

**CITY COUNCIL OF PARLIER
REGULAR MEETING
AGENDA**

This meeting of the City of Parlier City Council is live streamed and may be accessed at
<https://www.youtube.com/channel/UCJs3ylcM9NWQGLdwpBCmoAQ>

DATE: THURSDAY, APRIL 21, 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:

Sergio Martinez, Fresno Regional Workforce Development Board.

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 30, 2022 to April 18, 2022.
2. Approve the Minutes dated March 31 2022.
3. Waive all fees for the use of the Senior Center on April 27, 2022 from 4PM to 10PM for the Round Up Committee to hold the Round Up Queen ceremony.

REGULAR BUSINESS:

4. **SUBJECT:** Public Hearing, Second Reading and Adoption of 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.

PUBLIC HEARING:

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

RECOMMENDATION: Conduct Public Hearing, Waive Second Reading and Adopt **Ordinance 2022-02** 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.

5. **SUBJECT:** Consideration and Necessary Action on approval of a site plan for construction of new community building and playground at the Parlier Plaza Apartments at 640 S. Zediker Avenue.

RECOMMENDATION: City staff recommends the City Council adopt **Resolution No. 2022- 16**, Approving the Site Plan as proposed.

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

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

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY:

CITY COUNCIL:

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

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



CITY OF PARLIER

#1 Check Report

By Check Number

Date Range: 03/30/2022 - 04/18/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
CUE02	NORA CUEVAS	04/01/2022	Regular	0.00	3,393.59	58312
BCT01	BCT CONSULTING, INC.	04/07/2022	Regular	0.00	1,210.00	58313
CEN13	CENTRAL VALLEY SWEEPING	04/07/2022	Regular	0.00	7,550.00	58314
CIN01	CINTAS CORPORATION NO. 2	04/07/2022	Regular	0.00	627.22	58315
DIA11	DIAMOND COMMUNICATIONS	04/07/2022	Regular	0.00	1,095.00	58316
P.G01	PACIFIC GAS & ELECTRIC	04/07/2022	Regular	0.00	38,301.30	58317
	Void	04/07/2022	Regular	0.00	0.00	58318
PIT04	PURCHASE POWER	04/07/2022	Regular	0.00	1,000.00	58319
ADT01	ADT SECURITY SERVICES	04/11/2022	Regular	0.00	1,319.10	58320
BAN01	BANKCARD CENTER	04/11/2022	Regular	0.00	3,404.36	58321
	Void	04/11/2022	Regular	0.00	0.00	58322
	Void	04/11/2022	Regular	0.00	0.00	58323
P.G01	PACIFIC GAS & ELECTRIC	04/11/2022	Regular	0.00	53.64	58324
TCM01	TCM INVESTMENTS LP	04/11/2022	Regular	0.00	615.52	58325
UN 01	unWIRED BROADBAND, INC.	04/11/2022	Regular	0.00	149.98	58326
STA1B	STANDARD INSURANCE CO.	04/12/2022	Regular	0.00	2,614.25	58327
	Void	04/12/2022	Regular	0.00	0.00	58328
TER07	TERRA WEST CONSTRUCTION INC.	04/12/2022	Regular	0.00	117,449.68	58329
ROD26	Juan E. Rodriguez	04/13/2022	Regular	0.00	1,005.00	58330
A-C00	A-C ELECTRIC COMPANY	04/15/2022	Regular	0.00	15,469.89	58331
ADP00	ADP, INC.	04/15/2022	Regular	0.00	5,922.25	58332
	Void	04/15/2022	Regular	0.00	0.00	58333
	Void	04/15/2022	Regular	0.00	0.00	58334
	Void	04/15/2022	Regular	0.00	0.00	58335
BELO3	ALMA M. BELTRAN	04/15/2022	Regular	0.00	220.00	58336
ALT01	ALTA MONTCLAIR/EBSA	04/15/2022	Regular	0.00	15,275.00	58337
VEL02	ALYSSA PAIGE VELICESCU	04/15/2022	Regular	0.00	313.65	58338
AM 01	AM CONSULTING ENGINEERS INC.	04/15/2022	Regular	0.00	17,310.00	58339
BRE14	BRENNTAG PACIFIC, INC.	04/15/2022	Regular	0.00	5,208.45	58340
ENE00	CHOICE PARTNERS, INC.	04/15/2022	Regular	0.00	5,291.00	58341
CIN01	CINTAS CORPORATION NO. 2	04/15/2022	Regular	0.00	188.51	58342
CIT22	CITY OF PARLIER	04/15/2022	Regular	0.00	504.37	58343
COM02	COMCAST BUSINESS	04/15/2022	Regular	0.00	711.94	58344
OLS01	DYLAN J. OLSON	04/15/2022	Regular	0.00	165.19	58345
REE01	EDDIE C. REED	04/15/2022	Regular	0.00	950.00	58346
EDG01	EDGAR ARMENTA	04/15/2022	Regular	0.00	165.19	58347
EIN01	EINSTEIN SERVICES, LLC	04/15/2022	Regular	0.00	14,801.98	58348
EWI01	EWING IRRIGATION PRODUCTS	04/15/2022	Regular	0.00	745.18	58349
GUI02	GUILD MORTGAGE	04/15/2022	Regular	0.00	4,620.84	58350
GUT04	HANNAH GUTIERREZ	04/15/2022	Regular	0.00	105.00	58351
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	04/15/2022	Regular	0.00	1,438.16	58352
IDE01	IDEAL MINI MART	04/15/2022	Regular	0.00	2,886.19	58353
JEN04	JENSEN AND PILEGARD #5	04/15/2022	Regular	0.00	588.41	58354
T&J01	JOSE M SILVA	04/15/2022	Regular	0.00	3,128.35	58355
TOR14	MARI LOPEZ TORRES	04/15/2022	Regular	0.00	165.00	58356
MEN18	MENDOCINO AUTO SALES & RE	04/15/2022	Regular	0.00	2,557.10	58357
MID03	MID VALLEY DISPOSAL LLC	04/15/2022	Regular	0.00	93,995.75	58358
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/15/2022	Regular	0.00	1,787.50	58359
NEL01	NELSON'S POWER CENTER	04/15/2022	Regular	0.00	646.38	58360
OFF01	OFFICE DEPOT	04/15/2022	Regular	0.00	365.16	58361
P.G01	PACIFIC GAS & ELECTRIC	04/15/2022	Regular	0.00	2,216.62	58362
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	04/15/2022	Regular	0.00	8,807.97	58363
QUI02	QUILL CORPORATION	04/15/2022	Regular	0.00	69.72	58364
RLB01	REEDLEY LUMBER & BUILDING	04/15/2022	Regular	0.00	2,657.90	58365

Check Report

Date Range: 03/30/2022 - 04/18/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	04/15/2022	Regular	0.00	0.00	58366
REN02	RENT A TOILET	04/15/2022	Regular	0.00	165.00	58367
RHO01	RHODES INC.	04/15/2022	Regular	0.00	388.74	58368
SAN1R	SAN JOAQUIN VALLEY AIR	04/15/2022	Regular	0.00	433.00	58369
SIG04	SIGNMAX	04/15/2022	Regular	0.00	85.60	58370
SO 01	SOCALGAS	04/15/2022	Regular	0.00	55.76	58371
SOC00	SOCIAL VOCATIONAL SERVICES	04/15/2022	Regular	0.00	4,575.00	58372
THE05	THE OFFICE CITY	04/15/2022	Regular	0.00	156.05	58373
T-M00	T-MOBILE	04/15/2022	Regular	0.00	54.59	58374
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	04/15/2022	Regular	0.00	4,000.00	58375
VAL04	VALLEY EXCAVATION INC.	04/15/2022	Regular	0.00	13,732.10	58376
VUL00	VULCAN MATERIALS CO.	04/15/2022	Regular	0.00	434.66	58377

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	58	0.00	413,147.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	132	66	0.00	413,147.79

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	58	0.00	413,147.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	132	66	0.00	413,147.79

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2022	413,147.79
			413,147.79



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CUE02	NORA CUEVAS	04/01/2022	Regular	0.00	3,393.59	58312
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4/1/22	Invoice	04/01/2022	Final Paycheck & Mileage	0.00	3,393.59	
	Account Number		Account Name		Distribution Amount	
	281-5420-5000		SALARIES EXPENSE		3,180.07	
	281-5420-6011		FUEL		213.52	
BCT01	BCT CONSULTING, INC.	04/07/2022	Regular	0.00	1,210.00	58313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
230-04012022-32	Invoice	04/01/2022	ALL FAC PHONE SVCS 4/22	0.00	1,210.00	
	Account Number		Account Name		Distribution Amount	
	100-5200-6510		TELEPHONE/DATA/PAGER		101.25	
	100-5400-6510		TELEPHONE/DATA/PAGER		576.25	
	100-5615-6510		TELEPHONE/DATA/PAGER		26.25	
	100-5700-6510		TELEPHONE/DATA/PAGER		51.25	
	100-5700-6510		TELEPHONE/DATA/PAGER		76.25	
	269-6303-6510		TELEPHONE/DATA/PAGER		151.25	
	400-5300-6510		TELEPHONE/DATA & PAG		88.13	
	400-5600-6510		TELEPHONE/DATA/PAGER		25.63	
	401-5300-6510		TELEPHONE/ DATA/PAGE		88.12	
	401-5600-6510		TELEPHONE/DATA/PAGER		25.62	
CEN13	CENTRAL VALLEY SWEEPING	04/07/2022	Regular	0.00	7,550.00	58314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2023-Moraga	Invoice	04/01/2022	SWEEPING SVCS 3/22	0.00	7,550.00	
	Account Number		Account Name		Distribution Amount	
	200-5600-6520		PROFESSIONAL SERVICES/		7,550.00	
			SWEEPING SVCS 3/22			
CIN01	CINTAS CORPORATION NO. 2	04/07/2022	Regular	0.00	627.22	58315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4113621178	Invoice	04/01/2022	WK SVCS 3/16/22	0.00	201.48	
	Account Number		Account Name		Distribution Amount	
	100-5200-6520		PROFESSIONAL SERVICES/		23.26	
	100-5617-6520		PROFESSIONAL SERVICES/		37.06	
	400-5600-6520		PROFESSIONAL SERVICES/		70.58	
	401-5600-6520		PROFESSIONAL SERVICES		70.58	
4114308929	Invoice	04/01/2022	WK SVCS 3/23/22	0.00	224.26	
	Account Number		Account Name		Distribution Amount	
	100-5200-6520		PROFESSIONAL SERVICES/		23.02	
	100-5617-6520		PROFESSIONAL SERVICES/		36.80	
	400-5600-6520		PROFESSIONAL SERVICES/		82.22	
	401-5600-6520		PROFESSIONAL SERVICES		82.22	
4114991182	Invoice	04/01/2022	WK SVCS 3/30/22	0.00	201.48	
	Account Number		Account Name		Distribution Amount	
	100-5200-6520		PROFESSIONAL SERVICES/		23.26	
	100-5617-6520		PROFESSIONAL SERVICES/		37.06	
	400-5600-6520		PROFESSIONAL SERVICES/		70.58	
	401-5600-6520		PROFESSIONAL SERVICES		70.58	
DIA11	DIAMOND COMMUNICATIONS	04/07/2022	Regular	0.00	1,095.00	58316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
241278	Invoice	04/01/2022	PA FIRE ALARM SVCS 5/22 & FIRE CERT	0.00	365.00	
	Account Number		Account Name		Distribution Amount	
	269-6303-6520		PROFESSIONAL SERVICES/		365.00	
			PA FIRE ALARM SVCS 5/22 & FIR			
241279	Invoice	04/01/2022	CC FIRE ALARM SVCS 5/22 & FIRE CERT	0.00	365.00	

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5618-6520	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 5/22 & FIR		365.00	
241280	Invoice	04/01/2022	SC FIRE ALARM SVCS 5/22 & FIRE CERT	0.00	365.00	
	100-5615-6520	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 5/22 & FIR		365.00	
P.G01	PACIFIC GAS & ELECTRIC	04/07/2022	Regular	0.00	38,301.30	58317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
08083-7-3-22	Invoice	04/01/2022	MILTON ELEC SVCS 3/22	0.00	22.19	
	200-5600-6512	ELECTRICITY	MILTON ELEC SVCS 3/22		22.19	
16206-5-3-22	Invoice	04/01/2022	CC2 ELEC SVCS 3/22	0.00	98.04	
	100-5620-6512	ELECTRICITY	CC2 ELEC SVCS 3/22		98.04	
19391-1-3-22	Invoice	04/01/2022	HP ELEC SVCS 3/22	0.00	1,370.08	
	100-5610-6512	ELECTRICITY	HP ELEC SVCS 3/22		1,370.08	
23756-0-2-22	Invoice	04/01/2022	ALL ELEC SVCS 2/22	0.00	31,254.80	
	100-5200-6512	ELECTRICITY	ALL ELEC SVCS 2/22		146.84	
	100-5400-6512	ELECTRICITY	ALL ELEC SVCS 2/22		31.02	
	100-5610-6512	ELECTRICITY	ALL ELEC SVCS 2/22		1,475.31	
	100-5615-6512	ELECTRICITY	ALL ELEC SVCS 2/22		1,938.91	
	100-5617-6512	ELECTRICITY	ALL ELEC SVCS 2/22		293.68	
	100-5620-6512	ELECTRICITY	ALL ELEC SVCS 2/22		222.41	
	100-5700-6512	ELECTRICITY	ALL ELEC SVCS 2/22		146.84	
	213-5600-6512	ELECTRICITY	ALL ELEC SVCS 2/22		386.47	
	269-6303-6512	ELECTRICITY	ALL ELEC SVCS 2/22		4,797.08	
	400-5300-6512	ELECTRICITY	ALL ELEC SVCS 2/22		73.42	
	400-5600-6512	ELECTRICITY	ALL ELEC SVCS 2/22		11,746.66	
	401-5300-6512	ELECTRICITY	ALL ELEC SVCS 2/22		73.42	
	401-5600-6512	ELECTRICITY	ALL ELEC SVCS 2/22		9,922.74	
31793-3-3-22	Invoice	04/01/2022	B VISTA ELEC SVCS 3/22	0.00	9.76	
	200-5600-6512	ELECTRICITY	B VISTA ELEC SVCS 3/22		9.76	
50754-3-22-22	Invoice	04/01/2022	STREET LIGHT SVCS 2/22	0.00	5,406.95	
	200-5600-6512	ELECTRICITY	STREET LIGHT SVCS 2/22		5,406.95	
65206-7-3-22	Invoice	04/01/2022	CC1 ELEC SVCS 3/22	0.00	70.57	
	100-5620-6512	ELECTRICITY	CC1 ELEC SVCS 3/22		70.57	
96580-5-3-22	Invoice	04/01/2022	J ST ELEC SVCS 3/22	0.00	68.91	
	200-5600-6512	ELECTRICITY	J ST ELEC SVCS 3/22		68.91	
	Void	04/07/2022	Regular	0.00	0.00	58318
PIT04	PURCHASE POWER	04/07/2022	Regular	0.00	1,000.00	58319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7988-3-22	Invoice	04/01/2022	POSTAGE MCHN SUPPLIES	0.00	1,000.00	
	100-5200-6012	POSTAGE, SHIPPING & FR	POSTAGE MCHN SUPPLIES		200.00	
	100-5400-6012	POSTAGE, SHIPPING & FR	POSTAGE MCHN SUPPLIES		200.00	
	100-5700-6012	POSTAGE, SHIPPING & FR	POSTAGE MCHN SUPPLIES		200.00	
	400-5300-6012	POSTAGE, SHIPPING & FR	POSTAGE MCHN SUPPLIES		200.00	
	401-5300-6012	POSTAGE/SHIPPING & FR	POSTAGE MCHN SUPPLIES		200.00	
ADT01	ADT SECURITY SERVICES	04/11/2022	Regular	0.00	1,319.10	58320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
401559711-4-22	Invoice	04/08/2022	PW SECURITY SVCS 4/22	0.00	439.73	
	400-5600-6520	PROFESSIONAL SERVICES/	PW SECURITY SVCS 4/22		439.73	
401966975-4-22	Invoice	04/08/2022	WWTP SECURITY SVCS 4/22	0.00	206.28	
	401-5600-6520	PROFESSIONAL SERVICES	WWTP SECURITY SVCS 4/22		206.28	
402675472-4-22	Invoice	04/07/2022	CH SECURITY SVCS 4/22	0.00	52.07	
	100-5620-6520	PROFESSIONAL SERVICES/	CH SECURITY SVCS 4/22		52.07	
402676105-4-22	Invoice	04/07/2022	GD SECURITY SVCS 4/22	0.00	52.07	

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5620-6520	PROFESSIONAL SERVICES/	GD SECURITY SVCS 4/22		52.07	
402676106-4-22	Invoice	04/07/2022	TC SECURITY SVCS 4/22	0.00	47.07	
	100-5620-6520	PROFESSIONAL SERVICES/	TC SECURITY SVCS 4/22		47.07	
402676109-4-22	Invoice	04/07/2022	CC2 SECURITY SVCS 4/22	0.00	53.07	
	100-5620-6520	PROFESSIONAL SERVICES/	CC2 SECURITY SVCS 4/22		53.07	
402676110-4-22	Invoice	04/08/2022	SC SECURITY SVCS 4/22	0.00	119.32	
	100-5615-6520	PROFESSIONAL SERVICES/	SC SECURITY SVCS 4/22		119.32	
402676111-4-22	Invoice	04/07/2022	CCA SECURITY SVCS 4/22	0.00	52.07	
	100-5618-6520	PROFESSIONAL SERVICES	CCA SECURITY SVCS 4/22		52.07	
402676112-4-22	Invoice	04/08/2022	PA SECURITY SVCS 4/22	0.00	52.07	
	269-6303-6520	PROFESSIONAL SERVICES/	PA SECURITY SVCS 4/22		52.07	
402676113-4-22	Invoice	04/07/2022	CC1 SECURITY SVCS 4/22	0.00	52.07	
	100-5620-6520	PROFESSIONAL SERVICES/	CC1 SECURITY SVCS 4/22		52.07	
402676456-4-22	Invoice	04/07/2022	PPR SECURITY SVCS 4/22	0.00	47.07	
	100-5616-6520	PROFESSIONAL SERVICES	PPR SECURITY SVCS 4/22		47.07	
402676458-4-22	Invoice	04/07/2022	PSR SECURITY SVCS 4/22	0.00	47.07	
	100-5616-6520	PROFESSIONAL SERVICES	PSR SECURITY SVCS 4/22		47.07	
402676461-4-22	Invoice	04/07/2022	CC SECURITY SVCS 4/22	0.00	52.07	
	100-5617-6520	PROFESSIONAL SERVICES/	CC SECURITY SVCS 4/22		52.07	
402829128-4-22	Invoice	04/07/2022	CCB SECURITY SVCS 4/22	0.00	47.07	
	100-5618-6520	PROFESSIONAL SERVICES	CCB SECURITY SVCS 4/22		47.07	

BAN01	BANKCARD CENTER	04/11/2022	Regular	0.00	3,404.36	58321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4274-MAR/22	Invoice	04/08/2022	PW CREDIT CARD 3/22	0.00	46.55	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS AMAZON		440.64	
	213-5600-6002	PARTS SUPPLIES	UNIT #135 PARTS		155.91	
	400-5600-6503	TRAVEL, MEETINGS & TR	CONFERENCE		-550.00	
7676-MAR/22	Invoice	04/08/2022	ADM CREDIT CARD 3/22	0.00	2,175.45	
	100-5200-6000	OFFICE SUPPLIES	APPLE CABLE-AMAZON		1.80	
	100-5200-6000	OFFICE SUPPLIES	APPLE IPAD-AMAZON		54.22	
	100-5200-6000	OFFICE SUPPLIES	WALL MOUNT-AMAZON		19.07	
	100-5200-6501	MEMBERSHIP DUES	MEMBERSHIP AMAZON		14.11	
	100-5200-6501	MEMBERSHIP DUES	MEMBERSHIP ZIPRECRUIT		9.99	
	100-5300-6000	OFFICE SUPPLIES	APPLE IPAD-AMAZON		54.22	
	100-5300-6000	OFFICE SUPPLIES	WALL MOUNT-AMAZON		19.07	
	100-5300-6000	OFFICE SUPPLIES	APPLE CABLE-AMAZON		1.80	
	100-5400-6503	TRAVEL, MEETINGS & TR	TRAINING-LODGING		696.02	
	100-5420-6000	CE OFFICE SUPPLIES	APPLE CABLE-AMAZON		1.80	
	100-5420-6000	CE OFFICE SUPPLIES	APPLE IPAD-AMAZON		54.22	
	100-5420-6000	CE OFFICE SUPPLIES	WALL MOUNT-AMAZON		19.07	
	100-5615-6504	FOOD SERVICES	MEALS-SC-COSTCO		62.25	
	100-5700-6000	OFFICE SUPPLIES	WALL MOUNT-AMAZON		19.07	
	100-5700-6000	OFFICE SUPPLIES	APPLE CABLE-AMAZON		1.80	
	100-5700-6000	OFFICE SUPPLIES	APPLE IPAD-AMAZON		54.22	
	269-6303-6001	OPERATIONAL SUPPLIES	PPE-PRESCHOOL-AMAZON		303.00	
	269-6303-6001	OPERATIONAL SUPPLIES	PRESCHOOL-DOLLAR TREE		198.37	
	269-6303-6531	REPAIRS & MAINTENANC	REPAIRS-PRESCHOOL		51.38	
	269-6303-6540	MISCELLANEOUS EXPENS	SUPPLIES-PRESCHOOL-DG		25.98	
	400-5300-6501	MEMBERSHIP DUES	SOFTWARE - ADOBE/ FIN		5.00	
	401-5300-6501	MEMBERSHIP DUES	SOFTWARE - ADOBE/ FIN		5.00	
	401-5300-6520	PROFESSIONAL SERVICES/	ADCOMP SYSTEMS		424.79	
	401-5600-6004	TOOLS & MINOR EQUIPM	PW REPAIRS-AMAZON		74.21	
	402-5300-6501	MEMBERSHIP DUES	SOFTWARE - ADOBE/ FIN		4.99	
9320-MAR/22	Invoice	04/08/2022	PD CREDIT CARD 3/22	0.00	1,182.36	
	100-5400-6002	PARTS SUPPLIES	GREEN EASTER GRASS		795.80	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6002	PARTS SUPPLIES	MEETING FOOD R-N MARKET		3.54	
	100-5400-6002	PARTS SUPPLIES	CAMERA SIGNS FD		156.05	
	100-5400-6011	FUEL	FUEL TRAINING-CHEVRON		37.91	
	100-5400-6011	FUEL	FUEL TRAINING-CHEVRON		35.06	
	100-5400-6011	FUEL	FUEL TRAINING-SHELL OIL		45.07	
	100-5400-6011	FUEL	FUEL TRAINING-SHELL OIL		45.95	
	100-5400-6503	TRAVEL, MEETINGS & TR	MEETING-FOOD-SUBWAY		49.99	
	100-5400-6503	TRAVEL, MEETINGS & TR	MEETING FOOD R-N MARKET		12.99	
	Void	04/11/2022	Regular	0.00	0.00	58322
	Void	04/11/2022	Regular	0.00	0.00	58323
P.G01	PACIFIC GAS & ELECTRIC	04/11/2022	Regular	0.00	53.64	58324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51134-5-3-22	Invoice	04/07/2022	MADSEN ELEC SVCS 3/22	0.00	53.64	
	200-5600-6512	ELECTRICITY	MADSEN ELEC SVCS 3/22		53.64	
TCM01	TCM INVESTMENTS LP	04/11/2022	Regular	0.00	615.52	58325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161396	Invoice	04/07/2022	FLDNG MCHN LEASE 4/22	0.00	615.52	
	400-5300-6541	LEASE CONTRACTS	FLDNG MCHN LEASE 4/22		246.20	
	401-5300-6541	LEASE CONTRACTORS	FLDNG MCHN LEASE 4/22		246.20	
	402-5300-6542	CONTRACT SERVICES	FLDNG MCHN LEASE 4/22		123.12	
UN 01	unWIRED BROADBAND, INC.	04/11/2022	Regular	0.00	149.98	58326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01285826	Invoice	04/07/2022	WWTP DATA SVCS 3/22	0.00	74.99	
	401-5600-6510	TELEPHONE/DATA/PAGER	WWTP DATA SVCS 3/22		74.99	
INV01310395	Invoice	04/07/2022	WWTP DATA SVCS 4/22	0.00	74.99	
	401-5600-6510	TELEPHONE/DATA/PAGER	WWTP DATA SVCS 4/22		74.99	
STA1B	STANDARD INSURANCE CO.	04/12/2022	Regular	0.00	2,614.25	58327

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-4-22	Invoice	04/12/2022	SURVIVOR LIFE 4/22	0.00	2,614.25	
	100-5200-5014		LIFE, LTD & STD		85.12	
	100-5300-5014		LIFE, LTD & STD		13.93	
	100-5400-5014		LIFE, LTD & STD		683.80	
	100-5410-5014		LIFE, LTD & STD		43.54	
	100-5420-5014		CE LIFE, LTD & STD		36.62	
	100-5610-5014		LIFE, LTD & STD		19.37	
	100-5617-5014		LIFE, LTD & STD		30.07	
	100-5620-5014		LIFE, LTD & STD		30.07	
	100-5700-5014		LIFE, LTD & STD		74.05	
	102-5400-5014		LIFE, LTD & STD		54.37	
	160-5400-5014		LIFE, LTD & STD		117.74	
	203-5600-5014		LIFE, LTD & STD		32.32	
	206-5600-5014		LIFE, LTD & STD		35.39	
	213-5600-5014		LIFE, LTD & STD		21.77	
	269-6303-5014		LIFE, LTD & STD		389.11	
	279-5400-5014		LIFE, LTD & STD		57.07	
	292-5400-5014		LIFE, LTD/STD		88.94	
	400-5200-5014		LIFE, LTD & STD		85.12	
	400-5300-5014		LIFE, LTD & STD		179.15	
	400-5600-5014		LIFE, LTD & STD		137.15	
	401-5200-5014		LIFE, LTD & STD		72.96	
	401-5300-5014		LIFE, LTD & STD		111.27	
	401-5600-5014		LIFE, LTD & STD		118.03	
	402-5300-5014		LIFE, LTD & STD		63.58	
	402-5600-5014		LIFE, LTD & STD		15.85	
	602-8100-5014		LIFE, LTD & STD		17.86	
	Void	04/12/2022	Regular	0.00	0.00	58328
TER07	TERRA WEST CONSTRUCTION INC.	04/12/2022	Regular	0.00	117,449.68	58329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4	Invoice	04/12/2022	SEQUOIA WALKWAY	0.00	117,449.68	
	204-5600-6520		PROFESSIONAL SERVICES/ SEQUOIA WALKWAY		117,449.68	
ROD26	Juan E. Rodriguez	04/13/2022	Regular	0.00	1,005.00	58330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/14/22	Invoice	04/13/2022	3/26/22 - 4/8/22	0.00	1,005.00	
	100-5400-6542		CONTRACT SERVICES		1,005.00	
A-C00	A-C ELECTRIC COMPANY	04/15/2022	Regular	0.00	15,469.89	58331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
55989	Invoice	04/04/2022	STREET LIGHT PARTS	0.00	4,868.13	
	200-5600-6002		PARTS & SUPPLIES		4,868.13	
FU0546-001	Invoice	04/12/2022	STREET LIGHT REPAIRS	0.00	10,601.76	
	204-5600-6520		PROFESSIONAL SERVICES/ STREET LIGHTS REPAIRS		10,601.76	
ADP00	ADP, INC.	04/15/2022	Regular	0.00	5,922.25	58332

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
598345626	Invoice	04/05/2022	T&A PAYROLL SVCS 1/22	0.00	2,366.70	
100-5100-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		233.34	
100-5200-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		100.00	
100-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		100.00	
100-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		733.34	
100-5410-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
100-5610-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		66.67	
100-5615-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
100-5617-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
100-5620-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		66.67	
100-5700-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		100.00	
102-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
203-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
206-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
213-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		33.33	
269-6303-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		400.04	
281-5420-6520		PROFESSIONAL SERVICES	T&A PAYROLL SVCS 1/22		33.33	
400-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		100.00	
400-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		66.67	
401-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 1/22		100.00	
401-5600-6520		PROFESSIONAL SERVICES	T&A PAYROLL SVCS 1/22		33.33	
599431800	Invoice	04/05/2022	2021/Q4 W-2 REPORTING	0.00	517.45	
100-5100-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		51.02	
100-5200-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		21.86	
100-5300-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		21.86	
100-5400-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		160.34	
100-5410-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
100-5610-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		14.58	
100-5615-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
100-5617-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
100-5620-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		14.58	
100-5700-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		21.86	
102-5400-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
203-5600-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
206-5600-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
213-5600-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		7.29	
269-6303-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		87.44	
281-5420-6520		PROFESSIONAL SERVICES	2021/Q4 W-2 REPORTING		7.29	
400-5300-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		21.86	
400-5600-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		14.58	
401-5300-6520		PROFESSIONAL SERVICES/	2021/Q4 W-2 REPORTING		21.86	
401-5600-6520		PROFESSIONAL SERVICES	2021/Q4 W-2 REPORTING		7.29	
600949715	Invoice	04/04/2022	T&A PAYROLL SVCS 2/22	0.00	3,038.10	
100-5100-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		299.53	
100-5200-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		128.37	
100-5300-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		128.37	
100-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		941.38	
100-5410-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
100-5610-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		85.58	
100-5615-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
100-5617-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
100-5620-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		85.58	
100-5700-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		128.37	
102-5400-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
203-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
206-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
213-5600-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		42.79	
269-6303-6520		PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		513.49	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	281-5420-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 2/22		42.79	
	400-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		128.37	
	400-5600-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		85.58	
	401-5300-6520	PROFESSIONAL SERVICES/	T&A PAYROLL SVCS 2/22		128.37	
	401-5600-6520	PROFESSIONAL SERVICES	T&A PAYROLL SVCS 2/22		42.79	
	Void	04/15/2022	Regular	0.00	0.00	58333
	Void	04/15/2022	Regular	0.00	0.00	58334
	Void	04/15/2022	Regular	0.00	0.00	58335
BELO3	ALMA M. BELTRAN	04/15/2022	Regular	0.00	220.00	58336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23-MAR-2022	Invoice	04/12/2022	MAYOR'S MTGS-PER DIEM 1D	0.00	110.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	MAYOR'S MTGS-PER DIEM 1D		110.00	
6-APR-2022	Invoice	04/12/2022	MAYOR'S MTGS-PER DIEM 1D	0.00	110.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	MAYOR'S MTGS-PER DIEM 1D		110.00	
ALT01	ALTA MONTCLAIR/EBSA	04/15/2022	Regular	0.00	15,275.00	58337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/20/2022	Invoice	04/04/2022	(457) 1/1/22 - 1/14/22	0.00	2,200.00	
	100-22210	457 DEFERRED COMPENS	(457) 1/1/22 - 1/14/22		1,950.00	
	100-22214	457-2 ROTH	(457) 1/1/22 - 1/14/22		250.00	
1/6/2022	Invoice	04/04/2022	(457) 12/18/21 - 12/31/21	0.00	2,200.00	
	100-22210	457 DEFERRED COMPENS	(457) 12/18/21 - 12/31/21		1,950.00	
	100-22214	457-2 ROTH	(457) 12/18/21 - 12/31/21		250.00	
12/23/2021	Invoice	04/04/2022	(457) 12/4/21 - 12/17/21	0.00	2,175.00	
	100-22210	457 DEFERRED COMPENS	(457) 12/4/21 - 12/17/21		1,925.00	
	100-22214	457-2 ROTH	(457) 12/4/21 - 12/17/21		250.00	
2/17/2022	Invoice	04/04/2022	(457) 1/29/22 - 2/11/22	0.00	2,175.00	
	100-22210	457 DEFERRED COMPENS	(457) 1/29/22 - 2/11/22		1,925.00	
	100-22214	457-2 ROTH	(457) 1/29/22 - 2/11/22		250.00	
2/3/2022	Invoice	04/04/2022	(457) 1/15/22 - 1/28/22	0.00	2,175.00	
	100-22210	457 DEFERRED COMPENS	(457) 1/15/22 - 1/28/22		1,925.00	
	100-22214	457-2 ROTH	(457) 1/15/22 - 1/28/22		250.00	
3/17/2022	Invoice	04/04/2022	(457) 2/26/22 - 3/11/22	0.00	2,175.00	
	100-22210	457 DEFERRED COMPENS	(457) 2/26/22 - 3/11/22		1,925.00	
	100-22214	457-2 ROTH	(457) 2/26/22 - 3/11/22		250.00	
3/3/2022	Invoice	04/04/2022	(457) 2/12/22 - 2/25/22	0.00	2,175.00	
	100-22210	457 DEFERRED COMPENS	(457) 2/12/22 - 2/25/22		1,925.00	
	100-22214	457-2 ROTH	(457) 2/12/22 - 2/25/22		250.00	
VEL02	ALYSSA PAIGE VELICESCU	04/15/2022	Regular	0.00	313.65	58338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/28 - 3/30/22	Invoice	04/12/2022	FINANCE PROJECT	0.00	313.65	
	401-5300-6520	PROFESSIONAL SERVICES/	FINANCE PROJECT		313.65	
AM 01	AM CONSULTING ENGINEERS INC.	04/15/2022	Regular	0.00	17,310.00	58339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2022-056	Invoice	04/04/2022	EMERGENCY GENERATORS	0.00	2,410.00	
	401-5600-7001	CAPITAL EQUIPMENT	EMERGENCY GENERATORS		2,410.00	
2022-057	Invoice	04/04/2022	TCP IMPROVEMENTS	0.00	1,340.00	
	403-5600-7006	TCP CAPITAL PROJECT	TCP IMPROVEMENTS		1,340.00	
2022-059	Invoice	04/04/2022	WWTP	0.00	13,560.00	
	404-5600-6520	PROFESSIONAL SERVICES	WWTP		13,560.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BRE14	BRENTAG PACIFIC, INC.	04/15/2022	Regular	0.00	5,208.45	58340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BPI217274	Invoice	03/31/2022	SWIMMING POOL CHLORINE	0.00	980.06	
100-5610-6002	PARTS & SUPPLIES	SWIMMING POOL CHLORINE	980.06			
BPI229164	Invoice	04/12/2022	WELL 2A CHLORINE	0.00	223.45	
400-5600-6002	PARTS & SUPPLIES	WELL 2A CHLORINE	223.45			
BPI229165	Invoice	04/12/2022	WELL 7	0.00	446.91	
400-5600-6002	PARTS & SUPPLIES	WELL 7	446.91			
BPI229166	Invoice	04/12/2022	WELL 9A CHORINE	0.00	670.36	
400-5600-6002	PARTS & SUPPLIES	WELL 9A CHORINE	670.36			
BPI230045	Invoice	04/12/2022	HERITAGE PARK CHLORINE	0.00	996.76	
100-5610-6002	PARTS & SUPPLIES	HERITAGE PARK CHLORINE	996.76			
BPI231045	Invoice	04/12/2022	SWIMMING POOL CHLORINE	0.00	804.44	
100-5616-6002	PARTS SUPPLIES	SWIMMING POOL CHLORINE	804.44			
BPI231046	Invoice	04/12/2022	SWIMMING POOL ACID	0.00	1,086.47	
100-5616-6002	PARTS SUPPLIES	SWIMMING POOL ACID	1,086.47			
ENE00	CHOICE PARTNERS, INC.	04/15/2022	Regular	0.00	5,291.00	58341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
72510	Invoice	04/15/2022	ELEC ENERGY SVGS 1/22	0.00	2,954.00	
401-5600-6520	PROFESSIONAL SERVICES	ELEC ENERGY SVGS 1/22	2,954.00			
72522	Invoice	04/15/2022	ELEC ENERGY SVGS 2/22	0.00	2,337.00	
401-5600-6520	PROFESSIONAL SERVICES	ELEC ENERGY SVGS 2/22	2,337.00			
CIN01	CINTAS CORPORATION NO. 2	04/15/2022	Regular	0.00	188.51	58342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4115668036	Invoice	04/15/2022	WK SVCS 4/6/22	0.00	188.51	
100-5200-6520	PROFESSIONAL SERVICES/	CITY HALL SUPPLIES	23.02			
100-5617-6520	PROFESSIONAL SERVICES/	COMM CENTER SUPPLIES	36.81			
400-5600-6520	PROFESSIONAL SERVICES/	PW DEPT UNIFORMS & SUPPLIE	64.34			
401-5600-6520	PROFESSIONAL SERVICES	PW DEPT UNIFORMS & SUPPLIE	64.34			
CIT22	CITY OF PARLIER	04/15/2022	Regular	0.00	504.37	58343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
039-0141-001	Invoice	04/12/2022	UTL WATER - BAR	0.00	504.37	
280-5700-9974	UTILITIES ASSISTANCE	UTL WATER-BAR (5-2021)	78.75			
280-5700-9974	UTILITIES ASSISTANCE	UTL WATER-BAR (6-2021)	81.19			
280-5700-9974	UTILITIES ASSISTANCE	UTL WATER-BAR (7-2021)	81.57			
280-5700-9974	UTILITIES ASSISTANCE	UTL WATER-BAR (8-2021)	87.58			
280-5700-9974	UTILITIES ASSISTANCE	UTL WATER-BAR (9-2021)	85.04			
280-5700-9974	UTILITIES ASSISTANCE	UTL WATER-BAR (10-2021)	90.24			
COM02	COMCAST BUSINESS	04/15/2022	Regular	0.00	711.94	58344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
141849241	Invoice	04/12/2022	FSO CONNECT 3/22	0.00	711.94	
102-5400-6520	PROFESSIONAL SERVICES/	FSO CONNECT 3/22	711.94			
OLS01	DYLAN J. OLSON	04/15/2022	Regular	0.00	165.19	58345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04/4-8/2022	Invoice	04/04/2022	TRAFFIC COLLISION INV. COURSE	0.00	165.19	
100-5400-6503	TRAVEL, MEETINGS & TR	TRAFFIC COLLISION INV. COURS	165.19			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
REE01	EDDIE C. REED	04/15/2022	Regular	0.00	950.00	58346
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4646	Invoice	04/04/2022	POOL SVCS 3/22	0.00	950.00	
	100-5610-6520		PROFESSIONAL SERVICES/		250.00	
	100-5616-6520		PROFESSIONAL SERVICES		700.00	
EDG01	EDGAR ARMENTA	04/15/2022	Regular	0.00	165.19	58347
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04/4-8-2022	Invoice	04/04/2022	TRAFFIC COLLISION INV. COURSE	0.00	165.19	
	100-5400-6503		TRAVEL, MEETINGS & TR		165.19	
EIN01	EINSTEIN SERVICES, LLC	04/15/2022	Regular	0.00	14,801.98	58348
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV-000027	Invoice	04/12/2022	SPOTLIGHT UNIT 27	0.00	978.96	
	100-5400-7002		VEH PURCHASE/LEASE		978.96	
INV-000028	Invoice	04/12/2022	2021 PIU KIT, BUMPER	0.00	11,023.02	
	102-5400-7002		VEH PURCHASE/LEASE		11,023.02	
INV-000030	Invoice	04/12/2022	2021 OUTFITTING	0.00	2,800.00	
	102-5400-7002		VEH PURCHASE/LEASE		2,800.00	
EWI01	EWING IRRIGATION PRODUCTS	04/15/2022	Regular	0.00	745.18	58349
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16320357	Invoice	03/31/2022	PARK PARTS	0.00	745.18	
	100-5610-6002		PARTS & SUPPLIES		745.18	
GUI02	GUILD MORTGAGE	04/15/2022	Regular	0.00	4,620.84	58350
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
416-1021508	Invoice	04/13/2022	UTL MRTG - BAR	0.00	4,620.84	
	280-5700-9974		UTILITIES ASSISTANCE		965.16	
	280-5700-9974		UTILITIES ASSISTANCE		965.16	
	280-5700-9974		UTILITIES ASSISTANCE		965.16	
	280-5700-9974		UTILITIES ASSISTANCE		828.56	
	280-5700-9974		UTILITIES ASSISTANCE		828.56	
	280-5700-9974		UTILITIES ASSISTANCE		828.56	
	280-5700-9974		UTILITIES ASSISTANCE		828.56	
	280-5700-9974		UTILITIES ASSISTANCE		-760.32	
GUT04	HANNAH GUTIERREZ	04/15/2022	Regular	0.00	105.00	58351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03/27/22	Invoice	04/12/2022	HP DEP - HANNAH GUTIERREZ 03/27/22	0.00	105.00	
	100-23101		COMMUNITY CENTER RE		35.00	
	100-5000-45203		PARKS REVENUE		-35.00	
	100-5617-45200		COMMUNITY CENTER RE		105.00	
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	04/15/2022	Regular	0.00	1,438.16	58352
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SIN015593	Invoice	04/05/2022	SALES TAXES Q3 2021	0.00	1,438.16	
	100-5300-6542		CONTRACT SERVICES		1,438.16	
IDE01	IDEAL MINI MART	04/15/2022	Regular	0.00	2,886.19	58353

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2021	Invoice	04/15/2022	Fuel 2021	0.00	2,886.19	
	400-5600-6011	FUEL	Fuel 2021		2,646.25	
	401-5600-6011	FUEL	Fuel 2021		239.94	
JEN04	JENSEN AND PILEGARD #5	04/15/2022	Regular	0.00	588.41	58354
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
627152	Invoice	04/04/2022	LAWN MOWER REPAIRS	0.00	588.41	
	100-5610-6002	PARTS & SUPPLIES	LAWN MOWER REPAIRS		588.41	
T&J01	JOSE M SILVA	04/15/2022	Regular	0.00	3,128.35	58355
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PD-3-22	Invoice	04/12/2022	PD VEHICLE FUEL 3/22	0.00	3,128.35	
	100-5400-6011	FUEL	PD VEHICLE FUEL 3/22		3,128.35	
TOR14	MARI LOPEZ TORRES	04/15/2022	Regular	0.00	165.00	58356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SC 04/02/22	Invoice	03/31/2022	SC DEP - MARI TORRES 04/02/22	0.00	165.00	
	100-23101	COMMUNITY CENTER RE	SC DEP - MARI TORRES 04/02/22		200.00	
	100-5615-45201	SENIOR CENTER REVENUE	SC NON-REF FEE - 04/02/22		-35.00	
MEN18	MENDOCINO AUTO SALES & RE	04/15/2022	Regular	0.00	2,557.10	58357
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2982	Invoice	04/12/2022	OIL, SPARK PLUGS, BRAKES	0.00	463.72	
	100-5400-6532	VEHICLE MAINTENANCE	OIL, SPARK PLUGS, BRAKES		463.72	
3057	Invoice	04/12/2022	A/C REPAIR, BRAKE, PADS	0.00	1,185.98	
	100-5410-6532	VEHICLE MAINTENANCE	A/C REPAIR, BRAKE, PADS		1,185.98	
3093	Invoice	04/12/2022	FLAT TIRE, OIL, BELT	0.00	243.71	
	100-5400-6532	VEHICLE MAINTENANCE	FLAT TIRE, OIL, BELT		243.71	
3145	Invoice	04/12/2022	DISC ROTOR BELT	0.00	663.69	
	100-5400-6532	VEHICLE MAINTENANCE	DISC ROTOR BELT		663.69	
MID03	MID VALLEY DISPOSAL LLC	04/15/2022	Regular	0.00	93,995.75	58358
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2-22	Invoice	04/12/2022	DISPOSAL SVCS 2/22	0.00	93,995.75	
	402-5300-6514	GARBAGE SERVICES	DISPOSAL SVCS 2/22		93,995.75	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC	04/15/2022	Regular	0.00	1,787.50	58359
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3540	Invoice	04/12/2022	2022 BACKFLOW 2ND QTR	0.00	1,787.50	
	400-5600-6520	PROFESSIONAL SERVICES/	2022 BACKFLOW 2ND QTR		1,787.50	
NEL01	NELSON'S POWER CENTER	04/15/2022	Regular	0.00	646.38	58360
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
263784	Invoice	04/12/2022	CHAINSAW OIL	0.00	99.75	
	213-5600-6002	PARTS SUPPLIES	CHAINSAW OIL		99.75	
264404	Invoice	04/12/2022	PARK SUPPLIES	0.00	546.63	
	213-5600-6002	PARTS SUPPLIES	PARK SUPPLIES		546.63	
OFF01	OFFICE DEPOT	04/15/2022	Regular	0.00	365.16	58361

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
235252722001	Invoice	04/12/2022	PA OFFICE SUPPLIES	0.00	365.16	
	269-6303-6000		OFFICE SUPPLIES		365.16	
P.G01	PACIFIC GAS & ELECTRIC	04/15/2022	Regular	0.00	2,216.62	58362
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1218596041-1	Invoice	04/12/2022	UTL PG&E - BAR	0.00	1,191.45	
	280-5700-9974		UTILITIES ASSISTANCE		120.00	
	280-5700-9974		UTILITIES ASSISTANCE		200.67	
	280-5700-9974		UTILITIES ASSISTANCE		284.44	
	280-5700-9974		UTILITIES ASSISTANCE		299.71	
	280-5700-9974		UTILITIES ASSISTANCE		233.70	
	280-5700-9974		UTILITIES ASSISTANCE		70.13	
	280-5700-9974		UTILITIES ASSISTANCE		-17.20	
9020712251-7	Invoice	04/13/2022	UTL PG&E - ROD	0.00	1,025.17	
	280-5700-9974		UTILITIES ASSISTANCE		202.49	
	280-5700-9974		UTILITIES ASSISTANCE		202.49	
	280-5700-9974		UTILITIES ASSISTANCE		202.49	
	280-5700-9974		UTILITIES ASSISTANCE		202.48	
	280-5700-9974		UTILITIES ASSISTANCE		202.49	
	280-5700-9974		UTILITIES ASSISTANCE		202.49	
	280-5700-9974		UTILITIES ASSISTANCE		-189.76	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	04/15/2022	Regular	0.00	8,807.97	58363
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91128	Invoice	04/04/2022	MG STAR LLC CD 2/22	0.00	336.00	
	100-5700-6520		PROFESSIONAL SERVICES/ MG STAR LLC CD 2/22		336.00	
91129	Invoice	04/04/2022	391 K ST GPA 2/22	0.00	3,337.60	
	100-5700-6520		PROFESSIONAL SERVICES/ 391 K ST GPA 2/22		3,337.60	
91130	Invoice	04/04/2022	TRACT 6356 SCHAFFER 2/22	0.00	868.90	
	100-5700-6520		PROFESSIONAL SERVICES/ TRACT 6356 SCHAFFER 2/22		868.90	
91131	Invoice	04/04/2022	CITY PLANNING SVCS 2/22	0.00	1,416.00	
	100-5700-6520		PROFESSIONAL SERVICES/ CITY PLANNING SVCS 2/22		1,416.00	
91132	Invoice	04/04/2022	TPM NO. 2021-01 2/22	0.00	2,177.47	
	100-5700-6520		PROFESSIONAL SERVICES/ TPM NO. 2021-01 2/22		2,177.47	
91133	Invoice	04/04/2022	MANNING AVE ANNEX 2/22	0.00	672.00	
	100-5700-6520		PROFESSIONAL SERVICES/ MANNING AVE ANNEX 2/22		672.00	
QUI02	QUILL CORPORATION	04/15/2022	Regular	0.00	69.72	58364
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23998725	Invoice	03/31/2022	SUPPLIES-QUILL	0.00	69.72	
	400-5300-6000		OFFICE SUPPLIES - FIN		34.86	
	401-5300-6000		OFFICE SUPPLIES		34.86	
RLB01	REEDLEY LUMBER & BUILDING	04/15/2022	Regular	0.00	2,657.90	58365
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
283444	Invoice	04/12/2022	PARKS PARTS	0.00	45.86	
	100-5610-6002		PARTS & SUPPLIES		45.86	
283722	Invoice	04/12/2022	VET PARK PARTS	0.00	205.00	
	100-5610-6002		PARTS & SUPPLIES		205.00	
283726	Invoice	04/12/2022	VET PARK PARTS	0.00	78.21	
	100-5610-6002		PARTS & SUPPLIES		78.21	
283829	Invoice	04/12/2022	VET PARK PARTS	0.00	149.76	

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	100-5610-6002	PARTS & SUPPLIES	VET PARK PARTS		149.76	
284095	Invoice	04/12/2022	WALK WAY PARTS	0.00	467.21	
	204-5600-6531	REPAIRS & MAINTENANC	WALK WAY PARTS		467.21	
284168	Invoice	04/12/2022	ASPHALT	0.00	107.84	
	200-5600-6006	ROAD MATERIALS P.W.	ASPHALT		107.84	
284169	Invoice	04/12/2022	ASPHALT	0.00	486.35	
	200-5600-6006	ROAD MATERIALS P.W.	ASPHALT		486.35	
284184	Invoice	04/12/2022	WALK WAY PARTS	0.00	312.15	
	204-5600-6531	REPAIRS & MAINTENANC	WALK WAY PARTS		312.15	
284417	Invoice	04/12/2022	SHOP TOOLS	0.00	179.65	
	400-5600-6004	TOOLS & MINOR EQUIPM	SHOP TOOLS		179.65	
284506	Invoice	04/12/2022	VET PARK PARTS	0.00	25.91	
	100-5610-6002	PARTS & SUPPLIES	VET PARK PARTS		25.91	
284733	Invoice	04/12/2022	HERITAGE PARK PARTS	0.00	67.44	
	100-5610-6002	PARTS & SUPPLIES	HERITAGE PARK PARTS		67.44	
284954	Invoice	04/12/2022	SWIMMING POOL PARTS	0.00	10.94	
	100-5616-6531	REPAIRS & MAINTENANC	SWIMMING POOL PARTS		10.94	
284956	Invoice	04/12/2022	SWIMMING POOL PARTS	0.00	13.67	
	100-5616-6531	REPAIRS & MAINTENANC	SWIMMING POOL PARTS		13.67	
285459	Invoice	04/12/2022	STREET SUPPLIES	0.00	453.94	
	200-5600-6002	PARTS & SUPPLIES	STREET SUPPLIES		453.94	
285589	Invoice	04/12/2022	STREET SUPPLIES	0.00	17.37	
	200-5600-6002	PARTS & SUPPLIES	STREET SUPPLIES		17.37	
285685	Invoice	04/12/2022	WWTP PARTS	0.00	36.60	
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS		36.60	
	Void	04/15/2022	Regular	0.00	0.00	58366
REN02	RENT A TOILET	04/15/2022	Regular	0.00	165.00	58367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41514	Invoice	04/04/2022	PW RENTAL SVCS 4/22	0.00	165.00	
	100-5600-6520	PROFESSIONAL SERVICES/	PW RENTAL SVCS 4/22		165.00	
RHO01	RHODES INC.	04/15/2022	Regular	0.00	388.74	58368
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33634	Invoice	04/12/2022	DIESEL	0.00	388.74	
	401-5600-6011	FUEL	DIESEL		388.74	
SAN1R	SAN JOAQUIN VALLEY AIR	04/15/2022	Regular	0.00	433.00	58369
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C333920	Invoice	04/12/2022	ANNUAL PERMIT 22/23	0.00	433.00	
	401-5600-6583	REGULATORY FEES	ANNUAL PERMIT 22/23		433.00	
SIG04	SIGNMAX	04/15/2022	Regular	0.00	85.60	58370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040332-IN	Invoice	03/31/2022	DEAF CHILD AREA SIGN	0.00	85.60	
	200-5600-6002	PARTS & SUPPLIES	DEAF CHILD AREA SIGN		85.60	
SO 01	SOCALGAS	04/15/2022	Regular	0.00	55.76	58371

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06356687175	Invoice	04/13/2022	UTL GAS - BAR	0.00	55.76	
	280-5700-9974		UTILITIES ASSISTANCE		10.41	
	280-5700-9974		UTILITIES ASSISTANCE		9.03	
	280-5700-9974		UTILITIES ASSISTANCE		8.91	
	280-5700-9974		UTILITIES ASSISTANCE		7.87	
	280-5700-9974		UTILITIES ASSISTANCE		8.96	
	280-5700-9974		UTILITIES ASSISTANCE		10.58	
SOC00	SOCIAL VOCATIONAL SERVICES	04/15/2022	Regular	0.00	4,575.00	58372
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36C2213-IN	Invoice	04/15/2022	LANDSCAPE SVCS 3/22	0.00	4,575.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	100-5615-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	100-5620-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	203-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		915.00	
	269-6303-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 3/22		457.50	
THE05	THE OFFICE CITY	04/15/2022	Regular	0.00	156.05	58373
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1738998	Invoice	04/12/2022	LABELS, PENS, TISSUE	0.00	156.05	
	100-5400-6000		OFFICE SUPPLIES		156.05	
T-M00	T-MOBILE	04/15/2022	Regular	0.00	54.59	58374
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-02-22	Invoice	04/04/2022	WELL 9 SVC 02/22	0.00	54.59	
	400-5600-6510		TELEPHONE/DATA/PAGER		54.59	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	04/15/2022	Regular	0.00	4,000.00	58375
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18160	Invoice	04/08/2022	CONSULT SVCS 3/22	0.00	2,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ CONSULT SVCS 3/22		2,000.00	
18271	Invoice	04/08/2022	CONSULT SVCS 4/22	0.00	2,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ CONSULT SVCS 4/22		2,000.00	
VAL04	VALLEY EXCAVATION INC.	04/15/2022	Regular	0.00	13,732.10	58376
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4	Invoice	04/04/2022	ZEDIKER AVE REHAB	0.00	13,732.10	
	230-5600-7019		ZEDIKER AVE. REC. MERC		13,732.10	
VUL00	VULCAN MATERIALS CO.	04/15/2022	Regular	0.00	434.66	58377

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Date Range: 03/30/2022 - 04/18/2022

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			
<u>73241286</u>	Invoice	04/12/2022	ROAD MATERIAL	0.00	434.66	
<u>200-5600-6006</u>	ROAD MATERIALS P.W.	ROAD MATERIAL			434.66	

Bank Code APBNK Summary

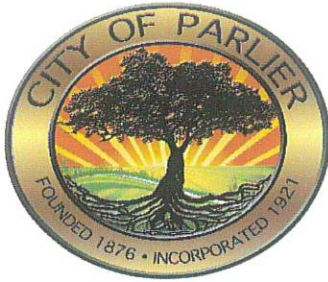
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	58	0.00	413,147.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	132	66	0.00	413,147.79

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	58	0.00	413,147.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	132	66	0.00	413,147.79

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2022	413,147.79
			413,147.79



#2

MINUTES

CITY COUNCIL OF PARLIER

SPECIAL MEETING

THURSDAY, MARCH 31, 2022

CALL TO ORDER/WELCOME:

The City Council of Parlier held their Special meeting 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, Council woman Sabrina Rodriguez, Council woman Cathryn "Kathy" Solorio, City Clerk Dorothy Garza and Treasurer Michelle Lopez.

Staff Present: PD Chief David Cerda, Finance Director Ellie Velicesue, City Attorney Neal Costanzo, City Manager Sonia Hall, City Engineer Javier Andrade & Assistant City Manager/ Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

INVOCATION: None

ADDITIONS/DELETIONS: None.

PRESENTATIONS/INFORMATIONAL: None

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

Humberto Gomez: Commented that the City spends too much money on consultants. He did not attend last meeting to illness.

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. Approved the Check Reports dated March 15, 2022 – March 29, 2022.
2. Approved the Minutes dated March 17, 2022.

M/S/C: Council woman S. Rodriguez had questions so there was a motion to approve item 1 of the Consent Calendar except for item numbers Ver08, Ang01 & Brea1 of the check reports by Mayor Pro Temp Pimentel, 2nd by Maldonado: Vote: 5-0 & carried.

Roll count vote:

Yes votes: Mayor Alma Beltran, Mayor Pro-Temp Pimentel, Maldonado, Solorio & S. Rodriguez.

Nay votes: None.

M/S/C: Council woman Solorio had a question on item 2 and was clarified. Motion to approve item 2 of the consent Calendar by S. Rodriguez, 2nd by Solorio: vote 5-0 & carried.

Roll Count vote:

Yes votes: Mayor Beltran, Mayor Pro-Temp Pimentel, Maldonado, Solorio & S. Rodriguez.

Nay votes: None.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action on **Resolution 2022-13** Censuring Council Member Solorio for Engaging in Conduct Inconsistent with Role as City Council Member, Inconsistent with Authority of City Manager and in Violation of Parlier Municipal Code Section 2.10.050 and for Other Related Conduct.

Staff prepared the resolution as directed by a majority of the City Council on March 17, 2022, and is bringing the matter back for Council's consideration.

M/S/C: Motion to adopt Resolution 2022-13 by Mayor Pro Temp Pimentel, 2nd by Maldonado
Vote: 3-1 and carried. (Council woman Solorio recused herself)

Roll Call vote:

Yes votes: Mayor Beltran, Mayor Pro-Temp Pimentel & Council woman Maldonado.

Nay votes; None.

Abstain : Council woman S. Rodriguez

Recuse :Council woman Solorio

Mayor Beltran spoke about AB61 and why Councilwoman Solorio should be censured relating in violation of Parlier Municipal Code Section 2.10.050 and for other related conduct.

Council woman S. Rodriguez asked if there were other incidents why were those incidents addressed before now. She suggested all council members should take Brown Act classes.

Mayor Pro-Temp Pimentel commented that the other incidents were here-say and now there was a written complaint from an employee stating the incident. Pimentel suggested that Solorio take training.

Humberto Gomez Sr. suggested that every one should take Brown Act classes.

Attorney Costanzo explained the difference between sensor ship and censure.

Council woman Solorio handed a letter from her Doctor stating that she has a hearing problem and maybe that could be her problem with her conduct.

Christy Avila a resident addressed Solorio on her negative comments she had posted on social media. It is embarrassing and everyone needs to grow up.

- 4. SUBJECT:** Consideration and Necessary Action on Resolution to Participate in the Fresno County Multijurisdictional Housing Element Update and Cost Sharing Agreement.

The City Council adopted **Resolution No. 2022- 14** agreeing to participate in the Fresno County Multijurisdictional Housing Element through Fresno County Council of Government.

M/S/C: Motion to approve Resolution 2022-14 by S. Rodriguez, 2nd by Pimentel, vote: 4-1 & carried. (Solorio stepped out and was not present for the vote).

- 5. SUBJECT:** Consideration and Necessary Action Approve Contract with California Consulting for a Grant Funding Retainer Service.

The City Council approved a retainer contract with CA Consulting for Grant Funding Services.

M/S/C: Motion to approve retainer contract with CA Consulting for Grant Funding Services by Maldonado, 2nd by S. Rodriguez vote: 5-0 and carried.

Roll Call Vote:

Yes votes: Mayor Beltran, Mayor Pro-Temp Pimentel Council women Maldonado, Solorio & S.Rodriguez.

Nay votes: None.

- 6. SUBJECT:** Consideration and Necessary Action on Adoption of the **Resolution No. 2022-15** authorizing the contract award of the Parlier Downtown Beautification Project to American Paving Company, and directly purchase benches, trash receptacles, decorative street signs and lantern light posts.

The City Council adopted Resolution designating and authorizing the City Manager to award construction contracts for the re-construction of crosswalks, sidewalks, curbs and gutter along Fresno Street from Newmark Avenue to I Street in the amount of \$1,782,795.00.

M/S/C: Motion to adopt Resolution 2022-15 by Maldonado, 2nd by Pimentel, vote: 5-0 & carried.

PUBLIC COMMENT ON CLOSED SESSION None.

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

CLOSED SESSION:

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

8. Pending Litigation Pursuant to Government Code §54956.9

City of Parlier v. Enfinity Central Val 2 Parlier LLC
USDC Case No. 2:19-cv-01607

Austin v. City of Parlier
Fresno Superior Court Case No. 20CECG01336

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

No Comments

CITY MANAGER: Sonia Hall

CITY ATTORNEY: Neal Costanzo

CITY COUNCIL: None.

REPORT ON PUBLIC COMMENTS

There was no report.

ADJOURNMENT

Mayor Alma Beltran adjourned the Special meeting at 8:30 P.M.

Dorothy Garza – Parlier City Clerk

Resolutions adopted – 2022-13,14 &15

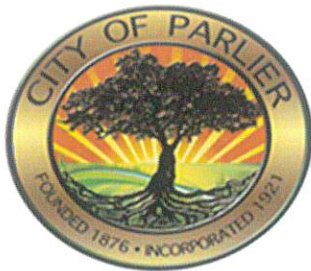
Ordinances adopted - None. (Next Ordinance 2022-03)

ADA NOTICE

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

DOCUMENTS

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



AGENDA ITEM: # 4

MEETING DATE: April 21, 2022

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Public Hearing, Second Reading and Adoption of 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.

RECOMMENDATION:

Conduct Public Hearing, Waive Second Reading and Adopt Ordinance.

BACKGROUND:

The law requires that anyone running for a City Council position, when that City Council is elected by District as four City Council positions are in the City of Parlier, must reside in the District and be a voter of that District to which he or she is elected to office or seeking election to office. In the interest of the citizens of the City of Parlier and to promote the representative form of government that exists at the City of Parlier, the proposed ordinances impose an additional residency requirement. It requires one to be a resident of the District for which he is running for a City Council office for a period of 180 days prior to the date on which that person files nomination papers with the County Registrar of Voters. For the office of Mayor, the 180-day pre-nomination filing requirement applies to require that the Mayor, or person campaigning for Mayor, be a resident of the City for the same period of time.

RECOMMENDATION:

Conduct Public Hearing, Waive Second Reading and Adopt Ordinance.

Prepared by:

Neal E. Costanzo, City Attorney

ORDINANCE NO. 2022-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER, ADDING CHAPTER 2.02 ESTABLISHING QUALIFICATIONS FOR ELECTION TO THE OFFICE OF CITY COUNCIL OR MAYOR

WHEREAS, current law provides that no person is eligible to be elected or appointed to an elected office of any type unless that person is a registered voter and otherwise qualified to vote for that office at the time that nomination papers are issued to the person or at the time of the person's appointment pursuant to Elections Code §201; and

WHEREAS, the City Council is permitted and wishes to protect the interest of all Parlier citizens and to ensure proper representation by enhancing the requirement that a Mayor and City Council members, respectively, reside in the City or in the District in which that Mayor or Council person is elected.

NOW, THEREFORE, the City Council of the City of Parlier does hereby ordain as follows:

Section I: Chapter 2.02 of Title 2 of the Parlier Municipal Code is hereby added to read as follows:

Chapter 2.02, Title 2

RESIDENCY REQUIREMENTS FOR MAYOR AND CITY COUNCIL MEMBERS

2.02.010 Residency Requirements.

The elective officers of the City of Parlier include four City Council members, each of whom shall be elected from and by the voters of each of the four districts established by law and a Mayor elected from and by the voters of the City, at large. No person shall be eligible for election to office as a member of the City Council unless such person shall have been domiciled in and a voter of such district for at least 180 days immediately preceding the first day upon which candidates for such office are permitted to file nominating papers with the City Clerk or Registrar of Voters or elections official of the County of Fresno. For an appointee to fill a vacancy on the City Council the aforementioned 180-day eligibility requirement shall immediately precede the date such office became vacant according to the provisions set forth by law with respect to the filling of a vacant City Council office. No person shall be eligible for election to office as Mayor of the City of Parlier unless such persons shall have been domiciled in and a voter of the City of Parlier for at least 180 days immediately preceding the first date

upon which candidates for such office are permitted to file nominating papers with the County Elections Office or Registrar of Voters. For an appointee to fill a vacancy in the office of Mayor, the aforementioned 180-day eligibility requirement shall immediately precede the date such office became vacant according to the provisions of applicable law.

2.02.020 Termination of Office on Termination of Residency.

If during the period of his or her term of office, a City Council member moves his or her place of residence or domicile outside of the District to which the member was elected, or ceases to be an elector of such district, his or her office shall immediately become vacant. If during the Mayor's term of office, he or she moves his or her place of residence outside of the City limits or ceases to be an elector of the City, his or her office shall become immediately vacant.

Section 2: California Environmental Quality Act: The City Council having considered the Staff Report and all public comments, has determined that this ordinance is not a project under the California Environmental Quality Act because the ordinance has no potential for resulting in a physical change in the environment. Since the ordinance is not a project, no environmental documentation is required.

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

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

INTRODUCED at a regular meeting on _____, 2022.

PASSED and ADOPTED, at a regular meeting of all Council on _____,
2022 by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

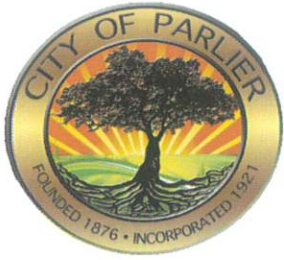
ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine
Deputy City Clerk of the City of Parlier



AGENDA ITEM:

5

MEETING DATE:

April 21, 2022

DEPARTMENT:

Community Development -
Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider approval of a site plan for the Parlier Plaza Apartments at 640 S. Zediker Avenue.

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2022-XX, approving the site plan.

BACKGROUND:

<u>Applicant:</u>	David Musser
<u>Owners:</u>	Fresno Community Partners, LP
<u>Location:</u>	640 S. Zediker Avenue; APN 355-240-63; west side of S. Zediker Avenue north of E. Manning Avenue See attached map and photo
<u>Site Size:</u>	Approximately 3.16 acres
<u>General Plan:</u>	High Density Residential
<u>Zoning:</u>	C-P, Administrative and Professional Office District
<u>Existing Use:</u>	Parlier Plaza Apartments
<u>Surrounding Uses:</u>	North – Single-family residences, City yard; R-1, P-F East – Agriculture; AE-20 (County of Fresno) South – United Health Centers; C-P West – Single-family residences; R-1
<u>Street Access:</u>	S. Zediker Avenue, H Street

PROPOSAL & DISCUSSION:

The existing Parlier Plaza Apartments development was constructed in 1980 and contains 40 multifamily dwellings. At this time, the owner is proposing to remove an existing structure in the approximate center of the site and install a one-story, 1,418-square-foot community building. No housing would be removed or modified. The project would also construct a small playground area of approximately 1,225 square feet.

FINDINGS:

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.40.040:

1. All provisions of the zoning ordinance are complied with.

The existing and proposed uses are consistent with the provisions of the C-P zone district, including allowable uses and development standards.

2. That facilities and improvements, vehicular ingress, egress, and internal circulation, setbacks, height of buildings, location of service, walls, and landscaping are so arranged that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property.

The proposed improvements will not affect vehicular or pedestrian traffic and will not have an adverse effect on surrounding property.

3. Proposed lighting is so arranged as to reflect the light away from adjoining properties.

No new lighting is proposed.

4. Proposed signs will not by size, location, color, or lighting interfere with traffic or limit visibility.

No new signage is proposed.

Environmental

This proposal qualifies as a project under the California Environmental Quality Act (CEQA) because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378. Staff suggests that the proposed improvements can be found exempt from CEQA under CEQA Guidelines Sections 15302, *Replacement or Reconstruction* and 15303, *New Construction or Conversion of Small Structures*.

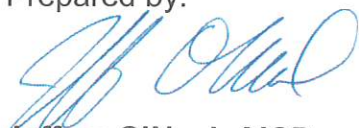
Public Notice

There is no public notification required for site plan review.

FISCAL IMPACT:

Review and processing of planning applications are paid for applicants. Since the site is already developed and does not propose an intensification of the existing use, the project is not responsible for payment of development impact fees.

Prepared by:



Jeffrey O'Neal, AICP

Approved by:

City Planner

Attachments:

- Resolution including site plan, floor plan, and elevations

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

RESOLUTION 2022-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING A SITE PLAN FOR A NEW COMMUNITY CENTER AND PLAYGROUND AT THE PARLIER PLAZA APARTMENTS (640 S. ZEDIKER AVENUE; APN 355-240-63)

WHEREAS, Fresno Community Partners, LP (“Owner”) wishes to construct a new community center and playground (“Project”) at the existing Parlier Plaza Apartments project, said project having an address of 640 S. Zediker Avenue and consisting of Fresno County Assessor’s Parcel No. (“APN”) 355-240-63 (“Site”); and

WHEREAS, the Site is zoned C-P Administrative and Professional Office District, which allows the proposed use subject to City approval of a site plan; and

WHEREAS, approval of a site plan consists of a “lease, permit, license, certificate, or other entitlement for use”, and is therefore a “project” pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* (“CEQA”) and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*; and

WHEREAS, as the agency primarily responsible for carrying out or approving said project, the City of Parlier assumes the role of lead agency pursuant to CEQA; and

WHEREAS, the City Council finds that the proposal meets the criteria described in CEQA Guidelines Sections 15302, Replacement or Reconstruction and 15303, New Construction or Conversion of Small Structures; and

WHEREAS, pursuant to PMC Section 18.40.040, the City Council has made the following findings, the evidence for said finding substantiated within the record:

1. The project complies with all provisions of the Zoning Ordinance.
2. The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety are protected, and there will be no adverse effect on surrounding property:
 - a. Facilities and improvements.
 - b. Vehicular ingress, egress, and circulation.
 - c. Setbacks.
 - d. Height of buildings.
 - e. Location of service.
 - f. Walls.
 - g. Landscaping.
3. Proposed lighting is so arranged as to reflect the light away from adjoining properties.
4. Proposed signs will not by size, location, color, or lighting interfere with traffic or limit visibility.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The project is categorically exempt from the California Environmental Quality Act under CEQA Guidelines Sections 15302 and 15303.

2. The Parlier City Council approves the site plan for construction of a community center and playground on APN 355-240-63 subject to the conditions detailed in Attachment "A" hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on April 21, 2022 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dorothy Garza, City Clerk

Hon. Mayor Alma Beltran

ATTACHMENT "A" TO RESOLUTION NO. 2022-XX
CONDITIONS OF APPROVAL
PARLIER PLAZA APARTMENTS NEW COMMUNITY CENTER AND PLAYGROUND
(640 S. ZEDIKER AVENUE; APN 355-240-63)

As may be used herein, the words "owner," "operator", and "applicant" shall be interchangeable, excepting when the word is indicated in ***bold italics***. In that event, the condition of approval is specific to the entity named.

Operations

1. The operator shall acquire and maintain a City of Parlier Business license, including payment of applicable business license fees.
2. The contractor and any subcontractor(s) shall acquire a City of Parlier business license, including payment of any applicable business license fees, prior to commencing construction.
3. General hours of operation may occur 24 hours per day, 7 days per week.
4. The City will monitor the operation for violations of conditions of approval. Penalty for violation may include but is not limited to warnings, fines, and/or permit revocation.

Site Plan Review

General

5. Approval of this site plan shall be valid for a period not to exceed two (2) years from the date of approval unless a building permit for the facility described herein has been issued by the Building Department and construction is being diligently pursued. The owner may request an extension of up to one (1) additional year via written request to the Community Development Department submitted not less than thirty (30) days prior to expiration of the site plan approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
6. Development shall comply with all applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.
7. Use of the site shall conform to all applicable requirements for the C-P Administrative and Professional Office District.
8. The site plan shall be revised to include location(s) of and distances to existing proximal offsite structures, dimensions of existing and proposed features, utilities, and other improvements.

9. Construction drawings (building and improvement plans; site, grading, irrigation, and landscaping) shall be submitted to the Community Development Department for review and approval. A building permit shall be acquired prior to start of any construction activities.
10. No new landscaping is required. Any existing landscaping damaged or destroyed as a result of construction shall be repaired or replaced in-kind by the operator at the discretion of the City Planner.
11. The applicant shall provide a lighting plan for the review and approval of the City Engineer. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.
13. The applicant shall consult with and shall comply with the requirements of the San Joaquin Valley Air Pollution Control District, including but not limited to compliance with Regulation VIII (Fugitive PM₁₀ Prohibitions) and Rule 9510 (Indirect Source Review).
14. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CAL FIRE, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
15. The developer shall comply with Health and Safety Code Section 7050.5 and Public Resources Code Sections 5097.98, 21083.2, and 21084.1 and related statutes regarding regulation of cultural and historical resources that may be discovered on the site.
16. Following any changes made to the site plan as a result of these conditions or other commentary, correspondence, or official requirement, the applicant shall submit a copy of the final site plan as revised to the Community Development Department for inclusion in the project file.
17. Prior to issuance of a certificate of occupancy, all conditions of approval shall be verified as complete by the Community Development Department, and any and all outstanding fees shall have been paid. Any discrepancy or difference in interpretation of the conditions between the owner/ applicant/ operator and the Community Development Department shall be subject to review and determination by the City Council.

Site

18. Development of the new community center and playground shall be in substantial conformance with the Site Plan dated January 17, 2022 as attached hereto and incorporated herein. The City Planner shall determine the extent to which incremental or minor changes to the site plan, the landscape plan, and/or the operational statement meet this requirement.
19. All above-ground features including but not limited to lighting, fire hydrants, postal boxes, electrical and related boxes, and backflow devices shall be installed outside of the public-right-of-way. All on-site utilities shall be installed underground.

20. Hours of construction shall be limited to 6:00 AM to 7:00 PM, Monday through Saturday.
21. The project shall replace any pavement removed, cut, or otherwise damaged during construction. Paved areas shall comprise a minimum pavement section consistent with City of Parlier Standard Drawing No. ST-3 (2" A.C./4" Agg. Base) or as directed by the City Engineer. For purposes of meeting slope requirements, and upon the approval of the City Engineer, surfacing for parking and movement areas (particularly those for ADA parking and path of travel) may instead use Portland cement concrete.
25. Construction debris shall be contained within an on-site trash bin and the project site shall be watered for dust control during construction.
26. The site shall surface drain to the abutting street(s).
27. Valley gutter construction shall be consistent with City of Parlier Standard Drawing No. ST-9 unless an alternate design is approved by the City Engineer.
28. Underdrain pipe, if applicable, shall be consistent with City of Parlier Standard Drawing No. D-6.
29. Any fencing shall be subject to approval by the Community Development Department consistent with City of Parlier Standard Drawing Nos. M-3 through M-7.
30. The owner/applicant shall comply with all relevant components of the California Building Standards Code and associated trade codes, including but not limited to issues related to restroom facilities, building occupancy limits, and fire prevention and safety.
31. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
32. The owner or applicant shall be responsible for the ongoing and long-term maintenance of required improvements and landscaping. As required by CA Streets and Highways Code Sections 5600-5630, this shall include *owner* maintenance of curb, and gutter, and planter strip.

Utilities

33. The development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
34. It shall be the responsibility of the owner/developer to grant/secure easements as necessary for the installation and maintenance of private utilities, including but not limited to: electricity, gas, telephone, and cable television.

35. The developer shall work with PG&E for the preparation of a utility plan, subject to review and approval by the City Engineer prior to approval of the improvement plans and prior to the start of construction. All work shall be completed such that no street surface need be reopened for service.
36. The applicant shall comply with the City of Parlier Cross-Connection Control Regulations contained within PMC Section 13.30. Consistent with these regulations one or more backflow prevention devices may be required.
39. Electrical service shall be installed underground.

Streets

40. Any work within the City of Parlier public right-of-way shall require an encroachment permit.
41. Any broken, damaged, or substandard sidewalk, curb, gutter, or pavement along the project frontages, or any of the above damaged during construction wherever located, shall be removed and replaced as directed by the City Engineer.
42. Drive approaches, as necessary, shall be installed consistent with City of Parlier Standard Drawing No. ST-16.

Fees

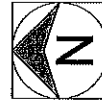
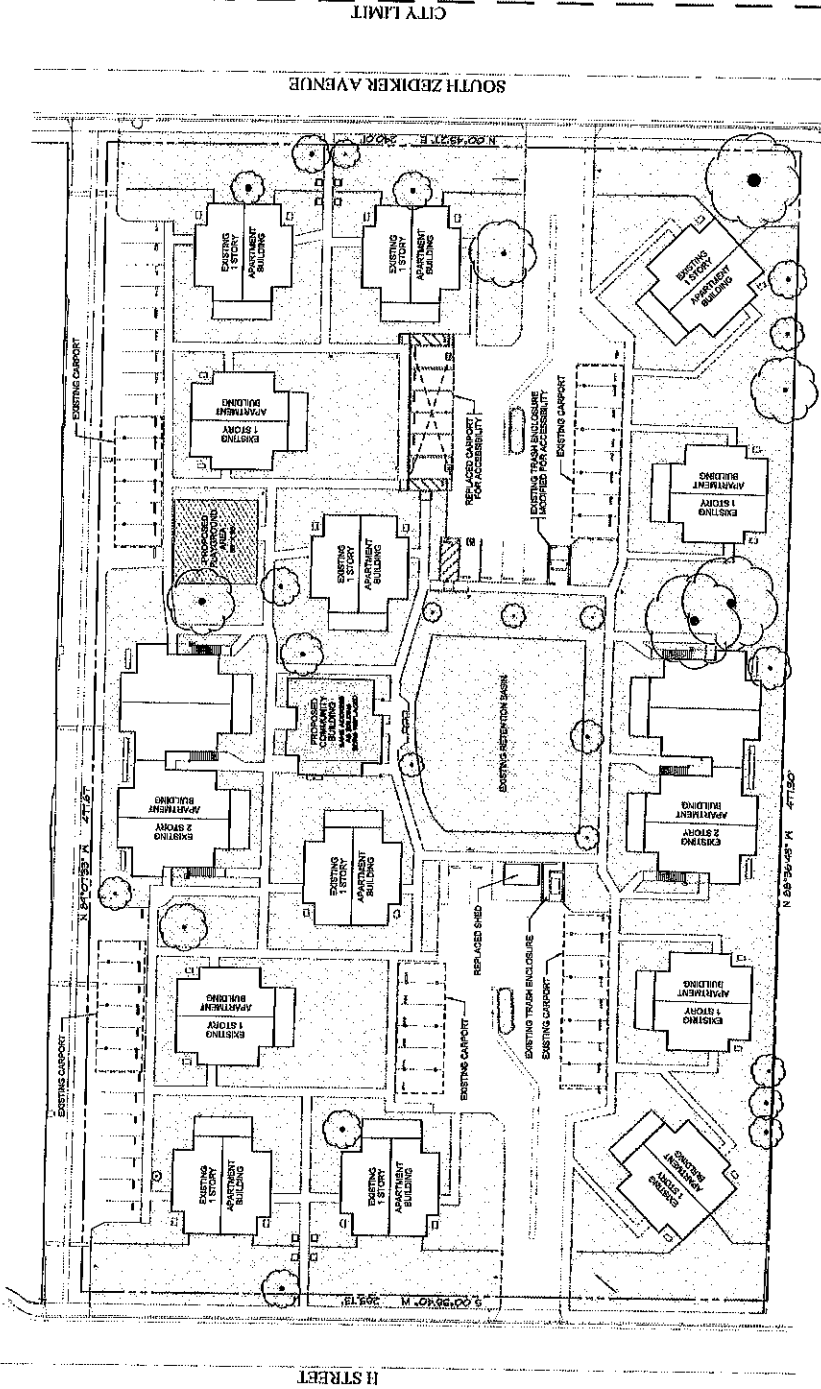
43. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to issuance of a certificate of occupancy.
44. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
45. The project is not responsible for payment of City of Parlier development impact fees
46. The applicant shall be responsible for payment of fees to the Parlier Unified School District and shall provide the City with evidence of payment, or evidence of the District's determination that no payment is required, prior to issuance of a certificate of occupancy.
47. The applicant shall be responsible for payment of Fresno County Regional Transportation Mitigation Fees and Fresno County Public Facilities Impact Fees and shall provide the City with evidence of payment, or evidence of the County's determination that no payment is required, prior to issuance of a certificate of occupancy.



PROPOSED COMMUNITY BUILDING PARLIER PLAZA APARTMENTS 640 SOUTH ZEDIKER AVENUE, PARLIER, CALIFORNIA 93648

DATE: 01/17/2022
SCALE: 1" = 20'-0"
FILE NUMBER: P0001_01

1



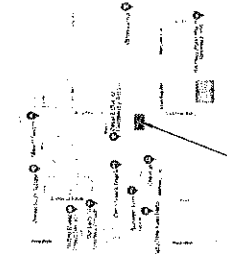
SITE PLAN ASSESSOR'S PARCEL NO. 385 - 240 - 63

Site Information	NO CHANGES TO EXISTING BUILDINGS OR USES
Project Name	NO CHANGES TO EXISTING BUILDINGS OR USES
Location	NO CHANGES TO EXISTING BUILDINGS OR USES
Project Description	NO CHANGES TO EXISTING BUILDINGS OR USES
Project Approval	NO CHANGES TO EXISTING BUILDINGS OR USES

Site Coverage	Area of Site
EXISTING BUILDINGS	75,400 SQ. FT.
EXISTING LANDSCAPE	25,000 SQ. FT.
PROPOSED CARPORT BUILDING	1,000 SQ. FT.
TOTAL PROPOSED COVERAGE	101,400 SQ. FT.

Accessibility Information	NO CHANGES TO EXISTING BUILDINGS OR USES
EXISTING BUILDINGS	75,400 SQ. FT.
EXISTING LANDSCAPE	25,000 SQ. FT.
PROPOSED CARPORT BUILDING	1,000 SQ. FT.
TOTAL PROPOSED COVERAGE	101,400 SQ. FT.

Project Information	NO CHANGES TO EXISTING BUILDINGS OR USES
EXISTING BUILDINGS	75,400 SQ. FT.
EXISTING LANDSCAPE	25,000 SQ. FT.
PROPOSED CARPORT BUILDING	1,000 SQ. FT.
TOTAL PROPOSED COVERAGE	101,400 SQ. FT.





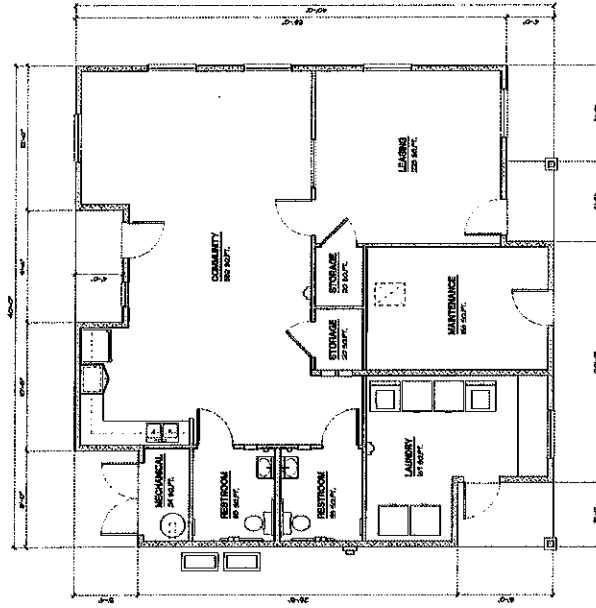
PROPOSED COMMUNITY BUILDING
PARLIER PLAZA APARTMENTS
640 SOUTH ZEDIKER AVENUE, PARLIER, CALIFORNIA 93648

DATE: 01/17/2022
DRAWN BY: J. L. L. L.
CHECKED BY: J. L. L. L.
PROJECT NO.: 10000
PROJECT NAME: PARLIER PLAZA APARTMENTS

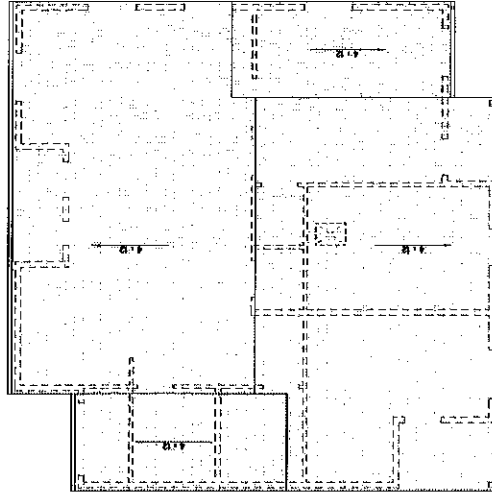
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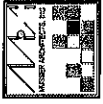
AREA CALCULATION:
FLOOR PLAN 1,419 SQ. FT.



FLOOR PLAN



ROOF PLAN

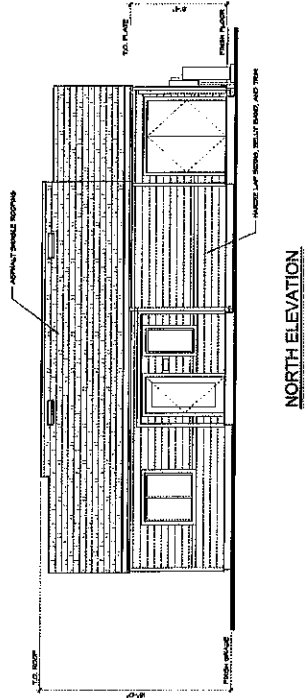


PROPOSED COMMUNITY BUILDING PARLIER PLAZA APARTMENTS

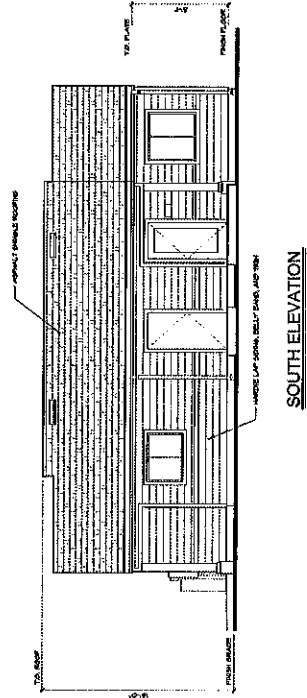
640 SOUTH ZEDIKER AVENUE, PARLIER, CALIFORNIA 93648

DATE: 01/17/2022
SHEET: 1/4" = 1'-0"
PROJECT: PARLIER PLAZA APARTMENTS
FLOOR: 03

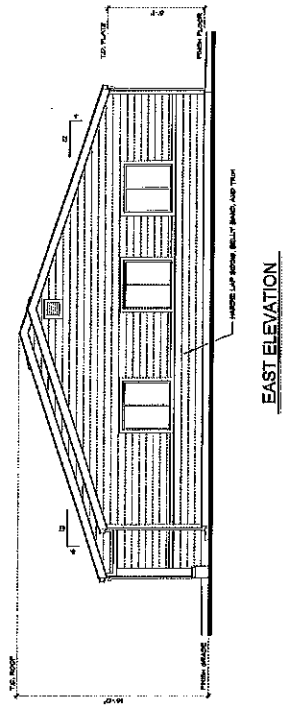
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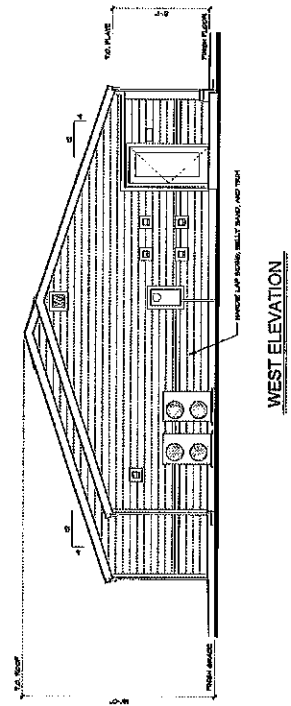
NORTH ELEVATION



SOUTH ELEVATION



EAST ELEVATION



WEST ELEVATION