

CITY COUNCIL OF PARLIER SPECIAL MEETING

Zoom Meeting
Meeting ID: 946 0055 5124
Passcode: 514009

DATE: TUESDAY, NOVEMBER 23, 2021
TIME: 6:45 PM
PLACE: Council Chambers
1100 East Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

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

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: Susan Bechara, Comprehensive Behavioral Services

ADDITIONS/DELETIONS:

PRESENTATIONS/INFORMATIONAL:

Susan Bechara, Comprehensive Behavioral Services

Joe Heisdorf, Mid Valley Disposal - SB 1383 Mandatory Organic Regulations

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 30, 2021-November 22, 2021.
2. Approve the Minutes dated Regular Meeting November 4, 2021.
3. Waive all fees and approve the use of Heritage Park, Richard Flores Field, bathrooms, and lights for the Parlier Youth Soccer League beginning August 15th through November 31, 2022 for use at Heritage Park M-Th 5-8PM and Richard Flores Field Tuesday & Thurs 5-8PM. A certificate of liability insurance has been provided

REGULAR BUSINESS:

4. **SUBJECT:** Public Hearing to Consider Alternative Proposed Draft Maps of Boundaries of City Council Districts and to Receive Public Input Concerning Redrawing of City Council Electoral District Boundaries

PUBLIC HEARING:

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

RECOMMENDATION: Council to Receive Report from Staff and/or Consultants, Conduct Public Hearing to Receive Public Input Concerning Proposed Maps of City Council Electoral Districts.

5. **SUBJECT:** Consideration and Necessary Action on **Resolution No. 2021- 63** Approving Development and Disposition Agreement for Operation of Cannabis Dispensary, Indoor Cultivation, Manufacturing for Distribution in Accordance with Parlier Municipal Code Chapter 18.55 and Finding and Determining that the Project that is the Subject of the Development Agreement is Exempt from the Requirements of the California Environmental Quality Act (CEQA).

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 the City Council adopt the **Resolution No. 2021-63** Approving the Disposition and Development Agreement and finding the Project exempt from CEQA.

6. **SUBJECT:** 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 waives the second reading of and adopts Ordinance No. 2021-07 regarding tobacco store regulations and conditional use permits.

7. **SUBJECT:** Consideration and Necessary Action on Youth Music Festival by Comprehensive Behavioral Services.

RECOMMENDATION: Staff recommends that Council approve the use and waiving of fees for the Cooling Center at 745 Tulare Street.

8. **SUBJECT:** Consideration and Necessary Action on the Approval of the Guidelines for the City of Parlier Business Assistance Loan Guidelines and First Time Homebuyer.

RECOMMENDATION: Staff recommends Approval of the City of Parlier Business Assistance Loan Guidelines and First Time Homebuyer Guidelines.

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

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

Check Report

By Check Number

Date Range: 10/30/2021 - 11/22/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADP00	ADP, INC.	11/01/2021	Regular	0.00	2,287.85	57425
	Void	11/01/2021	Regular	0.00	0.00	57426
BAN03	BANK OF AMERICA, N.A.	11/01/2021	Regular	0.00	4,197.48	57427
CRI01	CHRISTINA SANCHEZ	11/01/2021	Regular	0.00	200.00	57428
MID03	MID VALLEY DISPOSAL LLC	11/01/2021	Regular	0.00	2,948.87	57429
MID03	MID VALLEY DISPOSAL LLC	11/01/2021	Regular	0.00	2,017.74	57430
NEW02	NEW YORK LIFE INSURANCE	11/01/2021	Regular	0.00	377.80	57431
PAY01	PAY PLUS BENEFITS, INC.	11/01/2021	Regular	0.00	429.43	57432
ASI01	ASI	11/03/2021	Regular	0.00	263.55	57433
SAN16	AUGUSTINE SANCHEZ	11/03/2021	Regular	0.00	200.00	57434
GLO02	LISETTE GARZA	11/03/2021	Regular	0.00	4,320.00	57435
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	11/03/2021	Regular	0.00	19,608.06	57436
QUI02	QUILL CORPORATION	11/03/2021	Regular	0.00	392.05	57437
SKG01	SKGSA	11/03/2021	Regular	0.00	73,734.00	57438
SKG01	SKGSA	11/03/2021	Regular	0.00	204,499.00	57439
USA01	USA BLUE BOOK	11/03/2021	Regular	0.00	116.90	57440
VSS01	VSS INTERNATIONAL INC.	11/03/2021	Regular	0.00	32,120.00	57441
ART01	ARTMAN PLUMBING	11/04/2021	Regular	0.00	275.00	57442
BCT01	BCT CONSULTING, INC.	11/04/2021	Regular	0.00	1,210.00	57443
CEN19	CENTRAL SANITARY SUPPLY	11/04/2021	Regular	0.00	2,052.70	57444
	Void	11/04/2021	Regular	0.00	0.00	57445
DIA11	DIAMOND COMMUNICATIONS	11/04/2021	Regular	0.00	270.00	57446
P.G01	PACIFIC GAS & ELECTRIC	11/04/2021	Regular	0.00	40,503.46	57447
	Void	11/04/2021	Regular	0.00	0.00	57448
PIT04	PURCHASE POWER	11/04/2021	Regular	0.00	2,000.00	57449
TCM01	TCM INVESTMENTS LP	11/04/2021	Regular	0.00	615.52	57450
A-C00	A-C ELECTRIC COMPANY	11/09/2021	Regular	0.00	9,893.05	57451
AUT01	AUTO ZONE	11/09/2021	Regular	0.00	46.17	57452
AUT04	AUTOMATED OFFICE SYSTEMS	11/09/2021	Regular	0.00	86.82	57453
BRE14	BRENNTAG PACIFIC, INC.	11/09/2021	Regular	0.00	704.81	57454
BMI00	BROADCAST MUSIC, INC.	11/09/2021	Regular	0.00	368.00	57455
BW-01	BW INDUSTRIES INC.	11/09/2021	Regular	0.00	1,600.00	57456
CAL1Y	CALIFORNIA WATER SERVICES INC.	11/09/2021	Regular	0.00	13,425.95	57457
FCA01	FRESNO COUNTY TAX COLLECTOR	11/09/2021	Regular	0.00	-12,505.18	57458
FCA01	FRESNO COUNTY TAX COLLECTOR	11/09/2021	Regular	0.00	12,505.18	57458
REE01	EDDIE C. REED	11/09/2021	Regular	0.00	950.00	57459
EIN01	EINSTEIN SERVICES, LLC	11/09/2021	Regular	0.00	230.00	57460
EWI01	EWING IRRIGATION PRODUCTS	11/09/2021	Regular	0.00	1,057.26	57461
FRE13	FRESNO COUNTY TREASURER	11/09/2021	Regular	0.00	590.78	57462
H&L01	H AND L BODY & PAINT INC.	11/09/2021	Regular	0.00	1,736.31	57463
INT14	INTERSTATE GAS SERVICES, INC.	11/09/2021	Regular	0.00	1,480.00	57464
T&J01	JOSE M. SILVA	11/09/2021	Regular	0.00	2,314.86	57465
KOE01	KOEFRAN INDUSTRIES, INC.	11/09/2021	Regular	0.00	195.00	57466
LEE01	LEE'S SERVICE	11/09/2021	Regular	0.00	1,440.66	57467
LAW06	MARK ANTHONY SOTELO	11/09/2021	Regular	0.00	1,020.00	57468
MEN18	MENDOCINO AUTO SALES & RE	11/09/2021	Regular	0.00	496.06	57469
MID03	MID VALLEY DISPOSAL LLC	11/09/2021	Regular	0.00	543.40	57470
ONT00	ON TRAC	11/09/2021	Regular	0.00	31.44	57471
RLB01	REEDLEY LUMBER & BUILDING	11/09/2021	Regular	0.00	807.58	57472
SPA00	SPARKLETTS	11/09/2021	Regular	0.00	55.89	57473
LAW01	TIM J. LAW	11/09/2021	Regular	0.00	1,200.00	57474
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	11/09/2021	Regular	0.00	2,000.00	57475
WIL06	WILLDAN ENGINEERING	11/09/2021	Regular	0.00	825.00	57476
FCA01	FRESNO COUNTY TAX COLLECTOR	11/10/2021	Regular	0.00	12,505.18	57477

Check Report

Date Range: 10/30/2021 - 11/22/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIN01	CINTAS CORPORATION NO. 2	11/12/2021	Regular	0.00	1,054.82	57478
CIN01	CINTAS CORPORATION NO. 2	11/12/2021	Regular	0.00	1,141.52	57479
	Void	11/12/2021	Regular	0.00	0.00	57480
99-01	99 PIPELINE INC.	11/12/2021	Regular	0.00	12,152.05	57481
A&M00	A&M CONSULTING ENGINEERS	11/12/2021	Regular	0.00	85,584.37	57482
ALT01	ALTA MONTCLAIR/EBSA	11/12/2021	Regular	0.00	4,350.00	57483
ASI01	ASI	11/12/2021	Regular	0.00	1,366.90	57484
AUT01	AUTO ZONE	11/12/2021	Regular	0.00	359.42	57485
BAD01	BADGER METER INC.	11/12/2021	Regular	0.00	14,160.29	57486
BAN01	BANKCARD CENTER	11/12/2021	Regular	0.00	4,946.97	57487
	Void	11/12/2021	Regular	0.00	0.00	57488
BREA1	BREAKING THE CHAINS	11/12/2021	Regular	0.00	2,246.43	57489
CAR03	CARDENAS, DEMETRIA B.	11/12/2021	Regular	0.00	115.60	57490
CHA07	CHARLES DIFFEY	11/12/2021	Regular	0.00	275.00	57491
COM02	COMCAST BUSINESS	11/12/2021	Regular	0.00	735.27	57492
FAS00	FASTENAL COMPANY	11/12/2021	Regular	0.00	608.52	57493
JOR01	JORGENSEN COMPANY	11/12/2021	Regular	0.00	135.00	57494
CAN04	JUAN & CECILIA CANO	11/12/2021	Regular	0.00	200.00	57495
JUA99	JUAREZ, CINDY	11/12/2021	Regular	0.00	200.00	57496
LAK00	LAKESHORE LEARNING MATERI	11/12/2021	Regular	0.00	15,423.23	57497
MEN18	MENDOCINO AUTO SALES & RE	11/12/2021	Regular	0.00	495.65	57498
MID03	MID VALLEY DISPOSAL LLC	11/12/2021	Regular	0.00	93,427.73	57499
RIC01	ROCC MENTORING	11/12/2021	Regular	0.00	11,654.27	57500
RSG01	RSG, INC.	11/12/2021	Regular	0.00	812.50	57501
STA04	STATE FOODS SUPERMARKET	11/12/2021	Regular	0.00	1,622.45	57502
STA1K	SWRCB ACCOUNTING OFFICE	11/12/2021	Regular	0.00	185.00	57503
TYL00	TYLER TECHNOLOGIES, INC.	11/12/2021	Regular	0.00	491.58	57504
UNU00	UNUM LIFE INSURANCE CO.	11/12/2021	Regular	0.00	125.61	57505
VAL04	VALLEY EXCAVATION INC.	11/12/2021	Regular	0.00	13,799.99	57506
MOR05	MORALES, DOMINGO A.	11/15/2021	Regular	0.00	362.06	57507
ASI01	ASI	11/15/2021	Regular	0.00	1,267.50	57508
	Void	11/15/2021	Regular	0.00	0.00	57509
BRE14	BRENNTAG PACIFIC, INC.	11/15/2021	Regular	0.00	1,171.21	57510
DAV10	DAVE BANG ASSOCIATES INC.	11/15/2021	Regular	0.00	20,664.93	57511
EDD02	EMPLOYMENT DEVELOPMENT DE	11/15/2021	Regular	0.00	1,447.00	57512
EWI01	EWING IRRIGATION PRODUCTS	11/15/2021	Regular	0.00	612.19	57513
HUM01	HUMANA INSURANCE CO.	11/15/2021	Regular	0.00	5,538.31	57514
	Void	11/15/2021	Regular	0.00	0.00	57515
MID03	MID VALLEY DISPOSAL LLC	11/15/2021	Regular	0.00	30.27	57516
MID06	MID VALLEY PUBLISHING	11/15/2021	Regular	0.00	6.01	57517
COR11	MILTON CORTEZ	11/15/2021	Regular	0.00	420.00	57518
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	11/15/2021	Regular	0.00	7,206.35	57519
RHO01	RHODES INC.	11/15/2021	Regular	0.00	7,764.69	57520
	Void	11/15/2021	Regular	0.00	0.00	57521
I D00	VANESSA A. EINERSON	11/15/2021	Regular	0.00	310.36	57522
YBA01	ROSA MARIA YBARRA	11/17/2021	Regular	0.00	200.00	57523
CAR10	CARAHSOFT TECHNOLOGY CORP	11/19/2021	Regular	0.00	6,195.00	57524
JUL02	JULES & ASSOCIATES INC.	11/19/2021	Regular	0.00	51,179.85	57525
MID06	MID VALLEY PUBLISHING	11/19/2021	Regular	0.00	1,126.99	57526
SAN1R	SAN JOAQUIN VALLEY AIR	11/19/2021	Regular	0.00	433.00	57527
SIG04	SIGNMAX	11/19/2021	Regular	0.00	145.19	57528
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	11/19/2021	Regular	0.00	2,000.00	57529
UNI05	UNITY IT	11/19/2021	Regular	0.00	2,254.74	57530
VUL00	VULCAN MATERIALS CO.	11/19/2021	Regular	0.00	288.49	57531
CRE01	WHO BUILT CREATIVE BUILDERS, INC.	11/19/2021	Regular	0.00	10,016.00	57532
PAD07	YOLANDA PADILLA	11/22/2021	Regular	0.00	25,000.00	57533
PER01	CALPERS	11/12/2021	Bank Draft	0.00	18,478.43	DFT0000532
PER01	CALPERS	11/16/2021	Bank Draft	0.00	398.83	DFT0000533
PER01	CALPERS	11/16/2021	Bank Draft	0.00	5,694.92	DFT0000534
PER01	CALPERS	11/16/2021	Bank Draft	0.00	492.58	DFT0000535

Check Report

Date Range: 10/30/2021 - 11/22/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	11/17/2021	Bank Draft	0.00	7,797.42	DFT0000536

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	101	0.00	876,059.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-12,505.18
Bank Drafts	5	5	0.00	32,862.18
EFT's	0	0	0.00	0.00
	206	115	0.00	896,416.12

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	101	0.00	876,059.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-12,505.18
Bank Drafts	5	5	0.00	32,862.18
EFT's	0	0	0.00	0.00
	206	115	0.00	896,416.12

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2021	896,416.12
			896,416.12



CITY OF PARLIER

Check Report

By Check Number

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ADP00	ADP, INC.	11/01/2021	Regular	0.00	2,287.85	57425
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
591448505	Invoice	11/01/2021	T&A /PAYROLL SVCS 10/21	0.00	2,287.85	
100-5100-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	222.43			
100-5200-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	95.33			
100-5400-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	667.25			
100-5410-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	31.78			
100-5610-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	63.55			
100-5615-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	31.78			
100-5617-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	63.55			
100-5620-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	63.55			
100-5700-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	63.55			
102-5400-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	31.78			
203-5600-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	31.78			
206-5600-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	31.78			
213-5600-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	31.78			
269-6303-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	381.31			
281-5420-6520	PROFESSIONAL SERVICES	T&A /PAYROLL SVCS 10/21	31.78			
400-5300-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	95.33			
400-5600-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	95.33			
401-5300-6520	PROFESSIONAL SERVICES/	T&A /PAYROLL SVCS 10/21	95.33			
401-5600-6520	PROFESSIONAL SERVICES	T&A /PAYROLL SVCS 10/21	95.33			
402-5300-6520	PROFESSIONAL SERVICES	T&A /PAYROLL SVCS 10/21	63.55			
Void		11/01/2021	Regular	0.00	0.00	57426
BAN03	BANK OF AMERICA, N.A.	11/01/2021	Regular	0.00	4,197.48	57427
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0155400263	Invoice	11/01/2021	MORTGAGE- GAL	0.00	4,197.48	
280-5700-9974	UTILITIES ASSISTANCE	MORTGAGE- GAL	4,197.48			
CRI01	CHRISTINA SANCHEZ	11/01/2021	Regular	0.00	200.00	57428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10/29/21	Invoice	11/01/2021	COMM CTR DEPOSIT REFUND	0.00	200.00	
100-23101	COMMUNITY CENTER RE	COMM CTR DEPOSIT REFUND	200.00			
MID03	MID VALLEY DISPOSAL LLC	11/01/2021	Regular	0.00	2,948.87	57429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2133731	Invoice	11/01/2021	8652 MILTON AVE SVCS	0.00	39.66	
402-5600-6514	GARBAGE SERVICES	8652 MILTON AVE SVCS	39.66			
2133732	Invoice	11/01/2021	8652 MILTON AVE SVCS	0.00	1,219.94	
402-5600-6514	GARBAGE SERVICES	8652 MILTON AVE SVCS	1,219.94			
2133733	Invoice	11/01/2021	8652 MILTON AVE SVCS	0.00	1,250.68	
402-5600-6514	GARBAGE SERVICES	8652 MILTON AVE SVCS	1,250.68			
2152320	Invoice	11/01/2021	8652 MILTON AVE SVCS	0.00	438.59	
402-5600-6514	GARBAGE SERVICES	8652 MILTON AVE SVCS	438.59			
MID03	MID VALLEY DISPOSAL LLC	11/01/2021	Regular	0.00	2,017.74	57430

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>2179469</u>	Invoice	11/01/2021	479 MERCED SVCS	0.00	2,017.74	
	<u>402-5600-6514</u>		GARBAGE SERVICES		2,017.74	
NEW02	NEW YORK LIFE INSURANCE	11/01/2021	Regular	0.00	377.80	57431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-10-21</u>	Invoice	11/01/2021	LIFE INSURANCE 10-21	0.00	377.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		377.80	
PAY01	PAY PLUS BENEFITS, INC.	11/01/2021	Regular	0.00	429.43	57432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>27016</u>	Invoice	11/01/2021	CALPERS REPORTING 10-21	0.00	429.43	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		24.31	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		137.74	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		8.10	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		16.20	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		16.20	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		16.20	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		72.92	
	<u>279-5400-6520</u>		PROFESSIONAL SERVICES		8.10	
	<u>281-5420-6520</u>		PROFESSIONAL SERVICES		8.11	
	<u>292-5400-6520</u>		PROFESSIONAL SERVICES		8.11	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		28.36	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		28.36	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		28.36	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		28.36	
ASIO1	ASI	11/03/2021	Regular	0.00	263.55	57433
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/31 - 11/06</u>	Invoice	11/02/2021	MEDICAL CARD FUNDING	0.00	263.55	
	<u>100-5300-5011</u>		INSURANCE-MED,DEN,VIS		14.97	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		113.91	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		44.89	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		44.89	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		44.89	
SAN16	AUGUSTINE SANCHEZ	11/03/2021	Regular	0.00	200.00	57434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/02/21</u>	Invoice	11/02/2021	COMM CTR DEPOSIT 11/02	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
GLO02	LISETTE GARZA	11/03/2021	Regular	0.00	4,320.00	57435
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>837</u>	Invoice	11/02/2021	CENT BANNER & T-SHIRTS	0.00	4,320.00	
	<u>279-5700-6002</u>		PARTS/SUPPLIES		4,320.00	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	11/03/2021	Regular	0.00	19,608.06	57436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>88338</u>	Invoice	11/02/2021	PRODIGY SQ COMM DEV	0.00	1,116.08	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,116.08	
<u>88339</u>	Invoice	11/02/2021	MG STAR LLC COMM DEV	0.00	7,590.18	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		7,590.18	
<u>88340</u>	Invoice	11/02/2021	TRACT 6356- SCHAFER ENT	0.00	1,551.80	

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	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	TRACT 6356- SCHAFER ENT		1,551.80	
<u>88341</u>	Invoice	11/02/2021	BALAKIAN MULTIFAMILY DEV	0.00	252.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	BALAKIAN MULTIFAMILY DEV		252.00	
<u>88342</u>	Invoice	11/02/2021	PLANNING SVCS GEN 9/21	0.00	2,364.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	PLANNING SVCS GEN 9/21		2,364.00	
<u>88343</u>	Invoice	11/02/2021	GREENBRIER CULTIVATION	0.00	6,734.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	GREENBRIER CULTIVATION		6,734.00	
QUI02	QUILL CORPORATION	11/03/2021	Regular	0.00	392.05	57437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20289713</u>	Invoice	11/02/2021	OFFICE SUPPLIES	0.00	48.56	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	OFFICE SUPPLIES		24.28	
	<u>401-5300-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		24.28	
<u>20290745</u>	Invoice	11/02/2021	OFFICE SUPPLIES	0.00	343.49	
	<u>100-5410-6002</u>	PARTS & SUPPLIES	OFFICE SUPPLIES		33.77	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	OFFICE SUPPLIES		154.86	
	<u>401-5300-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		154.86	
SKG01	SKGSA	11/03/2021	Regular	0.00	73,734.00	57438
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2021-04</u>	Invoice	06/30/2021	ANNUAL CONTRIBUTION 20/21	0.00	73,734.00	
	<u>400-5000-9982</u>	INTERGOVERNMENT SVC	ANNUAL CONTRIBUTION 20/21		73,734.00	
SKG01	SKGSA	11/03/2021	Regular	0.00	204,499.00	57439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2021-09</u>	Invoice	11/02/2021	ANNUAL CONTRIBUTION 21/22	0.00	204,499.00	
	<u>400-5000-9982</u>	INTERGOVERNMENT SVC	ANNUAL CONTRIBUTION 21/22		204,499.00	
USA01	USA BLUE BOOK	11/03/2021	Regular	0.00	116.90	57440
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>765330</u>	Invoice	11/02/2021	PW ADAPTER	0.00	116.90	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	PW ADAPTER		116.90	
VSS01	VSS INTERNATIONAL INC.	11/03/2021	Regular	0.00	32,120.00	57441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20018579</u>	Invoice	11/02/2021	ROAD REHAB PROJECT 21	0.00	32,120.00	
	<u>204-5600-6520</u>	PROFESSIONAL SERVICES/	ROAD REHAB PROJECT 21		32,120.00	
ART01	ARTMAN PLUMBING	11/04/2021	Regular	0.00	275.00	57442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>23578</u>	Invoice	11/04/2021	CC PLUMBING SVCS	0.00	275.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	CC PLUMBING SVCS		275.00	
BCT01	BCT CONSULTING, INC.	11/04/2021	Regular	0.00	1,210.00	57443

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>230-11012021-27</u>	Invoice	11/04/2021	ALL FAC PHONE SVCS 11/21	0.00	1,210.00	
<u>100-5200-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	101.25			
<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	576.25			
<u>100-5615-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	26.25			
<u>100-5700-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	51.25			
<u>100-5700-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	76.25			
<u>269-6303-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	151.25			
<u>400-5300-6510</u>	TELEPHONE/DATA & PAG	ALL FAC PHONE SVCS 11/21	88.13			
<u>400-5600-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	25.63			
<u>401-5300-6510</u>	TELEPHONE/ DATA/PAGE	ALL FAC PHONE SVCS 11/21	88.12			
<u>401-5600-6510</u>	TELEPHONE/DATA/PAGER	ALL FAC PHONE SVCS 11/21	25.62			
CEN19	CENTRAL SANITARY SUPPLY	11/04/2021	Regular	0.00	2,052.70	57444
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1196050</u>	Invoice	11/04/2021	FAC SUPPLIES	0.00	195.15	
<u>100-5615-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	65.05			
<u>100-5617-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	65.05			
<u>525-5200-6002</u>	PARTS AND SUPPLIES	FAC SUPPLIES	65.05			
<u>1196081</u>	Invoice	11/04/2021	PD FAC SUPPLIES	0.00	552.14	
<u>100-5400-6002</u>	PARTS SUPPLIES	PD FAC SUPPLIES	525.89			
<u>525-5400-6002</u>	PARTS AND SUPPLIES	PD FAC SUPPLIES	26.25			
<u>1196921</u>	Invoice	11/04/2021	PD FAC SUPPLIES	0.00	84.95	
<u>525-5400-6002</u>	PARTS AND SUPPLIES	PD FAC SUPPLIES	84.95			
<u>1199577</u>	Invoice	11/04/2021	PW SUPPLIES	0.00	571.55	
<u>100-5610-6002</u>	PARTS & SUPPLIES	PW SUPPLIES	342.05			
<u>525-5600-6002</u>	PARTS SUPPLIES	PW SUPPLIES	229.50			
<u>1200309</u>	Invoice	11/04/2021	PW SUPPLIES	0.00	125.74	
<u>400-5600-6002</u>	PARTS & SUPPLIES	PW SUPPLIES	62.87			
<u>401-5600-6002</u>	PARTS SUPPLIES	PW SUPPLIES	62.87			
<u>1200685</u>	Invoice	11/04/2021	FAC SUPPLIES	0.00	415.34	
<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	69.22			
<u>100-5617-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	207.68			
<u>100-5700-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	69.22			
<u>400-5300-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	69.22			
<u>1201967</u>	Invoice	11/04/2021	FAC SUPPLIES	0.00	86.88	
<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	43.44			
<u>100-5617-6002</u>	PARTS SUPPLIES	FAC SUPPLIES	43.44			
<u>1204654</u>	Invoice	11/04/2021	PD FAC SUPPLIES	0.00	20.95	
<u>100-5400-6002</u>	PARTS SUPPLIES	PD FAC SUPPLIES	20.95			
	Void	11/04/2021	Regular	0.00	0.00	57445
DIA11	DIAMOND COMMUNICATIONS	11/04/2021	Regular	0.00	270.00	57446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>238427</u>	Invoice	11/04/2021	PA FIRE ALARM SVCS 12/21	0.00	90.00	
<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	PA FIRE ALARM SVCS 12/21	90.00			
<u>238428</u>	Invoice	11/04/2021	CC FIRE ALARM SVCS 12/21	0.00	90.00	
<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 12/21	90.00			
<u>238429</u>	Invoice	11/04/2021	SC FIRE ALARM SVCS 12/21	0.00	90.00	
<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 12/21	90.00			
P.G01	PACIFIC GAS & ELECTRIC	11/04/2021	Regular	0.00	40,503.46	57447

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>08083-7-10-21</u>	Invoice	11/04/2021	MILTON ELEC SVCS 10/21	0.00	22.70	
<u>200-5600-6512</u>	ELECTRICITY		MILTON ELEC SVCS 10/21		22.70	
<u>16206-5-10-21</u>	Invoice	11/04/2021	CC2 ELEC SVCS 10/21	0.00	181.51	
<u>100-5620-6512</u>	ELECTRICITY		CC2 ELEC SVCS 10/21		181.51	
<u>19391-1-10-21</u>	Invoice	11/04/2021	HP ELEC SVCS 10/21	0.00	1,467.67	
<u>100-5610-6512</u>	ELECTRICITY		HP ELEC SVCS 10/21		1,467.67	
<u>23756-0-9-21</u>	Invoice	11/04/2021	ALL ELEC SVCS 9/21	0.00	38,667.94	
<u>100-5200-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		373.32	
<u>100-5400-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		1,553.86	
<u>100-5610-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		1,443.82	
<u>100-5615-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		7.33	
<u>100-5617-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		746.73	
<u>100-5620-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		349.78	
<u>100-5700-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		373.32	
<u>213-5600-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		725.17	
<u>269-6303-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		1.99	
<u>400-5300-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		186.66	
<u>400-5600-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		14,079.41	
<u>401-5300-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		186.66	
<u>401-5600-6512</u>	ELECTRICITY		ALL ELEC SVCS 9/21		18,639.89	
<u>31793-3-10-21</u>	Invoice	11/04/2021	B VISTA ELEC SVCS 10/21	0.00	9.71	
<u>200-5600-6512</u>	ELECTRICITY		B VISTA ELEC SVCS 10/21		9.71	
<u>51134-5-10-21</u>	Invoice	11/04/2021	MADSEN ELEC SVCS 10/21	0.00	48.89	
<u>200-5600-6512</u>	ELECTRICITY		MADSEN ELEC SVCS 10/21		48.89	
<u>65206-7-10-21</u>	Invoice	11/04/2021	CC1 ELEC SVCS 10/21	0.00	36.79	
<u>100-5620-6512</u>	ELECTRICITY		CC1 ELEC SVCS 10/21		36.79	
<u>96580-5-10-21</u>	Invoice	11/04/2021	J ST ELEC SVCS 10/21	0.00	68.25	
<u>200-5600-6512</u>	ELECTRICITY		J ST ELEC SVCS 10/21		68.25	
PIT04	**Void**	11/04/2021	Regular	0.00	0.00	57448
	PURCHASE POWER	11/04/2021	Regular	0.00	2,000.00	57449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7988-11-21</u>	Invoice	11/04/2021	POSTAGE MCHN SUPPLIES	0.00	2,000.00	
<u>100-5200-6012</u>	POSTAGE, SHIPPING & FR		POSTAGE MCHN SUPPLIES		400.00	
<u>100-5400-6012</u>	POSTAGE, SHIPPING & FR		POSTAGE MCHN SUPPLIES		400.00	
<u>100-5700-6012</u>	POSTAGE, SHIPPING & FR		POSTAGE MCHN SUPPLIES		400.00	
<u>400-5300-6012</u>	POSTAGE, SHIPPING & FR		POSTAGE MCHN SUPPLIES		400.00	
<u>401-5300-6012</u>	POSTAGE/SHIPPING & FR		POSTAGE MCHN SUPPLIES		400.00	
TCM01	TCM INVESTMENTS LP	11/04/2021	Regular	0.00	615.52	57450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>159659</u>	Invoice	11/04/2021	FLDNG MCHN LEASE 11/21	0.00	615.52	
<u>400-5300-6541</u>	LEASE CONTRACTS		FLDNG MCHN LEASE 11/21		246.20	
<u>401-5300-6541</u>	LEASE CONTRACTORS		FLDNG MCHN LEASE 11/21		246.20	
<u>402-5300-6541</u>	CONTRACT SERVICES		FLDNG MCHN LEASE 11/21		123.12	
A-C00	A-C ELECTRIC COMPANY	11/09/2021	Regular	0.00	9,893.05	57451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>55330</u>	Invoice	11/08/2021	SIGNAL LIGHT REPAIRS	0.00	9,893.05	
<u>204-5600-6520</u>	PROFESSIONAL SERVICES/		SIGNAL LIGHT REPAIRS		9,893.05	
AUT01	AUTO ZONE	11/09/2021	Regular	0.00	46.17	57452

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3758644901</u>	Invoice	11/04/2021	VEHCL MAINT SUPPLIES	0.00	46.17	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		46.17	
AUT04	AUTOMATED OFFICE SYSTEMS	11/09/2021	Regular	0.00	86.82	57453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>AR71058</u>	Invoice	11/04/2021	TCM LEASE CONTRACT	0.00	86.82	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		43.41	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		43.41	
BRE14	BRENTAG PACIFIC, INC.	11/09/2021	Regular	0.00	704.81	57454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>BP1193741</u>	Invoice	11/08/2021	SWIMMING POOL CHLORINE	0.00	704.81	
	<u>100-5616-6002</u>		PARTS SUPPLIES		704.81	
BMI00	BROADCAST MUSIC, INC.	11/09/2021	Regular	0.00	368.00	57455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>41412595</u>	Invoice	11/08/2021	CC MUSIC LICENSE 21/22	0.00	368.00	
	<u>100-5617-6501</u>		MEMBERSHIP DUES		368.00	
BW-01	BW INDUSTRIES INC.	11/09/2021	Regular	0.00	1,600.00	57456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV2375</u>	Invoice	11/08/2021	SOFTWARE DEVELOPER HRS	0.00	1,600.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		533.00	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/		533.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		534.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	11/09/2021	Regular	0.00	13,425.95	57457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0047370-IN</u>	Invoice	11/09/2021	MO ROUTINE SVCS 10/21	0.00	13,425.95	
	<u>400-5600-6011</u>		FUEL		30.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		160.10	
	<u>400-5600-6542</u>		CONTRACT SERVICES		4,177.30	
	<u>400-5600-6544</u>		LAB ANALYSIS & TESTING		2,735.00	
	<u>401-5600-6542</u>		CONTRACT SERVICES		4,142.55	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING		2,181.00	
FCA01	FRESNO COUNTY TAX COLLECTOR	11/09/2021	Regular	0.00	-12,505.18	57458
FCA01	FRESNO COUNTY TAX COLLECTOR	11/09/2021	Regular	0.00	12,505.18	57458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>26-21/22</u>	Invoice	11/04/2021	RDA TAXES 21/22	0.00	77.00	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		77.00	
<u>66-21/22</u>	Invoice	11/04/2021	WWTP TAXES 21/22	0.00	4,343.54	
	<u>401-5600-6580</u>		PROPERTY TAX		4,343.54	
<u>67-21/22</u>	Invoice	11/04/2021	WWTP TAXES 21/22	0.00	4,042.32	
	<u>401-5600-6580</u>		PROPERTY TAX		4,042.32	
<u>68-21/22</u>	Invoice	11/04/2021	WWTP TAXES 21/22	0.00	4,042.32	
	<u>401-5600-6580</u>		PROPERTY TAX		4,042.32	
REE01	EDDIE C. REED	11/09/2021	Regular	0.00	950.00	57459

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4589</u>	Invoice	11/04/2021	POOL/HERITAGE PK SVCS 9/21	0.00	950.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		250.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
EIN01	EINSTEIN SERVICES, LLC	11/09/2021	Regular	0.00	230.00	57460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5</u>	Invoice	11/09/2021	UNIT 32 REPLACE RADIO	0.00	230.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		230.00	
EWI01	EWING IRRIGATION PRODUCTS	11/09/2021	Regular	0.00	1,057.26	57461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15513634</u>	Invoice	11/08/2021	IRRIGATION REPAIRS	0.00	1,057.26	
	<u>100-5600-6002</u>		PARTS SUPPLIES		1,057.26	
FRE13	FRESNO COUNTY TREASURER	11/09/2021	Regular	0.00	590.78	57462
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SO18909</u>	Invoice	11/04/2021	PRISONER PROCESSING FEES	0.00	590.78	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		590.78	
H&L01	H AND L BODY & PAINT INC.	11/09/2021	Regular	0.00	1,736.31	57463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10/27/21</u>	Invoice	11/04/2021	PREP AND PAINT	0.00	1,736.31	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		1,736.31	
INT14	INTERSTATE GAS SERVICES, INC.	11/09/2021	Regular	0.00	1,480.00	57464
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7021618</u>	Invoice	11/08/2021	IND. SEWER BILLING 10/21	0.00	1,480.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		1,480.00	
T&J01	JOSE M. SILVA	11/09/2021	Regular	0.00	2,314.86	57465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10-21</u>	Invoice	11/08/2021	PW AND CE FUEL 10/21	0.00	2,314.86	
	<u>281-5420-6011</u>		FUEL		88.01	
	<u>400-5600-6011</u>		FUEL		1,308.65	
	<u>401-5600-6011</u>		FUEL		918.20	
KOE01	KOEFRAN INDUSTRIES, INC.	11/09/2021	Regular	0.00	195.00	57466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0000481793</u>	Invoice	11/04/2021	ANIMAL DISPOSAL MONTHLY	0.00	195.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		195.00	
LEE01	LEE'S SERVICE	11/09/2021	Regular	0.00	1,440.66	57467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2017911</u>	Invoice	11/04/2021	BACKHOE REPAIRS	0.00	1,440.66	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		1,440.66	
LAW06	MARK ANTHONY SOTELO	11/09/2021	Regular	0.00	1,020.00	57468

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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>1110</u>	Invoice	11/08/2021	K-9 Koba & Board Care	0.00	1,020.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ K-9 Koba & Board Care		1,020.00	
MEN18	MENDOCINO AUTO SALES & RE	11/09/2021	Regular	0.00	496.06	57469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>49475</u>	Invoice	11/04/2021	REAR FLEET BRAKES-1807	0.00	496.06	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE REAR FLEET BRAKES-1807		496.06	
MID03	MID VALLEY DISPOSAL LLC	11/09/2021	Regular	0.00	543.40	57470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2133731-1</u>	Invoice	11/09/2021	SBCS SERVICES FC	0.00	0.59	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/ SBCS SERVICES FC		0.59	
<u>2133732-1</u>	Invoice	11/09/2021	SBCS SERVICES FC	0.00	18.30	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/ SBCS SERVICES FC		18.30	
<u>2133733-1</u>	Invoice	11/09/2021	SBCS SERVICES FC	0.00	18.76	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/ SBCS SERVICES FC		18.76	
<u>2152320-1</u>	Invoice	11/09/2021	SBCS SERVICES FC	0.00	6.58	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/ SBCS SERVICES FC		6.58	
<u>2179170</u>	Invoice	11/04/2021	SBCS SERVICES FC	0.00	44.23	
	<u>402-5600-6514</u>		GARBAGE SERVICES SBCS SERVICES FC		44.23	
<u>2179351</u>	Invoice	11/04/2021	SBCS SERVICES	0.00	400.94	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/ SBCS SERVICES		400.94	
<u>924326</u>	Invoice	11/09/2021	SBCS SERVICES	0.00	54.00	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/ SBCS SERVICES		54.00	
ONT00	ON TRAC	11/09/2021	Regular	0.00	31.44	57471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9177905</u>	Invoice	11/08/2021	DEMO BODY CAM/RETURN	0.00	31.44	
	<u>100-5400-6012</u>		POSTAGE, SHIPPING & FR DEMO BODY CAM/RETURN		31.44	
RLB01	REEDLEY LUMBER & BUILDING	11/09/2021	Regular	0.00	807.58	57472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>273495</u>	Invoice	11/04/2021	MEDIAN REPAIRS	0.00	30.63	
	<u>213-5600-6002</u>		PARTS SUPPLIES MEDIAN REPAIRS		30.63	
<u>273790</u>	Invoice	11/04/2021	WATER LEAK SUPPLIES	0.00	57.76	
	<u>400-5600-6002</u>		PARTS & SUPPLIES WATER LEAK SUPPLIES		57.76	
<u>274454</u>	Invoice	11/04/2021	SIDEWALK/STREET REPAIRS	0.00	719.19	
	<u>400-5600-6002</u>		PARTS & SUPPLIES SIDEWALK/STREET REPAIRS		719.19	
SPA00	SPARKLETTS	11/09/2021	Regular	0.00	55.89	57473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726-10-28-</u>	Invoice	11/08/2021	PD WATER	0.00	55.89	
	<u>100-5400-6002</u>		PARTS SUPPLIES PD WATER		55.89	
LAW01	TIM J. LAW	11/09/2021	Regular	0.00	1,200.00	57474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2127</u>	Invoice	11/04/2021	PD BACKGROUND INV.	0.00	1,200.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR PD BACKGROUND INV.		1,200.00	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	11/09/2021	Regular	0.00	2,000.00	57475

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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>17704</u>	Invoice	11/08/2021	LOBBYING/GRANT SVS 11/21	0.00	2,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ LOBBYING/GRANT SVS 11/21		2,000.00	
WIL06	WILLDAN ENGINEERING	11/09/2021	Regular	0.00	825.00	57476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>335417</u>	Invoice	11/08/2021	BLDG & SAFETY SVCS 9/21	0.00	825.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ BLDG & SAFETY SVCS 9/21		825.00	
FCA01	FRESNO COUNTY TAX COLLECTOR	11/10/2021	Regular	0.00	12,505.18	57477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>26-21/22</u>	Invoice	11/04/2021	RDA TAXES 21/22	0.00	77.00	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ RDA TAXES 21/22		77.00	
<u>66-21/22</u>	Invoice	11/04/2021	WWTP TAXES 21/22	0.00	4,343.54	
	<u>401-5600-6580</u>		PROPERTY TAX WWTP TAXES 21/22		4,343.54	
<u>67-21/22</u>	Invoice	11/04/2021	WWTP TAXES 21/22	0.00	4,042.32	
	<u>401-5600-6580</u>		PROPERTY TAX WWTP TAXES 21/22		4,042.32	
<u>68-21/22</u>	Invoice	11/04/2021	WWTP TAXES 21/22	0.00	4,042.32	
	<u>401-5600-6580</u>		PROPERTY TAX WWTP TAXES 21/22		4,042.32	
CIN01	CINTAS CORPORATION NO. 2	11/12/2021	Regular	0.00	1,054.82	57478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1902462707</u>	Invoice	11/10/2021	EMPLOYEE POLOS	0.00	160.25	
	<u>281-5700-6000</u>		OFFICE SUPPLIES EMPLOYEE POLOS		160.25	
<u>4095214091</u>	Invoice	11/10/2021	SC FAC SUPPLIES	0.00	125.78	
	<u>100-5615-6002</u>		PARTS SUPPLIES SC FAC SUPPLIES		125.78	
<u>4095996061</u>	Invoice	11/10/2021	PA FAC SUPPLIES	0.00	253.67	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES PA FAC SUPPLIES		253.67	
<u>4096626296</u>	Invoice	11/10/2021	WK SVCS 9/22/21	0.00	171.07	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 9/22/21		31.76	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 9/22/21		30.10	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 9/22/21		54.61	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WK SVCS 9/22/21		54.60	
<u>4097318189</u>	Invoice	11/10/2021	FAC SUPPLIES	0.00	35.00	
	<u>100-5200-6002</u>		PARTS SUPPLIES FAC SUPPLIES		35.00	
<u>4097318271</u>	Invoice	11/10/2021	WK SVCS 9/29/21	0.00	183.27	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 9/29/21		33.86	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 9/29/21		30.40	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 9/29/21		59.51	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WK SVCS 9/29/21		59.50	
<u>4097998155</u>	Invoice	11/10/2021	FAC SUPPLIES	0.00	125.78	
	<u>100-5200-6002</u>		PARTS SUPPLIES FAC SUPPLIES		125.78	
CIN01	CINTAS CORPORATION NO. 2	11/12/2021	Regular	0.00	1,141.52	57479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4097998166</u>	Invoice	11/10/2021	WK SVCS 10/6/21	0.00	173.15	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 10/6/21		33.66	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 10/6/21		30.19	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 10/6/21		54.65	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WK SVCS 10/6/21		54.65	
<u>4098628035</u>	Invoice	11/10/2021	WK SVCS 10/13/21	0.00	183.27	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ WK SVCS 10/13/21		33.86	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/13/21		30.40	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/13/21		59.51	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WK SVCS 10/13/21		59.50	
<u>4099349362</u>	Invoice	11/10/2021	WK SVCS 10/20/21	0.00	173.15	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/20/21		33.66	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/20/21		30.19	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/20/21		54.65	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WK SVCS 10/20/21		54.65	
<u>4099999801</u>	Invoice	11/10/2021	FAC SUPPLIES	0.00	35.00	
	<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		35.00	
<u>4099999916</u>	Invoice	11/10/2021	WK SVCS 10/27/21	0.00	187.01	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/27/21		39.21	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/27/21		30.48	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 10/27/21		58.66	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WK SVCS 10/27/21		58.66	
<u>4100641325</u>	Invoice	11/10/2021	FAC SUPPLIES	0.00	192.28	
	<u>100-5200-6002</u>	PARTS SUPPLIES	FAC SUPPLIES		192.28	
<u>4100641344</u>	Invoice	11/10/2021	WK SVCS 11/3/21	0.00	197.66	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 11/3/21		57.91	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 11/3/21		31.20	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WK SVCS 11/3/21		54.28	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WK SVCS 11/3/21		54.27	
	Void	11/12/2021	Regular	0.00	0.00	57480
99-01	99 PIPELINE INC.	11/12/2021	Regular	0.00	12,152.05	57481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2133</u>	Invoice	11/10/2021	WATER LINE REPAIRS	0.00	12,152.05	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WATER LINE REPAIRS		12,152.05	
A&M00	A&M CONSULTING ENGINEERS	11/12/2021	Regular	0.00	85,584.37	57482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV9652021</u>	Invoice	11/12/2021	GEN ENGINEERING SVCS	0.00	4,455.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	GEN ENGINEERING SVCS		4,455.00	
<u>INV9662021</u>	Invoice	11/12/2021	4TH STREET PARK	0.00	7,700.00	
	<u>204-5600-6520</u>	PROFESSIONAL SERVICES/	4TH STREET PARK		7,700.00	
<u>INV9672021</u>	Invoice	11/12/2021	BIKES & TRAILS MASTER PL	0.00	966.00	
	<u>247-5700-6520</u>	PROFESSIONAL SERVICES/	BIKES & TRAILS MASTER PL		966.00	
<u>INV9722021</u>	Invoice	11/12/2021	FIG TREE PARK	0.00	20,454.00	
	<u>243-5700-6520</u>	PROFESSIONAL SERVICES	FIG TREE PARK		20,454.00	
<u>INV9732021</u>	Invoice	11/12/2021	MANNING AVE REHAB	0.00	2,808.00	
	<u>200-5600-6520</u>	PROFESSIONAL SERVICES/	MANNING AVE REHAB		2,808.00	
<u>INV9742021</u>	Invoice	11/12/2021	PUBLIC WORKS DIRECTOR	0.00	414.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PUBLIC WORKS DIRECTOR		207.00	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	PUBLIC WORKS DIRECTOR		207.00	
<u>INV9752021</u>	Invoice	11/12/2021	WATER & SEWER MASTER PL	0.00	4,030.00	
	<u>261-5700-6520</u>	PROFESSIONAL SERVICES	WATER & SEWER MASTER PL		4,030.00	
<u>INV9762021</u>	Invoice	11/12/2021	CITY ENGINEERING SVCS	0.00	7,930.00	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	CITY ENGINEERING SVCS		7,930.00	
<u>INV9772021</u>	Invoice	11/12/2021	SRTS ATP CYCLE 3	0.00	2,080.00	
	<u>232-5600-7019</u>	SRTS APT CYCLE 3	SRTS ATP CYCLE 3		2,080.00	
<u>INV9782021</u>	Invoice	11/12/2021	ZEDIKER AVE RECONST. PH2	0.00	21,030.03	
	<u>230-5600-7019</u>	ZEDIKER AVE. REC. MERC	ZEDIKER AVE RECONST. PH2		21,030.03	
<u>INV9792021</u>	Invoice	11/12/2021	CHAVEZ ELEMENTARY ALLEY	0.00	288.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	229-5600-7019	ALLEY RECONSTRUCTION-	CHAVEZ ELEMENTARY ALLEY		288.00	
<u>INV9802021</u>	Invoice	11/12/2021	MAN. AVE SIDEWALK PH 2	0.00	5,868.00	
	226-5600-7019	CMAQ MANNING AVE. SI	MAN. AVE SIDEWALK PH 2		5,868.00	
<u>INV9812021</u>	Invoice	11/12/2021	DOWNTOWN BEAUTIFICATION	0.00	7,561.34	
	250-5700-7006	DOWNTOWN BEAUTIFICA	DOWNTOWN BEAUTIFICATION		7,561.34	
ALT01	ALTA MONTCLAIR/EBSA	11/12/2021	Regular	0.00	4,350.00	57483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>10/09 - 10/22</u>	Invoice	11/12/2021	457 DERERRED COMP 10/28	0.00	2,175.00	
	100-22210		457 DEFERRED COMPENS		1,925.00	
	100-22214		457-2 ROTH		250.00	
<u>10/23 - 11/05</u>	Invoice	11/12/2021	457 DEFERRED COMP 10/14	0.00	2,175.00	
	100-22210		457 DEFERRED COMPENS		1,775.00	
	100-22214		457-2 ROTH		400.00	
ASI01	ASI	11/12/2021	Regular	0.00	1,366.90	57484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>11/07-11/13</u>	Invoice	11/10/2021	MEDICAL CARD FUNDING	0.00	1,366.90	
	100-5200-5011		INSURANCE-MED,DEN,VIS		148.73	
	100-5400-5011		INSURANCE-MED,DEN,VIS		122.16	
	160-5400-5011		INSURANCE-MED,DEN,VIS		60.00	
	269-6303-5011		INSURANCE-MED,DEN,VIS		365.93	
	400-5200-5011		INSURANCE MED, DEN, VI		148.73	
	400-5300-5011		INSURANCE- MED, DEN. V		137.85	
	401-5200-5011		INSURANCE-MED,DEN,VIS		127.48	
	401-5300-5011		INSURANCE-MED,DEN,VIS		137.84	
	402-5300-5011		INSURANCE-MED, DEN,VI		78.79	
	602-8100-5011		INSURANCE-MED,DEN,VIS		39.39	
AUT01	AUTO ZONE	11/12/2021	Regular	0.00	359.42	57485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3758621444</u>	Invoice	11/10/2021	UNIT #102 REPAIRS	0.00	128.61	
	401-5600-6532		VEHICLE MAINTENANCE		128.61	
<u>3758622765</u>	Invoice	11/10/2021	UNIT #118 REPAIRS	0.00	48.44	
	100-5610-6002		PARTS & SUPPLIES		48.44	
<u>3758634595</u>	Invoice	11/10/2021	UNIT #518 PARTS	0.00	85.15	
	401-5600-6532		VEHICLE MAINTENANCE		85.15	
<u>3758637167</u>	Invoice	11/10/2021	TRAILER PARTS	0.00	47.88	
	400-5600-6532		VEHICLE MAINTENANCE		47.88	
<u>3758643164</u>	Invoice	11/10/2021	TOOL PARTS	0.00	25.69	
	400-5600-6004		TOOLS & MINOR EQUIPM		25.69	
<u>3758644280</u>	Invoice	11/10/2021	WWTP SUPPLIES	0.00	23.65	
	401-5600-6002		PARTS SUPPLIES		23.65	
BAD01	BADGER METER INC.	11/12/2021	Regular	0.00	14,160.29	57486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1465871</u>	Invoice	11/12/2021	WATER METER EQUIP	0.00	14,160.29	
	400-5300-6002		PARTS SUPPLIES		7,080.15	
	401-5300-6002		PARTS/ SUPPLIES		7,080.14	
BAN01	BANKCARD CENTER	11/12/2021	Regular	0.00	4,946.97	57487

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Date Range: 10/30/2021 - 11/22/2021

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>3854-OCT/21</u>	Invoice	11/12/2021	PW CC EXPENSES 10/21	0.00	2,653.45	
	<u>281-5420-6503</u>		TRAVEL, TRAINING/MEET		544.52	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		230.36	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		130.42	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		153.87	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		179.02	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		216.70	
	<u>401-5600-6002</u>		PARTS SUPPLIES		1,198.56	
<u>5419-OCT/21</u>	Invoice	11/12/2021	CC ANNUAL MEMBERSHIP	0.00	30.00	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		30.00	
<u>5584-OCT/21</u>	Invoice	11/12/2021	PD CC EXPENSES 10/21	0.00	32.48	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		32.48	
<u>7676-OCT/21</u>	Invoice	11/12/2021	AD CC EXPENSES 10/21	0.00	2,231.04	
	<u>100-5100-6537</u>		SPECIAL EVENT EXPENSE		222.67	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		403.16	
	<u>100-5200-6500</u>		ORDINANCE & PUBLISHIN		525.00	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		579.00	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		14.16	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		73.68	
	<u>100-5400-6001</u>		OPERATIONAL SUPPLIES		42.50	
	<u>100-5400-6002</u>		PARTS SUPPLIES		26.02	
	<u>100-5400-6002</u>		PARTS SUPPLIES		35.90	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		122.39	
	<u>100-5615-6002</u>		PARTS SUPPLIES		59.93	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS		111.64	
	<u>400-5300-6501</u>		MEMBERSHIP DUES		5.00	
	<u>401-5300-6501</u>		MEMBERSHIP DUES		5.00	
	<u>402-5300-6501</u>		MEMBERSHIP DUES		4.99	
	Void	11/12/2021	Regular	0.00	0.00	57488
BREA1	BREAKING THE CHAINS	11/12/2021	Regular	0.00	2,246.43	57489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21</u>	Invoice	11/12/2021	CALVIP SVCS 10/01 - 10/31	0.00	2,246.43	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		2,246.43	
CAR03	CARDENAS, DEMETRIA B.	11/12/2021	Regular	0.00	115.60	57490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/2/21</u>	Invoice	11/09/2021	R-N & LITTLE PIZZA REIM	0.00	115.60	
	<u>269-6303-6504</u>		FOOD SERVICES		45.70	
	<u>269-6303-6504</u>		FOOD SERVICES		69.90	
CHA07	CHARLES DIFFEY	11/12/2021	Regular	0.00	275.00	57491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21-01</u>	Invoice	11/12/2021	SANTA PHOTO SESSION 11/29	0.00	275.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		275.00	
COM02	COMCAST BUSINESS	11/12/2021	Regular	0.00	735.27	57492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>133783073</u>	Invoice	11/09/2021	FSO CONNECT 11/21	0.00	735.27	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		735.27	
FAS00	FASTENAL COMPANY	11/12/2021	Regular	0.00	608.52	57493

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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>CAREE47663</u>	Invoice	11/12/2021	PW SAFETY SUPPLIES	0.00	247.68	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		247.68	
<u>CAREE47671</u>	Invoice	11/12/2021	PW SAFETY SUPPLIES	0.00	360.84	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		360.84	
JOR01	JORGENSEN COMPANY	11/12/2021	Regular	0.00	135.00	57494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2097090</u>	Invoice	11/09/2021	PA FIRE EXTINGUISHER SVC	0.00	135.00	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		135.00	
CAN04	JUAN & CECILIA CANO	11/12/2021	Regular	0.00	200.00	57495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>11/10/21</u>	Invoice	11/12/2021	COMM CTR DEPOSIT 11/10	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
JUA99	JUAREZ, CINDY	11/12/2021	Regular	0.00	200.00	57496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>11/09/21</u>	Invoice	11/12/2021	COMM CTR DEPOSIT 11/09	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
LAK00	LAKESHORE LEARNING MATERI	11/12/2021	Regular	0.00	15,423.23	57497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>132274091721</u>	Invoice	11/09/2021	PA CENTER SUPPLIES	0.00	15,423.23	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		15,423.23	
MEN18	MENDOCINO AUTO SALES & RE	11/12/2021	Regular	0.00	495.65	57498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>49476</u>	Invoice	11/12/2021	FRONT FLEET ROTORS	0.00	495.65	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		495.65	
MID03	MID VALLEY DISPOSAL LLC	11/12/2021	Regular	0.00	93,427.73	57499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>9-21</u>	Invoice	11/12/2021	DISPOSAL SVCS 9/21	0.00	93,427.73	
	<u>402-5300-6514</u>		GARBAGE SERVICES		93,427.73	
RIC01	ROCC MENTORING	11/12/2021	Regular	0.00	11,654.27	57500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>202104</u>	Invoice	11/12/2021	ADMIN CALVIP HRS 10/21	0.00	11,654.27	
	<u>279-5700-6520</u>		GRANT ADMINISTRATION		11,654.27	
RSG01	RSG, INC.	11/12/2021	Regular	0.00	812.50	57501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1007977</u>	Invoice	11/10/2021	SUCCESSOR AG SVCS 10-21	0.00	250.00	
	<u>602-8100-6542</u>		CONTRACT SERVICES		250.00	
<u>1007978</u>	Invoice	11/10/2021	20-21 ANNUAL REPORTS	0.00	562.50	
	<u>602-8100-6542</u>		CONTRACT SERVICES		562.50	
STA04	STATE FOODS SUPERMARKET	11/12/2021	Regular	0.00	1,622.45	57502

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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>10/22/21</u>	Invoice	11/09/2021	PA MEAL SUPPLIES	0.00	20.61	
	<u>269-6303-6504</u>		FOOD SERVICES		20.61	
<u>10/25/21</u>	Invoice	11/09/2021	PA MEAL SUPPLIES	0.00	325.11	
	<u>269-6303-6504</u>		FOOD SERVICES		325.11	
<u>10/27/2021</u>	Invoice	11/09/2021	PA MEAL SUPPLIES	0.00	203.68	
	<u>269-6303-6504</u>		FOOD SERVICES		203.68	
<u>10/27/21</u>	Invoice	11/09/2021	SENIOR MEAL SUPPLIES	0.00	153.57	
	<u>100-5615-6504</u>		FOOD SERVICES		153.57	
<u>11/1/21</u>	Invoice	11/09/2021	PA MEAL SUPPLIES	0.00	155.68	
	<u>269-6303-6504</u>		FOOD SERVICES		155.68	
<u>11/3/21</u>	Invoice	11/09/2021	PA MEAL SUPPLIES	0.00	135.69	
	<u>269-6303-6504</u>		FOOD SERVICES		135.69	
<u>11/4/21</u>	Invoice	11/09/2021	SENIOR MEAL SUPPLIES	0.00	205.43	
	<u>100-5615-6504</u>		FOOD SERVICES		205.43	
<u>11/8/21</u>	Invoice	11/09/2021	PA MEAL SUPPLIES	0.00	422.68	
	<u>269-6303-6504</u>		FOOD SERVICES		422.68	
STA1K	SWRCB ACCOUNTING OFFICE	11/12/2021	Regular	0.00	185.00	57503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>EW-1031683</u>	Invoice	11/12/2021	WATER SYSTEM ENF FEES	0.00	185.00	
	<u>400-5600-6583</u>		REGULATORY FEES		185.00	
TYL00	TYLER TECHNOLOGIES, INC.	11/12/2021	Regular	0.00	491.58	57504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>025-354814</u>	Invoice	11/12/2021	UB ONLINE SVCS 11/21	0.00	491.58	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		131.86	
	<u>400-5300-6542</u>		CONTRACT SERVICES		32.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		131.86	
	<u>401-5300-6542</u>		CONTRACT SERVICES		32.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		131.86	
	<u>402-5300-6542</u>		CONTRACT SERVICES		32.00	
UNU00	UNUM LIFE INSURANCE CO.	11/12/2021	Regular	0.00	125.61	57505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0609032-001-12-</u>	Invoice	11/12/2021	SHORT TERM DIS. 12-21	0.00	125.61	
	<u>100-5200-5014</u>		LIFE, LTD & STD		11.17	
	<u>100-5400-5014</u>		LIFE, LTD & STD		36.06	
	<u>100-5410-5014</u>		LIFE, LTD & STD		2.22	
	<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		9.00	
	<u>400-5600-5014</u>		LIFE, LTD & STD		9.69	
	<u>401-5300-5014</u>		LIFE, LTD & STD		8.99	
	<u>401-5600-5014</u>		LIFE, LTD & STD		9.68	
VAL04	VALLEY EXCAVATION INC.	11/12/2021	Regular	0.00	13,799.99	57506

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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>2752</u>	Invoice	11/12/2021	ZEDIKER AVE RECONSTR.	0.00	13,799.99	
	<u>227-5600-7019</u>	RSTP-5252(027) ZEDIKER	ZEDIKER AVE RECONSTR.		13,799.99	
MOR05	MORALES, DOMINGO A.	11/15/2021	Regular	0.00	362.06	57507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/16 - 11/17</u>	Invoice	11/15/2021	2021 CEU CLASSES	0.00	362.06	
	<u>400-5600-6503</u>	TRAVEL, MEETINGS & TR	2021 CEU CLASSES		256.67	
	<u>400-5600-6503</u>	TRAVEL, MEETINGS & TR	2021 CEU CLASSES		105.39	
ASI01	ASI	11/15/2021	Regular	0.00	1,267.50	57508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>A1019128</u>	Invoice	11/15/2021	HRA ADMIN FEES 11-21	0.00	1,267.50	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		48.75	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		260.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		32.50	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		32.50	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		32.50	
	<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		65.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		357.50	
	<u>279-5400-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 11-21		32.50	
	<u>281-5420-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 11-21		32.50	
	<u>292-5400-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 11-21		32.50	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		56.88	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		65.00	
	<u>401-5200-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 11-21		48.75	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		56.87	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 11-21		65.00	
	<u>402-5300-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 11-21		32.50	
	<u>602-8100-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 11-21		16.25	
	Void	11/15/2021	Regular	0.00	0.00	57509
BRE14	BRENTAG PACIFIC, INC.	11/15/2021	Regular	0.00	1,171.21	57510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI196026</u>	Invoice	11/15/2021	WELL #9 A CHLORINE	0.00	596.06	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WELL #9 A CHLORINE		596.06	
<u>BPI196027</u>	Invoice	11/15/2021	WELL #2 CHLORINE	0.00	575.15	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WELL #2 CHLORINE		575.15	
DAV10	DAVE BANG ASSOCIATES INC.	11/15/2021	Regular	0.00	20,664.93	57511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CA50430</u>	Invoice	11/15/2021	PLAYWORLD PRE DESIGN	0.00	20,664.93	
	<u>304-5700-6520</u>	PROFESSIONAL SERVICES	PLAYWORLD PRE DESIGN		20,664.93	
EDD02	EMPLOYMENT DEVELOPMENT DE	11/15/2021	Regular	0.00	1,447.00	57512

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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>L0820007184</u>	Invoice	11/15/2021	UB BENEFITS 3RD QTR 2021	0.00	1,447.00	
	<u>100-5400-5016</u>		UNEMPLOYMENT INSURA		2,526.00	
	<u>100-5400-5016</u>		UNEMPLOYMENT INSURA		-1,774.23	
	<u>269-6303-5016</u>		UNEMPLOYMENT INSURA		2,381.00	
	<u>269-6303-5016</u>		UNEMPLOYMENT INSURA		-1,672.38	
	<u>400-5300-5016</u>		UNEMPLOYMENT INSURA		15.80	
	<u>400-5300-5016</u>		UNEMPLOYMENT INSURA		-22.50	
	<u>401-5300-5016</u>		UNEMPLOYMENT INSURA		-22.50	
	<u>401-5300-5016</u>		UNEMPLOYMENT INSURA		15.81	
EWI01	EWING IRRIGATION PRODUCTS	11/15/2021	Regular	0.00	612.19	57513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15517666</u>	Invoice	11/15/2021	PARK PARTS	0.00	612.19	
	<u>100-5600-6002</u>		PARTS SUPPLIES		612.19	
HUM01	HUMANA INSURANCE CO.	11/15/2021	Regular	0.00	5,538.31	57514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>433030735</u>	Invoice	11/15/2021	LIFE, DENTAL & VISION 12-21	0.00	5,538.31	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		563.49	
	<u>100-22194</u>		EMPLOYEE DENTAL INS W		2,024.66	
	<u>100-22195</u>		EMPLOYEE VISION INS. W		263.02	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS		12.72	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		74.53	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		296.69	
	<u>100-5410-5011</u>		INSURANCE-MED, DEN, V		33.18	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		42.43	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS		32.08	
	<u>100-5620-5011</u>		INSURANCE-MED-DEN,VI		32.08	
	<u>100-5700-5011</u>		INSURANCE-MED,DEN,VIS		48.14	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		97.55	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		110.37	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		43.00	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		43.00	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		40.33	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		673.04	
	<u>279-5400-5011</u>		INSURANCE-MED,DEN,VIS		73.48	
	<u>281-5420-5011</u>		CE INSURANCE, MED,DEN		73.48	
	<u>292-5400-5011</u>		INSURANCE MEDICAL/DE		70.68	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V		12.72	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		72.66	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		129.15	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		188.69	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS		12.71	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		84.91	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		129.15	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		149.67	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		73.80	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		36.90	
	Void	11/15/2021	Regular	0.00	0.00	57515
MID03	MID VALLEY DISPOSAL LLC	11/15/2021	Regular	0.00	30.27	57516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2179469-1</u>	Invoice	11/15/2021	SBCS SERVICES FC	0.00	30.27	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/		30.27	
MID06	MID VALLEY PUBLISHING	11/15/2021	Regular	0.00	6.01	57517

Check Report

Date Range: 10/30/2021 - 11/22/2021

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>2179351-1</u>	Invoice	11/15/2021	SBCS SERVICES FC	0.00	6.01	
	<u>402-5600-6520</u>		PROFESSIONAL SERVICES/		6.01	
COR11	MILTON CORTEZ	11/15/2021	Regular	0.00	420.00	57518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10-21-21</u>	Invoice	11/15/2021	UNIT #123 TIRE REPAIRS	0.00	420.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		420.00	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	11/15/2021	Regular	0.00	7,206.35	57519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3260</u>	Invoice	11/15/2021	2021 BACKFLOWS	0.00	7,206.35	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		7,206.35	
RHO01	RHODES INC.	11/15/2021	Regular	0.00	7,764.69	57520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>25979</u>	Invoice	11/15/2021	PW DIESEL	0.00	335.28	
	<u>400-5600-6011</u>		FUEL		335.28	
<u>26281</u>	Invoice	11/15/2021	PW DIESEL	0.00	640.61	
	<u>400-5600-6011</u>		FUEL		640.61	
<u>26600</u>	Invoice	11/15/2021	PW DIESEL	0.00	337.93	
	<u>400-5600-6011</u>		FUEL		337.93	
<u>26863</u>	Invoice	11/15/2021	OIL DRUM	0.00	596.36	
	<u>400-5600-6011</u>		FUEL		596.36	
<u>26914</u>	Invoice	11/15/2021	PW DIESEL	0.00	285.81	
	<u>400-5600-6011</u>		FUEL		285.81	
<u>27530</u>	Invoice	11/15/2021	PW DIESEL	0.00	482.62	
	<u>400-5600-6011</u>		FUEL		482.62	
<u>28332</u>	Invoice	11/15/2021	PW DIESEL	0.00	408.80	
	<u>401-5600-6011</u>		FUEL		408.80	
<u>28895</u>	Invoice	11/15/2021	PW DIESEL	0.00	185.20	
	<u>401-5600-6011</u>		FUEL		185.20	
<u>29465</u>	Invoice	11/15/2021	PW DIESEL	0.00	653.46	
	<u>400-5600-6011</u>		FUEL		653.46	
<u>29792</u>	Invoice	11/15/2021	PW DIESEL	0.00	700.22	
	<u>401-5600-6011</u>		FUEL		700.22	
<u>30131</u>	Invoice	11/15/2021	PW DIESEL	0.00	723.51	
	<u>401-5600-6011</u>		FUEL		723.51	
<u>30462</u>	Invoice	11/15/2021	PW DIESEL	0.00	744.97	
	<u>400-5600-6011</u>		FUEL		744.97	
<u>30788</u>	Invoice	11/15/2021	PW DIESEL	0.00	240.94	
	<u>401-5600-6011</u>		FUEL		240.94	
<u>31115</u>	Invoice	11/15/2021	PW DIESEL	0.00	498.00	
	<u>401-5600-6011</u>		FUEL		498.00	
<u>31441</u>	Invoice	11/15/2021	PW DIESEL	0.00	493.78	
	<u>401-5600-6011</u>		FUEL		493.78	
<u>31775</u>	Invoice	11/15/2021	PW DIESEL	0.00	437.20	
	<u>401-5600-6011</u>		FUEL		437.20	
	Void	11/15/2021	Regular	0.00	0.00	57521
I D00	VANESSA A. EINERSON	11/15/2021	Regular	0.00	310.36	57522

Check Report

Date Range: 10/30/2021 - 11/22/2021

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>16646</u>	Invoice	11/15/2021	OFFICE SUPPLIES	0.00	310.36	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		206.90	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		103.46	
YBA01	ROSA MARIA YBARRA	11/17/2021	Regular	0.00	200.00	57523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>11/14/21</u>	Invoice	11/16/2021	COMM CTR DEPOSIT 11/14	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE COMM CTR DEPOSIT 11/14		200.00	
CAR10	CARASOFT TECHNOLOGY CORP	11/19/2021	Regular	0.00	6,195.00	57524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>287888424INV</u>	Invoice	11/17/2021	SOFTWARE & SUBSCRIPTIONS	0.00	6,195.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ SOFTWARE & SUBSCRIPTIONS		3,097.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ SOFTWARE & SUBSCRIPTIONS		3,097.50	
JUL02	JULES & ASSOCIATES INC.	11/19/2021	Regular	0.00	51,179.85	57525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7372267</u>	Invoice	11/19/2021	2015 VACTOR TRK 20/21	0.00	51,179.85	
	<u>401-5600-9000</u>		DEBT SVC/PRINCIPAL 2015 VACTOR TRK 20/21		41,819.86	
	<u>401-5600-9001</u>		DEBT SVC -INT. 2015 VACTOR TRK 20/21		9,359.99	
MID06	MID VALLEY PUBLISHING	11/19/2021	Regular	0.00	1,126.99	57526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0323593-IN</u>	Invoice	11/19/2021	SAFE ROUTES	0.00	525.00	
	<u>232-5600-6520</u>		PROFESSIONAL SERVICES SAFE ROUTES		525.00	
<u>0323835-IN</u>	Invoice	11/16/2021	WALKWAY PROJECT	0.00	550.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ WALKWAY PROJECT		550.00	
<u>NOV7014</u>	Invoice	11/19/2021	FINANCE CHARGE	0.00	51.99	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ FINANCE CHARGE		51.99	
SAN1R	SAN JOAQUIN VALLEY AIR	11/19/2021	Regular	0.00	433.00	57527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>C327637</u>	Invoice	11/19/2021	ANNUAL PERMIT 21/22	0.00	290.00	
	<u>401-5600-6583</u>		REGULATORY FEES ANNUAL PERMIT 21/22		290.00	
<u>C327638</u>	Invoice	11/19/2021	ANNUAL PERMIT 21/22	0.00	143.00	
	<u>401-5600-6583</u>		REGULATORY FEES ANNUAL PERMIT 21/22		143.00	
SIG04	SIGNMAX	11/19/2021	Regular	0.00	145.19	57528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0038336-IN</u>	Invoice	11/19/2021	CUSTOM SIGNS	0.00	145.19	
	<u>100-5617-6002</u>		PARTS SUPPLIES CUSTOM SIGNS		145.19	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	11/19/2021	Regular	0.00	2,000.00	57529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>17387</u>	Invoice	11/19/2021	LOBBYING/GRANTS SVCS 8-21	0.00	2,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ LOBBYING/GRANTS SVCS 8-21		2,000.00	
UNI05	UNITY IT	11/19/2021	Regular	0.00	2,254.74	57530

Check Report

Date Range: 10/30/2021 - 11/22/2021

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>363274</u>	Invoice	11/16/2021	BILLING SVCS 10/16 -11/15	0.00	2,254.74	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.98	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.98	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.98	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.98	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.98	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.98	
	<u>279-5700-6545</u>		CONTRACTORS BILLING SVCS 10/16 -11/15		204.98	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.97	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.97	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ BILLING SVCS 10/16 -11/15		204.97	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES BILLING SVCS 10/16 -11/15		204.97	
VUL00	VULCAN MATERIALS CO.	11/19/2021	Regular	0.00	288.49	57531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>73096579</u>	Invoice	11/19/2021	ROAD MATERIALS	0.00	288.49	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W. ROAD MATERIALS		288.49	
CRE01	WHO BUILT CREATIVE BUILDERS, INC.	11/19/2021	Regular	0.00	10,016.00	57532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2620</u>	Invoice	11/18/2021	EARL RUTH PLAYGROUND	0.00	10,016.00	
	<u>304-5700-6520</u>		PROFESSIONAL SERVICES EARL RUTH PLAYGROUND		10,016.00	
PAD07	YOLANDA PADILLA	11/22/2021	Regular	0.00	25,000.00	57533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11-22-21</u>	Invoice	11/22/2021	CDBG LOAN	0.00	25,000.00	
	<u>300-5700-8100</u>		CDBG PROGRAM CDBG LOAN		25,000.00	

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Date Range: 10/30/2021 - 11/22/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	11/12/2021	Bank Draft	0.00	18,478.43	DFT0000532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/23-11/05</u>	Invoice	11/10/2021	PERS CONTRIBUTIONS	0.00	18,478.43	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES		8,272.38	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		299.82	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		3,008.69	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		109.29	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		104.14	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		107.37	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		107.38	
	<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		227.62	
	<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		197.27	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		165.40	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		99.40	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,167.65	
	<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		299.82	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		419.92	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		457.03	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		256.99	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		419.92	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		416.06	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		239.96	
	<u>402-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		57.48	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		119.98	
PER01	CALPERS	11/16/2021	Bank Draft	0.00	398.83	DFT0000533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16601776</u>	Invoice	11/15/2021	UA MISC. PEPR-11-21	0.00	398.83	
	<u>100-5700-5010</u>	PERS-PENSION	UA MISC. PEPR-11-21		99.70	
	<u>269-6303-5010</u>	PERS-PENSION	UA MISC. PEPR-11-21		99.71	
	<u>400-5300-5010</u>	PERS PENSION	UA MISC. PEPR-11-21		99.71	
	<u>400-5600-5010</u>	PERS PENSION	UA MISC. PEPR-11-21		99.71	
PER01	CALPERS	11/16/2021	Bank Draft	0.00	5,694.92	DFT0000534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16601763</u>	Invoice	11/15/2021	UA SAFETY LIABILITY 11-21	0.00	5,694.92	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 11-21		5,125.43	
	<u>160-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 11-21		569.49	
PER01	CALPERS	11/16/2021	Bank Draft	0.00	492.58	DFT0000535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16601769</u>	Invoice	11/15/2021	UA SAFETY PEPR-11-21	0.00	492.58	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR-11-21		246.29	
	<u>102-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR-11-21		246.29	
PER01	CALPERS	11/17/2021	Bank Draft	0.00	7,797.42	DFT0000536

Check Report

Date Range: 10/30/2021 - 11/22/2021

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>16601755</u>	Invoice	11/16/2021	MISC UA LIABILITY 11/21	0.00	7,797.42	
<u>100-5200-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	464.59			
<u>100-5610-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	311.35			
<u>203-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	288.96			
<u>206-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	288.96			
<u>213-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	311.35			
<u>269-6303-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	1,202.85			
<u>400-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	464.59			
<u>400-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	806.03			
<u>400-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	1,074.44			
<u>401-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	398.22			
<u>401-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	806.03			
<u>401-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	689.16			
<u>402-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 11-21	460.59			
<u>602-8100-5010</u>	PERS-PENSION	MISC UA LIABILITY 11-21	230.30			

Bank Code APBNK Summary

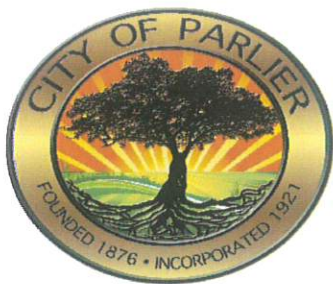
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	101	0.00	876,059.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-12,505.18
Bank Drafts	5	5	0.00	32,862.18
EFT's	0	0	0.00	0.00
	206	115	0.00	896,416.12

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	101	0.00	876,059.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-12,505.18
Bank Drafts	5	5	0.00	32,862.18
EFT's	0	0	0.00	0.00
	206	115	0.00	896,416.12

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2021	896,416.12
			896,416.12



- **MINUTES**
CITY COUNCIL OF PARLIER
REGULAR MEETING
 THURSDAY, NOVEMBER 4, 2021

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

Staff Present: 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: None.

PRESENTATIONS/INFORMATIONAL: Javier Andrade, City Engineer – Project Updates

Mr. Andrade gave updates on the following Projects:

Tuolumne Road Reconstruction between Avila and Newmark Avenues:

Currently in Engineering Phase. Bids out next Summer during paving season.

Manning Avenue road reconstruction.

Engineering complete – January 2022. Construction to begin – March 2022.

Progreso & Independencia Road Reconstruction

Currently in Engineering Phase. Bids out next Summer during paving season.

Milton Avenue Extension.

Awaiting possible COG Award in February 2022

Update on Down Town Beautification

Fig Tree Park: Landscape Plaza Schedule

Surveying & Property descriptions complete.

Executed Grant Agreement: State Expected mid-November.

Land Purchase: Agreement from Fresno Housing November 10th

Engineering Complete: December 2021.

Construction Complete: July 2022.

Issac Newton Parlier Sports Park

Schedule: Under Construction. Completion Date: January 10, 2022.

Sequoia Walk Way:

Schedule: February possible COG notice of Award.

November 2022 Begin construction if awarded.

Earl Ruth Park; Playground Addition and Accessibility Expansion

Play structure delivered, ADA swings expected delivery 12/2021.

Completed Projects

Zediker Avenue phase 2 construction.

Heritage Park playground.

Parlier and Mendocino Avenue pavement rehabilitation

Mendocino Avenue Medians

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.

Sergio Martinez and Gary from Fresno Reginal WDB Business Services Center are offering service at no cost to help Business owners. They can help send out flyers to help with Business Expo, HR hot line, help with interviews, put up job postings and offer funds to employers to teach employees.

Eva Beltran – Parlier City Event Committee

Eva announced the Christmas Tree lighting & Parade, Toy give away. Can send information with water bill, put up posters at businesses and also schools can send flyers with the kids.

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 16, 2021 to October 29, 2021.
2. Approve the Minutes dated Regular Meeting for October 21, 2021.

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

REGULAR BUSINESS:

***Note:** Item #3 is tabled for next meeting of November 18, 2021.

3. **SUBJECT:** Quarterly Newsletter.

RECOMMENDATION: Staff recommends the City Council direct staff to solicit bids for the preparation of the City's quarterly newsletter.

M/S/C: Motion to table item #3 for next meeting of 11/18/21 by Rodriguez, 2nd by Solorio, 4-1 absent and carried.

4. **SUBJECT:** Continued 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 opened the Public Hearing at 7:16 P.M.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:16 P.M.

The City Council introduces and waives the first reading of Ordinance No. 2021-07 as amended on recorded newly revived 18.33 regarding store regulations and 18.38 regarding to conditional use permits shall be deemed as abandoned after 6 months and Council can revoke permit.

M/S/C: Motion to approve introduction and waive first reading of Ordinance 2021-07 as amended on recorded newly revived 18.33 regarding store regulations and 18.38 regarding conditional use permits shall be deemed as abandoned after 6 months and Council can revoke permit by Solorio, 2nd by Maldonado, vote 4-1 & carried.

5. **SUBJECT:** Funeral Fees

The City Council is recommended by Finance Department to approve the following fees (Refer to the attached check list) for the use of the Community Center and Senior Center for funerals.

M/S/C: Motion to approve the recommendation by the Finance Department for fees (referring to the attached check list) for the use of the Community Center and Senior Center for funerals by Solorio, 2nd by Maldonado, vote: 4-1 and carried.

6. **SUBJECT:** Security Guard Contracts bids for the City of Parlier Special Events.

The City Council is authorizing the Finance Director, Nuria Velicescu to solicit bids for Private Security Guard companies to provide security services at the Community Center and Senior Center events when alcohol is present for special events. By establishing a contract with a Private Security Company it will commit them to provide a better service and to take liability for their actions. Once we have a rate established the City can add the fixed charges to the Hall use fees we currently have. The City will most likely need to change the Special Events rates again.

M/S/C: Motion to authorize the Finance Director, Nuria Velicescu to solicit bids for Private Security Guard Companies to provide security services at the Community Center and Senior Center events when alcohol is present for special events. By establishing a contract with a Private Security Company it will commit them to provide a better service and to take liability for their actions. Once we have a rate established the City can add the fixed charges to the hall

use fees we currently have. The City will most likely need to change the Special Events rates again by Solorio, 2nd by Rodriguez, vote: 4-1 absent and carried.

7. **SUBJECT:** Consideration and approval for Parlier Rotary and partners to hold its annual Christmas Parade December 6, 2021.

The City Council authorized the event and road closure fees and approve the set-up of signs and barricades.

M/S/C: Motion to approve the Parlier Rotary and partners to hold its annual Christmas Parade December 6, 2021, road closure fees and approve the set-up of signs and barricades by Maldonado, 2nd by Solorio, vote: 4-1 absent and carried.

8. **SUBJECT:** Approval of the City of Parlier Business Assistance Loan and Interest Rate

The City of Parlier approved Business Assistance Loans for not more than \$30,000. and Interest Rate of 3% for 15 years.

M/S/C: Motion to approve Business Assistance loans for no more than \$30,000. And interest rate of 3% for 15 years by Maldonado, 2nd by Solorio, vote: 4-1 absent and carried.

PUBLIC COMMENT ON CLOSED SESSION None.

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

CLOSED SESSION: (7:53P.M. to 8:49 P.M.)

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

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

CLOSED SESSION ANNOUNCEMENT:

Nothing to report

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

*There were no comments from
CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Constanzo

CITY COUNCIL:

ADJOURNMENT

Mayor Alma Beltran adjourned the Regular City Council Meeting at 8:49 P.M.

Dorothy Garza – Parlier City Clerk

City Resolutions adopted: None,

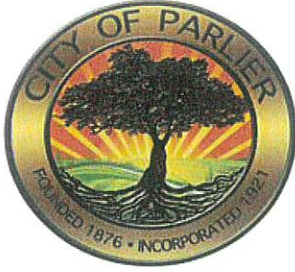
City Ordinances adopted: **Introduction and waived 1st reading of Ordinance 2021-07.**

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: 11/23/2021

DEPARTMENT: FINANCE DEPT

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for the Parlier Youth Soccer League to utilize Heritage Park and Richard Flores Field for their youth soccer practices.

RECOMMENDATION:

Staff recommends City Council consider waiving all fees and approving the use of Heritage Park and Richard Flores Field bathrooms and lights for the Parlier Youth Soccer League beginning August 15th through November 31, 2022 for use at Heritage Park M-Th 5-8PM and Richard Flores Field Tuesday & Thurs 5-8PM. A certificate of liability insurance has been provided.

BACKGROUND:

Parlier Youth Soccer League has many of the Parlier youth involved in their soccer team. This gives the youth an opportunity to stay physically active and have a sense of belonging as well. They have used the parks on prior year with no issues.

Prepared By:

Janet Ayala
Account Tech II

Approved By:

Recreation & Community Services Department

1100 E. Parlier Avenue, Parlier Ca 93648

559-646-3545 X: 235



Applicant:	Adrian Lozano Parlier Youth Soccer League
Date Requested:	August - Dec 2022
Type of Event:	Youth Soccer
Address:	
Phone Number:	559-970-6963

Mario Salinas
970-7453

Park Requested:

- ☒ Richard Flores
- ☐ Earl Ruth Park
- ☐ Veteran's Memorial Park
- ☒ Heritage Park

M-TH 5-8 PM

Tues + Thurs.
5-8 PM

Requesting 2 lights.

CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IS PROHIBITED PER CITY ORDINANCE #84-06, SECTION 12.08.040

	FEE	HOURS	TOTAL
Deposit Fee (100.23101)	\$35.00		\$35.00
Hourly Fee (100.45200)	\$35.00		
Electricity Fee (100.45200)	\$25.00		

Insurance: Provide copy of your homeowner/liability insurance for \$1,000,000.00 insuring the City Of Parlier for your event or anyother insurance agency releasing all liability to the City Of Parlier.

Policy#	
List any type of entertainment that will be provided:	

Payments:

DATE	AMOUNT	RECEIVED BY:

NOTE: VEHICLES ON GRASS AREA/SIDEWALK WILL BE TOWED.

APPLICANT: Adrian Lozano DATE: _____

FINANCE: _____ DATE: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/14/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	K&K Insurance Group, Inc. PO Box 803507 Dallas, TX 75380	CONTACT NAME: Sports Division	
		PHONE: (800) 441-3994 FAX: (224)-572-5709	
		E-MAIL ADDRESS:	
INSURED	California Youth Soccer Association, Inc. 1040 Serpentine Lane, Suite 206 Pleasanton, CA 94566	INSURERS AFFORDING COVERAGE	NAIC #
		Insurer A: Scottsdale Indemnity Company	15580
		Insurer B: National Casualty Company	11991
		Insurer C:	
		Insurer D:	
		Insurer E:	
		Insurer F:	

COVERAGES

CERTIFICATE NUMBER: 21124123

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		KKI-86463-00	1/1/2021	1/1/2022	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$5,000,000
							PRODUCTS - COMP/OP AGG	\$1,000,000
							PARTICIPANT LEGAL LIABILITY	\$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KKI-86463-00	1/1/2021	1/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$			XKO-86464-00	1/1/2021	1/1/2022	EACH OCCURRENCE	\$5,000,000
							AGGREGATE	\$5,000,000
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under		N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E. L. EACH ACCIDENT	
							E. L. DISEASE - EA EMPLOYEE	
							E. L. DISEASE - POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

This certificate is issued on behalf of California Youth Soccer Association, Inc. & Parlier YSL. Certificate Holder is Additional Insured as respects the operations of the Named Insured for sanctioned activities of the state association. CGL General Aggregate is on a per event basis. The general liability policy includes coverage for sexual abuse/molestation claims at limits of \$1,000,000 per occurrence/\$2,000,000 aggregate.

CERTIFICATE HOLDER

CITY OF PARLIER
PARKS AND RECREATION DEPARTMENT
1100 E PARLIER AVE.
PARLIER, CA 93648

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25(2009/09)

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AGENDA ITEM: 4

MEETING DATE: November 23, 2021

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Public Hearing on Adoption of Boundaries for City Council Electoral Districts.

RECOMMENDATION:

Conduct public hearing and receive and provide input on proposed draft maps of new Council District Boundaries.

BACKGROUND:

Following completion of every 10-year census by the Federal Government, City Councils are required to redraw electoral districts from which Council members are elected so that the population in each electoral district is roughly equal (within 10%) Government Code §21607 provides that before adopting the boundaries of a Council District the City Council must hold public hearings on the proposal in accordance with §21607.1. That section provides that before adopting a final map, the Council must hold at least four public hearings at which the public is invited to provide input regarding the composition of Council districts. At least one public hearing must be held before the Council considers a draft map or maps of the proposed Council boundaries. The City has conducted two public hearings before the drawing of any draft map or maps of proposed Council boundaries.

At this public hearing, the Council will be presented with three alternative draft maps, copies of which are attached to this report – designated “A”, “B”, and “C”. Government Code §21607.1 requires two public hearings to be held after the Council has drawn a draft map or maps of the proposed Council boundaries. Accordingly, since this is the Council’s first public hearing at which a draft map has been presented, the process requires one more public hearing at which the draft map is considered before the Council actually adopts a resolution approving a map depicting the new Council Electoral District Boundaries. Accordingly, no action can be taken on any draft map at this point, although the Council, and the public, are permitted and invited to comment upon any draft map or maps, express a preference for any particular map, or propose a different map.

The Council will receive a report from staff and the consultant hired to redraw the Council Electoral District Boundary Map and to certify those boundaries to the Elections Office for the conduct of the next regular, municipal election. The deadline for adoption of a new

boundary map is April 17, 2022.

RECOMMENDATION:

Conduct public hearing and receive and provide input on proposed draft maps of new Council District Boundaries.

Prepared by:

Neal E. Costanzo, City Attorney

AGENDA ITEM: 5

MEETING DATE: November 23 ,2021

DEPARTMENT: Planning

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Approving Development and Disposition Agreement for Operation of Cannabis Dispensary, Indoor Cultivation, Manufacturing for Distribution in Accordance with Parlier Municipal Code Chapter 18.55 and Finding and Determining that the Project that is the Subject of the Development Agreement is Exempt from the Requirements of the California Environmental Quality Act (CEQA).

RECOMMENDATION:

Staff recommends the City Council adopt the Resolution Approving the Disposition and Development Agreement and finding the Project exempt from CEQA.

DISCUSSION:

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

On May 6, 2021, the Council adopted Ordinance No. 2021-02 amending Parlier Municipal Code Section 18.32.020(a) and Chapter 18.55 to, among other things, allow the existence of a single cannabis dispensary within the Central Trading District. Parallel amendments to Section 18.55.020 also allow for operation of a "single cannabis dispensary, which is otherwise prohibited by Section 18.55.020.

The City has been approached by a cannabis business proposing to conduct cultivation, distribution, and retail sales from a yet to be constructed approximately 10,000 square foot facility on Academy Avenue directly adjacent to the existing cannabis cultivation/manufacturing/distribution facility owned and operated by Greenbrier within the Industrial Zone of the City. Allowing this use at the proposed site will require amending its Cannabis Control Ordinance (Chapter 18.55) and the zoning ordinance relating to this industrial zone. The activity proposed by this particular cannabis business would involve

cultivation, distribution and retail sales at a dispensary at this location which requires elimination of the reference to a single dispensary. To allow this use Council would also need to amend the zoning ordinance so that a dispensary is allowed within the industrial zone.

The proposed Disposition and Development Agreement may amount to a development agreement as that term is used in Government Code §65867. A development agreement is required to be preceded by a Notice of Public Hearing and this item has been duly noticed for a public hearing. (Government Code §65867). There is no definition of what amounts to a “development agreement” within the meaning of this statute, so the interpretation of it is typically based on the legislative declaration of the Legislature’s intent in enacting the statute. The legislative intent is to cover an agreement that upon approval of the Project, an applicant may proceed in accordance with existing policies, rules and regulations, and subject to conditions of approval. Here, the agreement is one with the City, although not typical of a development agreement, which usually involves lease or sale of the property by the City. Approval will allow the Developer to proceed, subject to City ordinances. The agreement is focused on the revenue to be derived by the City from the operation to be engaged in on this property. While a development agreement is technically required to be approved by ordinance (Government Code §65867.5), so long as the action the City is taking does not apply equally to everybody in the City or to a large class of persons, the City has the inherent authority to approve a development agreement by resolution. (Article XI, Section 7, California Constitution).

Approval of a development agreement is necessarily a project within the meaning of California Environmental Quality Act (CEQA) (Public Resources Code §21065). However, this particular project is exempt from CEQA on a number of levels. If a project is consistent with a General Plan policy for which an EIR was previously certified and does not create any project-specific substantial effects peculiar to the project or its site, the project is not subject to environmental review a second time and is statutorily exempt from CEQA. (Public Resources Code §21083.3; Guideline Section 15183(a)). Here, the Development Agreement primarily only sets a tax on sales made by the cannabis operation. The approval provided by the Development Agreement is subject to approval of a site specific plan and conformity to the Cannabis Control Ordinance, as amended to accommodate an additional dispensary. The site specific environmental impacts can only be assessed following presentation and evaluation of a site specific plan. Accordingly, for the present time, the project is exempt from CEQA because the City previously certified an EIR for its General Plan and since this is a development within a predesignated zone of the City which allows for that use (with the exception of operation of the dispensary which will need to be addressed by an amendment). No environmental review is required because an EIR was certified in connection with the 2010 General Plan update and the project is consistent with the General Plan policies, insofar as particulars of its operation are known at this point.

RECOMMENDATION:

Adopt Resolution Approving Disposition and Development Agreement between E7 Parlier LLC and the City of Parlier and finding of exemption from CEQA.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2021-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING AND AUTHORIZING EXECUTION OF A DISPOSITION AND
DEVELOPMENT AGREEMENT BETWEEN THE CITY OF PARLIER AND E7
PARLIER LLC, A CALIFORNIA LIMITED LIABILITY COMPANY**

WHEREAS, the City has enacted its Cannabis Control Ordinance, Chapter 18.55 of the Parlier Municipal Code, which allows, subject to issuance of a regulatory permit and establishment of an agreement operation of a business which cultivates, sells, distributes or otherwise delivers cannabis and cannabis products to operate within the City; and

WHEREAS, the Cannabis Control Ordinance, requires the payment to the City of, among other things, revenue generating fees which the City can adjust for revenue raising purposes by virtue of a development agreement; and

WHEREAS, E7 Parlier LLC, a California Limited Liability Company (Developer) proposes to operate a commercial cannabis storefront retail operation, cultivation, manufacturing, distribution and delivery operation within the City as to which Developer holds an option on real property suitable for construction of approximately 10,000 square foot facility located on Academy Avenue South of Manning in the City to carry on that business; and

WHEREAS, in lieu of the revenue raising fees prescribed the Cannabis Control Ordinance, City and Developer wish to agree to allowance of the development, subject to formal site approval and issuance of a regulatory permit as prescribed by the Cannabis Control Ordinance and to the establishment of a tax in lieu of the revenue raising fee set by the Cannabis Control Ordinance.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The City Council has reviewed and approves the Disposition and Development Agreement between the City and the Developer, a copy of which is attached and incorporated by reference as Exhibit A and the Mayor has authorized to execute the same on behalf of the City.
3. The location of the Project is in an Industrial Zoned area of the City adjacent to a development engaged in the cultivation, distribution and manufacturing or delivery of cannabis and cannabis products and the City intends to process an appropriate amendment to its ordinance prescribing the zoning at this location to allow for operation of a cannabis dispensary or retail outlet for the sale of cannabis and

cannabis products. The proposed use of the property at this location is consistent with the General Plan policies for which an Environmental Impact Report (EIR) was certified and there are no project specific significant effects peculiar to the Project or to the site that are subject to evaluation so that approval of this Development Agreement is exempt from CEQA pursuant to Public Resources Code §21083.3 and Guideline section 15183(a). Based upon the information received and staff's review and assessment and reflecting its independent judgment and analysis, the City Council has determined that the approval of the Disposition and Development Agreement will not have a significant effect on the environment. Further, the proposal reflected by the Development Agreement consists of a commercial structure, including a store, of 10,000 square feet or less in an urbanized area and is exempt pursuant to 14 CCR §15303(c).

The foregoing Resolution was adopted and approved at a regular meeting of the City Council of the City of Parlier held on November 23, 2021, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk, City of Parlier

DISPOSITION AND DEVELOPMENT AGREEMENT

ELEMENT 7 PARLIER LLC

AND

CITY OF PARLIER

DISPOSITION AND DEVELOPMENT AGREEMENT

This Disposition and Development Agreement ("**Agreement**") is entered into effective _____ ("**Effective Date**") between the City of Parlier, a California municipal corporation and general law city ("**City**"), and Element 7 Parlier LLC, a California limited liability company ("**Developer**"). The parties hereby jointly render the following statement as to the background facts and circumstances underlying this Agreement:

RECITALS

- A. **WHEREAS**, City is allowing legal and licensed businesses to operate within the City;
- B. **WHEREAS**, Developer proposes to operate a commercial cannabis storefront retail operation with delivery in accordance with the California Medicinal and Adult-Use Cannabis Regulation and Safety Act within the City ("**MAUCRSA**" or the "**Act**");
- C. **WHEREAS**, Developer currently holds an option interest in real property considered in this Agreement which has a development area approximately 10,000 square feet located on Academy Avenue, Parlier, California ("**Property**");
- D. **WHEREAS**, Developer acknowledges that nothing in this Agreement is intended to or shall operate to commit City's discretion with respect to required land use or other entitlements, permits, and approvals, including, without limitation, interpreting, enforcing, or amending the Existing Ordinance (the "**Ordinance**") and issuing, monitoring, or revoking the Commercial Cannabis Permit (defined below) which may be required by Developer with respect to Developer's proposed use of the Property for the purpose of commercial cannabis storefront retail and delivery activities (hereinafter the "**Project**");
- E. **WHEREAS**, Developer represents that it is an experienced developer and/or operator of commercial cannabis operations or has otherwise contracted with experienced commercial developers, operators, contractors, and other professionals for the purposes of developing the cannabis business.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, City and Developer do hereby agree as follows:

- 1. **Consideration.** For the privilege of operating the Project in the City, Developer agrees to pay to City, in order to enable City to promote, protect, and enhance the health, safety, and welfare of the community and its residents and its quality of life, the following taxes:
 - a. Storefront Four percent (4%) of gross receipts in the form of a City Cannabis Tax;
and
 - b. Manufacturing two percent (2%) of gross receipts in the form of a City Cannabis Tax (capped at \$25,000 annually);

c. Distribution two percent (2%) of gross receipts in the form of a City Cannabis Tax (capped at \$25,000 annually);

d. Cultivation two percent (2%) of gross receipts in the form of a City Cannabis Tax (capped at \$50,000 annually); and

e. Two percent (2%) of net receipts in the form of a Community Cannabis Tax.

2. Development of a Cannabis Business. The Project will consist of one industrial warehouse building totaling approximately 10,000 square feet located on Academy Avenue south of Manning Avenue in the City. Prior to operating the Project, Developer shall be required to obtain a commercial cannabis permit from the City ("**Commercial Cannabis Permit**") pursuant to the Ordinance.

3. Lawfulness of Activities. Despite California's commercial cannabis laws and the terms and conditions of this Agreement, any Conditional Use Permit, or any Commercial Cannabis Permit issued pertaining to Developer or the Property, California commercial cannabis cultivators, transporters, distributors, or possessors may still be subject to arrest by state or federal officers and prosecuted under state or federal law. The Federal Controlled Substances Act, 21 USC § 801, prohibits the manufacture, distribution, and possession of cannabis without any exemptions for medical use. The City shall not assume any liability whatsoever with respect to having issued a Commercial Cannabis Permit or executing this Agreement, or otherwise approving the operation of any commercial cannabis business.

4. Developer Representations. Developer represents and warrants that Developer, and/or principal members of Developer, is/are an experienced developer and operator of commercial cannabis businesses with experience in cannabis operations, or has otherwise contracted with experienced commercial developers, architects, and/or other professionals for the purpose of developing the business. The qualifications and identity of Developer and Developer's contractors are of particular concern to City, and because of such qualifications and identity, City has entered into this Agreement with Developer. City has considered and relied upon Developer's representations and warranties in entering into this Agreement.

5. Fees and Taxes.

a. Developer shall pay to City the following fees and taxes:

(i) all customary business license fees and any regulatory license fee that may be required as part of the Ordinance and for issuance of the Commercial Cannabis Permit; and

(ii) the taxes listed in Section 1 of this Agreement ("**Developer Taxes**").

b. In the event City passes any form of tax or special charge on cannabis products or businesses ("**New Cannabis Tax**"), City agrees that such New Cannabis Tax will not apply to Developer, and Developer is responsible to pay the Developer Taxes in lieu of any New Cannabis Tax.

c. Payment of Developer Taxes shall occur quarterly, with the first quarterly payment due upon the issuance of (i) the Commercial Cannabis Permit or (ii) a certificate of occupancy for the Project, whichever is earlier. All quarterly payments shall be received by City no later than 30 days following the end of the quarter to which Developer Taxes are applied.

6. Compliance with Laws. Developer shall operate the Project in conformity MAUCRSA and any implementing regulations, as they may be amended from time to time. Developer shall comply with all other applicable laws, state labor standards, City zoning and development standards, building, plumbing, mechanical, and electrical codes, all other provisions of the Parlier Municipal Code, and all applicable disabled and handicapped access requirements, including without limitation the Americans With Disabilities Act, 42 U.S.C. Section 12101, *et seq.*, California Government Code Section 4450, *et seq.*, California Government Code Section 11135, *et seq.*, and the Unruh Civil Rights Act, Civil Code Section 51, *et seq.*, with respect to the existing and any proposed improvements on the Property.

7. Indemnity.

a. Commercial Cannabis Operations. Developer shall defend, indemnify, assume all responsibility for, and hold the City and its officers, agents, employees, and volunteers ("**Indemnified Parties**"), harmless from all claims, demands, damages, defense costs, or liability of any kind or nature arising from or related to any state or federal law enforcement action against Developer, licensees, contractors, and employees ("**Developer Parties**") in connection with the operation of the Project. Developer's indemnity shall not extend to any loss of revenue suffered or incurred by City in connection with any termination, cessation, restriction, seizure, or other limitation of any commercial cannabis operation by the Developer in the City.

b. Construction and Other Operations. In addition to the indemnity obligations of Section 7. a. Developer shall defend, indemnify, assume all responsibility for, and hold Indemnified Parties harmless from all claims, demands, damages, defense costs, or liability of any kind or nature relating to the subject matter of this Agreement or the implementation thereof, including construction and operation of the Project, and for any damages to property or injuries to persons, including accidental death (including attorneys' fees and costs), which may be caused by any acts or omissions of Developer Parties in the performance under this Agreement, whether such damage shall accrue or be discovered before or after termination of this Agreement. Developer's liability under this Section 7. b is limited to the extent the property damage or bodily injury is caused by the negligence or willful misconduct of Indemnified Parties.

8. Restrictions on Assignment. Developer shall not transfer, delegate, or assign its interest, rights, duties, and obligations under this Agreement without the prior written consent of City, which consent shall not be unreasonably withheld. Developer shall submit a transfer application to the City Manager or City Manager's designee and pay any applicable transfer fee. The proposed transferee must show proof of lawful transfer of possession of the applicable location as may be acceptable to City.

Any assignment, delegation, or assignment without the prior written consent of City shall be null and void. Any transfer, delegation, or assignment by Developer as authorized herein shall be

effective only if and upon the party to whom such transfer, delegation, or assignment is made is issued a Commercial Cannabis Permit as required under the Ordinance.

9. Defaults and Remedies.

a. In the event of alleged default or breach of any terms or conditions of this Agreement, the party alleging such default or breach shall give the other party not less than 30 days' notice in writing specifying the nature of the alleged default and the manner in which said default may be satisfactorily cured during any such 30 day period, and the party charged shall not be considered in default for purposes of termination or institution of legal proceedings. Notwithstanding the foregoing to the contrary, if the alleged default is of such a nature that it cannot be cured within 30 days, the alleged defaulting party shall not be deemed in default as long as such party commences to cure, correct, or remedy such default within such 30 day period and thereafter diligently prosecutes such cure to completion.

After notice and expiration of the 30-day period, the non-defaulting party, at its option, may institute legal proceedings pursuant to this Agreement. Such legal actions must be instituted in the County of Fresno Superior Court, or, if allowable, in the United States District Court, Northern District of California.

In general, each of the parties hereto may pursue any remedy at law or equity available for breach of any provision of this Agreement. Nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from the exercise by City of its power of eminent domain. Nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from bad faith intentional acts, the grossly negligent or malicious acts of City and its officials, officers, agents and employees. Nothing herein shall modify or abridge any defenses or immunities available to City and its employees pursuant to the Government Liability Act and all other applicable statutes and decisional law.

Notwithstanding anything to the contrary contained herein, City covenants as provided in Civil Code Section 3300 not to sue for or claim any consequential damages or, in the event all or a portion of the Property is not developed, for lost profits or revenues which would have accrued to City as a result of the development of the Property.

10. Term. The Agreement shall commence on the Effective Date and it shall terminate on the 25-year anniversary of the Effective Date ("**Initial Term**").

11. Miscellaneous Provisions.

a. Notices. Any notice or communication required hereunder between City and Developer must be in writing, and may be given either personally, by registered or certified mail (return receipt requested), by Federal Express, UPS, or other similar couriers providing overnight delivery, or by email. If personally delivered, a notice shall be deemed to have been given when delivered to the party to whom it is addressed. If given by registered or certified mail, such notice or communication shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the party to whom notices are to be sent, or (ii) four days after a registered or certified letter containing such notice, properly

addressed, with postage prepaid, is deposited in the United States mail. If given by Federal Express or similar courier, a notice or communication shall be deemed to have been given and received on the date delivered, as shown on a receipt issued by the courier. Any party hereto may at any time, by giving ten days written notice to the other party hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the parties at their addresses as set forth below:

To City: City of Parlier
[Address]
Attention: City Manager
Email:
Phone:

With a copy to: City Attorney
[Address]
Attention:
Email:
Phone:

To Developer: Element 7 Parlier LLC
645 West 9th Street, #110-631
Los Angeles, CA 90015
Attention: Robert DiVito

Tel: (424) 285-0088
Email: robert@e7ca.com

With a copy to: Sheila Merchant, Esq.
4612 Glencoe Ave, #4
Marina del Rey, CA 90292
Tel: (248) 703-5465
Email: sheila.merchant@gmail.com

b. Amendment. This Agreement may be amended in whole or in part, only by the written mutual consent of the parties to this Agreement or their successors in interest.

c. No Waiver. Any failures or delays by any party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies or deprive any other party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies. Nor shall a waiver by any party of a breach of any one or more of the terms or conditions of this Agreement be construed as waiver of any other term or condition under this Agreement.

d. Severability. If any part of this Agreement is found to conflict with applicable state laws or regulations, such part shall be inoperative, null, and void insofar as it conflicts with

said laws or regulations or modified or suspended as may be necessary to comply with such state laws or regulations, but the remainder of this Agreement shall continue to be in full force and effect.

e. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. This execution of this Agreement may be by actual, facsimile, or electronic signature.

f. Jurisdiction. The law governing this Agreement shall be that of the State of California. Any suit brought by any party against any other party arising out of the performance of this Agreement or the breach, termination, enforcement, interpretation, or validity thereof, shall be filed and maintained in the County of Fresno Superior Court.

g. Constructive Notice and Acceptance. Every person who after the Effective Date and recording of this Agreement owns or acquires any right, title, or interest to any portion of the Property, is and shall be conclusively deemed to have consented and agreed to every provision contained herein, whether or not any reference to this Agreement is contained in the instrument by which such person acquired an interest in the Property, and all rights and interests of such person in the Property shall be subject to the terms, requirements, and provisions of this Agreement.

h. Binding Effect of Agreement. The parties agree that the Recitals above are true and correct and intend to be bound by same. Except as otherwise provided, the burdens of this Agreement are binding upon, and the benefits of this Agreement inure to, all authorized successors-in-interest of the parties and constitute covenants which run with the Property. In order to provide constructive notice thereof, the City Clerk will record this Agreement with the Fresno County Recorder within the period required by Government Code Section 65868.5.

i. Project as a Private Undertaking. It is specifically understood and agreed by and between the parties hereto that the development of the Project is a private development, that neither party is acting as the agent of the other in any respect hereunder, and that each party is an independent contracting entity with respect to the terms, covenants and conditions contained in this Agreement. No partnership, joint venture, or other association of any kind is formed by this Agreement. The only relationship between City and Developer is that of a government entity regulating the development of private property and the owner of such property.

j. City Approvals and Actions. City shall maintain authority over this Agreement, including the authority to implement this Agreement through the City Manager (or his/her duly authorized representative). The City Manager shall have the authority to make approvals, issue interpretations, waive provisions, and/or enter into certain amendments of this on behalf of City so long as such actions do not materially or substantially change the uses or development contemplated under this Agreement, and such approvals, interpretations, waivers and/or amendments may include extensions of time to perform, if applicable. All other material and/or substantive interpretations, waivers, or amendments shall require the consideration, action and written consent of the City Council.

k. Integration. This Agreement contains the entire understanding between the parties relating to the transaction contemplated by this Agreement, notwithstanding any previous negotiations or agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged in this Agreement and shall be of no further force or effect. Each party is entering this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material. This Agreement includes all Attachments and Exhibits attached hereto, which are incorporated herein.

l. Legal Advice. Each party represents and warrants to the others the following:

(i) they have received independent legal advice from their respective legal counsel as to the matters set forth in this Agreement, or have knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and,

(ii) they have freely signed this Agreement without any reliance upon any agreement, promise, statement, or representation by or on behalf of another party, or their respective agents, employees, or attorneys, except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise.

m. Cooperation. Each party agrees to cooperate with the others to achieve the purpose of this Agreement and shall execute such other and further documents and take such other and further actions as may be necessary or convenient to effect the transaction described herein.

n. Liability of City Officials and Employees. No official, employee, or agent of City shall be personally liable to Developer, or any successor in interest, in the event of any default or breach by City, or for any amount which may become due to Developer or its successors, or for any obligations under the terms of this Agreement.

o. Attorneys' Fees. In any action or proceeding between the parties brought to interpret or enforce this Agreement, or which in any way arises out of the existence of this Agreement or is based upon any term or provision contained herein, the prevailing party in the action shall be entitled to recover from the non-prevailing party, in addition to damages, injunctive relief, or any other relief to which it might be entitled, reasonable costs and expenses including, without limitation, litigation costs and reasonable attorneys' fees, in an amount to be determined by the court.

IN WITNESS WHEREOF, the City and the Developer have executed this Disposition and Development Agreement as of the date set forth above.

ELEMENT 7 PARLIER LLC

Robert DiVito, Managing Member

Date: _____

CITY OF PARLIER

Sonia Hall, City Manager

Date: _____

ATTEST:

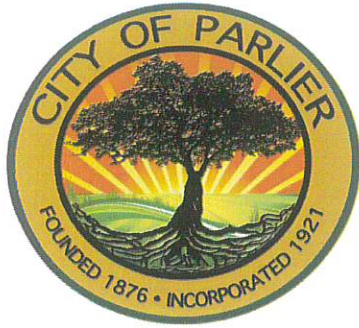
_____, City Clerk

Date: _____

APPROVED AS TO FORM CONSISTENT WITH CALIFORNIA LAW:

_____, City Attorney

Date: _____



AGENDA ITEM: 6

MEETING DATE: November 18, 2021

DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

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 waives the second reading of and adopts 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.

At a public hearing at a regular meeting on November 4, 2021 the City Council discussed the expiration aspect of the ordinance. The Council opted to change the language of the draft ordinance to state that after a period of six consecutive months of inactivity, a use authorized under a conditional use permit will be considered “abandoned.” That determination provides the City Council with the initial rationale for invoking the revocation process.

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

Special Event Proposal

Youth Music Festival (Special Event)

Thank you for your interest in planning an event to benefit the Youth Music Festival. We appreciate the support, and we want to help this community as much as we can. This is a proposal of what type of event we are planning. If you have any questions, please contact our fundraising coordinator Susan Bechara at (559) 349-6125.

Sponsor	<u>Relentless Vision Entertainment, Comprehensive Behavioral Services</u>		
Name	<u>Michael Carter</u>		
Address	<u>2813 N. Blackstone Avenue Fresno California 93703</u>		
Phone Number	<u>(559)787-9094</u>	Email Address	<u>relentlessvision559@gmail.com</u>
Name of Contact Person	<u>Susan Bechara (559)349-6125</u>		
Date of Event	<u>December 11, 2021</u>	Type of Event	<u>Youth Community Mentoring</u>

1. Please describe your event, including any activities you plan on having (i.e., Dinner, live music, dancing, a show, an auction, a raffle).

We will be having numerous activities going on, including live music, food plates, social games, fun contests, and a raffle for free merchandise.

2. What is the purpose of the event?

The purpose of this event is to build stronger community ties, by influencing our youth that there is a better way to live your life. We want to inspire the youth to make better decisions. That can only start by building trust and finding a place to have common ground to be social.

3. How many people do you expect to attend the event?

We are expecting no more than a 150 people at this event to show up for the performances and activities. We will have an additional 20 staff there to assist the Parlier Police Department to keep the activities peaceful and to supervise the youth.

4. Will there be a charge at the door? If so, what will be the amount?

Yes there will be a \$5.00 charge at the door.

5. How else will you be raising money at this event?

We will be selling \$2.00 (2) Taco plates with rice and a drink.

6. What will you be providing for this event?

We will be covering the cost of the Headline Artist Ray Yung who we have already received a quote for \$500.00 plus room and board. We will be providing the performance equipment, 10 artists to perform throughout the evening, 20 volunteer staff to help supervise the event, and the food caterer that will be cooking Taco plates for the night.

7. Will you be publicizing the event? What methods will you use, and how large a campaign will you have?

One of our main services we provide is PR and marketing. We will be marketing this event both locally in Parlier as well as through our social media platforms. We will promote and publicize the event through a variety of methods, including a press release and placing posters at the local schools in Parlier.

8. What do you need from us?

We are respectfully asking the city to provide 3-6 Police Officers always stationed there at the event. To be both inside interacting with the youth and outside to keep the front entrance safe. We are also asking the city to pay for a professional stage rental. Costs will be \$2,000.00 for a 16/20 ft licensed and insured stage with proper lighting. We will be working with Fred Tucker from State Wide Productions.

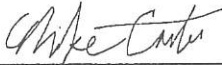
9. Please provide any other relevant information about the event.

Relentless Vision Entertainment is looking forward to bringing a positive change to your community and in return for that we hope to bring down the gang activities and show the youth there is another way of life.

Relentless Vision Entertainment

Michael Carter

Signature



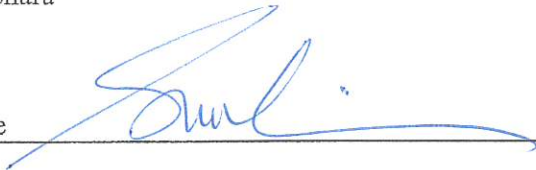
Date

11-11-21

Comprehensive Behavioral Services

Susan Bechara

Signature



Date

11/12/21

Youth Music Festival

NO DRUGS / NO ALCOHOL

DECEMBER 11, 2021

4:30pm - 8:30pm

No Gang Colors/

No Weapons

SECURITY STRICTLY

ENFORCED

Activity's

BASKETBALL

ART CANVAS

MAKE YOUR DESERT

VIDEO GAME

Concert

Ray Yung

SPECIAL GUEST PERFORMANCE

Blueyez

TheKidGhost

A / Wiz

Everywhere

Win a Gift Card by
entering in a contest

Fresh Fit

Open Mic

Bingo

\$5 Entry Free

\$2 Food Ticket 2 Tacos w/ Drink





INVOICE

"Dreams Come True If You Work Hard Enough"

Date: 11/18/21

To

Michael Carter
Susan Bechara
RVE, CBS
2813 N. Blackstone Avenue
Fresno, CA. 93703
(559)787-9094

Description	Price	
Headliner- Ray Yung	CBS	\$500.00
Staff T-shirts	Grant covers 40	\$480.00
Food/Drinks	Grant covers	\$350.00
PD Overtime	CBS	\$500.00
DJ Deftone	CBS/ Grant covers	\$250.00
Tickets	Through food sales and entrance	\$40.00
Digital Flyer	CBS&.REV Grant covers	\$50.00
Table and Chair rental	City /donate for the day	\$350.00
Decorations	CBS & RVE Grant covers	\$300.00
Stage	Parlier Unified School district	
30 Volunteers 7 performers	Through food sales and tickets & CBS	
Total		\$2820.00

**Thank you for your business! Relentless Vision Entertainment 2813 N. Blackstone Avenue, Fresno Ca.
Phone: (559)787-9094**

Michaelcarter72107@gmail.com



Security Strictly Enforced

RVE PRESENTS

× YOUTH MUSIC ×

PERFORMING LIVE
RAY YUNG
4:30PM - 8:30PM

FESTIVAL

DEC 11TH 2021
745 TULARE STREET
PARLER, CA. 93648
DJ DEFTONE
IN MIX

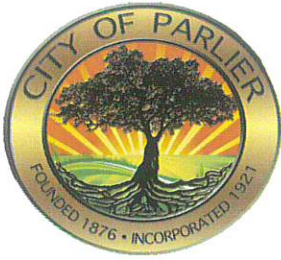
5\$ ENTRY
2\$ PLATES
2 TACOS PLUS DRINK
CONTESTS
FRESHEST FIT
OPEN MIC
BINGO

ACTIVITIES
BASKET BALL
ART CANVAS
MAKE YOUR DESSERT
VIDEO GAMES

ALSO PERFORMING
BLUE EYES
THE MIGHTY
EVENING
CASH BRO TAY
KINITE ROSE
YELLE NIGHTLY
BIG THAWPANE
GREEN STEVE B
LEE BOY DA KING
DASH CANDORS
ROBY BLACK

NO GANG COLORS / NO WEAPONS





AGENDA ITEM: 8
MEETING DATE: 11/23/21
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT: Approval of the Guidelines for the City of Parlier Business Assistance Loan Guidelines and First Time Homebuyer

RECOMMENDATION: Approval City of Parlier Business Assistance Loan Guidelines and First Time Homebuyer Guidelines

BACKGROUND: The City of Parlier received a grant to provide Business Assistance Loans. The total amount awarded is \$125,000. The guidelines reflect a maximum assistance and the terms.

The Homebuyer Guidelines reflect a maximum loan amount that has changed from \$57,000 to \$25,000.

FISCAL IMPACT: No fiscal impact. The loans are covered through a CDBG grant that was recently awarded.

Prepared by: Sonia Hall

Approved by: Sonia Hall, City Manager

Attachments:

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<input type="checkbox"/> Consent		<input type="checkbox"/> Public Hearing		
<input type="checkbox"/> Info Item		<input type="checkbox"/> Matter Initiated by a Council Member		
<input checked="" type="checkbox"/> Action Item		<input type="checkbox"/> Other		
<input type="checkbox"/> Department Report		<input type="checkbox"/> Continued to: _____		
<input type="checkbox"/> Redevelopment Agency				