

**CITY COUNCIL OF PARLIER  
REGULAR MEETING  
AGENDA**

**DATE:** THURSDAY, MARCH 17, 2022  
**TIME:** 6:30 PM  
**PLACE:** Parlier City Hall  
1100 E. Parlier Avenue  
Parlier, CA 93648

**CALL TO ORDER/WELCOME:**

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

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

**INVOCATION:**

**ADDITIONS/DELETIONS:**

**PRESENTATIONS/INFORMATIONAL:**

**PUBLIC COMMENT:**

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

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

**CONSENT CALENDAR:**

All Consent Calendar items are considered routine and will be enacted in one motion. There will

be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

1. Approve the Check Reports dated March 1, 2022 – March 14, 2022.
2. Approve the Minutes dated February 17, 2022 and March 3, 2022.

**REGULAR BUSINESS:**

3. **SUBJECT:** Consideration and Necessary Action on Resolution Authorizing Final Acceptance and Notice of Completion for Tract 6278.

**RECOMMENDATION:** City staff recommends the City Council adopt **Resolution No. 2022-11** authorizing the final acceptance and notice of completion for Tract 6287.

**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:**

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

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

**CITY MANAGER:**

**CITY ATTORNEY:**

**CITY COUNCIL:**

**ADJOURNMENT**

**ADA NOTICE**

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

**DOCUMENTS**

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



CITY OF PARLIER

# Check Report

By Check Number

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
SAN17	Sanger Iron Works Inc.	03/01/2022	Regular	0.00	424.35	58139
TOR13	TOMASA TORRES	03/01/2022	Regular	0.00	200.00	58140
AM 01	AM CONSULTING ENGINEERS INC.	03/07/2022	Regular	0.00	5,040.00	58141
BRE14	BRENNTAG PACIFIC, INC.	03/07/2022	Regular	0.00	670.36	58142
REE01	EDDIE C. REED	03/07/2022	Regular	0.00	950.00	58143
LEE01	LEE'S SERVICE	03/07/2022	Regular	0.00	965.40	58144
PAR07	PARLIER LION'S CLUB	03/07/2022	Regular	0.00	200.00	58145
RIP01	REEDLEY IRRIGATION & SUPP	03/07/2022	Regular	0.00	16.47	58146
SIT01	SITELOGIC	03/07/2022	Regular	0.00	137,396.80	58147
T-M00	T-MOBILE	03/07/2022	Regular	0.00	54.26	58148
ABI10	ABILITY ANSWERING SERV.	03/08/2022	Regular	0.00	108.36	58149
AT&09	AT&T	03/08/2022	Regular	0.00	250.59	58150
CIN01	CINTAS CORPORATION NO. 2	03/08/2022	Regular	0.00	188.51	58151
COM05	COMCAST	03/08/2022	Regular	0.00	251.64	58152
DEL00	DE LAGE LANDEN FINANCIAL	03/08/2022	Regular	0.00	5,491.51	58153
DIA11	DIAMOND COMMUNICATIONS	03/08/2022	Regular	0.00	270.00	58154
GOO02	GOODSUITE	03/08/2022	Regular	0.00	44.34	58155
VAL03	MATTHEW STACY KNIFFIN	03/08/2022	Regular	0.00	550.00	58156
P.G01	PACIFIC GAS & ELECTRIC	03/08/2022	Regular	0.00	32,441.60	58157
	**Void**	03/08/2022	Regular	0.00	0.00	58158
PIT05	PITNEY BOWES INC	03/08/2022	Regular	0.00	628.45	58159
SO 01	SOCALGAS	03/08/2022	Regular	0.00	4,166.04	58160
UN 01	unWIRED BROADBAND, INC.	03/08/2022	Regular	0.00	74.99	58161
VER08	VERIZON WIRELESS	03/08/2022	Regular	0.00	1,511.28	58162
AT&02	AT&T MOBILITY	03/08/2022	Regular	0.00	802.20	58163
AUT01	AUTO ZONE	03/08/2022	Regular	0.00	19.60	58164
CER03	CERDA, DAVID ANTHONY	03/08/2022	Regular	0.00	201.15	58165
OLS01	DYLAN J. OLSON	03/08/2022	Regular	0.00	186.80	58166
FRE15	FRESNO COUNTY FIRE PROTECTION	03/08/2022	Regular	0.00	1,180.28	58167
HUM01	HUMANA INSURANCE CO.	03/08/2022	Regular	0.00	5,974.81	58168
	**Void**	03/08/2022	Regular	0.00	0.00	58169
	**Void**	03/08/2022	Regular	0.00	0.00	58170
JAU01	JAVIER JAURIQUE	03/08/2022	Regular	0.00	217.45	58171
KEN01	KENT M. KAWAGOE, PH.D.	03/08/2022	Regular	0.00	375.00	58172
KOE01	KOEFRAN INDUSTRIES, INC.	03/08/2022	Regular	0.00	195.00	58173
MEN18	MENDOCINO AUTO SALES & RE	03/08/2022	Regular	0.00	384.98	58174
PIO01	PIONEER EQUIPMENT CO.	03/08/2022	Regular	0.00	1,589.77	58175
PDE00	POWER DESIGN ELECTRIC, INC	03/08/2022	Regular	0.00	12,539.62	58176
QUI02	QUILL CORPORATION	03/08/2022	Regular	0.00	401.99	58177
RIP01	REEDLEY IRRIGATION & SUPP	03/08/2022	Regular	0.00	146.87	58178
RLB01	REEDLEY LUMBER & BUILDING	03/08/2022	Regular	0.00	244.03	58179
RHO01	RHODES INC.	03/08/2022	Regular	0.00	770.77	58180
SEC02	SECURITY BENEFITS RETIREMENT PLAN	03/08/2022	Regular	0.00	917.75	58181
STA04	STATE FOODS SUPERMARKET	03/08/2022	Regular	0.00	1,177.03	58182
T&J00	T & J ARCO STATION	03/08/2022	Regular	0.00	2,452.18	58183
BUS02	TEMUJIN JAMES BUSTOS	03/08/2022	Regular	0.00	213.79	58184
THE39	THE ED JONES CO. INC.	03/08/2022	Regular	0.00	689.84	58185
THE05	THE OFFICE CITY	03/08/2022	Regular	0.00	204.79	58186
ADT01	ADT SECURITY SERVICES	03/11/2022	Regular	0.00	1,265.46	58187
CEN13	CENTRAL VALLEY SWEEPING	03/11/2022	Regular	0.00	7,550.00	58188
CIN01	CINTAS CORPORATION NO. 2	03/11/2022	Regular	0.00	378.59	58189
COM05	COMCAST	03/11/2022	Regular	0.00	1,022.20	58190
DEL00	DE LAGE LANDEN FINANCIAL	03/11/2022	Regular	0.00	319.25	58191
GOO02	GOODSUITE	03/11/2022	Regular	0.00	661.21	58192

## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HEA01	HEALTHWISE SERVICES, LLC	03/11/2022	Regular	0.00	200.00	58193
P.G01	PACIFIC GAS & ELECTRIC	03/11/2022	Regular	0.00	5,511.47	58194
SOC00	SOCIAL VOCATIONAL SERVICES	03/11/2022	Regular	0.00	4,575.00	58195
TCM01	TCM INVESTMENTS LP	03/11/2022	Regular	0.00	615.52	58196
A-C00	A-C ELECTRIC COMPANY	03/11/2022	Regular	0.00	560.00	58197
ALL08	Allied Weed Control, Inc.	03/11/2022	Regular	0.00	3,200.00	58198
AUT01	AUTO ZONE	03/11/2022	Regular	0.00	378.85	58199
PRU02	BRIANA PRUNEDA	03/11/2022	Regular	0.00	400.00	58200
CEN19	CENTRAL SANITARY SUPPLY	03/11/2022	Regular	0.00	788.93	58201
CIT22	CITY OF PARLIER	03/11/2022	Regular	0.00	4,900.00	58202
CIT22	CITY OF PARLIER	03/11/2022	Regular	0.00	5,495.68	58203
CIV01	CIVIC REVIEW INC.	03/11/2022	Regular	0.00	4,500.00	58204
DUR01	DURATECH USA, INC.	03/11/2022	Regular	0.00	9,199.05	58205
GRO01	FERGUSON ENTERPRISES INC.	03/11/2022	Regular	0.00	446.33	58206
FRE13	FRESNO COUNTY TREASURER	03/11/2022	Regular	0.00	188.43	58207
JEN04	JENSEN AND PILEGARD #5	03/11/2022	Regular	0.00	151.64	58208
MAN05	MANHATTANLIFE ASSURANCE CO.	03/11/2022	Regular	0.00	82.71	58209
MET02	METLIFE - GROUP BENEFITS	03/11/2022	Regular	0.00	580.42	58210
	**Void**	03/11/2022	Regular	0.00	0.00	58211
MET01	METRO UNIFORM & ACCESSORIES	03/11/2022	Regular	0.00	1,646.28	58212
MID03	MID VALLEY DISPOSAL LLC	03/11/2022	Regular	0.00	1,135.20	58213
PAY01	PAY PLUS BENEFITS, INC.	03/11/2022	Regular	0.00	858.86	58214
	**Void**	03/11/2022	Regular	0.00	0.00	58215
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	03/11/2022	Regular	0.00	8,361.70	58216
RED03	Redistricting Partners, LLC	03/11/2022	Regular	0.00	29,600.00	58217
RIP01	REEDLEY IRRIGATION & SUPP	03/11/2022	Regular	0.00	545.66	58218
SIL04	Silvercrest, Inc.	03/11/2022	Regular	0.00	7,666.67	58219
SIM04	SIMPLOT GROWER SOLUTIONS	03/11/2022	Regular	0.00	6,857.50	58220
SOU07	SOUTH COUNTY VETERINARY H	03/11/2022	Regular	0.00	396.00	58221
SPA00	SPARKLETT'S	03/11/2022	Regular	0.00	528.01	58222
STA1B	STANDARD INSURANCE CO.	03/11/2022	Regular	0.00	3,102.39	58223
	**Void**	03/11/2022	Regular	0.00	0.00	58224
STA04	STATE FOODS SUPERMARKET	03/11/2022	Regular	0.00	1,002.72	58225
SYS00	SYSCO OF CENTRAL CALIFORNIA	03/11/2022	Regular	0.00	2,399.09	58226
THO00	THOMSON REUTERS - WEST	03/11/2022	Regular	0.00	96.99	58227
TYL00	TYLER TECHNOLOGIES, INC.	03/11/2022	Regular	0.00	96.00	58228
ID00	VANESSA A. EINERSON	03/11/2022	Regular	0.00	1,527.34	58229
VUL00	VULCAN MATERIALS CO.	03/11/2022	Regular	0.00	167.96	58230
BAN01	BANKCARD CENTER	03/14/2022	Regular	0.00	5,904.41	58231
	**Void**	03/14/2022	Regular	0.00	0.00	58232

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	87	0.00	347,644.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	194	94	0.00	347,644.17

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	87	0.00	347,644.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	194	94	0.00	347,644.17

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2022	347,644.17
			347,644.17





## CITY OF PARLIER

## Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BANK CODE: APBNK-APBNK						
SAN17	Sanger Iron Works Inc.	03/01/2022	Regular	0.00	424.35	58139
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2-28-22</a>	Invoice	03/01/2022	GATE PARTS	0.00	424.35	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		424.35	
TOR13	TOMASA TORRES	03/01/2022	Regular	0.00	200.00	58140
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">02/25/2022</a>	Invoice	03/01/2022	COMM CTR DEP 2/25/2022	0.00	200.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		200.00	
AM 01	AM CONSULTING ENGINEERS INC.	03/07/2022	Regular	0.00	5,040.00	58141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2022-026</a>	Invoice	03/01/2022	PROF SRVCS PAR102 EMERGENCY GENER	0.00	850.00	
	<a href="#">401-5600-7001</a>		CAPITAL EQUIPMENT		850.00	
<a href="#">2022-027</a>	Invoice	03/01/2022	PROF SRVCS: PAR101 TCP IMPROVEMENT	0.00	400.00	
	<a href="#">403-5600-7006</a>		TCP CAPITAL PROJECT		400.00	
<a href="#">2022-028</a>	Invoice	03/01/2022	EMERGENCY RESPONSE PLAN	0.00	1,930.00	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		1,930.00	
<a href="#">2022-029</a>	Invoice	03/01/2022	PROF SRVCS: PAR101 WWTP	0.00	1,860.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		1,860.00	
BRE14	BRENNTAG PACIFIC, INC.	03/07/2022	Regular	0.00	670.36	58142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">BPI2222235</a>	Invoice	03/01/2022	WELL#9 A CHLORINE	0.00	670.36	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		670.36	
REE01	EDDIE C. REED	03/07/2022	Regular	0.00	950.00	58143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4638</a>	Invoice	03/02/2022	POOL SERVICES 2/22 HERITAGE PARK SVC	0.00	950.00	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES/		250.00	
	<a href="#">100-5616-6520</a>		PROFESSIONAL SERVICES		700.00	
LEE01	LEE'S SERVICE	03/07/2022	Regular	0.00	965.40	58144
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2019636</a>	Invoice	03/01/2022	TRACTOR REPAIR	0.00	965.40	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		965.40	
PAR07	PARLIER LION'S CLUB	03/07/2022	Regular	0.00	200.00	58145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2/20/2022</a>	Invoice	03/01/2022	COMM CTR DEP 2/20/2022	0.00	200.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		200.00	
RIP01	REEDLEY IRRIGATION & SUPP	03/07/2022	Regular	0.00	16.47	58146

## Check Report

Date Range: 03/01/2022 - 03/14/2022

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		
<a href="#">RIS-POS03-15526</a>	Invoice	03/02/2022	PARK PARTS	0.00	16.47	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		16.47	
SIT01	SITELOGIC	03/07/2022	Regular	0.00	137,396.80	58147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">23.0021-3</a>	Invoice	03/02/2022	FACILITIES SOLUTION AGREEMENT-PROP	0.00	132,691.80	
	<a href="#">100-5200-7003</a>		OFFICE EQUIP.		132,691.80	
<a href="#">23.0021-4</a>	Invoice	03/02/2022	HVAC/TREE REMOVAL	0.00	4,705.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		7,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		-450.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		-1,845.00	
T-M00	T-MOBILE	03/07/2022	Regular	0.00	54.26	58148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3507-01-22</a>	Invoice	03/01/2022	WELL 9 SCV 01/22	0.00	54.26	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		54.26	
ABI10	ABILITY ANSWERING SERV.	03/08/2022	Regular	0.00	108.36	58149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4345-3-22</a>	Invoice	03/02/2022	ANSWERING SVCS 3/22	0.00	108.36	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		108.36	
AT&09	AT&T	03/08/2022	Regular	0.00	250.59	58150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">000017765715</a>	Invoice	03/02/2022	VARIOUS SVCS 1/22 BAN67	0.00	135.09	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA & PAG		22.51	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		22.51	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		22.54	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		22.51	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		22.51	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		22.51	
<a href="#">000017766060</a>	Invoice	03/02/2022	PA SVCS 1/22 BAN64	0.00	94.12	
	<a href="#">269-6303-6510</a>		TELEPHONE/DATA/PAGER		94.12	
<a href="#">000017766061</a>	Invoice	03/02/2022	WELL 2A SVCS 1/22 BAN65	0.00	21.38	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		21.38	
CIN01	CINTAS CORPORATION NO. 2	03/08/2022	Regular	0.00	188.51	58151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4111558553</a>	Invoice	03/03/2022	WK SVCS 2/23/22	0.00	188.51	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		23.02	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/		36.81	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		64.34	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		64.34	
COM05	COMCAST	03/08/2022	Regular	0.00	251.64	58152
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9752-2-22</a>	Invoice	03/02/2022	CH PD DATA SVCS 2/22	0.00	251.64	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER		251.64	
DEL00	DE LAGE LANDEN FINANCIAL	03/08/2022	Regular	0.00	5,491.51	58153



## Check Report

Date Range: 03/01/2022 - 03/14/2022

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		
<a href="#">75465843</a>	Invoice	03/03/2022	COPY MCHN SVCS 3/22	0.00	5,491.51	
	<a href="#">100-5100-6520</a>		PROFESSIONAL SERVICES/		237.82	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		615.26	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		939.62	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		403.84	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		237.81	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		1,057.04	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		575.53	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		424.54	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/		575.52	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		424.53	
DIA11	DIAMOND COMMUNICATIONS	03/08/2022	Regular	0.00	270.00	58154
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">240653</a>	Invoice	03/02/2022	PA FIRE ALARM SVCS 4/22	0.00	90.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		90.00	
<a href="#">240654</a>	Invoice	03/02/2022	CC FIRE ALARM SVCS 4/22	0.00	90.00	
	<a href="#">100-5618-6520</a>		PROFESSIONAL SERVICES		90.00	
<a href="#">240655</a>	Invoice	03/02/2022	SC FIRE ALARM SVCS 4/22	0.00	90.00	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		90.00	
GOO02	GOODSUITE	03/08/2022	Regular	0.00	44.34	58155
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV131824</a>	Invoice	03/02/2022	COPY MCHN SUPPLIES	0.00	11.00	
	<a href="#">400-5300-6002</a>		PARTS SUPPLIES		11.00	
<a href="#">INV138666</a>	Invoice	03/02/2022	FINANCE CHARGE	0.00	0.17	
	<a href="#">400-5300-6002</a>		PARTS SUPPLIES		0.17	
<a href="#">INV140919</a>	Invoice	03/02/2022	COPY MCHN SUPPLIES	0.00	11.00	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		11.00	
<a href="#">INV141380</a>	Invoice	03/02/2022	FINANCE CHARGE	0.00	0.17	
	<a href="#">400-5300-6002</a>		PARTS SUPPLIES		0.17	
<a href="#">INV144709</a>	Invoice	03/02/2022	COPY MCHN SUPPLIES	0.00	11.00	
	<a href="#">400-5300-6002</a>		PARTS SUPPLIES		11.00	
<a href="#">INV145119</a>	Invoice	03/02/2022	COPY MCHN SUPPLIES	0.00	11.00	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		11.00	
VAL03	MATTHEW STACY KNIFFIN	03/08/2022	Regular	0.00	550.00	58156
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12167</a>	Invoice	03/02/2022	CC PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/		50.00	
<a href="#">12168</a>	Invoice	03/02/2022	CH PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		50.00	
<a href="#">12172</a>	Invoice	03/02/2022	SC PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		50.00	
<a href="#">12173</a>	Invoice	03/02/2022	TC PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		50.00	
<a href="#">12184</a>	Invoice	03/02/2022	WWTP PESTCTRL SVCS 2/22	0.00	50.00	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		50.00	
<a href="#">12186</a>	Invoice	03/02/2022	PD PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		50.00	
<a href="#">12187</a>	Invoice	03/02/2022	PW PEST CTRL SVCS 2/22	0.00	50.00	

## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	PW PEST CTRL SVCS 2/22		50.00	
<a href="#">12188</a>	Invoice	03/02/2022	CC1 PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CC1 PEST CTRL SVCS 2/22		50.00	
<a href="#">12189</a>	Invoice	03/02/2022	CC2 PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CC2 PEST CTRL SVCS 2/22		50.00	
<a href="#">12190</a>	Invoice	03/02/2022	CC PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">100-5618-6520</a>	PROFESSIONAL SERVICES	CC PEST CTRL SVCS 2/22		50.00	
<a href="#">12230</a>	Invoice	03/02/2022	PA PEST CTRL SVCS 2/22	0.00	50.00	
	<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	PA PEST CTRL SVCS 2/22		50.00	

P.G01 PACIFIC GAS & ELECTRIC 03/08/2022 Regular 0.00 32,441.60 58157

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">08083-7-1-22</a>	Invoice	03/02/2022	MILTON ELEC SVCS 1/22	0.00	21.82
	<a href="#">200-5600-6512</a>	ELECTRICITY	MILTON ELEC SVCS 1/22		21.82
<a href="#">16206-5-2-22</a>	Invoice	03/02/2022	CC2 ELEC SVCS 2/22	0.00	108.01
	<a href="#">100-5620-6512</a>	ELECTRICITY	CC2 ELEC SVCS 2/22		108.01
<a href="#">23756-0-1-22</a>	Invoice	03/03/2022	ALL ELEC SVCS 1/22	0.00	28,412.62
	<a href="#">100-5200-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		298.41
	<a href="#">100-5400-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		29.72
	<a href="#">100-5610-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		1,410.28
	<a href="#">100-5615-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		26.28
	<a href="#">100-5617-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		596.82
	<a href="#">100-5620-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		234.59
	<a href="#">100-5700-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		298.41
	<a href="#">213-5600-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		397.13
	<a href="#">269-6303-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		26.28
	<a href="#">400-5300-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		149.21
	<a href="#">400-5600-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		16,270.97
	<a href="#">401-5300-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		149.21
	<a href="#">401-5600-6512</a>	ELECTRICITY	ALL ELEC SVCS 1/22		8,525.31
<a href="#">31793-3-2-22</a>	Invoice	03/02/2022	B VISTA ELEC SVCS 2/22	0.00	10.75
	<a href="#">200-5600-6512</a>	ELECTRICITY	B VISTA ELEC SVCS 2/22		10.75
<a href="#">51134-5-2-22</a>	Invoice	03/03/2022	MADSEN ELEC SVCS 2/22	0.00	56.64
	<a href="#">200-5600-6512</a>	ELECTRICITY	MADSEN ELEC SVCS 2/22		56.64
<a href="#">52769-3-1-22</a>	Invoice	03/02/2022	STREET LIGHTS SVCS 1/22	0.00	3,570.26
	<a href="#">200-5600-6512</a>	ELECTRICITY	STREET LIGHTS SVCS 1/22		3,570.26
<a href="#">65206-7-2-22</a>	Invoice	03/02/2022	CC1 ELEC SVCS 2/22	0.00	77.88
	<a href="#">100-5620-6512</a>	ELECTRICITY	CC1 ELEC SVCS 2/22		77.88
<a href="#">80980-1-1-22</a>	Invoice	03/02/2022	TRAFFIC LIGHT SVCS 1/22	0.00	113.03
	<a href="#">200-5600-6512</a>	ELECTRICITY	TRAFFIC LIGHT SVCS 1/22		113.03
<a href="#">96580-5-2-22</a>	Invoice	03/02/2022	J ST ELEC SVCS 2/22	0.00	70.59
	<a href="#">200-5600-6512</a>	ELECTRICITY	J ST ELEC SVCS 2/22		70.59

\*\*Void\*\*

03/08/2022 Regular

0.00 0.00 58158

PIT05 PITNEY BOWES INC

03/08/2022 Regular

0.00 628.45 58159

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3105347929</a>	Invoice	03/03/2022	POSTAGE MCHN LEASE 1Q	0.00	628.45
	<a href="#">100-5200-6541</a>	LEASE CONTRACTS	POSTAGE MCHN LEASE 1Q		157.11
	<a href="#">100-5400-6541</a>	LEASE CONTRACTS	POSTAGE MCHN LEASE 1Q		157.11
	<a href="#">100-5700-6541</a>	LEASE CONTRACTS	POSTAGE MCHN LEASE 1Q		157.11
	<a href="#">400-5300-6541</a>	LEASE CONTRACTS	POSTAGE MCHN LEASE 1Q		78.56
	<a href="#">401-5300-6541</a>	LEASE CONTRACTORS	POSTAGE MCHN LEASE 1Q		78.56

SO 01 SOCALGAS 03/08/2022 Regular 0.00 4,166.04 58160



## Check Report

Date Range: 03/01/2022 - 03/14/2022

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			
<a href="#">40818-1-22</a>	Invoice	03/02/2022	CC SVCS 1/22	0.00	697.76	
<a href="#">100-5618-6513</a>	GAS		CC SVCS 1/22		697.76	
<a href="#">60374-1-22</a>	Invoice	03/02/2022	PA GAS SVCS 1/22	0.00	631.37	
<a href="#">269-6303-6513</a>	GAS		PA GAS SVCS 1/22		631.37	
<a href="#">64009-1-22</a>	Invoice	03/02/2022	PD GAS SVCS 1/22	0.00	581.76	
<a href="#">100-5400-6513</a>	GAS		PD GAS SVCS 1/22		581.76	
<a href="#">69006-1-22</a>	Invoice	03/02/2022	CH CC GAS SVCS 1/22	0.00	1,668.53	
<a href="#">100-5617-6513</a>	GAS		CH CC GAS SVCS 1/22		1,668.53	
<a href="#">70525-1-22</a>	Invoice	03/02/2022	SC GAS SVCS 1/22	0.00	272.68	
<a href="#">100-5615-6513</a>	GAS		SC GAS SVCS 1/22		272.68	
<a href="#">73229-1-22</a>	Invoice	03/02/2022	TC GAS SVCS 1/22	0.00	135.17	
<a href="#">100-5620-6513</a>	GAS		TC GAS SVCS 1/22		135.17	
<a href="#">73791-1-22</a>	Invoice	03/02/2022	CC2 GAS SVCS 1/22	0.00	10.32	
<a href="#">100-5620-6513</a>	GAS		CC2 GAS SVCS 1/22		10.32	
<a href="#">73985-1-22</a>	Invoice	03/02/2022	CC1 GAS SVCS 1/22	0.00	168.45	
<a href="#">100-5620-6513</a>	GAS		CC1 GAS SVCS 1/22		168.45	
UN 01	unWIRED BROADBAND, INC.	03/08/2022	Regular	0.00	74.99	58161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV01272071</a>	Invoice	03/02/2022	SC DATA SVCS 3/22	0.00	74.99	
<a href="#">100-5615-6510</a>	TELEPHONE/DATA/PAGER		SC DATA SVCS 3/22		74.99	
VER08	VERIZON WIRELESS	03/08/2022	Regular	0.00	1,511.28	58162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">9898970127</a>	Invoice	03/03/2022	CELL PHONE SVCS 1/22	0.00	1,511.28	
<a href="#">100-13999</a>	A/R - CUSTOM P		CELL PHONE SVCS 1/22		20.00	
<a href="#">100-5100-6002</a>	PARTS SUPPLIES		CELL PHONE SVCS 1/22		476.27	
<a href="#">100-5100-6510</a>	TELEPHONE/DATA/PAGER		CELL PHONE SVCS 1/22		258.15	
<a href="#">100-5200-6510</a>	TELEPHONE/DATA/PAGER		CELL PHONE SVCS 1/22		103.26	
<a href="#">100-5410-6510</a>	TELEPHONE/DATA/PAGER		CELL PHONE SVCS 1/22		51.63	
<a href="#">100-5420-6510</a>	CE TELEPHONE/DATA/PA		CELL PHONE SVCS 1/22		51.63	
<a href="#">100-5700-6510</a>	TELEPHONE/DATA/PAGER		CELL PHONE SVCS 1/22		41.63	
<a href="#">400-5600-6002</a>	PARTS & SUPPLIES		CELL PHONE SVCS 1/22		57.66	
<a href="#">400-5600-6510</a>	TELEPHONE/DATA/PAGER		CELL PHONE SVCS 1/22		244.53	
<a href="#">401-5600-6510</a>	TELEPHONE/DATA/PAGER		CELL PHONE SVCS 1/22		206.52	
AT&O2	AT&T MOBILITY	03/08/2022	Regular	0.00	802.20	58163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">287289569526X0</a>	Invoice	03/04/2022	PD MDT'S	0.00	802.20	
<a href="#">100-5400-6510</a>	TELEPHONE/DATA/PAGER		PD MDT'S		802.20	
AUT01	AUTO ZONE	03/08/2022	Regular	0.00	19.60	58164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">3758748375</a>	Invoice	03/04/2022	COOLANT #1807	0.00	19.60	
<a href="#">102-5400-6532</a>	VEHICLE MAINTENANCE		COOLANT #1807		19.60	
CER03	CERDA, DAVID ANTHONY	03/08/2022	Regular	0.00	201.15	58165
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">002358</a>	Invoice	03/04/2022	FOOD-WARRANT DETAIL	0.00	160.11	
<a href="#">100-5400-6540</a>	MISCELLANEOUS EXPENS		FOOD-WARRANT DETAIL		160.11	
<a href="#">OC1735</a>	Invoice	03/04/2022	DRINKS-WARRANT DETAIL	0.00	41.04	

## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5400-6540</a>	MISCELLANEOUS EXPENS	DRINKS-WARRANT DETAIL		41.04	
OLS01	DYLAN J. OLSON	03/08/2022	Regular	0.00	186.80	58166
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">c00768048473</a>	Invoice	03/04/2022	BOOT REIMBURSEMENT	0.00	186.80	
	<a href="#">100-5400-5013</a>	UNIFORM	BOOT REIMBURSEMENT		186.80	
FRE15	FRESNO COUNTY FIRE PROTECTION	03/08/2022	Regular	0.00	1,180.28	58167
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1910</a>	Invoice	03/04/2022	FULL INSTALL 2101	0.00	1,180.28	
	<a href="#">102-5400-7002</a>	VEH PURCHASE/LEASE	FULL INSTALL 2101		1,180.28	
HUM01	HUMANA INSURANCE CO.	03/08/2022	Regular	0.00	5,974.81	58168
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4330302748</a>	Invoice	03/04/2022	LIFE, DENTAL & VISION 3-22	0.00	5,974.81	
	<a href="#">100-22106</a>	LIFE, LTD & STD PAYABLE	LIFE, DENTAL & VISION 3-22		499.43	
	<a href="#">100-22194</a>	EMPLOYEE DENTAL INS W	LIFE, DENTAL & VISION 3-22		1,620.09	
	<a href="#">100-22195</a>	EMPLOYEE VISION INS. W	LIFE, DENTAL & VISION 3-22		210.27	
	<a href="#">100-5100-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		15.53	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		82.78	
	<a href="#">100-5300-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		6.72	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		1,183.15	
	<a href="#">100-5410-5011</a>	INSURANCE-MED, DEN, V	LIFE, DENTAL & VISION 3-22		33.18	
	<a href="#">100-5610-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		29.26	
	<a href="#">100-5617-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		32.08	
	<a href="#">100-5620-5011</a>	INSURANCE-MED-DEN,VI	LIFE, DENTAL & VISION 3-22		32.08	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		48.13	
	<a href="#">102-5400-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		150.99	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		150.99	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		42.45	
	<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		40.33	
	<a href="#">213-5600-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		40.33	
	<a href="#">269-6303-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		672.69	
	<a href="#">279-5400-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		114.88	
	<a href="#">281-5420-5011</a>	CE INSURANCE, MED,DEN	LIFE, DENTAL & VISION 3-22		73.47	
	<a href="#">292-5400-5011</a>	INSURANCE MEDICAL/DE	LIFE, DENTAL & VISION 3-22		110.70	
	<a href="#">400-5100-5011</a>	INSURANCE, MED, DEN, V	LIFE, DENTAL & VISION 3-22		15.53	
	<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	LIFE, DENTAL & VISION 3-22		82.78	
	<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN. V	LIFE, DENTAL & VISION 3-22		92.83	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN, V	LIFE, DENTAL & VISION 3-22		196.47	
	<a href="#">401-5100-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		13.31	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		70.95	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		92.83	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		147.73	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	LIFE, DENTAL & VISION 3-22		53.05	
	<a href="#">602-8100-5011</a>	INSURANCE-MED,DEN,VIS	LIFE, DENTAL & VISION 3-22		19.80	
	**Void**	03/08/2022	Regular	0.00	0.00	58169
	**Void**	03/08/2022	Regular	0.00	0.00	58170
JAU01	JAVIER JAURIQUE	03/08/2022	Regular	0.00	217.45	58171
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">52732726</a>	Invoice	03/04/2022	REIMBURSE FOR BOOTS	0.00	217.45	
	<a href="#">100-5400-6503</a>	TRAVEL, MEETINGS & TR	REIMBURSE FOR BOOTS		217.45	
KEN01	KENT M. KAWAGOE, PH.D.	03/08/2022	Regular	0.00	375.00	58172



## Check Report

Date Range: 03/01/2022 - 03/14/2022

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		
<a href="#">11/12-2021</a>	Invoice	03/04/2022	PRE-EMPLOYMENT PSYCH ROYER	0.00	375.00	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		375.00	
KOE01	KOEFRAN INDUSTRIES, INC.	03/08/2022	Regular	0.00	195.00	58173
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">0000500489</a>	Invoice	03/04/2022	ANIMAL DISPOSAL	0.00	195.00	
	<a href="#">100-5410-6021</a>		ANIMAL DISPOSAL		195.00	
MEN18	MENDOCINO AUTO SALES & RE	03/08/2022	Regular	0.00	384.98	58174
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2228</a>	Invoice	03/04/2022	REPLACE DRIVER BELT	0.00	130.56	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		130.56	
<a href="#">2429</a>	Invoice	03/04/2022	PRESSURE TRANSDUCER	0.00	254.42	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		254.42	
PIO01	PIONEER EQUIPMENT CO.	03/08/2022	Regular	0.00	1,589.77	58175
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">BW62189</a>	Invoice	03/04/2022	TRACTOR REPAIRS	0.00	1,589.77	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		1,589.77	
PDE00	POWER DESIGN ELECTRIC, INC	03/08/2022	Regular	0.00	12,539.62	58176
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3948</a>	Invoice	03/08/2022	ER Gen Project 2/22	0.00	12,539.62	
	<a href="#">283-5600-6520</a>		PROFESSIONAL SERVICES		12,539.62	
QUI02	QUILL CORPORATION	03/08/2022	Regular	0.00	401.99	58177
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">23078681</a>	Invoice	03/08/2022	PD Fac Supplies - PPE	0.00	401.99	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		401.99	
RIP01	REEDLEY IRRIGATION & SUPP	03/08/2022	Regular	0.00	146.87	58178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">RIS-POS01-1873</a>	Invoice	03/04/2022	PARK PARTS	0.00	146.87	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		146.87	
RLB01	REEDLEY LUMBER & BUILDING	03/08/2022	Regular	0.00	244.03	58179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">281585</a>	Invoice	03/04/2022	FENCE SUPPLIES	0.00	25.93	
	<a href="#">402-5600-6520</a>		PROFESSIONAL SERVICES/		25.93	
<a href="#">281771</a>	Invoice	03/04/2022	FENCE SUPPLIES	0.00	101.48	
	<a href="#">402-5600-6520</a>		PROFESSIONAL SERVICES/		101.48	
<a href="#">282766</a>	Invoice	03/04/2022	PARK PARTS	0.00	50.40	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		50.40	
<a href="#">283027</a>	Invoice	03/04/2022	DOG POUND REPAIRS	0.00	66.22	
	<a href="#">100-5410-6002</a>		PARTS & SUPPLIES		66.22	
RHO01	RHODES INC.	03/08/2022	Regular	0.00	770.77	58180



## Check Report

Date Range: 03/01/2022 - 03/14/2022

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		
<a href="#">33314</a>	Invoice	03/04/2022	DIESEL	0.00	770.77	
	<a href="#">401-5600-6011</a>	FUEL	DIESEL		770.77	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	03/08/2022	Regular	0.00	917.75	58181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">801502000-3-22</a>	Invoice	03/08/2022	Employee Benefits 3/22	0.00	917.75	
	<a href="#">100-5200-5024</a>	EMPLOYEE BENEFITS	Employee Benefits 3/22		734.20	
	<a href="#">100-5300-5024</a>	EMPLOYEE BENEFITS	Employee Benefits 3/22		183.55	
STA04	STATE FOODS SUPERMARKET	03/08/2022	Regular	0.00	1,177.03	58182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">02/21/22</a>	Invoice	03/04/2022	PA MEAL SUPPLIES	0.00	361.19	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		361.19	
<a href="#">2/16/22</a>	Invoice	03/04/2022	SENIOR MEAL SUPPLIES	0.00	218.05	
	<a href="#">100-5615-6504</a>	FOOD SERVICES	SENIOR MEAL SUPPLIES		218.05	
<a href="#">2/18/22</a>	Invoice	03/04/2022	PA MEAL SUPPLIES	0.00	14.31	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		14.31	
<a href="#">2/22/22</a>	Invoice	03/04/2022	PA MEAL SUPPLIES	0.00	260.34	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		260.34	
<a href="#">2/23/22</a>	Invoice	03/04/2022	PA MEAL SUPPLIES	0.00	60.06	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		60.06	
<a href="#">2/28/22</a>	Invoice	03/04/2022	PA MEAL SUPPLIES	0.00	263.08	
	<a href="#">269-6303-6504</a>	FOOD SERVICES	PA MEAL SUPPLIES		263.08	
T&J00	T & J ARCO STATION	03/08/2022	Regular	0.00	2,452.18	58183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">PW 2-22</a>	Invoice	03/08/2022	Fuel 2/22	0.00	2,452.18	
	<a href="#">100-5420-6011</a>	FUEL	Fuel 2/22		174.79	
	<a href="#">400-5600-6011</a>	FUEL	Fuel 2/22		1,416.06	
	<a href="#">401-5600-6011</a>	FUEL	Fuel 2/22		861.33	
BUS02	TEMUJIN JAMES BUSTOS	03/08/2022	Regular	0.00	213.79	58184
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9076-9076-02-16</a>	Invoice	03/04/2022	UNIFORM SHIRTS	0.00	213.79	
	<a href="#">100-5400-5013</a>	UNIFORM	UNIFORM SHIRTS		213.79	
THE39	THE ED JONES CO. INC.	03/08/2022	Regular	0.00	689.84	58185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">49964</a>	Invoice	03/04/2022	POLICE BADGES	0.00	689.84	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	POLICE BADGES		689.84	
THE05	THE OFFICE CITY	03/08/2022	Regular	0.00	204.79	58186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">IN-1733964</a>	Invoice	03/04/2022	TAPE & CAN AIR	0.00	163.40	
	<a href="#">100-5400-6000</a>	OFFICE SUPPLIES	TAPE & CAN AIR		163.40	
<a href="#">IN-1733997</a>	Invoice	03/04/2022	LABEL 1/2" BLK/WHITE	0.00	41.39	
	<a href="#">100-5400-6000</a>	OFFICE SUPPLIES	LABEL 1/2" BLK/WHITE		41.39	
ADT01	ADT SECURITY SERVICES	03/11/2022	Regular	0.00	1,265.46	58187

## Check Report

Date Range: 03/01/2022 - 03/14/2022

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		
<a href="#">401559711-3-22</a>	Invoice	03/08/2022	PW SECURITY SVCS 3/22	0.00	441.67	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ PW SECURITY SVCS 3/22		441.67	
<a href="#">401966975-3-22</a>	Invoice	03/08/2022	WWTP SECURITY SVCS 3/22	0.00	206.28	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES WWTP SECURITY SVCS 3/22		206.28	
<a href="#">402675472-3-22</a>	Invoice	03/08/2022	CH SECURITY SVCS 3/22	0.00	52.07	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ CH SECURITY SVCS 3/22		52.07	
<a href="#">402676105-3-22</a>	Invoice	03/08/2022	GD SECURITY SVCS 3/22	0.00	52.07	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ GD SECURITY SVCS 3/22		52.07	
<a href="#">402676106-3-22</a>	Invoice	03/08/2022	TC SECURITY SVCS 3/22	0.00	47.07	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ TC SECURITY SVCS 3/22		47.07	
<a href="#">402676110-3-22</a>	Invoice	03/08/2022	SC SECURITY SVCS 3/22	0.00	115.81	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/ SC SECURITY SVCS 3/22		115.81	
<a href="#">402676111-3-22</a>	Invoice	03/08/2022	CCA SECURITY SVCS 3/22	0.00	52.07	
	<a href="#">100-5618-6520</a>		PROFESSIONAL SERVICES CCA SECURITY SVCS 3/22		52.07	
<a href="#">402676112-3-22</a>	Invoice	03/08/2022	PA SECURITY SVCS 3/22	0.00	53.07	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/ PA SECURITY SVCS 3/22		53.07	
<a href="#">402676113-3-22</a>	Invoice	03/08/2022	CC1 SECURITY SVCS 3/22	0.00	52.07	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ CC1 SECURITY SVCS 3/22		52.07	
<a href="#">402676456-3-22</a>	Invoice	03/08/2022	PPR SECURITY SVCS 3/22	0.00	47.07	
	<a href="#">100-5616-6520</a>		PROFESSIONAL SERVICES PPR SECURITY SVCS 3/22		47.07	
<a href="#">402676458-3-22</a>	Invoice	03/08/2022	PSR SECURITY SVCS 3/22	0.00	47.07	
	<a href="#">100-5616-6520</a>		PROFESSIONAL SERVICES PSR SECURITY SVCS 3/22		47.07	
<a href="#">402676461-3-22</a>	Invoice	03/08/2022	CC SECURITY SVCS 3/22	0.00	52.07	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/ CC SECURITY SVCS 3/22		52.07	
<a href="#">402829128-3-22</a>	Invoice	03/08/2022	CCB SECURITY SVCS 3/22	0.00	47.07	
	<a href="#">100-5618-6520</a>		PROFESSIONAL SERVICES CCB SECURITY SVCS 3/22		47.07	
CEN13	CENTRAL VALLEY SWEEPING	03/11/2022	Regular	0.00	7,550.00	58188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2021-200086</a>	Invoice	03/11/2022	SWEEPING SVCS 2/22	0.00	7,550.00	
	<a href="#">200-5600-6520</a>		PROFESSIONAL SERVICES/ SWEEPING SVCS 2/22		7,550.00	
CIN01	CINTAS CORPORATION NO. 2	03/11/2022	Regular	0.00	378.59	58189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4112238105</a>	Invoice	03/11/2022	WK SVCS 3/2/22	0.00	190.08	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		19.46	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		33.26	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ WK SVCS 3/2/22		68.68	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES PW DEPT UNIFORMS & SUPPLIE		68.68	
<a href="#">4112932834</a>	Invoice	03/11/2022	WK SVCS 3/9/22	0.00	188.51	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		23.02	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/ COMM CENTER SUPPLIES		36.81	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ WK SVCS 3/9/22		64.34	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES PW DEPT UNIFORMS & SUPPLIE		64.34	
COM05	COMCAST	03/11/2022	Regular	0.00	1,022.20	58190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">0230-3-22</a>	Invoice	03/08/2022	CC2 DATA SVCS 3/22	0.00	93.69	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER CC2 DATA SVCS 3/22		93.69	
<a href="#">0248-3-22</a>	Invoice	03/08/2022	CC DATA SVCS 3/22	0.00	93.69	
	<a href="#">100-5618-6510</a>		TELEPHONE/ DATA CC DATA SVCS 3/22		93.69	

## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">0255-3-22</a>	Invoice	03/08/2022	CC1 DATA SVCS 3/22	0.00	93.69	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER		93.69	
<a href="#">0263-3-22</a>	Invoice	03/08/2022	TC DATA SVCS 3/22	0.00	155.60	
	<a href="#">279-5700-6510</a>		TELEPHONE/DATA/PAGER		155.60	
<a href="#">1792-3-22</a>	Invoice	03/08/2022	CH DATA SVCS 3/22	0.00	344.58	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER		344.58	
<a href="#">1851-3-22</a>	Invoice	03/08/2022	PW DATA SVCS 3/22	0.00	240.95	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		240.95	
DEL00	DE LAGE LANDEN FINANCIAL	03/11/2022	Regular	0.00	319.25	58191
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">75649085</a>	Invoice	03/08/2022	COPY MCHN SVCS 3/22	0.00	319.25	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		319.25	
			COPY MCHN SVCS 3/22			
GOO02	GOODSUITE	03/11/2022	Regular	0.00	661.21	58192
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
			<b>Item Description</b>			
<a href="#">INV146916</a>	Invoice	03/11/2022	COPY MCHN SUPPLIES	0.00	11.00	
	<a href="#">400-5300-6002</a>		PARTS SUPPLIES		11.00	
<a href="#">INV147127</a>	Invoice	03/11/2022	COPY MCHN SVCS 2/22	0.00	650.21	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		39.25	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		140.75	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		50.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		15.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		100.00	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		143.73	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		8.88	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/		143.73	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		8.87	
HEA01	HEALTHWISE SERVICES, LLC	03/11/2022	Regular	0.00	200.00	58193
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
			<b>Item Description</b>			
<a href="#">0000115190</a>	Invoice	03/08/2022	SHARPS SVCS 2/22	0.00	200.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		200.00	
			SHARPS SVCS 2/22			
P.G01	PACIFIC GAS & ELECTRIC	03/11/2022	Regular	0.00	5,511.47	58194
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
			<b>Item Description</b>			
<a href="#">08083-7-2-22</a>	Invoice	03/08/2022	MILTON ELEC SVCS 2/22	0.00	21.36	
	<a href="#">200-5600-6512</a>		ELECTRICITY		21.36	
<a href="#">19391-1-2-22</a>	Invoice	03/08/2022	HP ELEC SVCS 2/22	0.00	230.05	
	<a href="#">100-5610-6512</a>		ELECTRICITY		230.05	
<a href="#">50754-3-1-22</a>	Invoice	03/08/2022	STREET LIGHT SVCS 1/22	0.00	5,260.06	
	<a href="#">200-5600-6512</a>		ELECTRICITY		5,260.06	
SOC00	SOCIAL VOCATIONAL SERVICES	03/11/2022	Regular	0.00	4,575.00	58195



## Check Report

Date Range: 03/01/2022 - 03/14/2022

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			
<a href="#">3682213-IN</a>	Invoice	03/11/2022	LANDSCAPE SVCS 2/22	0.00	4,575.00	
<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">100-5610-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">100-5615-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">203-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">204-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
<a href="#">213-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	915.00			
<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 2/22	457.50			
TCM01	TCM INVESTMENTS LP	03/11/2022	Regular	0.00	615.52	58196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">161041</a>	Invoice	03/11/2022	FLDNG MCHN LEASE 3/22	0.00	615.52	
<a href="#">400-5300-6541</a>	LEASE CONTRACTS	FLDNG MCHN LEASE 3/22	246.20			
<a href="#">401-5300-6541</a>	LEASE CONTRACTORS	FLDNG MCHN LEASE 3/22	246.20			
<a href="#">402-5300-6542</a>	CONTRACT SERVICES	FLDNG MCHN LEASE 3/22	123.12			
A-C00	A-C ELECTRIC COMPANY	03/11/2022	Regular	0.00	560.00	58197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">55634</a>	Invoice	03/11/2022	Signal Light Repairs	0.00	560.00	
<a href="#">204-5600-6520</a>	PROFESSIONAL SERVICES/	Signal Light Repairs	560.00			
ALL08	Allied Weed Control, Inc.	03/11/2022	Regular	0.00	3,200.00	58198
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1044</a>	Invoice	03/11/2022	WWTP Weed Control	0.00	3,200.00	
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	WWTP Weed Control	3,200.00			
AUT01	AUTO ZONE	03/11/2022	Regular	0.00	378.85	58199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">3758723198</a>	Invoice	03/10/2022	UNIT #519 MAINT	0.00	159.44	
<a href="#">100-5600-6002</a>	PARTS SUPPLIES	UNIT #519 MAINT	159.44			
<a href="#">3758727258</a>	Invoice	03/10/2022	PW SUPPLIES	0.00	14.48	
<a href="#">100-5600-6002</a>	PARTS SUPPLIES	PW SUPPLIES	14.48			
<a href="#">3758729482</a>	Invoice	03/10/2022	UNIT #518 PARTS	0.00	40.52	
<a href="#">401-5600-6002</a>	PARTS SUPPLIES	UNIT #518 PARTS	40.52			
<a href="#">3758733250</a>	Invoice	03/10/2022	UNIT #518 MAINT	0.00	142.87	
<a href="#">401-5600-6532</a>	VEHICLE MAINTENANCE	UNIT #518 MAINT	142.87			
<a href="#">3758734690</a>	Invoice	03/10/2022	UNIT #112 PARTS	0.00	21.54	
<a href="#">401-5600-6004</a>	TOOLS & MINOR EQUIPM	UNIT #112 PARTS	21.54			
PRU02	BRIANA PRUNEDA	03/11/2022	Regular	0.00	400.00	58200
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">03/5/22</a>	Invoice	03/09/2022	COMM CTR DEP 3/5/22	0.00	400.00	
<a href="#">100-23101</a>	COMMUNITY CENTER RE	COMM CTR DEP 3/5/22	400.00			
CEN19	CENTRAL SANITARY SUPPLY	03/11/2022	Regular	0.00	788.93	58201
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1226554</a>	Invoice	03/08/2022	PD FAC SUPPLIES	0.00	247.36	
<a href="#">100-5400-6002</a>	PARTS SUPPLIES	PD FAC SUPPLIES	135.31			
<a href="#">525-5400-6002</a>	PARTS AND SUPPLIES	PD FAC SUPPLIES	112.05			

## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">1229433</a>	Invoice	03/08/2022	CC FAC SUPPLIES	0.00	168.43	
	<a href="#">100-5617-6002</a>		PARTS SUPPLIES		70.49	
	<a href="#">525-5200-6002</a>		PARTS AND SUPPLIES		97.94	
<a href="#">1229437</a>	Invoice	03/08/2022	PARK SUPPLIES	0.00	373.14	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		79.21	
	<a href="#">525-5610-6002</a>		PARTS AND SUPPLIES		293.93	
CIT22	CITY OF PARLIER	03/11/2022	Regular	0.00	4,900.00	58202
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">R-3-22</a>	Invoice	03/11/2022	PA RENT 3/22	0.00	4,900.00	
	<a href="#">269-6303-6536</a>		DAYCARE USE ALLOWANC		4,900.00	
CIT22	CITY OF PARLIER	03/11/2022	Regular	0.00	5,495.68	58203
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">A-2-22</a>	Invoice	02/28/2022	PA ADMIN 2/22	0.00	5,495.68	
	<a href="#">269-6303-6542</a>		ADMIN FEES - CITY OF PA		5,495.68	
CIV01	CIVIC REVIEW INC.	03/11/2022	Regular	0.00	4,500.00	58204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">994</a>	Invoice	03/11/2022	Subscription 2022	0.00	4,500.00	
	<a href="#">100-5300-6520</a>		PROFESSIONAL SERVICES/		2,250.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		2,250.00	
DUR01	DURATECH USA, INC.	03/11/2022	Regular	0.00	9,199.05	58205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">5728</a>	Invoice	03/08/2022	G-TACS, VEHICLE ADAPTERS	0.00	7,324.48	
	<a href="#">102-5400-6002</a>		PARTS SUPPLIES		5,701.56	
	<a href="#">163-5400-6002</a>		PARTS/SUPPLIES		1,622.92	
<a href="#">5735</a>	Invoice	03/08/2022	INTERCEPTOR KITS	0.00	1,874.57	
	<a href="#">163-5400-6002</a>		PARTS/SUPPLIES		1,874.57	
GRO01	FERGUSON ENTERPRISES INC.	03/11/2022	Regular	0.00	446.33	58206
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1697643</a>	Invoice	03/10/2022	WATER LEAK PARTS	0.00	446.33	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		446.33	
FRE13	FRESNO COUNTY TREASURER	03/11/2022	Regular	0.00	188.43	58207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">SO19232</a>	Invoice	03/11/2022	RMS/JMS FEES	0.00	188.43	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		188.43	
JEN04	JENSEN AND PILEGARD #5	03/11/2022	Regular	0.00	151.64	58208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">622941</a>	Invoice	03/11/2022	Park Equip	0.00	151.64	
	<a href="#">100-5610-6002</a>		PARTS & SUPPLIES		151.64	
MAN05	MANHATTANLIFE ASSURANCE CO.	03/11/2022	Regular	0.00	82.71	58209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">85216</a>	Invoice	03/09/2022	VOLUNTARY LIFE INS 3/22	0.00	82.71	
	<a href="#">100-22106</a>		LIFE, LTD & STD PAYABLE		82.71	
MET02	METLIFE - GROUP BENEFITS	03/11/2022	Regular	0.00	580.42	58210



## Check Report

Date Range: 03/01/2022 - 03/14/2022

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		
<a href="#">TS05946702 3-22</a>	Invoice	03/09/2022	LONG TERM DIS 3/22	0.00	580.42	
	<a href="#">100-5200-5014</a>		LIFE, LTD & STD		14.78	
	<a href="#">100-5300-5014</a>		LIFE, LTD & STD		2.29	
	<a href="#">100-5400-5014</a>		LIFE, LTD & STD		222.54	
	<a href="#">100-5410-5014</a>		LIFE, LTD & STD		9.46	
	<a href="#">100-5420-5014</a>		CE LIFE, LTD & STD		7.96	
	<a href="#">100-5610-5014</a>		LIFE, LTD & STD		4.21	
	<a href="#">100-5617-5014</a>		LIFE, LTD & STD		6.53	
	<a href="#">100-5620-5014</a>		LIFE, LTD & STD		6.53	
	<a href="#">100-5700-5014</a>		LIFE, LTD & STD		16.09	
	<a href="#">102-5400-5014</a>		LIFE, LTD & STD		11.81	
	<a href="#">160-5400-5014</a>		LIFE, LTD & STD		15.88	
	<a href="#">203-5600-5014</a>		LIFE, LTD & STD		7.02	
	<a href="#">206-5600-5014</a>		LIFE, LTD & STD		7.69	
	<a href="#">213-5600-5014</a>		LIFE, LTD & STD		4.73	
	<a href="#">269-6303-5014</a>		LIFE, LTD & STD		84.52	
	<a href="#">279-5400-5014</a>		LIFE, LTD & STD		12.40	
	<a href="#">292-5400-5014</a>		LIFE, LTD/STD		17.67	
	<a href="#">400-5200-5014</a>		LIFE, LTD & STD		14.78	
	<a href="#">400-5300-5014</a>		LIFE, LTD & STD		15.50	
	<a href="#">400-5600-5014</a>		LIFE, LTD & STD		29.80	
	<a href="#">401-5200-5014</a>		LIFE, LTD & STD		12.67	
	<a href="#">401-5300-5014</a>		LIFE, LTD & STD		15.49	
	<a href="#">401-5600-5014</a>		LIFE, LTD & STD		25.64	
	<a href="#">402-5300-5014</a>		LIFE, LTD & STD		8.85	
	<a href="#">402-5600-5014</a>		LIFE, LTD & STD		3.44	
	<a href="#">602-8100-5014</a>		LIFE, LTD & STD		2.14	
	**Void**	03/11/2022	Regular	0.00	0.00	58211
MET01	METRO UNIFORM & ACCESSORIES	03/11/2022	Regular	0.00	1,646.28	58212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">235298</a>	Invoice	03/08/2022	BULLET VEST - ROYER	0.00	1,002.24	
	<a href="#">100-5400-5013</a>		UNIFORM		501.12	
	<a href="#">270-6200-6005</a>		SAFETY EQUIPMENT		501.12	
<a href="#">241980</a>	Invoice	03/08/2022	UNIFORM - CHIEF CERDA	0.00	644.04	
	<a href="#">100-5400-5013</a>		UNIFORM		644.04	
MID03	MID VALLEY DISPOSAL LLC	03/11/2022	Regular	0.00	1,135.20	58213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">63224200</a>	Invoice	03/11/2022	SBCS Services	0.00	1,135.20	
	<a href="#">402-5600-6520</a>		PROFESSIONAL SERVICES/		1,135.20	
PAY01	PAY PLUS BENEFITS, INC.	03/11/2022	Regular	0.00	858.86	58214

## Check Report

Date Range: 03/01/2022 - 03/14/2022

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			
<a href="#">27717</a>	Invoice	03/11/2022	CALPERS REPORTING 1/22	0.00	429.43	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	24.31			
<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	137.74			
<a href="#">100-5410-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	8.10			
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	16.20			
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	16.20			
<a href="#">102-5400-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	16.20			
<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	72.92			
<a href="#">279-5400-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 1/22	8.10			
<a href="#">281-5420-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 1/22	8.11			
<a href="#">292-5400-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 1/22	8.11			
<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	28.36			
<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	28.36			
<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 1/22	28.36			
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 1/22	28.36			
<a href="#">27919</a>	Invoice	03/11/2022	CALPERS REPORTING 2/22	0.00	429.43	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	24.31			
<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	137.74			
<a href="#">100-5410-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	8.10			
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	16.20			
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	16.20			
<a href="#">102-5400-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	16.20			
<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	72.92			
<a href="#">279-5400-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 2/22	8.10			
<a href="#">281-5420-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 2/22	8.11			
<a href="#">292-5400-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 2/22	8.11			
<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	28.36			
<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	28.36			
<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	CALPERS REPORTING 2/22	28.36			
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	CALPERS REPORTING 2/22	28.36			
	**Void**	03/11/2022	Regular	0.00	0.00	58215
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	03/11/2022	Regular	0.00	8,361.70	58216
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">90677</a>	Invoice	03/09/2022	1/22 MG STAR LLC CD_CEQA/ENT	0.00	276.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 MG STAR LLC CD_CEQA/EN	276.00			
<a href="#">90678</a>	Invoice	03/09/2022	1/22 391 K ST_GPA	0.00	2,460.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 391 K ST_GPA	2,460.00			
<a href="#">90679</a>	Invoice	03/09/2022	1/22 TRACT 6356 SCHAFFER_ENT	0.00	804.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 TRACT 6356 SCHAFFER_ENT	804.00			
<a href="#">90680</a>	Invoice	03/09/2022	1/22 PLANNING SVCS FY21/22_GEN	0.00	1,299.20	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 PLANNING SVCS FY21/22_	1,299.20			
<a href="#">90681</a>	Invoice	03/09/2022	1/22 GREENBRIER CULTIVATION_ENT	0.00	1,092.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 GREENBRIER CULTIVATION	1,092.00			
<a href="#">90682</a>	Invoice	03/09/2022	1/22 TNTTV PARCEL MAP#2021-01	0.00	1,679.50	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 TNTTV PARCEL MAP#2021-	1,679.50			
<a href="#">90711</a>	Invoice	03/09/2022	1/22 RHNA_HOUSING ELEMENT 6CYCL	0.00	751.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	1/22 RHNA_HOUSING ELEMENT	751.00			
RED03	Redistricting Partners, LLC	03/11/2022	Regular	0.00	29,600.00	58217
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1385</a>	Invoice	03/08/2022	REDISTRICTING/MAPPING 3/5	0.00	22,200.00	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	REDISTRICTING/MAPPING 3/5	22,200.00			
<a href="#">1417</a>	Invoice	03/08/2022	REDISTRICTING/MAPPING 4/5	0.00	7,400.00	



## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	REDISTRICTING/MAPPING 4/5		7,400.00	
RIP01	REEDLEY IRRIGATION & SUPP	03/11/2022	Regular	0.00	545.66	58218
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">RIS-POS01-1990</a>	Invoice	03/11/2022	Park Parts	0.00	215.40	
<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	Park Parts	215.40			
<a href="#">RIS-POS01-2034</a>	Invoice	03/11/2022	Park Parts	0.00	43.63	
<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	Park Parts	43.63			
<a href="#">RIS-POS01-2040</a>	Invoice	03/11/2022	Park Parts	0.00	1.45	
<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	Park Parts	1.45			
<a href="#">RIS-POS03-15636</a>	Invoice	03/11/2022	Park Parts	0.00	285.18	
<a href="#">100-5610-6002</a>	PARTS & SUPPLIES	Park Parts	285.18			
SIL04	Silvercrest, Inc.	03/11/2022	Regular	0.00	7,666.67	58219
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">March 2022</a>	Invoice	03/11/2022	Rent March 2022	0.00	7,666.67	
<a href="#">100-5200-9976</a>	RENT	Rent March 2022	7,666.67			
SIM04	SIMPLOT GROWER SOLUTIONS	03/11/2022	Regular	0.00	6,857.50	58220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">506138378</a>	Invoice	03/10/2022	WEED PESTICIDE	0.00	6,857.50	
<a href="#">401-5600-6002</a>	PARTS SUPPLIES	WEED PESTICIDE	6,857.50			
SOU07	SOUTH COUNTY VETERINARY H	03/11/2022	Regular	0.00	396.00	58221
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">257268</a>	Invoice	03/11/2022	EXAM RESCUE CAT	0.00	90.00	
<a href="#">100-5410-6013</a>	ANIMAL COSTS (K-9)	EXAM RESCUE CAT	90.00			
<a href="#">257385</a>	Invoice	03/11/2022	EXAM RESCUE CAT	0.00	285.00	
<a href="#">100-5410-6013</a>	ANIMAL COSTS (K-9)	EXAM RESCUE CAT	285.00			
<a href="#">257386</a>	Invoice	03/11/2022	PET MEDICATION	0.00	12.00	
<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	PET MEDICATION	12.00			
<a href="#">257609</a>	Invoice	03/11/2022	SPLINT/COLLAR	0.00	9.00	
<a href="#">100-5410-6013</a>	ANIMAL COSTS (K-9)	SPLINT/COLLAR	9.00			
SPA00	SPARKLETTTS	03/11/2022	Regular	0.00	528.01	58222
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">15306726 01202</a>	Invoice	03/11/2022	PD WATER SVCS 1/22	0.00	52.89	
<a href="#">100-5400-6001</a>	OPERATIONAL SUPPLIES	PD WATER SVCS 1/22	52.89			
<a href="#">15306726 02172</a>	Invoice	03/11/2022	PD WATER SVCS 2/22	0.00	69.89	
<a href="#">100-5400-6001</a>	OPERATIONAL SUPPLIES	PD WATER SVCS 2/22	69.89			
<a href="#">15306726 12232</a>	Invoice	03/11/2022	PD WATER SVCS 12/21	0.00	52.89	
<a href="#">100-5400-6001</a>	OPERATIONAL SUPPLIES	PD WATER SVCS 12/21	52.89			
<a href="#">22121535 01142</a>	Invoice	03/11/2022	CH WATER SVCS 1/22	0.00	68.90	
<a href="#">100-5200-6001</a>	GBH EXPENSES	CH WATER SVCS 1/22	22.97			
<a href="#">100-5300-6001</a>	OPERATIONAL SUPPLIES	CH WATER SVCS 1/22	22.97			
<a href="#">100-5700-6001</a>	Operational Supplies	CH WATER SVCS 1/22	22.96			
<a href="#">22121535 02112</a>	Invoice	03/11/2022	CH WATER SVCS 2/22	0.00	33.87	
<a href="#">100-5200-6001</a>	GBH EXPENSES	CH WATER SVCS 2/22	11.29			
<a href="#">100-5300-6001</a>	OPERATIONAL SUPPLIES	CH WATER SVCS 2/22	11.29			
<a href="#">100-5700-6001</a>	Operational Supplies	CH WATER SVCS 2/22	11.29			
<a href="#">22121565 01142</a>	Invoice	03/11/2022	PW WATER SVCS 1/22	0.00	68.90	
<a href="#">100-5600-6001</a>	OPERATIONAL SUPPLIES	PW WATER SVCS 1/22	68.90			

## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">22121565 02112</a>	Invoice	03/11/2022	PW WATER SVCS 2/22	0.00	14.45	
	<a href="#">100-5600-6001</a>		OPERATIONAL SUPPLIES PW WATER SVCS 2/22		14.45	
<a href="#">22121622 01142</a>	Invoice	03/11/2022	PA WATER SVCS 1/22	0.00	109.37	
	<a href="#">269-6303-6001</a>		OPERATIONAL SUPPLIES PA WATER SVCS 1/22		109.37	
<a href="#">22121622 02112</a>	Invoice	03/11/2022	PA WATER SVCS 2/22	0.00	56.85	
	<a href="#">269-6303-6001</a>		OPERATIONAL SUPPLIES PA WATER SVCS 2/22		56.85	

STA1B	STANDARD INSURANCE CO.	03/11/2022	Regular	0.00	3,102.39	58223
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">640476-3-22</a>	Invoice	03/09/2022	SURVIVOR LIFE 3/22	0.00	3,102.39	
	<a href="#">100-5200-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		85.12	
	<a href="#">100-5300-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		10.53	
	<a href="#">100-5400-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		611.22	
	<a href="#">100-5410-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		43.54	
	<a href="#">100-5420-5014</a>		CE LIFE, LTD & STD SURVIVOR LIFE 3/22		36.63	
	<a href="#">100-5610-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		19.37	
	<a href="#">100-5617-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		30.07	
	<a href="#">100-5620-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		30.07	
	<a href="#">100-5700-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		668.77	
	<a href="#">102-5400-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		54.37	
	<a href="#">160-5400-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		117.74	
	<a href="#">203-5600-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		32.32	
	<a href="#">206-5600-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		35.39	
	<a href="#">213-5600-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		21.77	
	<a href="#">269-6303-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		389.11	
	<a href="#">279-5400-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		57.07	
	<a href="#">292-5400-5014</a>		LIFE, LTD/STD SURVIVOR LIFE 3/22		88.94	
	<a href="#">400-5200-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		85.12	
	<a href="#">400-5300-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		123.12	
	<a href="#">400-5600-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		137.15	
	<a href="#">401-5200-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		72.96	
	<a href="#">401-5300-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		123.12	
	<a href="#">401-5600-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		118.03	
	<a href="#">402-5300-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		70.36	
	<a href="#">402-5600-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		15.85	
	<a href="#">602-8100-5014</a>		LIFE, LTD & STD SURVIVOR LIFE 3/22		24.65	

	**Void**	03/11/2022	Regular	0.00	0.00	58224
STA04	STATE FOODS SUPERMARKET	03/11/2022	Regular	0.00	1,002.72	58225
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">03/03/22-11</a>	Invoice	03/11/2022	PA MEAL SUPPLIES	0.00	311.31	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		311.31	
<a href="#">03/03/22-62</a>	Invoice	03/11/2022	PA MEAL SUPPLIES	0.00	9.45	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		9.45	
<a href="#">03/07/22-14</a>	Invoice	03/11/2022	PA MEAL SUPPLIES	0.00	343.69	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		343.69	
<a href="#">03/09/22-24</a>	Invoice	03/11/2022	PA MEAL SUPPLIES	0.00	338.27	
	<a href="#">269-6303-6504</a>		FOOD SERVICES PA MEAL SUPPLIES		338.27	

SYS00	SYSCO OF CENTRAL CALIFORNIA	03/11/2022	Regular	0.00	2,399.09	58226
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">384098349</a>	Invoice	03/11/2022	MEAL/KITCHEN SUPPLIES	0.00	956.09	
	<a href="#">269-6303-6504</a>		FOOD SERVICES MEAL/KITCHEN SUPPLIES		956.09	
<a href="#">384099565</a>	Invoice	03/11/2022	MEAL/KITCHEN SUPPLIES	0.00	1,443.00	
	<a href="#">269-6303-6504</a>		FOOD SERVICES MEAL/KITCHEN SUPPLIES		1,443.00	



## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TH000	THOMSON REUTERS - WEST	03/11/2022	Regular	0.00	96.99	58227
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">846025568</a>	Invoice	03/11/2022	SUBSCRIPTION CHARGES	0.00	96.99	
<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	SUBSCRIPTION CHARGES			96.99	
TYL00	TYLER TECHNOLOGIES, INC.	03/11/2022	Regular	0.00	96.00	58228
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">025-368398</a>	Invoice	03/09/2022	UB ONLINE SVCS 3/22	0.00	96.00	
<a href="#">400-5300-6542</a>	CONTRACT SERVICES	UB ONLINE SVCS 3/22			32.00	
<a href="#">401-5300-6542</a>	CONTRACT SERVICES	UB ONLINE SVCS 3/22			32.00	
<a href="#">402-5300-6542</a>	CONTRACT SERVICES	UB ONLINE SVCS 3/22			32.00	
I D00	VANESSA A. EINERSON	03/11/2022	Regular	0.00	1,527.34	58229
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">16672</a>	Invoice	03/09/2022	UB ENVELOPE	0.00	427.98	
<a href="#">400-5300-6000</a>	OFFICE SUPPLIES - FIN	UB ENVELOPE			142.66	
<a href="#">401-5300-6000</a>	OFFICE SUPPLIES	UB ENVELOPE			142.66	
<a href="#">402-5300-6000</a>	OFFICE SUPPLIES	UB ENVELOPE			142.66	
<a href="#">16673</a>	Invoice	03/09/2022	UB ENVELOPE PERMIT	0.00	1,099.36	
<a href="#">400-5300-6000</a>	OFFICE SUPPLIES - FIN	UB ENVELOPE PERMIT			366.46	
<a href="#">402-5300-6000</a>	OFFICE SUPPLIES	UB ENVELOPE PERMIT			366.45	
<a href="#">402-5300-6000</a>	OFFICE SUPPLIES	UB ENVELOPE PERMIT			366.45	
VUL00	VULCAN MATERIALS CO.	03/11/2022	Regular	0.00	167.96	58230
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">73192236</a>	Invoice	03/11/2022	Road Material	0.00	167.96	
<a href="#">200-5600-6006</a>	ROAD MATERIALS P.W.	Road Material			167.96	
BAN01	BANKCARD CENTER	03/14/2022	Regular	0.00	5,904.41	58231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">4274-FEB/22</a>	Invoice	03/14/2022	PW CREDIT CARD 2/22	0.00	1,885.69	
<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	DOG POUND REPAIRS-HD			931.89	
<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	DOG POUND REPAIRS-HD			138.80	
<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW SUPPLIES-AMAZON			90.27	
<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PARTS-WELL 9A , 2A,6 & 7			10.63	
<a href="#">400-5600-6503</a>	TRAVEL, MEETINGS & TR	CALCITIES REGISTRATION			625.00	
<a href="#">401-5600-6011</a>	FUEL	PARTS-TRUCK 515-AMAZON			33.76	
<a href="#">401-5600-6011</a>	FUEL	PARTS-TRUCK 521-AMAZON			32.47	
<a href="#">401-5600-6011</a>	FUEL	PARTS-TRUCK 521-AMAZON			22.87	
<a href="#">5576-FEB/22</a>	Invoice	03/14/2022	ADM CREDIT CARD 2/22	0.00	30.00	
<a href="#">100-5100-6501</a>	MEMBERSHIP DUES	ANNUAL MEMBERSHIP FEE			30.00	
<a href="#">7676-FEB/22</a>	Invoice	03/14/2022	ADM CREDIT CARD 2/22	0.00	3,988.72	
<a href="#">100-5200-6500</a>	ORDINANCE & PUBLISHIN	MEMBERSHIP CAL COC			142.82	
<a href="#">100-5200-6501</a>	MEMBERSHIP DUES	MEMBERSHIP ZIPRECRUIT			579.00	
<a href="#">100-5200-6501</a>	MEMBERSHIP DUES	MEMBERSHIP AMAZON			14.16	
<a href="#">100-5410-6002</a>	PARTS & SUPPLIES	ANIMAL CONTROL-PROPAIN			54.47	
<a href="#">281-5420-6503</a>	TRAVEL, TRAINING/MEET	CE WEBINAR CACEO			-38.00	
<a href="#">281-5420-6503</a>	TRAVEL, TRAINING/MEET	CE WEBINAR CACEO			-38.00	
<a href="#">400-5300-6001</a>	OPERATIONAL SUPPLIES	REGISTER COMP-BESTBUY			500.00	
<a href="#">400-5300-6501</a>	MEMBERSHIP DUES	SOFTWARE- ADOBE / FIN			5.00	
<a href="#">400-5300-7003</a>	OFFICE EQUIPMENT	REGISTER COMP-BESTBUY			400.00	
<a href="#">401-5300-6501</a>	MEMBERSHIP DUES	SOFTWARE- ADOBE / FIN			5.00	
<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	SOFTWATER-FRNT RGSTR			99.00	
<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	SOFTWATER-FRNT RGSTR			99.00	
<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	REGISTER COMP-BESTBUY			1,571.28	



## Check Report

Date Range: 03/01/2022 - 03/14/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>401-5300-7003</u>		OFFICE EQUIPMENT	REGISTER COMP-BESTBUY		390.00	
<u>402-5300-6501</u>		MEMBERSHIP DUES	SOFTWARE- ADOBE / FIN		4.99	
<u>402-5300-7003</u>		OFFICE EQUIPMENT	REGISTER COMP-BESTBUY		200.00	
**Void**		03/14/2022	Regular	0.00	0.00	58232

## Bank Code APBNK Summary

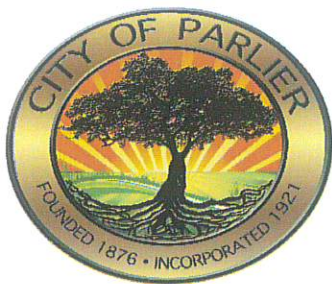
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	87	0.00	347,644.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>194</b>	<b>94</b>	<b>0.00</b>	<b>347,644.17</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	194	87	0.00	347,644.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>194</b>	<b>94</b>	<b>0.00</b>	<b>347,644.17</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	3/2022	347,644.17
			<b>347,644.17</b>



**MINUTES**  
**CITY COUNCIL OF PARLIER**  
**REGULAR MEETING**  
**THURSDAY, FEBRUARY 17, 2022**

**CALL TO ORDER/WELCOME:**

The City Council of Parlier regular meeting was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

**ROLL CALL:**

**Council Present:** Mayor Alma M. Beltran, Mayor Pro-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, City Clerk Dorothy Garza and Treasure Michelle Lopez.

At 6:40 PM, due to a health condition concern of contracting the COVID virus, Council woman Sabrina Rodriguez requested to participate in the meeting via Zoom audio from address 668 Tulare Street, Parlier, Ca. 93648. \*

At 7:20 P.M. Council woman Cathryn "Kathy" Solorio, shared that she is caring for her mother, requested to join the meeting via zoom from her home from address 13621 E. Second Street, Parlier, Ca. 93648. \*

*\*Based on AB 361, the attorney determined that these Council members were allowed to participate via zoom and left the decision to the mayor, but due to the short notice, the mayor requested their reasoning be on record.*

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

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

**INVOCATION:** None.

**ADDITIONS/DELETIONS:** None.

**PRESENTATIONS/INFORMATIONAL:**

Dr. John Walkup presented the Evaluation results of CalVIP.  
The Grant requires a third-party evaluator independent evaluation. The start of the evaluation



states the requirement of the state, the programs plan, the goals, and what was accomplished. The grant provided training on domestic violence and human trafficking but it did show a need for strong parental involvement to support students. The suspension rates have dropped but it is tough to really see the success at the school level due to COVID. Unfortunately, there was a significant increase on DV calls, but that actually shows that the program is working. You have always had DV, but you did not have the calls because there wasn't a level a trust between the PD and community that there is now. That is a huge positive. COVID has also impacted crime everywhere. Involved in the evaluation of the COVID Grant was City Manager Sonia Hall, Lydia Martinez of PUSD, Chief David Cerda, Eva Beltran- Event support, and Susan Bechara, Youth Services.

#### **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.

#### **Comments/questions**

Antonio Cruz asked how one applies for a grant.

Answered and explained by Mayor Beltran.

#### **CONSENT CALENDAR:**

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

#### **City Council**

1. Approved the Check Reports dated February 1, 2022 to February 14, 2022.
2. Adopted **Resolution No. 2022-04** Supporting the Display of the National Motto "In God We Trust" in the City of Parlier Council Chambers in a prominent Location at City Hall.
3. Approved the expenditures for Mayor Beltran and Sonia Hall to attend the ICSC in Monterey, CA from March 8-9, 2022.

**M/S/C:** Motion to approve items 1,2 & 3 of the Consent Calendar by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Maldonado, Vote: 4-1 absent Solorio and carried.

#### **REGULAR BUSINESS:**

4. Consideration and Necessary Action on annexation of the existing E. Manning Avenue right-of-way.

#### **PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 6:55 P.M.
- b. Public input/testimony for or against.  
There was no public input or testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 6:55 P.M.

The City Council adopted **Resolution No. 2022-05**, forwarding a request to Fresno LAFCo to initiate proceeding under the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 for annexation of E. Manning Avenue.

**M/S/C:** Motion to adopt Resolution 2022-05 by Maldonado, 2<sup>nd</sup> by S. Rodriguez, Vote: 4-1 absent Solorio and carried.

- 5. **SUBJECT:** Public hearing to consider a General Plan Amendment and Conditional Use Permit at 391 K Street.

**PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 7:32 P.M.
- b. Public input/testimony for or against.  
Christina Navarro against issuing a permit at 391 K street.  
Lucy Pimentel welcomes a restaurant at 391 K street. It would be convenient for seniors that live near by to walk to the restaurant and not having to ask for a ride  
Letter from a nearby resident did not like that there would be too much traffic going through the street every day.  
Soledo Ramirez owner of 2 other restaurants in Parlier and 1 in Reedley has been in the restaurant business for about 30 years and has never had any problems with the law. He does not have a criminal record. His restaurant will be a family restaurant not a bar. He has lived in Parlier for about 20 years. He is well known.
- c. Mayor Beltran closed the Public Hearing at 7:41 P.M.

The City Council adopted **Resolution No. 2022-06**, making a determination pursuant to CEQA, approving the General Plan Amendment, and approving the Conditional Use Permit.

**M/S/C:** Motion to approve Resolution 2022-06 by Maldonado, 2<sup>nd</sup> by Mayor Pro-Temp Pimentel, Roll call Vote: Mayor Beltran yes, Mayor Pro Temp Pimentel yes, Maldonado yes, S. Rodriguez No, Solorio No. 3-2 noes and carried.

- 6. **SUBJECT:** Consideration and Necessary Action on Adoption of Resolution authorizing the Submittal of an application to the California Department of Housing and Community Development for funding under the HOME Investment Partnership Program; and if selected, the execution of necessary documents.

The City Council adopted **Resolution No. 2022-07**, authorizing the Submittal of an application to the California Department of Housing and Community Development for funding under the HOME Investment Partnerships Program; and if selected, the execution of necessary documents.

**M/S/C:** Motion to adopt Resolution 2022-07 by Mayor Pro-Temp Pimentel 2<sup>nd</sup> by S. Rodriguez, Vote: 5-0 and carried.

7. **SUBJECT:** Consideration and Necessary Action on via Resolution Establishing and Appropriating Funds for the City of Parlier Façade Improvement Project.

**RECOMMENDATION:** Staff recommends council approve **Resolution No. 2022-08** Establishing and Appropriating Funds for the City of Parlier Façade Improvement Project.

**M/S/C:** Motion to adopt Resolution 2022-08 by Maldonado 2<sup>nd</sup> by Mayor Pro-Temp Pimentel,  
**Vote:** 5-0 and carried.

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

**No comments:**

**CITY MANAGER:** Sonia Hall

**CITY ATTORNEY:** Neal Constanzo

**CITY COUNCIL:**

**ADJOURNMENT**

Mayor Alma Beltran adjourned the Regular Council meeting at 7:58 P.M.

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Dorothy Garza – Parlier City Clerk

**Resolutions adopted: 4,5,6,7 & 8 -2022**

**Ordinances adopted: None. (Next Ordinance 2022-02)**

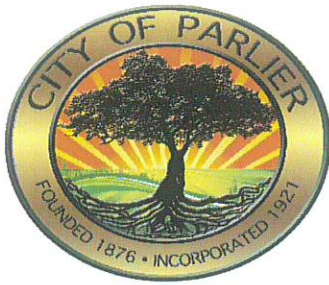
**ADA NOTICE**

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

**DOCUMENTS**

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





**MINUTES  
CITY COUNCIL OF PARLIER  
REGULAR MEETING  
THURSDAY, MARCH 3, 2022**

**CALL TO ORDER/WELCOME:**

The City Council of Parlier held their Regular meeting in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, Ca. 93648. Mayor Alma Beltran called the meeting to order at 6:35 P.M.

**ROLL CALL:**

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

**Staff Present:** Chief of Police David Cerda, Finance Director Ellie Velicescu, City Attorney Neal Costanzo and City Manager Sonia Hall.

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

**INVOCATION:** None

**ADDITIONS/DELETIONS:** None

**PRESENTATIONS/INFORMATIONAL:**

Alfonso Manrique update on TCP and WWTP projects

Mr. Manrique gave a presentation to the Council. He reported that the city sent reports on the drinking water and is now in review.

**PUBLIC COMMENT:**

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

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

### **Public Comments:**

Naomi Guerrero commented that she is recruiting Migrant families for preschool. They do accept non-migrant Families. 51% of families must be migrant they also accept families with disability children.

### **CONSENT CALENDAR:**

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

City Council:

1. Approved the Check Reports dated February 15, 2022 to February 28, 2022.
2. Approved the Minutes dated February 3, 2022, and not February 17, 2022.
3. Approved the use and waived all fees for Cen-Cal Panthers to utilize the Veteran's Memorial Park for their softball practices and games from February 1, 2022 through December 31, 2022. Dates and times as written on the attached staff report.
4. Approved a \$4,000 donation to Crime Stoppers for information leading to the arrest of person responsible for the murder of Ricardo Chavana.
5. Approved the use and waive all the fees for the use of Earl Ruth Park by the Parlier Round Up Committee for the Annual Round up on April 28, 29, 30, and May 1, 2022.

**M/S/C :** Motion to approve item #1 check reports of the Consent Calendar excluding Verizon and Veterinarian bill from the report, Council woman S. Rodriguez has a question on the 2 items of the check report by Maldonado, 2<sup>nd</sup> by Mayor Pro-Temp Pimentel: Roll Call Vote: Mayor-yes, Mayor Pro-Temp Pimentel-yes, Maldonado-yes, Solorio-no, S. Rodríguez-No, 3-yes, 2-noes and carried.

**M/S/C:** Motion to approve item #2 Minutes of February 28, 2022 and excluding the Minutes of February 3, 2022 for correction. Item will be brought back with correction for next meeting by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Maldonado, vote: 5-0 and carried.

**M/S/C:** Motion to approve item #3 of the Consent Calendar by S. Rodriguez, 2<sup>nd</sup> by Solorio, Vote: 5-0 and carried.

**M/S/C:** After a brief discussion on item #4 a Motion was made by S. Rodriguez, 2<sup>nd</sup> by Solorio, Vote: 5-0 and carried.

**M/S/C:** After a brief discussion On item #5 a Motion was made by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Solorio: Vote: 5-0 and carried.

**REGULAR BUSINESS:**

6. **SUBJECT:** Consideration and Necessary Action on Resolution Approving Final map of City Council Electoral Districts.

**PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 7:52 P.M.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:53 P.M.

The City council conducted a public hearing and adopted **Resolution No. 2022-08**, approving final map C of City Council electoral districts.

**M/S/C:** Motion to approve Resolution 2022-09 by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Solorio, 5-0 and carried.

7. **SUBJECT:** Consideration and Necessary Action on First Reading and Introduction and Ordinance Establishing Residency Requirements for Persons Seeking Election to and Persons Elected to the Position of City Council Member or Mayor of the City of Parlier.

The City Council to conduct First Reading and Introduction of **Ordinance 2022-02**, schedule public hearing for March 17, 202-02.

**M/S/C:** Motion to waive first reading and introduce Ordinance 2022-02 by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Solorio, Vote: 5-0 and carried.

**Note: ( Item #8 tabled)**

8. **SUBJECT:** Consideration and Necessary Action on Resolution of the City Council of The City of Parlier memorializing its January 6, 2022, Determination that Meeting in Person Does Not Present an Eminent Risk to the Health and Safety of Attendees Under Subdivision (e) of §54953 of the Government Code and Declaring Policies Consistent with the Brown Act Concerning Participation by Members of the City Council by Teleconference.

**RECOMMENDATION:** City staff recommends the City Council adopt **Resolution No. 2022-09**, of the City Council of the City of Parlier Memorializing its January 6, 2022, Determination that Meeting in Person Does Not Present an Eminent Risk to the Health and Safety of Attendees Under Subdivision (e) of §54953 of the Government Code and Declaring Policies Consistent with the Brown Act Concerning Participation by Members of the City Council by Teleconference.

**M/S/C:** Motion to table item #8 by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Solorio, Vote: 5-0 and carried.



9. **SUBJECT:** Consideration and Necessary Action Approving the Resolution to accept Highway Safety Improvement Program Funds for the Pedestrian Safety Improvements Project HSIPSL-5252(033).

The City Council adopted a **Resolution No. 2022-10**, accepting grant funds from the Highway Safety Improvement Program (HSIP) awarded to the City of Parlier for the Pedestrian Safety Improvement Project and authorize the City Manager to execute all associated grant agreements including but not limited to the Master Agreement and Program Supplement Agreement.

**M/S/C:** Motion to adopt Resolution 2022-10 by Mayor Pro-Temp Pimentel, 2<sup>nd</sup> by Maldonado, Vote: 5-0 and carried.

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

**No Comments.**

**CITY MANAGER:** Sonia Hall

**CITY ATTORNEY:** Neal Costanzo

**CITY COUNCIL:**

**ADJOURNMENT**

Mayor Beltran adjourned the City Council Regular meeting at 8:48 P.M.

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Dorothy Garza – City Clerk

Resolutions adopted: 09,10-2022

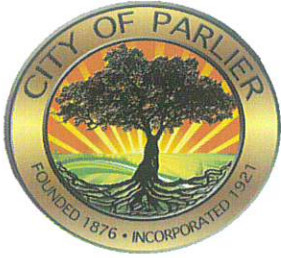
Ordinances adopted: Waived first reading and introduced Ordinance 2022-02.

**ADA NOTICE**

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

**DOCUMENTS**

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



AGENDA ITEM: #3

MEETING DATE: 3/17/22

DEPARTMENT: Community Development

## REPORT TO CITY COUNCIL

**SUBJECT:** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA, AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION FOR TRACT 6287

**RECOMMENDATION:** City staff recommends the City Council adopt Resolution No. 2022-11 authorizing the final acceptance and notice of completion for Tract 6287.

**BACKGROUND:** The City has required a Performance Bond from Monterey Homes until the developer has satisfied all compliances with the construction of the offsite improvements and the one-year warranty period has expired. The City of Parlier City Engineer has reviewed the offsite improvements for Tract No. 6287 and is satisfied that the construction of the offsite improvements is complete, and the City Engineer has accepted the offsite improvements.

The developer has satisfied all compliances with the construction of the offsite improvements and the one-year warranty period has expired and the Performance Bond can be released.

**FISCAL IMPACT:** No Fiscal Impact

Prepared by: Javier Andrade

Approved by: Sonia Hall

Attachments:

- Resolution

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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		



**RESOLUTION NO. 22-11**

**CITY OF PARLIER  
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION  
FOR TRACT 6287**

**WHEREAS**, Adobe West, Inc, a California Corporation. has completed the offsite work for Tract 6287 along Peach Street, Cherry Street, and 14<sup>th</sup> Avenue and;

**WHEREAS**, the City Council of the City of Parlier accepted the completion, on the 18<sup>th</sup> day of March 2021, by resolution 2021-15; and

**WHEREAS**, the one-year warranty period has expired, and the Performance Bond can be released; and

**WHEREAS**, the City Engineer recommends acceptance of Tract 6287 and requests Council to authorize the City Engineer to release the performance bond.

**NOW, THEREFORE BE IT RESOLVED**, that the City Council of the City of Parlier hereby ACCEPTS Tract 6287 and authorizes the City Engineer to release the performance bond.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 17th day of March, 2022, by the following vote:

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_, BY THE FOLLOWING VOTE:**

**AYES:**\_\_\_\_\_ **NAYS:**\_\_\_\_\_ **ABSTAIN:**\_\_\_\_\_ **ABSENT:**\_\_\_\_\_

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Alma Beltran  
Mayor

The undersigned City Clerk/Deputy City Clerk of the Applicant does hereby attest and certify that the foregoing is a true and full copy of a resolution of the governing board of the Applicant passed and adopted at a duly convened meeting on the date set forth above, and said resolution has not been altered, amended, or repealed.

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Signature

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Date