.00	6,622.87	57311
	Void	10/15/2021	Regular	0.00	0.00	57312
	Void	10/15/2021	Regular	0.00	0.00	57313
	Void	10/15/2021	Regular	0.00	0.00	57314
BREA1	BREAKING THE CHAINS	10/15/2021	Regular	0.00	4,646.92	57315
CAN05	CANON FINANCIAL SERVICES, INC.	10/15/2021	Regular	0.00	150.46	57316
CIT22	CITY OF PARLIER	10/15/2021	Regular	0.00	489.74	57317
HUM01	HUMANA INSURANCE CO.	10/15/2021	Regular	0.00	6,487.51	57318
	Void	10/15/2021	Regular	0.00	0.00	57319
NEL01	NELSON'S POWER CENTER	10/15/2021	Regular	0.00	195.23	57320
P.G01	PACIFIC GAS & ELECTRIC	10/15/2021	Regular	0.00	773.25	57321
SO 01	SOCALGAS	10/15/2021	Regular	0.00	91.61	57322
SUN06	SUNBELT RENTALS, INC.	10/15/2021	Regular	0.00	1,771.52	57323
SUR03	SURVEILLANCE INTEGRATION	10/15/2021	Regular	0.00	11,333.91	57324
PER01	CALPERS	10/05/2021	Bank Draft	0.00	19,199.27	DFT0000525
PER01	CALPERS	10/11/2021	Bank Draft	0.00	5,694.92	DFT0000526
PER01	CALPERS	10/11/2021	Bank Draft	0.00	398.83	DFT0000527
PER01	CALPERS	10/11/2021	Bank Draft	0.00	492.58	DFT0000528

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	68	0.00	227,114.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	4	4	0.00	25,785.60
EFT's	0	0	0.00	0.00
	122	77	0.00	252,900.33

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	68	0.00	227,114.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	4	4	0.00	25,785.60
EFT's	0	0	0.00	0.00
	122	77	0.00	252,900.33

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	10/2021	252,900.33
			252,900.33



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CEN16	CENTRAL VALLEY LATINO MAYORS & ELECTED	10/05/2021	Regular	0.00	800.00	57252
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>10-05-21</u>	Invoice	10/05/2021	FRESNO FAIR TICKETS	0.00	800.00	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS		800.00	
ADC01	ADCOMP SYSTEMS, INC.	10/06/2021	Regular	0.00	29,078.00	57253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>20100</u>	Invoice	10/05/2021	PAYMENTS KIOSK SOFTWARE	0.00	29,078.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		9,692.66	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		9,692.67	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		9,692.67	
ADP00	ADP, INC.	10/06/2021	Regular	0.00	2,274.82	57254
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>589639647</u>	Invoice	10/04/2021	T&A PAYROLL SVCS 9/21	0.00	2,274.82	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		224.28	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		96.12	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		672.83	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		64.08	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		32.04	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		64.08	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		64.08	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		64.08	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		32.04	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		32.04	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		32.04	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		32.04	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		384.48	
	<u>281-5420-6520</u>		PROFESSIONAL SERVICES		32.03	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		96.12	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		96.12	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		96.12	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		96.12	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		64.08	
	Void	10/06/2021	Regular	0.00	0.00	57255
MOL05	ANDREW ISAAC MOLINA	10/06/2021	Regular	0.00	450.00	57256
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>186001</u>	Invoice	10/06/2021	CENTENNIAL DJ SVCS	0.00	450.00	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		450.00	
BRE14	BRENNTAG PACIFIC, INC.	10/06/2021	Regular	0.00	478.28	57257
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>BPI183815</u>	Invoice	10/06/2021	WELL #2A CHLORINE	0.00	478.28	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		478.28	
CAR03	CARDENAS, DEMETRIA B.	10/06/2021	Regular	0.00	69.90	57258

Check Report

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<u>10/1/21</u>	Invoice	10/06/2021	BOTTLED WATER FOR CENTER	0.00	69.90	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		69.90	
CIT22	CITY OF PARLIER	10/06/2021	Regular	0.00	11,416.00	57259
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>OCTOBER</u>	Invoice	10/06/2021	PA ADMIN FEES OCT 2021	0.00	11,416.00	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		11,416.00	
CIT22	CITY OF PARLIER	10/06/2021	Regular	0.00	3,000.00	57260
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>OCT 2021</u>	Invoice	10/06/2021	PA RENT FOR OCTOBER 2021	0.00	3,000.00	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		3,000.00	
CIT22	CITY OF PARLIER	10/06/2021	Regular	0.00	184.60	57261
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>053-3745-001</u>	Invoice	10/06/2021	UTILITY WATER- ZUL	0.00	184.60	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		184.60	
OFF01	OFFICE DEPOT	10/06/2021	Regular	0.00	306.72	57262
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>191533580001</u>	Invoice	10/06/2021	PA OFFICE SUPPLIES	0.00	153.85	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		153.85	
<u>191533580002</u>	Invoice	10/06/2021	PA OFFICE SUPPLIES	0.00	65.15	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		65.15	
<u>191533580003</u>	Invoice	10/06/2021	PA OFFICE SUPPLIES	0.00	18.55	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		18.55	
<u>191548131001</u>	Invoice	10/06/2021	PA OFFICE SUPPLIES	0.00	14.93	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		14.93	
<u>195690098001</u>	Invoice	10/06/2021	PA OFFICE SUPPLIES	0.00	54.24	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		54.24	
P.G01	PACIFIC GAS & ELECTRIC	10/06/2021	Regular	0.00	975.29	57263
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5604046846-6</u>	Invoice	10/06/2021	UTILITY PGE/ZUL	0.00	975.29	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		975.29	
RIP01	REEDLEY IRRIGATION & SUPP	10/06/2021	Regular	0.00	70.75	57264
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
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<u>RIS-POS03-14688</u>	Invoice	10/04/2021	SPRINKLER PARTS	0.00	70.75	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		70.75	
RLB01	REEDLEY LUMBER & BUILDING	10/06/2021	Regular	0.00	1,314.57	57265
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>270441</u>	Invoice	10/05/2021	MENDOCINO MEDIAN REPAIRS	0.00	187.89	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		187.89	
<u>270563</u>	Invoice	10/05/2021	MENDOCINO MEDIAN REPAIRS	0.00	33.95	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		33.95	
<u>270572</u>	Invoice	10/05/2021	AOE PARTS	0.00	33.84	
	<u>269-6303-6002</u>		PARTS SUPPLIES		33.84	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>270573</u>	Invoice	10/05/2021	ERP PARTS	0.00	44.03	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		44.03	
<u>270612</u>	Invoice	10/05/2021	ERP SUPPLIES	0.00	155.63	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		155.63	
<u>270766</u>	Invoice	10/05/2021	ERP SUPPLIES	0.00	49.68	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		49.68	
<u>270777</u>	Invoice	10/05/2021	ERP IRRIGATION SYSTEM	0.00	71.92	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		71.92	
<u>270985</u>	Invoice	10/05/2021	ERP SUPPLIES	0.00	170.15	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		170.15	
<u>270986</u>	Invoice	10/05/2021	CH ATM PARTS	0.00	131.74	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		43.92	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		43.92	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES/		43.90	
<u>270996</u>	Invoice	10/05/2021	ERP SUPPLIES	0.00	36.78	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		36.78	
<u>271382</u>	Invoice	10/05/2021	MENDOCINO MEDIAN REPAIRS	0.00	319.32	
	<u>204-5600-6531</u>		REPAIRS & MAINTENANC		319.32	
<u>271676</u>	Invoice	10/05/2021	ERP PARTS	0.00	79.64	
	<u>206-5600-6531</u>		REPAIRS & MAINTENANC		79.64	
RUS02	RUSHMORE LOAN MANAGEMENT SVCS	10/06/2021	Regular	0.00	1,699.93	57266
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>7602802161</u>	Invoice	10/06/2021	MORTGAGE - ZUL	0.00	1,699.93	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		1,699.93	
SAN1R	SAN JOAQUIN VALLEY AIR	10/06/2021	Regular	0.00	1,806.90	57267
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>C327415</u>	Invoice	10/05/2021	NEW PERMIT	0.00	1,806.90	
	<u>401-5600-6583</u>		REGULATORY FEES		1,806.90	
THE06	THE HOME DEPOT PRO	10/06/2021	Regular	0.00	337.60	57268
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>638043513</u>	Invoice	10/06/2021	PA CENTER SUPPLIES	0.00	337.60	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		337.60	
CEN16	CENTRAL VALLEY LATINO MAYORS & ELECTED	10/07/2021	Regular	0.00	110.00	57269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>10/07/21</u>	Invoice	10/07/2021	FRESNO FAIR TICKETS	0.00	110.00	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS		110.00	
BAD01	BADGER METER INC.	10/08/2021	Regular	0.00	20,084.23	57270
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1448518</u>	Invoice	10/07/2021	WATER METER EQUIPMENT	0.00	18,848.22	
	<u>400-5300-6002</u>		PARTS SUPPLIES		9,424.11	
	<u>401-5600-6002</u>		PARTS SUPPLIES		9,424.11	
<u>1451938</u>	Invoice	10/07/2021	WATER METER EQUIPMENT	0.00	685.57	
	<u>400-5300-6002</u>		PARTS SUPPLIES		342.78	
	<u>401-5300-6002</u>		PARTS/ SUPPLIES		342.79	
<u>1461185</u>	Invoice	10/07/2021	WATER METER EQUIPMENT	0.00	409.24	
	<u>400-5300-6002</u>		PARTS SUPPLIES		204.62	
	<u>401-5600-6002</u>		PARTS SUPPLIES		204.62	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>80081641</u>	Invoice	10/07/2021	BEACON MBL HOSTING SVC	0.00	141.20	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		141.20	
AQU02	AQUATIC WARRIORS LLC.	10/12/2021	Regular	0.00	990.70	57271
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>Parlier-0001</u>	Invoice	10/07/2021	HP SPLASH PAD REPAIRS	0.00	990.70	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		990.70	
			HP SPLASH PAD REPAIRS			
AUT01	AUTO ZONE	10/12/2021	Regular	0.00	41.61	57272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3758614952</u>	Invoice	10/07/2021	VEHICLE MAINT SUPPLIES	0.00	41.61	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		41.61	
			VEHICLE MAINT SUPPLIES			
BOU02	BOUNCING OFF THE WALLS	10/12/2021	Regular	0.00	150.00	57273
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>8/3/21</u>	Invoice	10/07/2021	1 DOUBLE SLIDE	0.00	150.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		150.00	
			1 DOUBLE SLIDE			
CAL1Y	CALIFORNIA WATER SERVICES INC.	10/12/2021	Regular	0.00	9,787.11	57274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0047133-IN</u>	Invoice	10/07/2021	MO ROUTINE SVCS 9/21	0.00	9,787.11	
	<u>400-5600-6011</u>		FUEL		30.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		138.46	
	<u>400-5600-6542</u>		CONTRACT SERVICES		2,591.22	
	<u>400-5600-6544</u>		LAB ANALYSIS & TESTING		1,220.00	
	<u>401-5600-6542</u>		CONTRACT SERVICES		2,496.43	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING		3,311.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	10/12/2021	Regular	0.00	231.48	57275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>59009</u>	Invoice	10/11/2021	UNIT #519 KEYS	0.00	207.45	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		207.45	
<u>59010</u>	Invoice	10/11/2021	UNIT #501 KEYS	0.00	24.03	
	<u>100-5600-6002</u>		PARTS SUPPLIES		24.03	
INT14	INTERSTATE GAS SERVICES, INC.	10/12/2021	Regular	0.00	2,742.00	57276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>7021609</u>	Invoice	10/12/2021	WATER RATE STUDY	0.00	1,632.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,632.00	
			WATER RATE STUDY			
<u>7021610</u>	Invoice	10/12/2021	WATER/SEWER RATE STUDY	0.00	1,110.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		370.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		740.00	
			WATER/SEWER RATE STUDY			
JEN04	JENSEN AND PILEGARD #5	10/12/2021	Regular	0.00	666.58	57277
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>607601</u>	Invoice	10/11/2021	PARK SUPPLIES	0.00	292.48	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		292.48	
<u>608320</u>	Invoice	10/11/2021	PARK PARTS	0.00	222.46	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		222.46	
<u>608323</u>	Invoice	10/11/2021	PARK PARTS	0.00	151.64	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		151.64	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MEN18	MENDOCINO AUTO SALES & RE	10/12/2021	Regular	0.00	92.49	57278
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>48988</u>	Invoice	10/07/2021	OIL CHANGE/ BRAKE CHECK	0.00	92.49	
<u>100-5400-6532</u>	VEHICLE MAINTENANCE	OIL CHANGE/ BRAKE CHECK			92.49	
MID03	MID VALLEY DISPOSAL LLC	10/12/2021	Regular	0.00	39.66	57279
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2178656</u>	Invoice	10/07/2021	GREEN WASTE EXCHANGE	0.00	39.66	
<u>402-5600-6514</u>	GARBAGE SERVICES	GREEN WASTE EXCHANGE			39.66	
NEL01	NELSON'S POWER CENTER	10/12/2021	Regular	0.00	203.92	57280
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>258999</u>	Invoice	10/11/2021	WEEDEATER REPAIR	0.00	203.92	
<u>100-5610-6002</u>	PARTS & SUPPLIES	WEEDEATER REPAIR			203.92	
OFF01	OFFICE DEPOT	10/12/2021	Regular	0.00	149.43	57281
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>195690098002</u>	Invoice	10/12/2021	PA OFFICE SUPPLIES	0.00	39.62	
<u>269-6303-6000</u>	OFFICE SUPPLIES	PA OFFICE SUPPLIES			39.62	
<u>195690098003</u>	Invoice	10/12/2021	PA OFFICE SUPPLIES	0.00	73.21	
<u>269-6303-6000</u>	OFFICE SUPPLIES	PA OFFICE SUPPLIES			73.21	
<u>195690098004</u>	Invoice	10/12/2021	PA OFFICE SUPPLIES	0.00	36.60	
<u>269-6303-6000</u>	OFFICE SUPPLIES	PA OFFICE SUPPLIES			36.60	
RSG01	RSG, INC.	10/12/2021	Regular	0.00	355.60	57282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1007775</u>	Invoice	10/07/2021	ANNUAL REPORTS 9-21	0.00	355.60	
<u>602-8100-6542</u>	CONTRACT SERVICES	ANNUAL REPORTS 9-21			355.60	
SHR00	SHRED-IT USA - FRESNO	10/12/2021	Regular	0.00	329.54	57283
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8182294681</u>	Invoice	10/12/2021	PAO SHRED SERVICES	0.00	329.54	
<u>269-6303-6542</u>	ADMIN FEES - CITY OF PA	PAO SHRED SERVICES			329.54	
HAL08	SONIA HALL	10/12/2021	Regular	0.00	124.95	57284
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10-01-21</u>	Invoice	10/12/2021	COUNCIL MEETING DINNER	0.00	124.95	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	COUNCIL MEETING DINNER			124.95	
SOU07	SOUTH COUNTY VETERINARY H	10/12/2021	Regular	0.00	40.00	57285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>251501</u>	Invoice	10/07/2021	ANIMAL DISPOSAL 9/27	0.00	40.00	
<u>100-5410-6021</u>	ANIMAL DISPOSAL	ANIMAL DISPOSAL 9/27			40.00	
STA04	STATE FOODS SUPERMARKET	10/12/2021	Regular	0.00	148.21	57286
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10/6/21</u>	Invoice	10/12/2021	SENIOR MEAL SUPPLIES	0.00	148.21	
<u>100-5615-6504</u>	FOOD SERVICES	SENIOR MEAL SUPPLIES			148.21	
STA1K	SWRCB ACCOUNTING OFFICE	10/12/2021	Regular	0.00	185.00	57287

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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>1010025-NULL</u>	Invoice	10/07/2021	WATER SYSTEM ENF FEES	0.00	185.00	
	<u>400-5600-6583</u>		REGULATORY FEES		185.00	
SYS00	SYSO OF CENTRAL CALIFORNIA	10/12/2021	Regular	0.00	857.94	57288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>284929588</u>	Invoice	10/12/2021	MEAL KITCHEN SUPPLIES	0.00	857.94	
	<u>269-6303-6504</u>		FOOD SERVICES		857.94	
T&J00	T & J ARCO STATION	10/12/2021	Regular	0.00	2,129.00	57289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/30/21</u>	Invoice	10/11/2021	FUEL 9/21	0.00	2,129.00	
	<u>100-5620-6011</u>		FUEL - REC.		77.50	
	<u>400-5600-6011</u>		FUEL		1,471.81	
	<u>401-5600-6011</u>		FUEL		579.69	
THE05	THE OFFICE CITY	10/12/2021	Regular	0.00	96.91	57290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1710158</u>	Invoice	10/07/2021	PD PAPER COPY	0.00	85.04	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		85.04	
<u>IN-1710209</u>	Invoice	10/07/2021	DISPENSER & POP UPS	0.00	11.87	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		11.87	
A&M00	A&M CONSULTING ENGINEERS	10/14/2021	Regular	0.00	80,447.00	57291
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV9332021</u>	Invoice	10/13/2021	220-029 SEQUOIA WALKWAY	0.00	2,578.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		2,578.00	
<u>INV9342021</u>	Invoice	10/13/2021	BIKES AND TRAILS MP 9/21	0.00	3,288.00	
	<u>247-5700-6520</u>		PROFESSIONAL SERVICES/		3,288.00	
<u>INV9402021</u>	Invoice	10/13/2021	221-011-FIG TREE PARK	0.00	35,196.00	
	<u>243-5700-6520</u>		PROFESSIONAL SERVICES		35,196.00	
<u>INV9412021</u>	Invoice	10/13/2021	2021 ROAD REHAB	0.00	3,570.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		3,570.00	
<u>INV9422021</u>	Invoice	10/13/2021	MANNING AVE REHAB	0.00	4,566.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		4,566.00	
<u>INV9432021</u>	Invoice	10/13/2021	PUBLIC WORKS DIRECTOR	0.00	1,656.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		1,656.00	
<u>INV9442021</u>	Invoice	10/13/2021	WATER & SEWER MP	0.00	3,036.00	
	<u>261-5700-6520</u>		PROFESSIONAL SERVICES		3,036.00	
<u>INV9452021</u>	Invoice	10/13/2021	CITY ENGINEERING SVCS	0.00	11,413.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		11,413.50	
<u>INV9462021</u>	Invoice	10/13/2021	SRTS ATP CYCLE 3	0.00	3,100.00	
	<u>232-5600-7019</u>		SRTS APT CYCLE 3		3,100.00	
<u>INV9472021</u>	Invoice	10/13/2021	ZEDIKER AVE RECONSTR.	0.00	7,284.00	
	<u>230-5600-7019</u>		ZEDIKER AVE. REC. MERC		7,284.00	
<u>INV9482021</u>	Invoice	10/13/2021	MANNING AVE SIDEWALK	0.00	1,296.00	
	<u>226-5600-7019</u>		CMAQ MANNING AVE. SI		1,296.00	
<u>INV9492021</u>	Invoice	10/13/2021	MANNING AVE SIDEWALK	0.00	558.00	
	<u>224-5600-7025</u>		MANNING AVE ATP CYCLE		558.00	
<u>INV9502021</u>	Invoice	10/13/2021	DOWNTOWN BEAUTIFICATION	0.00	2,905.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>250-5700-7006</u>	DOWNTOWN BEAUTIFICA	DOWNTOWN BEAUTIFICATION		2,905.50	
AM 01	AM CONSULTING ENGINEERS INC.	10/14/2021	Regular	0.00	8,850.00	57292
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2021-189</u>	Invoice	10/13/2021	EMERGENCY GEN SVCS	0.00	2,670.00	
	<u>401-5600-7001</u>		CAPITAL EQUIPMENT		2,670.00	
<u>2021-190</u>	Invoice	10/13/2021	TCP PROJECT	0.00	6,180.00	
	<u>403-5600-7006</u>		TCP CAPITAL PROJECT		6,180.00	
ASI01	ASI	10/14/2021	Regular	0.00	331.80	57293
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>10/03 - 10/09</u>	Invoice	10/12/2021	MEDICAL CARD FUNDING	0.00	331.80	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		146.66	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		95.71	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		58.20	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		10.41	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		10.41	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		10.41	
AUT01	AUTO ZONE	10/14/2021	Regular	0.00	211.18	57294
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3758622401</u>	Invoice	10/13/2021	VEHCL MAINT SUPPLIES	0.00	233.18	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		233.18	
<u>3758622403</u>	Credit Memo	10/13/2021	PD-BATTERY CR	0.00	-22.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		-22.00	
GRO01	FERGUSON ENTERPRISES INC.	10/14/2021	Regular	0.00	967.93	57295
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1666210</u>	Invoice	10/13/2021	WATER LEAK PARTS	0.00	967.93	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		967.93	
FRE13	FRESNO COUNTY TREASURER	10/14/2021	Regular	0.00	188.43	57296
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>5018838</u>	Invoice	10/13/2021	RMS/JMS FEES 9/21	0.00	188.43	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		188.43	
JSC01	J'S COMMUNICATIONS, INC.	10/14/2021	Regular	0.00	960.00	57297
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>61669</u>	Invoice	10/13/2021	REMOVE LIGHT BAR	0.00	960.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		960.00	
KOE01	KOEFRAN INDUSTRIES, INC.	10/14/2021	Regular	0.00	195.00	57298
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0000479086</u>	Invoice	10/13/2021	MONTHLY ANIMAL DISPOSAL	0.00	195.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		195.00	
MEN18	MENDOCINO AUTO SALES & RE	10/14/2021	Regular	0.00	182.40	57299
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>49066</u>	Invoice	10/13/2021	OIL CHANGE/ BRAKE CHECK	0.00	182.40	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		182.40	
PHH01	PHH MORTGAGE SERVICES	10/14/2021	Regular	0.00	4,643.28	57300

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Date Range: 10/02/2021 - 10/15/2021

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>7142528236</u>	Invoice	10/12/2021	MORTGAGE- ROD MAR- JULY	0.00	4,643.28	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		4,643.28	
PNE01	PNEU-DART INC.	10/14/2021	Regular	0.00	77.69	57301
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>316204</u>	Invoice	10/13/2021	RDD DEVICE-NEEDLE	0.00	77.69	
	<u>100-5400-6013</u>		ANIMAL COSTS		77.69	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	10/14/2021	Regular	0.00	874.00	57302
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>801502000-10</u>	Invoice	10/13/2021	EMPLOYEE BENEFITS	0.00	874.00	
	<u>100-5200-5024</u>		EMPLOYEE BENEFITS		699.20	
	<u>100-5300-5024</u>		EMPLOYEE BENEFITS		174.80	
SPA00	SPARKLETTTS	10/14/2021	Regular	0.00	64.89	57303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15306726093021</u>	Invoice	10/13/2021	PD WATER	0.00	64.89	
	<u>100-5400-6002</u>		PARTS SUPPLIES		64.89	
STA1U	STAR 1 MINI MART	10/14/2021	Regular	0.00	492.56	57304
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08-20231</u>	Invoice	10/13/2021	PW FUEL 8/21	0.00	308.53	
	<u>100-5620-6011</u>		FUEL - REC.		20.01	
	<u>401-5600-6011</u>		FUEL		288.52	
<u>09-2021</u>	Invoice	10/13/2021	PW FUEL 9/21	0.00	184.03	
	<u>401-5600-6011</u>		FUEL		184.03	
STA04	STATE FOODS SUPERMARKET	10/14/2021	Regular	0.00	532.95	57305
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/4/21</u>	Invoice	10/12/2021	PA MEAL SUPPLIES	0.00	383.71	
	<u>269-6303-6504</u>		FOOD SERVICES		383.71	
<u>10/5/21</u>	Invoice	10/12/2021	PA MEAL SUPPLIES	0.00	45.26	
	<u>269-6303-6504</u>		FOOD SERVICES		45.26	
<u>10/8/21</u>	Invoice	10/12/2021	PA MEAL SUPPLIES	0.00	83.35	
	<u>269-6303-6504</u>		FOOD SERVICES		83.35	
<u>9/30/21</u>	Invoice	10/12/2021	PA MEAL SUPPLIES	0.00	20.63	
	<u>269-6303-6504</u>		FOOD SERVICES		20.63	
THE05	THE OFFICE CITY	10/14/2021	Regular	0.00	106.68	57306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1712568</u>	Invoice	10/13/2021	LAMINATING SHEETS/CARDS	0.00	106.68	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		106.68	
UNU00	UNUM LIFE INSURANCE CO.	10/14/2021	Regular	0.00	143.09	57307

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Date Range: 10/02/2021 - 10/15/2021

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		
06090320011121	Invoice	10/12/2021	SHORT TERM DIS. 11-21	0.00	143.09	
	<u>100-5200-5014</u>		LIFE, LTD & STD		11.17	
	<u>100-5400-5014</u>		LIFE, LTD & STD		45.78	
	<u>100-5410-5014</u>		LIFE, LTD & STD		6.66	
	<u>100-5617-5014</u>		LIFE, LTD & STD		1.53	
	<u>100-5620-5014</u>		LIFE, LTD & STD		1.53	
	<u>100-5700-5014</u>		LIFE, LTD & STD		3.78	
	<u>102-5400-5014</u>		LIFE, LTD & STD		2.78	
	<u>269-6303-5014</u>		LIFE, LTD & STD		19.85	
	<u>279-5400-5014</u>		LIFE, LTD & STD		2.92	
	<u>281-5420-5014</u>		LIFE, LTD & STD		1.87	
	<u>292-5400-5014</u>		LIFE, LTD/STD		4.54	
	<u>400-5300-5014</u>		LIFE, LTD & STD		10.66	
	<u>400-5600-5014</u>		LIFE, LTD & STD		9.69	
	<u>401-5300-5014</u>		LIFE, LTD & STD		10.65	
	<u>401-5600-5014</u>		LIFE, LTD & STD		9.68	
ASI01	ASI	10/15/2021	Regular	0.00	95.71	57308
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/11 - 10/15	Invoice	10/15/2021	MEDICAL CARD FUNDING	0.00	95.71	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		95.71	
ASI01	ASI	10/15/2021	Regular	0.00	1,267.50	57309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A1018453	Invoice	10/14/2021	HRA ADMIN FEES 10-21	0.00	1,267.50	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		48.75	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		260.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		32.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		32.50	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		32.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		65.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		357.50	
	<u>279-5400-6520</u>		PROFESSIONAL SERVICES		32.50	
	<u>281-5420-6520</u>		PROFESSIONAL SERVICES		32.50	
	<u>292-5400-6520</u>		PROFESSIONAL SERVICES		32.50	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		81.25	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		65.00	
	<u>401-5200-6520</u>		PROFESSIONAL SERVICES		48.75	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		81.25	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		65.00	
AUTO01	AUTO ZONE	10/15/2021	Regular	0.00	99.90	57310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758602796	Invoice	10/15/2021	UNIT# 126 HITCH	0.00	33.12	
	<u>100-5600-6002</u>		PARTS SUPPLIES		33.12	
3758611236	Invoice	10/15/2021	PUMP REPAIR	0.00	66.78	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		66.78	
BAN01	BANKCARD CENTER	10/15/2021	Regular	0.00	6,622.87	57311

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Date Range: 10/02/2021 - 10/15/2021

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>0040-5419-9-21</u>	Invoice	10/15/2021	ANNUAL REWARDS FEE	0.00	85.00	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		21.25	
	<u>100-5400-6501</u>		MEMBERSHIP DUES		21.25	
	<u>400-5600-6501</u>		MEMBERSHIP DUES		21.25	
	<u>401-5600-6501</u>		MEMBERSHIP DUES		21.25	
<u>3854-SEP/21</u>	Invoice	10/15/2021	PW CC EXPENSES 9/21	0.00	758.37	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		257.50	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		141.66	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		226.45	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		36.60	
	<u>401-5600-6000</u>		OFFICE SUPPLIES		96.16	
<u>5576-SEP/21</u>	Invoice	10/15/2021	COUNCIL CC EXPENSES 9/21	0.00	988.52	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		418.56	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		418.56	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		9.75	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		50.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		13.98	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		15.92	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		6.75	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		5.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		50.00	
<u>5584-SEP/21</u>	Invoice	10/15/2021	PD CC EXPENSES 9/21	0.00	1,689.34	
	<u>100-5400-6002</u>		PARTS SUPPLIES		246.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		44.25	
	<u>100-5400-6002</u>		PARTS SUPPLIES		20.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		180.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		39.99	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		686.22	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		39.99	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		15.52	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		377.54	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		39.83	
<u>7676--SEP/21</u>	Invoice	10/15/2021	ADMIN CC EXPENSES 9/21	0.00	3,101.64	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		579.00	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		14.16	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR		277.77	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		3.27	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		956.72	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		16.38	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		17.35	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		7.63	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		3.36	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		11.99	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		41.12	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		6.34	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		8.11	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		15.30	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		28.48	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		17.33	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		36.83	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		50.50	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		20.58	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		44.40	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		65.39	
	<u>100-5200-6539</u>		CARNIVAL EXPENSE		20.59	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS		259.14	
	<u>100-5410-6013</u>		ANIMAL COSTS (K-9)		101.97	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5615-6002</u>	PARTS SUPPLIES	DOLLAR TREE 9/21		70.91	
	<u>100-5615-6531</u>	REPAIRS & MAINTENANC	BANNERS 9/21		32.03	
	<u>281-5420-6503</u>	TRAVEL, TRAINING/MEET	CACEO CONF. 9/21		380.00	
	<u>400-5300-6501</u>	MEMBERSHIP DUES	ADOBE ACROPRO 9/21		5.00	
	<u>401-5300-6501</u>	MEMBERSHIP DUES	ADOBE ACROPRO 9/21		5.00	
	<u>402-5300-6501</u>	MEMBERSHIP DUES	ADOBE ACROPRO 9/21		4.99	
	Void	10/15/2021	Regular	0.00	0.00	57312
	Void	10/15/2021	Regular	0.00	0.00	57313
	Void	10/15/2021	Regular	0.00	0.00	57314
BREA1	BREAKING THE CHAINS	10/15/2021	Regular	0.00	4,646.92	57315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>19</u>	Invoice	10/15/2021	CALVIP SVCS 8/1 - 8/31	0.00	2,242.06	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		2,242.06	
<u>20</u>	Invoice	10/15/2021	CALVIP SVCS 9/1 -9/30	0.00	2,404.86	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		2,404.86	
CAN05	CANON FINANCIAL SERVICES, INC.	10/15/2021	Regular	0.00	150.46	57316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>27478834</u>	Invoice	10/15/2021	CONTRACT/ INS 10/20- 11/19	0.00	150.46	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		150.46	
			CONTRACT/ INS 10/21-11/21			
CIT22	CITY OF PARLIER	10/15/2021	Regular	0.00	489.74	57317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>045-0505-001</u>	Invoice	10/15/2021	UTL WATER-RAM APR -SEP	0.00	489.74	
	<u>280-5700-9974</u>		UTILITIES ASSISTANCE		489.74	
			UTL WATER-RAM APR -SEP			
HUM01	HUMANA INSURANCE CO.	10/15/2021	Regular	0.00	6,487.51	57318

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Date Range: 10/02/2021 - 10/15/2021

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		
433030800	Invoice	10/14/2021	LIFE, DENTAL & VISION 11-21	0.00	6,487.51	
	100-22106		LIFE, LTD & STD PAYABLE		624.10	
	100-22194		EMPLOYEE DENTAL INS W		2,210.58	
	100-22195		EMPLOYEE VISION INS. W		305.54	
	100-5100-5011		INSURANCE-MED,DEN,VIS		12.72	
	100-5200-5011		INSURANCE-MED,DEN,VIS		47.60	
	100-5400-5011		INSURANCE-MED,DEN,VIS		920.53	
	100-5410-5011		INSURANCE-MED, DEN, V		99.54	
	100-5610-5011		INSURANCE-MED,DEN,VIS		19.34	
	100-5617-5011		INSURANCE-MED,DEN,VIS		32.08	
	100-5620-5011		INSURANCE-MED-DEN,VI		32.08	
	100-5700-5011		INSURANCE-MED,DEN,VIS		57.36	
	102-5400-5011		INSURANCE-MED,DEN,VIS		97.55	
	160-5400-5011		INSURANCE-MED,DEN,VIS		110.37	
	203-5600-5011		INSURANCE-MED,DEN,VIS		51.87	
	206-5600-5011		INSURANCE-MED,DEN,VIS		51.87	
	213-5600-5011		INSURANCE-MED,DEN,VIS		49.21	
	269-6303-5011		INSURANCE-MED,DEN,VIS		628.67	
	279-5400-5011		INSURANCE-MED,DEN,VIS		73.48	
	281-5420-5011		CE INSURANCE, MED,DEN		73.48	
	292-5400-5011		INSURANCE MEDICAL/DE		65.10	
	400-5100-5011		INSURANCE, MED, DEN, V		12.72	
	400-5200-5011		INSURANCE MED, DEN, VI		72.66	
	400-5300-5011		INSURANCE- MED, DEN. V		164.90	
	400-5600-5011		INSURANCE- MED, DEN, V		197.56	
	401-5100-5011		INSURANCE-MED,DEN,VIS		12.71	
	401-5200-5011		INSURANCE-MED,DEN,VIS		57.98	
	401-5300-5011		INSURANCE-MED,DEN,VIS		164.90	
	401-5600-5011		INSURANCE-MED,DEN,VIS		158.54	
	402-5300-5011		INSURANCE-MED, DEN,VI		82.47	
	Void	10/15/2021	Regular	0.00	0.00	57319
NEL01	NELSON'S POWER CENTER	10/15/2021	Regular	0.00	195.23	57320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
259218	Invoice	10/15/2021	CHAINSAW/ WEEDEATER FUEL	0.00	195.23	
	100-5610-6002		PARTS & SUPPLIES		195.23	
P.G01	PACIFIC GAS & ELECTRIC	10/15/2021	Regular	0.00	773.25	57321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1204945802-4	Invoice	10/15/2021	UTL PGE-RAM APR-SEPT	0.00	773.25	
	280-5700-9974		UTILITIES ASSISTANCE		773.25	
SO 01	SOCALGAS	10/15/2021	Regular	0.00	91.61	57322
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
137 051 7827 8	Invoice	10/15/2021	UTLSOCALGAS-RAM	0.00	91.61	
	280-5700-9974		UTILITIES ASSISTANCE		91.61	
SUN06	SUNBELT RENTALS, INC.	10/15/2021	Regular	0.00	1,771.52	57323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
117842722-0001	Invoice	10/15/2021	GENERATOR RENTAL	0.00	1,991.12	
	100-5200-6539		CARNIVAL EXPENSE		1,991.12	
117842722-0002	Credit Memo	10/15/2021	CREDIT	0.00	-219.60	
	100-5200-6539		CARNIVAL EXPENSE		-219.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SUR03	SURVEILLANCE INTEGRATION	10/15/2021	Regular	0.00	11,333.91	57324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7679</u>	Invoice	10/15/2021	INSTALLATION CAMERAS N/P	0.00	11,333.91	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	INSTALLATION CAMERAS N/P		11,333.91	
PER01	CALPERS	10/05/2021	Bank Draft	0.00	19,199.27	DFT0000525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9/11-9/24</u>	Invoice	10/04/2021	PERS CONTRIBUTIONS	0.00	19,199.27	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION		8,613.17	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		300.78	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		3,364.19	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		125.01	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		104.14	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		107.75	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		107.75	
	<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		220.65	
	<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		198.53	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		166.66	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		100.67	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,170.33	
	<u>279-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		278.20	
	<u>281-5420-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		108.18	
	<u>292-5400-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		638.14	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		300.78	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		483.29	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		458.28	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		257.81	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		483.29	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		417.33	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		241.64	
	<u>402-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		57.48	
PER01	CALPERS	10/11/2021	Bank Draft	0.00	5,694.92	DFT0000526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16571044</u>	Invoice	10/08/2021	UA SAFETY LIABILITY 10-21	0.00	5,694.92	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 10-21		5,125.43	
	<u>160-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 10-21		569.49	
PER01	CALPERS	10/11/2021	Bank Draft	0.00	398.83	DFT0000527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16571048</u>	Invoice	10/08/2021	UA MISC PEPRA 10-21	0.00	398.83	
	<u>100-5700-5010</u>	PERS-PENSION	UA MISC PEPRA 10-21		99.70	
	<u>269-6303-5010</u>	PERS-PENSION	UA MISC PEPRA 10-21		99.71	
	<u>400-5300-5010</u>	PERS PENSION	UA MISC PEPRA 10-21		99.71	
	<u>400-5600-5010</u>	PERS PENSION	UA MISC PEPRA 10-21		99.71	
PER01	CALPERS	10/11/2021	Bank Draft	0.00	492.58	DFT0000528

Check Report

Date Range: 10/02/2021 - 10/15/2021

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>16571054</u>	Invoice	10/08/2021	UA SAFETY PEPR 10-21	0.00	492.58	
<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR 10-21			246.29	
<u>102-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR 10-21			246.29	

Bank Code APBNK Summary

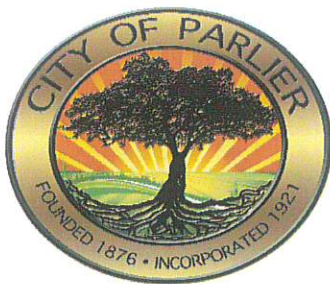
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	68	0.00	227,114.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	4	4	0.00	25,785.60
EFT's	0	0	0.00	0.00
	122	77	0.00	252,900.33

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	68	0.00	227,114.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	4	4	0.00	25,785.60
EFT's	0	0	0.00	0.00
	122	77	0.00	252,900.33

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	10/2021	252,900.33
			252,900.33



MINUTES

CITY COUNCIL OF PARLIER

REGULAR MEETING

THURSDAY, OCTOBER 7, 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, Parlier California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

ROLL CALL:

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

Staff Present: Police Chief David Cerda, Finance Director Ellie Velicescu, City Attorney Neal Constanzo, City Manager Sonia Hall, City Planner Jeff O'Neal, City Engineer Javier Andrade, and Assistant City Manager/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS:

A change on the Agenda; item 8 will be item 9 and item 9 will be item 8

PRESENTATIONS/INFORMATIONAL:

Eva Beltran – Presentation of Red Ribbon Event

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

City Council:

1. Approved the Check Reports dated September 11 to October 01, 2021.
2. Approved the Minutes dated Regular Meeting for September 16, 2021.
3. Approved the Proclamation Supporting the Efforts of Red Ribbon, October 23-31, 2021.

M/S/C: Motion to approve items 1,2 &3 by Maldonado, 2nd by Pimentel, vote: 5-0 and carried.

REGULAR BUSINESS:

4. **SUBJECT:** Public Hearing to Consider Proposals for and to Receive Report Public Input Concerning the Redrawing of Electoral District Boundaries.
Presentation was made by Elizabeth Stit discussing Community of Interest, what is not a Community of Interest, Traditional Redistricting Principles, what is redistricting, and things that will be covered on the agenda.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 6:42 P.M.
- b. Public input/testimony for or against.
Humberto Gomez Sr. wants to see the maps.
Attorney Neal Constanzo commented that the city has districts mapped out and would like for them to be reviewed to see if anything needs to be changed.
- c. Mayor Beltran closed Public Hearing at 7:05 P.M.

The Council received report from staff and/or consultant and conducted Public Hearing to receive public input concerning the Redrawing of Electoral District Boundaries.

5. **SUBJECT:** Consideration and Necessary Action on Council to approve the Parlier Wastewater Treatment Plant's participation in the Kings Water Alliance Management Zone for Nitrate Control Program Compliance.

Comments: Humberto Gomez commented that the city needs to instead work on having clean water for residents and address the TCP.

The City Council Approved Option B of the Parlier Wastewater Treatment Plant's participation in the Kings Water Alliance Management Zone for Nitrate Control Program Compliance.

M/S/C: Motion to choose Option B of the Parlier Wastewater Treatment Plant's participation in the Kings Water Alliance Management Zone for Nitrate Control Program Compliance by

Pimentel, 2nd by Maldonado, Vote: 5-0 & carried.

6. **SUBJECT:** Consideration and Necessary Action on Council to approve **Resolution No. 2021-59** Approving Application for the Outdoor Equity Grants Program Grant Funds.

Comments: Humberto Gomez commented in support of program for the youth.

The City Council Approved Resolution 2021-59 approving the application for the Outdoor Equity Grants Program.

M/S/C: Motion to approve Resolution 2021-59 by S. Rodriguez, 2nd by Solorio, Vote: 5-0 & carried.

7. **SUBJECT:** Adoption of the Resolution No. 2021-60 authorizing the contract award of the Sequoia Walkway Project to Terra West Construction, Inc.

The City Council adopted **Resolution No. 2021-60** designating and authorizing the City Manager to award construction contracts for the construction of a new walkway along 4th Street between Sequoia Street and Zediker Avenue, in the amount of \$447,841.00.

M/S/C: Motion to adopt Resolution 2021-60 by Maldonado, 2nd by Pimentel, Vote: 5-0 & carried.

8. **SUBJECT:** Public hearing to consider amendments to Chapter 18.33 of the Parlier Municipal Code related to tobacco store regulations and Chapter 18.38 of the Parlier Municipal Code related to conditional use permits.

PUBLIC HEARING:

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

The City Council continued this item to a regular meeting of October 21, 2021.

M/S/C: Motion to move item 8 to the meeting of October 21, 2021 by Maldonado, 2nd By Solorio, Vote: 5-0 & carried.

9. **SUBJECT:** Public hearing to consider the MG Star, LLC Commercial Project, including adoption of a negative declaration pursuant to CEQA, a General Plan amendment, and a conditional use permit for convenience market, gas station, and car wash submitted by Randel Mathias.

Councilwoman Solorio recused herself from discussing or voting on this item.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 8:37 P.M.
- b. Public input/testimony for or against.
Elizabeth Tienda commented that Council has already approved a gas station/carwash. Property and liquor license was purchased before approval.

Representative from Fresno Co EOC's Head start school Robert opposes liquor license commenting that it is too close to the Head start school. A Liquor License should not be approved within 500 feet of a school and this location is within that distance.

Shogy Saleh - helped projects with Chief of Police. Council already approved a car wash & there are too many gas stations. Thanked the council for listening to him. Thanked community for their support.

Jesse Torres – Spoke against another gas station and another liquor license.

Humberto Gomez Sr. – concerned about community safety.

Gary Coats – There is too many gas stations. Not Opposed to commercial on site opposed to liquor license.

Humberto Gomez Jr. – Suggested to Council that the item be tabled to give time for the council to listen to business and residents' concerns.

Keurig Gill – Spoke against the project saying it will just take away business from current stations. There are already too many gas stations.

Helen Silva of TJ Arco – We don't need another gas station. We don't want Parlier to have a gasoline alley.

Berit Byram – Thank you. Another gas station & car wash would hurt remaining business.

c. Mayor Beltran closed the Public Hearing at 9:10 P.M.

The City Council to consider adoption of **Resolution No. 2021-55**, approving a negative declaration; **Resolution No. 2021-56**, amending the General plan Land Use of the site; and **Resolution No. 2021-57**, approving a conditional use permit.

M/S/C: motion to approve Resolution 2021-55 approving a negative declaration, Resolution 2021-56 amending the general plan land use of the site and Resolution 2021-57 approving a conditional use permit by Maldonado, 2nd by Pimentel,

Roll Call Vote:

Yes- Mayor Beltran; yes, Mayor Pro Temp Pimentel; yes, Councilwoman Maldonado

No - S. Rodriguez.

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: (9:35 P.M. to 10:40 P.M.)

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

11. Potential Litigation Pursuant to Government Code Section 54956.9
Two (2) Cases

12. LIABILITY CLAIMS
CLAIMANT: JUAN TORRES

AGENCY CLAIMED AGAINST; CITY OF PARLIER

13. Pending Litigation Pursuant to Government Code Section 549556.9
Hernandez v. City of Parlier, Fresno Court Case No. 20CECG03482

CLOSED SESSION ANNOUNCEMENT

Council unanimously rejected the claim of Juan Torres.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER: None

CITY ATTORNEY: None

CITY COUNCIL: None

ADJOURNMENT

Mayor Beltran adjourned the Regular Council Meeting at 10:40 P.M.

Dorothy Garza – Parlier City Clerk

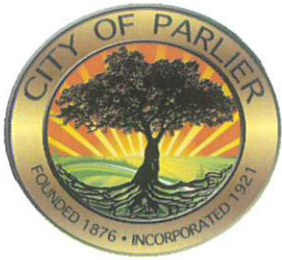
Resolutions adopted 2021-55,56,57,59 &60

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: 10/21/21
DEPARTMENT: Administration/Engineer

REPORT TO CITY COUNCIL

SUBJECT: Adoption of the Resolution No. 2021-____ authorizing the contract award of ADA accessible surfacing and three playground features at Earl Ruth Park.

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2021-____ designating and authorizing the City Manager to award construction contracts for the construction of ADA accessible rubber surfacing and three freestanding playground features at Earl Ruth Park.

BACKGROUND: The City of Parlier was awarded \$187,823 through the State of California- Natural Resources Agency, Department of Parks and Recreation as a part of the State's 2018 Parks Bond Act (Per Capita Grant Program). The costs for a new playground and additional features for Heritage Park and Earl Ruth Park were \$97,077.22 and \$37,068.82, respectively. The costs for required funding source signs were \$509.22. The following is a summary of the expenditure of grant funds and the remaining amount:

Grant Award Amount	\$187,823.00
Heritage Park Playground	\$97,077.22
Earl Ruth Park Playground	\$37,068.82
Funding Source Signs	\$509.22
<i>Total Grant Funds Utilized</i>	<i>\$134,655.26</i>
<i>Grant Award Amount Remaining</i>	<i>\$53,167.74</i>

To utilize the remaining grant funds, the City is proposing to install ADA accessible rubber surfacing in the Earl Ruth Park playground area, a freestanding ADA accessible whirl, and two freestanding pretend play playtown components, as pictured below:



Accessible Whirl



PlayTown Chatterry



PlayTown Truck

The estimated costs for the proposed improvements are within the remaining funds of \$53,167.74

FISCAL IMPACT: None, the estimated cost for the proposed improvements is within the remaining grant award amount.

Prepared by: A&M Consulting Engineers

Approved by: Javier Andrade

Approved by: _____

Attachments:

- Resolution

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_____ Consent		_____ Public Hearing		
_____ Info Item		_____ Matter Initiated by a Council Member		
_____ Action Item		_____ Other		
_____ Department Report		_____ Continued to: _____		
_____ Redevelopment Agency				

RESOLUTION NO. 2021-_____

**A RESOLUTION OF THE CITY OF PARLIER
TO AUTHORIZE THE CONTRACT AWARD OF ADA ACCESSIBLE SURFACING
AND THREE PLAYGROUND FEATURES AT EARL RUTH PARK**

WHEREAS, the construction of ADA accessible rubber surfacing and three new playground features will be at Earl Ruth Park; and

WHEREAS, construction activities will include the construction of ADA accessible rubber surfacing and three freestanding playground features; and

NOW, THEREFORE, BE IT RESOLVED as follows:

We, the City Council of the City of Parlier:

- 1: Authorize the Administration Department of the City of Parlier to award construction contracts for the construction of ADA accessible rubber surfacing and three playground features as noted.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on 10/21/21, by the following vote to wit:

AYES:

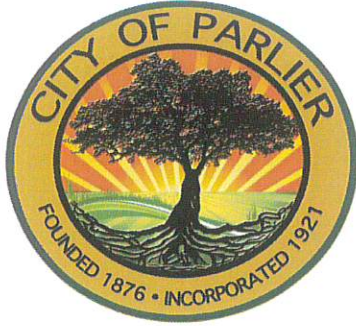
NOES:

ABSENT:

ABSTAIN:

City Clerk

Hon. Mayor Alma Beltran



AGENDA ITEM:

4

MEETING DATE: October 21, 2021

DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

PUBLIC HEARING: City Council to Consider Amendments to Chapter 18.33 of the Parlier Municipal Code related to tobacco store regulations and Chapter 18.38 of the Parlier Municipal Code related to conditional use permits

RECOMMENDATION:

Staff recommends that the City Council introduces and waives the first reading of Ordinance No. 2021-07 regarding tobacco store regulations and conditional use permits.

BACKGROUND & DISCUSSION:

In March and April 2014, the City Council took various actions resulting in approval of a tobacco store (or smoke shop) at 885 E, Manning Avenue, Suite 301. That use ceased a few years later and the suite remained vacant until early in 2021 when, under the provisions of the 2014 conditional use permit (CUP), the use was allowed to resume. In the interim, the City Council in March, April, and May of 2019 adopted ordinances to regulate tobacco stores and approved a CUP for a store at 555 ½ J Street. The Council recently denied another such store at 690 Fresno Street and has expressed concern about having more than one tobacco store in operation.

At a special meeting on July 15, 2021, the Council directed staff to investigate ordinance amendments affecting both tobacco stores specifically and conditional uses generally. The proposed ordinance would place a population-based limit on the number of tobacco stores allowed in Parlier: one store per 25,000 population or portion thereof. Given the current population estimate of 15,828,¹ a maximum of one facility would be permitted. Neither of the two existing facilities would be required to cease operation; however, it can be argued that as of the effective date of the ordinance, one of the two establishments (or both) would become nonconforming since only one is allowed but two exist. If one of the two ceases operation for any amount of time, it would not be allowed to reopen as the other shop would qualify as the one shop per 25,000 population.

The second aspect of the ordinance amendment addresses the expiration of conditional use permits following a period of inactivity. A conditional use permit is a tool that allows the City to approve certain beneficial uses that may, but do not always, have characteristics that may result in unwanted effects when placed near other allowable uses. Through the addition of project- and location-specific conditions of approval to a project, it is normalized with its surroundings. When approving a conditional use permit (CUP), the City can place a time limit by which the approved use must commence; if the use does not start, or more accurately, if the applicant is not diligently

¹ California Department of Finance. [E-1 Population Estimates for Cities, Counties, and the State — January 1, 2020 and 2021 \(ca.gov\)](#) (Accessed September 14, 2021).

pursuing the necessary steps, the CUP becomes null and void. However, if the approved activity commences, a vested right to continue that use is established. Under that vested right, the CUP cannot automatically expire, and the City cannot require that an applicant "renew" the CUP after a certain period of time. Further, since the City must follow due process (i.e., public notice, a public hearing, and findings made by a "neutral arbiter") in order to grant a CUP, it is arguable whether the City has the authority to state that the CUP expires even after the use is discontinued for some period of time. Provided that the required conditions have been met and are not being violated, due process would also be required to revoke or otherwise nullify an approved CUP that has been acted upon. The attached ordinance contains language adding an expiration for discontinued uses.

Environmental: The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Title 14 Chapter 3 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 amendments to the zoning ordinance as described in CEQA Guidelines Section 15378(a)(1). However, the proposed ordinance amendment does not approve or otherwise authorize any specific activity that could result in a physical change to the environment; it is solely an amendment to regulations. In cases where it can be shown with certainty that the project being considered has no possibility of causing a significant impact to the environment, the project is not subject to CEQA as indicated in Guidelines Section 15061(b)(3).

FISCAL IMPACT:

Minor costs associated with staff time for research and report preparation.

Prepared By:


Jeffrey O'Neal, AICP
City Planner

ORDINANCE NO. 2021-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING SECTION 18.33.020 OF THE PARLIER MUNICIPAL CODE REGULATING SMOKE SHOPS AND SMOKING LOUNGES AND ADDING SECTION 18.38.125 REGARDING EXPIRATION OF CONDITIONAL USE PERMITS

THE CITY COUNCIL OF THE CITY OF PARLIER DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Section 18.33.020 of Chapter 18.33 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

18.33.020 CONDITIONAL USE PERMIT REQUIRED.

- A. Conditional Use Permit. Smoke Shops and Smoking Lounges may be permitted in the C-4, C-5, or M-1 zones subject to a conditional use permit issued pursuant to Chapter 18.38.
- B. Location.
 - 1. In making the findings required by Section 18.38.070(a), the proximity of the proposed use to residential zones and to schools, parks, churches, public buildings and facilities, and similar uses shall be given special consideration.
 - 2. No smoke shop or smoking lounge shall be permitted within 300 feet of another smoke shop or smoking lounge.
- C. Operational Requirements. In addition to any conditions that may be imposed pursuant to Section 18.38.070(b), smoke shops and smoking lounges shall comply with the following requirements:
 - 1. Each Smoke Shop and Smoking Lounge shall hold a valid California Cigarette and Tobacco Products Retailer's License issued by the State Board of Equalization, in accordance with State Law, which shall be prominently displayed in a publicly visible location at the establishment;
 - 2. Each Smoke Shop and Smoking Lounge shall have an on-site manager who is a minimum of 21 years of age;
 - 3. No person who is younger than the minimum age of 21 years shall be permitted to sell, display, market, barter, trade, or exchange any combination of tobacco, tobacco products, tobacco paraphernalia, electronic smoking devices or electronic smoking device paraphernalia.
- D. ***Number of Facilities. The City shall not authorize more than one (1) conditional use permit for a smoke shop or smoking lounge per 25,000 residents of the City of Parlier, or portion thereof, based upon the California Department of Finance annual population estimates.***

Section 2. Section 18.38.125 of Chapter 18.38 of Title 18 of the Parlier Municipal Code is hereby added to read as follows:

18.38.125 *Expiration. After any lawfully-established conditional use is discontinued for a period of six (6) continuous months, the conditional use permit shall be null and void and the use shall not be reestablished without first securing a new conditional use permit pursuant to this Chapter.*

Section 3. California Environmental Quality Act: As defined in CEQA Guidelines Section 15378(a)(1), a “project” expressly includes an amendment to a zoning ordinance. However, the City Council of the City of Parlier hereby finds that the zoning text amendments contained herein solely constitute changes to regulations and do not authorize or approve any development or physical changes. As such, they have no potential to significantly affect the environment, and are therefore not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

Section 3. Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases have been declared invalid or unconstitutional.

Section 4. Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The City Clerk of the City of Parlier shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation in Fresno County with the names of those City Council Members voting for or against the Ordinance.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Parlier on the 21st day of October 2021 and was passed and adopted at a regular meeting of the City Council on the 4th day of November 2021 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Honorable Alma Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk

APPROVED AS TO FORM:

NEAL E. COSTANZO, City Attorney