

**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, AUGUST 4, 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 July 19, 2022 to August 1, 2022.
2. Approve travel and expenses for Mayor to attend the White House Climate Emergency & Energy Security Summit on Monday August 15, 2022 in Washington, D.C.

REGULAR BUSINESS:

3. **SUBJECT:** Consideration and Necessary Action on Adoption of the Fresno Council of Governments Approved Measure C Renewal Expenditure Plan and Implementing Guidelines.

RECOMMENDATION: Staff recommends approval of **Resolution No. 2022-42**, adopting the Fresno Council of Governments (COG) approved Expenditure Plan and Implementing Guidelines.

4. **SUBJECT:** Consideration and Necessary Action on Submission of CDBG Grant.

PUBLIC HEARING:

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

RECOMMENDATION: Staff recommends adopting the **Resolution No. 2022-43** approving an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2021-2022 Funding Year of the State CDBG Program.

5. **SUBJECT:** Retail Recruitment.

RECOMMENDATION: Staff recommends that council authorize City Manager to enter into a contract for services.

6. **SUBJECT:** Introduction and First Reading of Ordinance Amending Parlier Municipal Code (PMC) Adding Section 2.16.040 Adopting a Policy Relating to the Police Department's Use of Military Equipment.

RECOMMENDATION: Waive First Reading and Introduce Ordinance Adopting Policy Relating to Use of Military Equipment and schedule adoption for public hearing.

7. **SUBJECT:** Consideration and Necessary Action on Resolution Declaring Emergency and

Authorizing Directly Related and Immediate Action Required by Emergency to Procure Necessary Equipment, Services and Supplies for Extension of Utilities (Water and Sewer) at Manning West of Academy Without Giving Notice for Bids to Let Contracts.

RECOMMENDATION: Adopt Resolution Declaring Emergency and Authorizing Directly Related and Immediate Action Required by Emergency to Procure Necessary Equipment, Services and Supplies for Extension of Utilities (Water and Sewer) at Manning West of Academy Without Giving Notice for Bids to Let Contracts.

8. **SUBJECT:** Conduct Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by resolution.

RECOMMENDATION: City Council conduct a Public Hearing and adopt **Resolution No. 2022-44**, titled "Confirming Diagram and Assessment, Annual Levy 2022-2023, Landscaping Maintenance and Lighting District No. 1", and authorize the filing of the Resolution and Engineer's Report.

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

9. Public Employment Pursuant to Government Code Section 54957
All Positions.
10. Pending Litigation Pursuant to Government Code §54956.9
Enfinity Central Val 2 Parlier LLC v. City of Parlier USDC Case No. 2:19-cv-01607

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: 07/19/2022 - 08/01/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A&M00	A&M CONSULTING ENGINEERS	07/20/2022	Regular	0.00	122,569.00	58949
EDI01	E.D.I.S.	07/20/2022	Regular	0.00	25,000.00	58950
CAL30	CALIFORNIA CONSULTING, INC.	07/21/2022	Regular	0.00	3,000.00	58951
CAR03	CARDENAS, DEMETRIA B.	07/21/2022	Regular	0.00	160.84	58952
CIT22	CITY OF PARLIER	07/21/2022	Regular	0.00	508.31	58953
CIT22	CITY OF PARLIER	07/21/2022	Regular	0.00	598.80	58954
CCI01	CLIPPER CONTROLS, INC	07/21/2022	Regular	0.00	1,273.32	58955
RAM08	FRANCISCO JAVIER RAMOS JR	07/21/2022	Regular	0.00	250.00	58956
KOE01	KOEFRAN INDUSTRIES, INC.	07/21/2022	Regular	0.00	195.00	58957
MUN01	MUNI METRIX SYSTEMS CORP.	07/21/2022	Regular	0.00	119.97	58958
P.G01	PACIFIC GAS & ELECTRIC	07/21/2022	Regular	0.00	52,799.19	58959
PAP02	PAPE MACHINERY INC.	07/21/2022	Regular	0.00	1,844.55	58960
QUI02	QUILL CORPORATION	07/21/2022	Regular	0.00	1,222.79	58961
HER13	RAUL R. HERRERA	07/21/2022	Regular	0.00	200.00	58962
RLB01	REEDLEY LUMBER & BUILDING	07/21/2022	Regular	0.00	2,648.83	58963
	Void	07/21/2022	Regular	0.00	0.00	58964
RSG01	RSG, INC.	07/21/2022	Regular	0.00	267.50	58965
SO 01	SOCALGAS	07/21/2022	Regular	0.00	557.66	58966
SOC00	SOCIAL VOCATIONAL SERVICES	07/21/2022	Regular	0.00	4,575.00	58967
STA19	STATE OF CALIFORNIA	07/21/2022	Regular	0.00	140.00	58968
UNI05	UNITY IT	07/21/2022	Regular	0.00	830.66	58969
WML04	W.M. LYLES CO.	07/21/2022	Regular	0.00	10,673.92	58970
MOL09	NATHON LOLO MOLINA	07/22/2022	Regular	0.00	175.00	58971
FCA01	FRESNO COUNTY TAX COLLECTOR	07/29/2022	Regular	0.00	2,662.75	58972
CHR00	A BOUNCIN BLAST	07/29/2022	Regular	0.00	525.00	58973
BRE00	BRECK'S ELECTRIC	07/29/2022	Regular	0.00	594.08	58974
BRE14	BRENNTAG PACIFIC, INC.	07/29/2022	Regular	0.00	3,748.34	58975
CAL1M	CALIF DEPT OF EDUCATION	07/29/2022	Regular	0.00	39.00	58976
CAL30	CALIFORNIA CONSULTING, INC.	07/29/2022	Regular	0.00	3,000.00	58977
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	07/29/2022	Regular	0.00	71.83	58978
CEN19	CENTRAL SANITARY SUPPLY	07/29/2022	Regular	0.00	1,396.10	58979
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/29/2022	Regular	0.00	227.38	58980
CEN01	CSJVRMA	07/29/2022	Regular	0.00	282,222.00	58981
	Void	07/29/2022	Regular	0.00	0.00	58982
	Void	07/29/2022	Regular	0.00	0.00	58983
REE01	EDDIE C. REED	07/29/2022	Regular	0.00	150.00	58984
EWI01	EWING IRRIGATION PRODUCTS	07/29/2022	Regular	0.00	1,963.90	58985
FRE25	FRESNO COUNTY DEPT OF PUBLIC HEALTH	07/29/2022	Regular	0.00	692.00	58986
CAN03	JAVIER G. CANTU	07/29/2022	Regular	0.00	8,000.00	58987
JEN04	JENSEN AND PILEGARD #5	07/29/2022	Regular	0.00	47.73	58988
MAR12	JUSTINA MARIN	07/29/2022	Regular	0.00	365.00	58989
MEN18	MENDOCINO AUTO SALES & RE	07/29/2022	Regular	0.00	59.99	58990
MET03	METROPOLITAN TRANSPORTATION COMMISSI	07/29/2022	Regular	0.00	2,000.00	58991
MID03	MID VALLEY DISPOSAL LLC	07/29/2022	Regular	0.00	289.80	58992
COR11	MILTON CORTEZ	07/29/2022	Regular	0.00	1,350.00	58993
NEL01	NELSON'S POWER CENTER	07/29/2022	Regular	0.00	1,952.12	58994
OFF01	OFFICE DEPOT	07/29/2022	Regular	0.00	115.85	58995
QUI02	QUILL CORPORATION	07/29/2022	Regular	0.00	348.03	58996
HER13	RAUL R. HERRERA	07/29/2022	Regular	0.00	400.00	58997
RIPO1	REEDLEY IRRIGATION & SUPP	07/29/2022	Regular	0.00	80.71	58998
REN02	RENT A TOILET	07/29/2022	Regular	0.00	165.00	58999
EZC01	ROGER OVIEDO	07/29/2022	Regular	0.00	503.00	59000
SEC02	SECURITY BENEFITS RETIREMENT PLAN	07/29/2022	Regular	0.00	2,048.60	59001
SOU07	SOUTH COUNTY VETERINARY H	07/29/2022	Regular	0.00	96.00	59002

Check Report

Date Range: 07/19/2022 - 08/01/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STA04	STATE FOODS SUPERMARKET	07/29/2022	Regular	0.00	1,387.54	59003
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/29/2022	Regular	0.00	1,490.64	59004
PAC02	THE BUSINESS JOURNAL	07/29/2022	Regular	0.00	192.50	59005
THE05	THE OFFICE CITY	07/29/2022	Regular	0.00	1,053.33	59006
TOR26	TORRES FENCE CO.,INC.	07/29/2022	Regular	0.00	534.48	59007
VOR01	VORTAL, INC.	07/29/2022	Regular	0.00	400.00	59008
VUL00	VULCAN MATERIALS CO.	07/29/2022	Regular	0.00	999.93	59009
WOR01	WORLD OIL ENVIRONMENTAL SERVICES	07/29/2022	Regular	0.00	95.00	59010
ZIM00	ZIM INDUSTRIES, INC.	07/29/2022	Regular	0.00	5,038.79	59011
ABI10	ABILITY ANSWERING SERV.	07/29/2022	Regular	0.00	146.01	59012
ASI01	ASI	07/29/2022	Regular	0.00	1,495.00	59013
ASI01	ASI	07/29/2022	Regular	0.00	3,270.94	59014
BCT01	BCT CONSULTING, INC.	07/29/2022	Regular	0.00	1,210.00	59015
BLU01	BLUE SHIELD OF CALIFORNIA	07/29/2022	Regular	0.00	31,357.99	59016
	Void	07/29/2022	Regular	0.00	0.00	59017
HDL01	HDL COREN & CONE	07/29/2022	Regular	0.00	2,025.00	59018
HUM01	HUMANA INSURANCE CO.	07/29/2022	Regular	0.00	5,544.37	59019
	Void	07/29/2022	Regular	0.00	0.00	59020
	Void	07/29/2022	Regular	0.00	0.00	59021
VAL03	MATTHEW STACY KNIFFIN	07/29/2022	Regular	0.00	550.00	59022
MET02	METLIFE - GROUP BENEFITS	07/29/2022	Regular	0.00	567.84	59023
	Void	07/29/2022	Regular	0.00	0.00	59024
TCM01	TCM INVESTMENTS LP	07/29/2022	Regular	0.00	615.52	59025
UNU00	UNUM LIFE INSURANCE CO.	07/29/2022	Regular	0.00	152.88	59026
	Void	07/29/2022	Regular	0.00	0.00	59027
UN 01	unWIRED BROADBAND, INC.	07/29/2022	Regular	0.00	224.97	59028
ASI01	ASI	07/29/2022	Regular	0.00	1,774.57	59029
AT&08	AT&T	07/29/2022	Regular	0.00	441.78	59030
CEN13	CENTRAL VALLEY SWEEPING	07/29/2022	Regular	0.00	7,550.00	59031
ENE00	CHOICE PARTNERS, INC.	07/29/2022	Regular	0.00	2,182.00	59032
HEA01	HEALTHWISE SERVICES, LLC	07/29/2022	Regular	0.00	460.00	59033
SEC02	SECURITY BENEFITS RETIREMENT PLAN	07/29/2022	Regular	0.00	70.00	59034
T-M00	T-MOBILE	07/29/2022	Regular	0.00	54.65	59035
VER08	VERIZON WIRELESS	07/29/2022	Regular	0.00	1,247.99	59036
AM 01	AM CONSULTING ENGINEERS INC.	07/29/2022	Regular	0.00	16,585.00	59037
ANG01	ANGELS OF GRACE INC.	07/29/2022	Regular	0.00	6,055.71	59038
AUT01	AUTO ZONE	07/29/2022	Regular	0.00	511.27	59039
BREA1	BREAKING THE CHAINS	07/29/2022	Regular	0.00	900.74	59040
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/29/2022	Regular	0.00	8,055.43	59041
ROY00	CAMERON ROYER	07/29/2022	Regular	0.00	500.00	59042
COS03	COSTANZO & ASSOCIATES	07/29/2022	Regular	0.00	49,275.60	59043
	Void	07/29/2022	Regular	0.00	0.00	59044
EIN01	EINSTEIN SERVICES, LLC	07/29/2022	Regular	0.00	1,860.00	59045
AMA02	FRANCISCO AMADOR	07/29/2022	Regular	0.00	500.00	59046
FRE13	FRESNO COUNTY TREASURER	07/29/2022	Regular	0.00	525.12	59047
T&J01	JOSE M SILVA	07/29/2022	Regular	0.00	6,778.68	59048
MID03	MID VALLEY DISPOSAL LLC	07/29/2022	Regular	0.00	837.00	59049
STA1U	STAR 1 MINI MART	07/29/2022	Regular	0.00	907.15	59050
UNI05	UNITY IT	07/29/2022	Regular	0.00	956.31	59051
VOR01	VORTAL, INC.	07/29/2022	Regular	0.00	3,200.00	59052
	Void	07/29/2022	Regular	0.00	0.00	59053
VUL00	VULCAN MATERIALS CO.	07/29/2022	Regular	0.00	308.79	59054
ALE02	ALEMAN, BLANCA G.	08/01/2022	Regular	0.00	106.94	59055
BAR06	BARCELLOS, DANNY	08/01/2022	Regular	0.00	106.94	59056
CAR03	CARDENAS, DEMETRIA B.	08/01/2022	Regular	0.00	95.36	59057
CHA06	CHARLES BOLDING	08/01/2022	Regular	0.00	54.70	59058
BELO4	ERMALINDA BELTRAN	08/01/2022	Regular	0.00	102.44	59059
GAR13	HERLINDA GARCIA	08/01/2022	Regular	0.00	44.62	59060
HUM01	HUMANA INSURANCE CO.	08/01/2022	Regular	0.00	5,883.27	59061
	Void	08/01/2022	Regular	0.00	0.00	59062
	Void	08/01/2022	Regular	0.00	0.00	59063

Check Report

Date Range: 07/19/2022 - 08/01/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAN02	JONATHAN LANDEROS	08/01/2022	Regular	0.00	57.12	59064
PAP01	MARY JANE PAPADOPOULOS	08/01/2022	Regular	0.00	1,107.25	59065
NEW02	NEW YORK LIFE INSURANCE	08/01/2022	Regular	0.00	76.00	59066
HOM01	HOME DEPOT CREDIT SERVICE	08/01/2022	Regular	0.00	4,892.97	59067
	Void	08/01/2022	Regular	0.00	0.00	59068
ID00	VANESSA A. EINERSON	08/01/2022	Regular	0.00	70.43	59069
AT&02	AT&T MOBILITY	08/01/2022	Regular	0.00	831.80	59070
CAL1C	CAL POLICE CHIEF'S ASSOC	08/01/2022	Regular	0.00	348.00	59071
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	08/01/2022	Regular	0.00	249.96	59072
GRO01	FERGUSON ENTERPRISES INC.	08/01/2022	Regular	0.00	407.78	59073
ROD26	Juan E. Rodriguez	08/01/2022	Regular	0.00	30.63	59074
MAT02	MATSON ALARM CO. INC.	08/01/2022	Regular	0.00	49.00	59075
THE05	THE OFFICE CITY	08/01/2022	Regular	0.00	141.12	59076
PER01	CALPERS	07/28/2022	Bank Draft	0.00	20,557.01	DFT0000551

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	248	115	0.00	729,271.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	13	0.00	0.00
Bank Drafts	1	1	0.00	20,557.01
EFT's	0	0	0.00	0.00
	249	129	0.00	749,828.41

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	248	115	0.00	729,271.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	13	0.00	0.00
Bank Drafts	1	1	0.00	20,557.01
EFT's	0	0	0.00	0.00
	249	129	0.00	749,828.41

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2022	735,172.08
999	POOL FUND	8/2022	14,656.33
			749,828.41



CITY OF PARLIER

Check Report

By Check Number

Date Range: 07/19/2022 - 08/01/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A&M00	A&M CONSULTING ENGINEERS	07/20/2022	Regular	0.00	122,569.00	58949
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV11602021	Invoice	06/30/2022	BIKES & TRAILS PLAN 6/22	0.00	2,970.00	
247-5700-6520	PROFESSIONAL SERVICES/	BIKES & TRAILS PLAN 6/22	2,970.00			
INV11632021	Invoice	06/30/2022	WATER & SEWER PLANS 6/22	0.00	220.00	
261-5700-6520	PROFESSIONAL SERVICES	WATER & SEWER PLANS 6/22	220.00			
INV11642021	Invoice	06/30/2022	CITY ENGINEER 6/22	0.00	5,233.00	
100-5600-6520	PROFESSIONAL SERVICES/	CITY ENGINEER 6/22	5,233.00			
INV11652021	Invoice	06/30/2022	ZEDIKER AVE RECON 6/22	0.00	7,508.00	
230-5600-7019	ZEDIKER AVE. REC. MERC	ZEDIKER AVE RECON 6/22	7,508.00			
INV11672021	Invoice	06/30/2022	MANNING AVE SIDEWALK 6/22	0.00	2,604.00	
226-5600-7019	CMAQ MANNING AVE. SI	MANNING AVE SIDEWALK 6/22	2,604.00			
INV11682021	Invoice	06/30/2022	DOWNTOWN BEAUTIFICATION 6/22	0.00	14,250.00	
250-5700-7006	DOWNTOWN BEAUTIFICA	DOWNTOWN BEAUTIFICATION	14,250.00			
INV11702021	Invoice	06/30/2022	UFGP PLANS & SPECS 6/22	0.00	31,608.00	
245-5700-6520	PROFESSIONAL SERVICES	UFGP PLANS & SPECS 6/22	31,608.00			
INV11722021	Invoice	06/30/2022	PW DIRECTOR 6/22	0.00	11,040.00	
100-5610-6520	PROFESSIONAL SERVICES/	PW DIRECTOR 6/22	2,208.00			
203-5600-6520	PROFESSIONAL SERVICES/	PW DIRECTOR 6/22	2,208.00			
206-5600-6520	PROFESSIONAL SERVICES/	PW DIRECTOR 6/22	2,208.00			
400-5600-6520	PROFESSIONAL SERVICES/	PW DIRECTOR 6/22	2,208.00			
401-5600-6520	PROFESSIONAL SERVICES	PW DIRECTOR 6/22	2,208.00			
INV11732021	Invoice	06/30/2022	MANNING AVE REHAB 6/22	0.00	39,612.00	
200-5600-6520	PROFESSIONAL SERVICES/	MANNING AVE REHAB 6/22	39,612.00			
INV11742021	Invoice	06/30/2022	FIG TREE PARK 6/22	0.00	7,524.00	
243-5700-6520	PROFESSIONAL SERVICES	FIG TREE PARK 6/22	7,524.00			
EDI01	E.D.I.S.	07/20/2022	Regular	0.00	25,000.00	58950
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
Deposit	Invoice	07/20/2022	EDIS DEPOSIT 7/20/22	0.00	25,000.00	
100-13101	PREPAID ACCOUNT	EDIS DEPOSIT 7/20/22	25,000.00			
CAL30	CALIFORNIA CONSULTING, INC.	07/21/2022	Regular	0.00	3,000.00	58951
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5188	Invoice	06/30/2022	GRANT WRITING SVCS 6/22	0.00	3,000.00	
100-5200-6520	PROFESSIONAL SERVICES/	GRANT WRITING SVCS 6/22	3,000.00			
CAR03	CARDENAS, DEMETRIA B.	07/21/2022	Regular	0.00	160.84	58952
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
06/07/22	Invoice	06/30/2022	PA FIELD TRIP SNACKS	0.00	145.84	
269-6303-6504	FOOD SERVICES	PA FIELD TRIP SNACKS	145.84			
06/10/22	Invoice	06/30/2022	FIELD TRIP PARKING	0.00	15.00	
269-6303-6504	FOOD SERVICES	FIELD TRIP PARKING	15.00			
CIT22	CITY OF PARLIER	07/21/2022	Regular	0.00	508.31	58953

Check Report

Date Range: 07/19/2022 - 08/01/2022

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		
W-4-22	Invoice	06/30/2022	PA WATER 4/22	0.00	508.31	
	269-6303-6514		UTILITIES - WATER		508.31	
CIT22	CITY OF PARLIER	07/21/2022	Regular	0.00	598.80	58954
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
W-5-22	Invoice	06/30/2022	PA WATER 5/22	0.00	598.80	
	269-6303-6514		UTILITIES - WATER		598.80	
CCI01	CLIPPER CONTROLS, INC	07/21/2022	Regular	0.00	1,273.32	58955
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13130	Invoice	06/30/2022	WWTP EQUIP	0.00	1,273.32	
	401-5600-6004		TOOLS & MINOR EQUIPM		1,273.32	
RAM08	FRANCISCO JAVIER RAMOS JR	07/21/2022	Regular	0.00	250.00	58956
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
05/27/22	Invoice	06/30/2022	ST CLOSURE DEP - FRANCISCO RAMOS 5/	0.00	250.00	
	100-23101		EVENT RENTAL DEPOSIT		200.00	
	100-23101		EVENT RENTAL DEPOSIT		50.00	
KOE01	KOEFRAN INDUSTRIES, INC.	07/21/2022	Regular	0.00	195.00	58957
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000514163	Invoice	06/30/2022	ANIMAL DISPOSAL 6/22	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
MUN01	MUNI METRIX SYSTEMS CORP.	07/21/2022	Regular	0.00	119.97	58958
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2207-2628	Invoice	06/30/2022	IMAGESILO STORAGE 4, 5, & 6/22	0.00	119.97	
	100-5100-6520		PROFESSIONAL SERVICES/		14.99	
	100-5200-6520		PROFESSIONAL SERVICES/		14.99	
	100-5400-6520		PROFESSIONAL SERVICES/		15.00	
	100-5615-6520		PROFESSIONAL SERVICES/		15.00	
	100-5700-6520		PROFESSIONAL SERVICES/		14.99	
	269-6303-6520		PROFESSIONAL SERVICES/		15.00	
	400-5300-6520		PROFESSIONAL SERVICES/		7.50	
	400-5600-6520		PROFESSIONAL SERVICES/		7.50	
	401-5300-6520		PROFESSIONAL SERVICES/		7.50	
	401-5600-6520		PROFESSIONAL SERVICES		7.50	
P.G01	PACIFIC GAS & ELECTRIC	07/21/2022	Regular	0.00	52,799.19	58959

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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		
23756-0-6-22	Invoice	06/30/2022	ALL ELEC SVCS 6/22	0.00	52,799.19	
	100-5200-6512		ELECTRICITY		274.36	
	100-5400-6512		ELECTRICITY		29.72	
	100-5610-6512		ELECTRICITY		1,030.99	
	100-5615-6512		ELECTRICITY		-1.19	
	100-5617-6512		ELECTRICITY		548.73	
	100-5620-6512		ELECTRICITY		296.06	
	100-5700-6512		ELECTRICITY		274.36	
	213-5600-6512		ELECTRICITY		103.37	
	269-6303-6512		ELECTRICITY		22.41	
	400-5300-6512		ELECTRICITY		137.19	
	400-5600-6512		ELECTRICITY		32,732.34	
	401-5300-6512		ELECTRICITY		137.19	
	401-5600-6512		ELECTRICITY		17,213.66	
PAP02	PAPE MACHINERY INC.	07/21/2022	Regular	0.00	1,844.55	58960
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1364347	Invoice	06/30/2022	BACKHOE REPAIRS	0.00	1,844.55	
	200-5600-6520		PROFESSIONAL SERVICES/		614.81	
	400-5600-6520		PROFESSIONAL SERVICES/		614.87	
	401-5600-6520		PROFESSIONAL SERVICES		614.87	
QUI02	QUILL CORPORATION	07/21/2022	Regular	0.00	1,222.79	58961
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1649730	Credit Memo	06/30/2022	ADM OFFICE SUPPLIES	0.00	-170.77	
	100-5200-6000		OFFICE SUPPLIES		-170.77	
1730402	Credit Memo	06/30/2022	CD OFFICE SUPPLIES	0.00	-150.37	
	100-5700-6000		OFFICE SUPPLIES		-150.37	
22641203	Invoice	06/30/2022	CD OFFICE SUPPLIES	0.00	37.04	
	100-5700-6000		OFFICE SUPPLIES		37.04	
22641283	Invoice	06/30/2022	ADM OFFICE SUPPLIES	0.00	69.72	
	100-5200-6000		OFFICE SUPPLIES		69.72	
23416032	Invoice	06/30/2022	ADM OFFICE SUPPLIES	0.00	449.97	
	100-5200-6000		OFFICE SUPPLIES		449.97	
24247408	Invoice	06/30/2022	ADM OFFICE SUPPLIES	0.00	169.98	
	100-5200-6000		OFFICE SUPPLIES		169.98	
24248843	Invoice	06/30/2022	FIN OFFICE SUPPLIES	0.00	165.62	
	100-5300-6000		OFFICE SUPPLIES		165.62	
24620740	Invoice	06/30/2022	CD OFFICE SUPPLIES	0.00	17.75	
	100-5700-6000		OFFICE SUPPLIES		17.75	
24621569	Invoice	06/30/2022	CD OFFICE SUPPLIES	0.00	91.59	
	100-5700-6000		OFFICE SUPPLIES		91.59	
24621646	Invoice	06/30/2022	CD OFFICE SUPPLIES	0.00	41.40	
	100-5700-6000		OFFICE SUPPLIES		41.40	
24623860	Invoice	06/30/2022	ADM OFFICE SUPPLIES	0.00	18.30	
	100-5200-6000		OFFICE SUPPLIES		18.30	
24628954	Invoice	06/30/2022	CD OFFICE SUPPLIES	0.00	37.03	
	100-5700-6000		OFFICE SUPPLIES		37.03	
25407747	Invoice	06/30/2022	ADM OFFICE SUPPLIES	0.00	203.65	
	100-5200-6000		OFFICE SUPPLIES		203.65	
25823357	Invoice	06/30/2022	ADM OFFICE SUPPLIES	0.00	241.88	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-6000	OFFICE SUPPLIES	ADM OFFICE SUPPLIES		241.88	
HER13	RAUL R. HERRERA	07/21/2022	Regular	0.00	200.00	58962
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PPD-JUNE-2022	Invoice	06/30/2022	PD POLYGRAPH	0.00	200.00	
	100-5400-6530	RECRUITMENT & ADVERT	PD POLYGRAPH		200.00	
RLB01	REEDLEY LUMBER & BUILDING	07/21/2022	Regular	0.00	2,648.83	58963
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
290944	Invoice	06/30/2022	DOWNTOWN PROJECT	0.00	88.30	
	400-5600-6002	PARTS & SUPPLIES	DOWNTOWN PROJECT		88.30	
290946	Invoice	06/30/2022	DOWNTOWN PROJECT	0.00	46.17	
	401-5600-6002	PARTS SUPPLIES	DOWNTOWN PROJECT		46.17	
290972	Invoice	06/30/2022	PARK PARTS	0.00	77.72	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		77.72	
290973	Invoice	06/30/2022	WATER PARTS	0.00	132.78	
	400-5600-6002	PARTS & SUPPLIES	WATER PARTS		132.78	
290981	Invoice	06/30/2022	GRAFFITI SUPPLIES	0.00	35.69	
	100-5610-6002	PARTS & SUPPLIES	GRAFFITI SUPPLIES		35.69	
291106	Invoice	06/30/2022	ROAD MATERIAL	0.00	1,031.88	
	200-5600-6002	PARTS & SUPPLIES	ROAD MATERIAL		1,031.88	
291150	Invoice	06/30/2022	CH REPAIRS	0.00	10.35	
	100-5620-6531	REPAIRS & MAINTENANC	CH REPAIRS		10.35	
291223	Invoice	06/30/2022	STREET SUPPLIES	0.00	38.91	
	200-5600-6002	PARTS & SUPPLIES	STREET SUPPLIES		38.91	
291543	Invoice	06/30/2022	LANDSCAPE PARTS	0.00	117.76	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		117.76	
291637	Invoice	06/30/2022	PARK PARTS	0.00	20.73	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		20.73	
291837	Invoice	06/30/2022	GRAFFITI SUPPLIES	0.00	27.55	
	100-5610-6002	PARTS & SUPPLIES	GRAFFITI SUPPLIES		27.55	
292091	Invoice	06/30/2022	PARK PARTS	0.00	7.79	
	100-5610-6002	PARTS & SUPPLIES	PARK PARTS		7.79	
292190	Invoice	06/30/2022	PARK SUPPLIES	0.00	224.39	
	100-5600-6002	PARTS SUPPLIES	PARK SUPPLIES		224.39	
292545	Invoice	06/30/2022	LANDSCAPE PARTS	0.00	101.58	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		101.58	
292962	Invoice	06/30/2022	BACKFLOW PARTS	0.00	194.72	
	200-5600-6002	PARTS & SUPPLIES	BACKFLOW PARTS		194.72	
293241	Invoice	06/30/2022	LANDSCAPE PARTS	0.00	74.54	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		74.54	
293403	Invoice	06/30/2022	WWTP SUPPLIES	0.00	145.86	
	401-5600-6002	PARTS SUPPLIES	WWTP SUPPLIES		145.86	
293442	Invoice	06/30/2022	STREET SUPPLIES	0.00	272.11	
	200-5600-6002	PARTS & SUPPLIES	STREET SUPPLIES		272.11	
	Void	07/21/2022	Regular	0.00	0.00	58964
RSG01	RSG, INC.	07/21/2022	Regular	0.00	267.50	58965
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1009002	Invoice	06/30/2022	SUCCESSOR AG SVCS 6/22	0.00	267.50	
	602-8100-6542	CONTRACT SERVICES	SUCCESSOR AG SVCS 6/22		267.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SO 01	SOCALGAS	07/21/2022	Regular	0.00	557.66	58966
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
60374-6-22	Invoice	06/30/2022	PA GAS SVCS 6/22	0.00	237.39	
	269-6303-6513		GAS		237.39	
64009-6-22	Invoice	06/30/2022	PD GAS SVCS 6/22	0.00	31.91	
	100-5400-6513		GAS		31.91	
69006-6-22	Invoice	06/30/2022	CH CC GAS SVCS 6/22	0.00	207.43	
	100-5617-6513		GAS		207.43	
70525-6-22	Invoice	06/30/2022	SC GAS SVCS 6/22	0.00	17.12	
	100-5615-6513		GAS		17.12	
73229-6-22	Invoice	06/30/2022	TC GAS SVCS 6/22	0.00	29.77	
	100-5620-6513		GAS		29.77	
73985-6-22	Invoice	06/30/2022	CC1 GAS SVCS 6/22	0.00	34.04	
	100-5620-6513		GAS		34.04	
SOC00	SOCIAL VOCATIONAL SERVICES	07/21/2022	Regular	0.00	4,575.00	58967
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
36F2213-IN	Invoice	06/30/2022	LANDSCAPE SVCS 6/22	0.00	4,575.00	
	100-5400-6520		PROFESSIONAL SERVICES/		457.50	
	100-5600-6520		PROFESSIONAL SERVICES/		457.50	
	100-5610-6520		PROFESSIONAL SERVICES/		457.50	
	100-5615-6520		PROFESSIONAL SERVICES/		457.50	
	100-5620-6520		PROFESSIONAL SERVICES/		457.50	
	203-5600-6520		PROFESSIONAL SERVICES/		457.50	
	204-5600-6520		PROFESSIONAL SERVICES/		457.50	
	213-5600-6520		PROFESSIONAL SERVICES/		915.00	
	269-6303-6520		PROFESSIONAL SERVICES/		457.50	
STA19	STATE OF CALIFORNIA	07/21/2022	Regular	0.00	140.00	58968
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
588906	Invoice	06/30/2022	BLOOD ALCOHOL ANALYSIS 6/22	0.00	140.00	
	100-5400-6544		LAB ANALYSIS & TESTING		140.00	
UNI05	UNITY IT	07/21/2022	Regular	0.00	830.66	58969
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
364088	Invoice	06/30/2022	PD IT SVCS 5/22	0.00	830.66	
	100-5400-6520		PROFESSIONAL SERVICES/		830.66	
WML04	W.M. LYLES CO.	07/21/2022	Regular	0.00	10,673.92	58970
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
52-8590	Invoice	06/30/2022	ZLS REPAIRS	0.00	10,673.92	
	401-5600-6520		PROFESSIONAL SERVICES		10,673.92	
MOL09	NATHON LOLO MOLINA	07/22/2022	Regular	0.00	175.00	58971
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
6/25/22	Invoice	06/30/2022	CC HALL & LIFT USE - NATHON MOLINA 6/	0.00	175.00	
	100-5617-45200		COMMUNITY CENTER RE		175.00	
FCA01	FRESNO COUNTY TAX COLLECTOR	07/29/2022	Regular	0.00	2,662.75	58972

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Date Range: 07/19/2022 - 08/01/2022

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		
07-21-22	Invoice	07/28/2022	LAFCO 22/23	0.00	2,662.75	
	100-5200-6501		MEMBERSHIP DUES		2,662.75	
CHR00	A BOUNCIN BLAST	07/29/2022	Regular	0.00	525.00	58973
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/2/2022	Invoice	07/27/2022	DUNK TANK RENTAL	0.00	525.00	
	100-5400-46018		DONATIONS FOR P.D.		250.00	
	100-5400-46018		DONATIONS FOR P.D.		275.00	
BRE00	BRECK'S ELECTRIC	07/29/2022	Regular	0.00	594.08	58974
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26943	Invoice	07/19/2022	SWIMMING POOL REPAIRS	0.00	594.08	
	100-5616-6520		PROFESSIONAL SERVICES		594.08	
BRE14	BRENTAG PACIFIC, INC.	07/29/2022	Regular	0.00	3,748.34	58975
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI256494	Invoice	07/28/2022	SWIMMING POOL CHORINE	0.00	1,312.65	
	100-5616-6002		PARTS SUPPLIES		1,312.65	
BPI260112	Invoice	07/28/2022	WELL# 9A CHLORINE	0.00	1,050.12	
	400-5600-6002		PARTS & SUPPLIES		1,050.12	
BPI260113	Invoice	07/28/2022	WELL# 2A CHLORINE	0.00	729.25	
	400-5600-6002		PARTS & SUPPLIES		729.25	
BPI260114	Invoice	07/28/2022	WELL# 6 CHLORINE	0.00	656.32	
	400-5600-6002		PARTS & SUPPLIES		656.32	
CAL1M	CALIF DEPT OF EDUCATION	07/29/2022	Regular	0.00	39.00	58976
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C-068156	Invoice	07/28/2022	PA RESERVE ACCT BALANCE 20/21	0.00	39.00	
	269-6300-44101		GRANT REVENUE		39.00	
CAL30	CALIFORNIA CONSULTING, INC.	07/29/2022	Regular	0.00	3,000.00	58977
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5248	Invoice	07/27/2022	GRANT WRITING SVCS 7/22	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/		3,000.00	
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	07/29/2022	Regular	0.00	71.83	58978
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
085222	Invoice	07/28/2022	UNIT#520 PARTS	0.00	52.41	
	400-5600-6532		VEHICLE MAINTENANCE		52.41	
085223	Invoice	07/28/2022	UNIT#523 PARTS	0.00	19.42	
	401-5600-6532		VEHICLE MAINTENANCE		19.42	
CEN19	CENTRAL SANITARY SUPPLY	07/29/2022	Regular	0.00	1,396.10	58979

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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		
1258017	Invoice	07/28/2022	FAC SUPPLIES	0.00	712.34	
	100-5200-6002		PARTS SUPPLIES		68.21	
	100-5617-6002		PARTS SUPPLIES		205.46	
	100-5700-6002		PARTS SUPPLIES		68.21	
	400-5300-6002		PARTS SUPPLIES		68.21	
	525-5200-6002		PARTS AND SUPPLIES		100.75	
	525-5300-6002		PARTS AND SUPPLIES		100.75	
	525-5700-6002		PARTS AND SUPPLIES		100.75	
1259020	Invoice	07/28/2022	FAC SUPPLIES	0.00	9.64	
	100-5617-6002		PARTS SUPPLIES		9.64	
1260545	Invoice	07/28/2022	PW FAC SUPPLIES	0.00	674.12	
	400-5600-6002		PARTS & SUPPLIES		175.78	
	401-5600-6002		PARTS SUPPLIES		175.78	
	525-5600-6002		PARTS SUPPLIES		322.56	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/29/2022	Regular	0.00	227.38	58980
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60592	Invoice	07/19/2022	UNIT # 527 KEYS	0.00	227.38	
	400-5600-6002		PARTS & SUPPLIES		227.38	
CEN01	CSJVRMA	07/29/2022	Regular	0.00	282,222.00	58981

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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		
RMA 2023-0039	Invoice	07/28/2022	W/C & LIABILITY 22/23 1Q	0.00	282,222.00	
	100-5100-5015		WORKERS COMP		1,066.76	
	100-5200-5015		WORKERS COMP		2,660.84	
	100-5300-5015		WORKERS COMP		3,299.44	
	100-5400-5015		WORKERS COMP		97,135.99	
	100-5410-5015		WORKERS COMP ANIMAL		3,262.25	
	100-5610-5015		WORKERS COMP PARKS		2,919.60	
	100-5615-5015		WORKERS COMP		1,172.15	
	100-5616-5015		WORKERS COMP		406.64	
	100-5617-5015		WORKERS COMP		2,077.90	
	100-5620-5015		WORKERS COMP. REC		5,055.24	
	100-5700-5015		WORKERS COMP		6,553.39	
	102-5400-5015		WORKERS COMP		9,626.32	
	160-5400-5015		WORKERS COMP		7,487.14	
	200-5600-5015		WORKERS COMP		3,243.69	
	203-5600-5015		WORKERS COMP		4,109.07	
	206-5600-5015		WORKERS COMP		4,324.93	
	213-5600-5015		WORKERS COMP		1,730.13	
	269-6303-5015		WORKERS COMP		37,532.90	
	279-5400-5015		WORKER'S COM P.D.		1,048.74	
	281-5420-5015		WORKERS COMP		5,324.47	
	292-5400-5015		WORKERS COMP		1,048.74	
	400-5100-5015		WORKERS COMP - COUN		800.08	
	400-5200-5015		WORKERS COMP - ADM		3,459.09	
	400-5300-5015		WORKERS COMP. FIN.		7,982.52	
	400-5600-5015		WORKERS COMP - P.W.		5,947.34	
	401-5100-5015		WORKERS COMP		963.51	
	401-5200-5015		WORKERS COMP		11,514.72	
	401-5300-5015		WORKERS COMP		18,081.97	
	401-5600-5015		WORKERS COMP		18,923.34	
	402-5100-5015		WORKERS COMP		853.42	
	402-5200-5015		WORKERS COMP		3,272.83	
	402-5300-5015		WORKERS COMP		3,725.18	
	402-5600-5015		WORKERS COMP		4,789.50	
	602-8100-5015		WORKERS COMP		822.17	
	Void	07/29/2022	Regular	0.00	0.00	58982
	Void	07/29/2022	Regular	0.00	0.00	58983
REE01	EDDIE C. REED	07/29/2022	Regular	0.00	150.00	58984
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4694	Invoice	07/28/2022	VACUUM POOL	0.00	150.00	
	100-5616-6520		PROFESSIONAL SERVICES		150.00	
EWI01	EWING IRRIGATION PRODUCTS	07/29/2022	Regular	0.00	1,963.90	58985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17294224	Credit Memo	07/28/2022	LANDSCAPE PARTS	0.00	-300.60	
	100-5610-6002		PARTS & SUPPLIES		-150.30	
	213-5600-6002		PARTS SUPPLIES		-150.30	
17294300	Invoice	07/28/2022	LANDSCAPE PARTS	0.00	1,985.02	
	100-5610-6002		PARTS & SUPPLIES		992.51	
	213-5600-6002		PARTS SUPPLIES		992.51	
17417782	Invoice	07/28/2022	PARK PARTS	0.00	279.48	
	100-5610-6002		PARTS & SUPPLIES		279.48	
FRE25	FRESNO COUNTY DEPT OF PUBLIC HEALTH	07/29/2022	Regular	0.00	692.00	58986

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Date Range: 07/19/2022 - 08/01/2022

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		
239364	Invoice	07/19/2022	WELL 6 OVERSIGHT FEES	0.00	173.00	
	400-5600-6583		REGULATORY FEES		173.00	
239525	Invoice	07/19/2022	WELL 7 OVERSIGHT FEES	0.00	173.00	
	400-5600-6583		REGULATORY FEES		173.00	
239802	Invoice	07/19/2022	WELL 9A OVERSIGHT FEES	0.00	346.00	
	400-5600-6583		REGULATORY FEES		346.00	
CAN03	JAVIER G. CANTU	07/29/2022	Regular	0.00	8,000.00	58987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
413	Invoice	07/20/2022	CALHOME REUSE	0.00	8,000.00	
	255-5700-6545		CONTRACTORS		8,000.00	
JEN04	JENSEN AND PILEGARD #5	07/29/2022	Regular	0.00	47.73	58988
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640704	Invoice	07/28/2022	UNIT#108 PARTS	0.00	47.73	
	213-5600-6002		PARTS SUPPLIES		47.73	
MAR12	JUSTINA MARIN	07/29/2022	Regular	0.00	365.00	58989
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/29/22	Invoice	07/19/2022	CC DEP - JUSTINA MARIN 10/29/22	0.00	365.00	
	100-23101		EVENT RENTAL DEPOSIT		400.00	
	100-5617-45200		COMMUNITY CENTER RE		-35.00	
MEN18	MENDOCINO AUTO SALES & RE	07/29/2022	Regular	0.00	59.99	58990
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5019	Invoice	07/28/2022	UNIT 2101 - OIL CHANGE	0.00	59.99	
	102-5400-6532		VEHICLE MAINTENANCE		59.99	
MET03	METROPOLITAN TRANSPORTATION COMMISSI	07/29/2022	Regular	0.00	2,000.00	58991
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
#4926-AR12622	Invoice	07/28/2022	STREETSAVER ANSUB 22/23	0.00	2,000.00	
	100-5600-6520		PROFESSIONAL SERVICES/		2,000.00	
MID03	MID VALLEY DISPOSAL LLC	07/29/2022	Regular	0.00	289.80	58992
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2464416	Invoice	07/28/2022	SBCS SERVICES	0.00	289.80	
	402-5600-6520		PROFESSIONAL SERVICES/		289.80	
COR11	MILTON CORTEZ	07/29/2022	Regular	0.00	1,350.00	58993
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/19/22	Invoice	07/28/2022	UNIT#521 TIRES	0.00	350.00	
	401-5600-6532		VEHICLE MAINTENANCE		350.00	
7/20/22	Invoice	07/28/2022	UNIT#518 TIRES	0.00	50.00	
	400-5600-6532		VEHICLE MAINTENANCE		50.00	
7-20-22	Invoice	07/28/2022	UNIT#105 TIRES	0.00	780.00	
	401-5600-6532		VEHICLE MAINTENANCE		780.00	
7-25-22	Invoice	07/28/2022	JET RODDER TIRES	0.00	170.00	
	400-5600-6532		VEHICLE MAINTENANCE		170.00	
NELO1	NELSON'S POWER CENTER	07/29/2022	Regular	0.00	1,952.12	58994

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Date Range: 07/19/2022 - 08/01/2022

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		
806112	Invoice	07/19/2022	LANDSCAPE PARTS	0.00	1,735.56	
	100-5610-6002		PARTS & SUPPLIES		867.78	
	213-5600-6002		PARTS SUPPLIES		867.78	
806314	Invoice	07/19/2022	LANDSCAPE PARTS	0.00	216.56	
	213-5600-6002		PARTS SUPPLIES		216.56	
OFF01	OFFICE DEPOT	07/29/2022	Regular	0.00	115.85	58995
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
254429078001	Invoice	07/27/2022	FIN-SUPPLIES	0.00	115.85	
	400-5300-6000		OFFICE SUPPLIES - FIN		57.93	
	401-5300-6000		OFFICE SUPPLIES		57.92	
QUI02	QUILL CORPORATION	07/29/2022	Regular	0.00	348.03	58996
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26427728	Invoice	07/28/2022	PW FAC SUPPLIES	0.00	125.27	
	525-5600-6002		PARTS SUPPLIES		125.27	
26608315	Invoice	07/28/2022	CH FAC SUPPLIES	0.00	222.76	
	100-5200-6000		OFFICE SUPPLIES		0.55	
	100-5200-6002		PARTS SUPPLIES		74.07	
	100-5700-6002		PARTS SUPPLIES		74.07	
	400-5300-6002		PARTS SUPPLIES		74.07	
HER13	RAUL R. HERRERA	07/29/2022	Regular	0.00	400.00	58997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PPD-JULY-2022	Invoice	07/28/2022	PD POLYGRAPHS	0.00	400.00	
	100-5400-6530		RECRUITMENT & ADVERT		400.00	
RIP01	REEDLEY IRRIGATION & SUPP	07/29/2022	Regular	0.00	80.71	58998
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RIS-POS02-40199	Invoice	07/19/2022	LANDSCAPE PARTS	0.00	80.71	
	213-5600-6002		PARTS SUPPLIES		80.71	
REN02	RENT A TOILET	07/29/2022	Regular	0.00	165.00	58999
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV/2022/7039	Invoice	07/19/2022	PW RENTAL SVCS 7/22 - COR	0.00	165.00	
	100-5600-6520		PROFESSIONAL SERVICES/		165.00	
EZC01	ROGER OVIEDO	07/29/2022	Regular	0.00	503.00	59000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07-21-22 CC	Invoice	07/28/2022	CC HVAC SVCS	0.00	85.00	
	100-5618-6520		PROFESSIONAL SERVICES		85.00	
07-21-22 SC	Invoice	07/28/2022	SC HVAC SVCS	0.00	418.00	
	100-5615-6520		PROFESSIONAL SERVICES/		418.00	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	07/29/2022	Regular	0.00	2,048.60	59001
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
801502000-7-22	Invoice	07/27/2022	EMPLOYEE BENEFITS 7/22	0.00	1,024.30	
	100-5200-5024		EMPLOYEE BENEFITS		537.11	
	100-5300-5024		EMPLOYEE BENEFITS		487.19	
801502000-8-22	Invoice	07/27/2022	EMPLOYEE BENEFITS 8/22	0.00	1,024.30	

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Date Range: 07/19/2022 - 08/01/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-5024	EMPLOYEE BENEFITS	EMPLOYEE BENEFITS 8/22		537.11	
	100-5300-5024	EMPLOYEE BENEFITS	EMPLOYEE BENEFITS 8/22		487.19	
SOU07	SOUTH COUNTY VETERINARY H	07/29/2022	Regular	0.00	96.00	59002
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
262247	Invoice	07/20/2022	ANIMAL DISPOSAL	0.00	96.00	
	100-5410-6021		ANIMAL DISPOSAL		96.00	
STA04	STATE FOODS SUPERMARKET	07/29/2022	Regular	0.00	1,387.54	59003
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
07/06/22-15	Invoice	07/27/2022	PA MEAL SUPPLIES	0.00	245.38	
	269-6303-6504		FOOD SERVICES		245.38	
07/07/22-56	Invoice	07/27/2022	PA MEAL SUPPLIES	0.00	60.65	
	269-6303-6504		FOOD SERVICES		60.65	
07/11/22-15	Invoice	07/27/2022	PA MEAL SUPPLIES	0.00	370.09	
	269-6303-6504		FOOD SERVICES		370.09	
07/13/22-11	Invoice	07/27/2022	PA MEAL SUPPLIES	0.00	320.26	
	269-6303-6504		FOOD SERVICES		320.26	
07/15/22-10	Invoice	07/27/2022	PA MEAL SUPPLIES	0.00	175.53	
	269-6303-6504		FOOD SERVICES		175.53	
07/19/22-13	Invoice	07/27/2022	SC MEAL SUPPLIES	0.00	215.63	
	100-5615-6504		FOOD SERVICES		215.63	
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/29/2022	Regular	0.00	1,490.64	59004
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
384242755	Invoice	07/27/2022	PA MEAL/KITCHEN SUPPLIES	0.00	1,490.64	
	269-6303-6504		FOOD SERVICES		1,490.64	
PAC02	THE BUSINESS JOURNAL	07/29/2022	Regular	0.00	192.50	59005
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
95817	Invoice	07/28/2022	LEGAL ADVERTISING	0.00	192.50	
	100-5200-6500		ORDINANCE & PUBLISHIN		192.50	
THE05	THE OFFICE CITY	07/29/2022	Regular	0.00	1,053.33	59006
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
IN-1751015	Invoice	07/19/2022	PD OFFICE SUPPLIES	0.00	581.86	
	100-5400-6000		OFFICE SUPPLIES		581.86	
IN-1753409	Invoice	07/28/2022	PD OFFICE SUPPLIES	0.00	471.47	
	100-5400-6000		OFFICE SUPPLIES		471.47	
TOR26	TORRES FENCE CO.,INC.	07/29/2022	Regular	0.00	534.48	59007
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0151963-IN	Invoice	07/28/2022	FENCE WELL#5A	0.00	534.48	
	400-5600-6002		PARTS & SUPPLIES		534.48	
VOR01	VORTAL, INC.	07/29/2022	Regular	0.00	400.00	59008
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1668	Invoice	07/27/2022	MUNICIPAL HOSTING 7/22	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
1670	Invoice	07/27/2022	MUNICIPAL HOSTING 8/22	0.00	200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 8/22		200.00	
VUL00	VULCAN MATERIALS CO.	07/29/2022	Regular	0.00	999.93	59009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
73334335	Invoice	07/19/2022	ROAD MATERIAL	0.00	535.79	
	200-5600-6006		ROAD MATERIALS P.W.		535.79	
73335892	Invoice	07/19/2022	ROAD MATERIAL	0.00	464.14	
	200-5600-6006		ROAD MATERIALS P.W.		464.14	
WOR01	WORLD OIL ENVIRONMENTAL SERVICES	07/29/2022	Regular	0.00	95.00	59010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1500-00842589	Invoice	07/19/2022	USED OIL DISPOSAL	0.00	95.00	
	200-5600-6520		PROFESSIONAL SERVICES/		31.66	
	400-5600-6520		PROFESSIONAL SERVICES/		31.67	
	401-5600-6520		PROFESSIONAL SERVICES		31.67	
ZIM00	ZIM INDUSTRIES, INC.	07/29/2022	Regular	0.00	5,038.79	59011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4153	Invoice	07/19/2022	BASIN PUMP REPLACEMENT	0.00	5,038.79	
	400-5600-6520		PROFESSIONAL SERVICES/		5,038.79	
ABI10	ABILITY ANSWERING SERV.	07/29/2022	Regular	0.00	146.01	59012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4345-8-22	Invoice	07/25/2022	ANSWERING SVCS 8/22	0.00	146.01	
	400-5600-6510		TELEPHONE/DATA/PAGER		146.01	
ASIO1	ASI	07/29/2022	Regular	0.00	1,495.00	59013
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
A1025075	Invoice	07/22/2022	HRA ADMIN FEES 7/22	0.00	1,495.00	
	100-5200-6520		PROFESSIONAL SERVICES/		97.50	
	100-5400-6520		PROFESSIONAL SERVICES/		422.50	
	100-5617-6520		PROFESSIONAL SERVICES/		32.50	
	100-5620-6520		PROFESSIONAL SERVICES/		32.50	
	102-5400-6520		PROFESSIONAL SERVICES/		65.00	
	269-6303-6520		PROFESSIONAL SERVICES/		357.50	
	279-5400-6520		PROFESSIONAL SERVICES		32.50	
	281-5420-6520		PROFESSIONAL SERVICES		32.50	
	292-5400-6520		PROFESSIONAL SERVICES		32.50	
	400-5300-6520		PROFESSIONAL SERVICES/		81.25	
	400-5600-6520		PROFESSIONAL SERVICES/		113.75	
	401-5300-6520		PROFESSIONAL SERVICES/		81.25	
	401-5600-6520		PROFESSIONAL SERVICES		113.75	

ASIO1	ASI	07/29/2022	Regular	0.00	3,270.94	59014
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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		
07/04/22-07/08/	Invoice	07/25/2022	MEDICAL CARD FUNDING	0.00	3,270.94	
	100-5200-5011		INSURANCE-MED,DEN,VIS		21.77	
	100-5400-5011		INSURANCE-MED,DEN,VIS		1,513.85	
	100-5620-5011		INSURANCE-MED-DEN,VI		60.00	
	269-6303-5011		INSURANCE-MED,DEN,VIS		1,417.86	
	400-5200-5011		INSURANCE MED, DEN, VI		21.77	
	400-5300-5011		INSURANCE- MED, DEN. V		54.96	
	400-5600-5011		INSURANCE- MED, DEN, V		30.00	
	401-5200-5011		INSURANCE-MED,DEN,VIS		18.66	
	401-5300-5011		INSURANCE-MED,DEN,VIS		54.96	
	401-5600-5011		INSURANCE-MED,DEN,VIS		30.00	
	402-5300-5011		INSURANCE-MED, DEN,VI		47.11	
BCT01	BCT CONSULTING, INC.	07/29/2022	Regular	0.00	1,210.00	59015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
230-07012022-35	Invoice	07/25/2022	ALL FAC PHONE SVCS 7/22	0.00	1,210.00	
	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	
BLU01	BLUE SHIELD OF CALIFORNIA	07/29/2022	Regular	0.00	31,357.99	59016
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2219500570022	Invoice	07/28/2022	HEALTH INSURANCE 8/22	0.00	31,357.99	
	100-22197		EMPLOYEE MEDICAL INS.		6,523.30	
	100-5200-5011		INSURANCE-MED,DEN,VIS		573.57	
	100-5300-5011		INSURANCE-MED,DEN,VIS		23.23	
	100-5400-5011		INSURANCE-MED,DEN,VIS		6,589.14	
	100-5610-5011		INSURANCE-MED,DEN,VIS		284.55	
	100-5617-5011		INSURANCE-MED,DEN,VIS		377.04	
	100-5620-5011		INSURANCE-MED-DEN,VI		377.04	
	102-5400-5011		INSURANCE-MED,DEN,VIS		323.33	
	160-5400-5011		INSURANCE-MED,DEN,VIS		1,179.93	
	203-5600-5011		INSURANCE-MED,DEN,VIS		338.24	
	206-5600-5011		INSURANCE-MED,DEN,VIS		338.24	
	213-5600-5011		INSURANCE-MED,DEN,VIS		372.69	
	269-6303-5011		INSURANCE-MED,DEN,VIS		5,933.17	
	279-5400-5011		INSURANCE-MED,DEN,VIS		993.83	
	281-5420-5011		CE INSURANCE, MED,DEN		255.46	
	292-5400-5011		INSURANCE MEDICAL/DE		781.90	
	400-5200-5011		INSURANCE MED, DEN, VI		573.57	
	400-5300-5011		INSURANCE- MED, DEN. V		655.66	
	400-5600-5011		INSURANCE- MED, DEN, V		1,779.10	
	401-5200-5011		INSURANCE-MED,DEN,VIS		491.63	
	401-5300-5011		INSURANCE-MED,DEN,VIS		655.66	
	401-5600-5011		INSURANCE-MED,DEN,VIS		1,398.95	
	402-5300-5011		INSURANCE-MED, DEN,VI		374.66	
	602-8100-5011		INSURANCE-MED,DEN,VIS		164.10	
	Void	07/29/2022	Regular	0.00	0.00	59017
HDL01	HDL COREN & CONE	07/29/2022	Regular	0.00	2,025.00	59018

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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		Distribution Amount	
SINO20005	Invoice	07/22/2022	PROPERTY TAX 3Q 2022	0.00	2,025.00	
	100-5200-6542		CONTRACT SERVICES		1,012.50	
	602-8100-6542		CONTRACT SERVICES		1,012.50	
HUM01	HUMANA INSURANCE CO.	07/29/2022	Regular	0.00	5,544.37	59019
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
433030801	Invoice	07/25/2022	LIFE, DENTAL & VISION 7/22	0.00	5,544.37	
	100-22106		LIFE, LTD & STD PAYABLE		522.18	
	100-22194		EMPLOYEE DENTAL INS W		1,622.58	
	100-22195		EMPLOYEE VISION INS. W		216.76	
	100-5100-5011		INSURANCE-MED,DEN,VIS		15.53	
	100-5200-5011		INSURANCE-MED,DEN,VIS		82.77	
	100-5300-5011		INSURANCE-MED,DEN,VIS		8.13	
	100-5400-5011		INSURANCE-MED,DEN,VIS		763.16	
	100-5410-5011		INSURANCE-MED, DEN, V		33.18	
	100-5610-5011		INSURANCE-MED,DEN,VIS		29.26	
	100-5617-5011		INSURANCE-MED,DEN,VIS		32.08	
	100-5620-5011		INSURANCE-MED-DEN,VI		32.08	
	100-5700-5011		INSURANCE-MED,DEN,VIS		48.13	
	102-5400-5011		INSURANCE-MED,DEN,VIS		150.99	
	160-5400-5011		INSURANCE-MED,DEN,VIS		150.99	
	203-5600-5011		INSURANCE-MED,DEN,VIS		42.45	
	206-5600-5011		INSURANCE-MED,DEN,VIS		40.33	
	213-5600-5011		INSURANCE-MED,DEN,VIS		40.33	
	269-6303-5011		INSURANCE-MED,DEN,VIS		672.69	
	279-5400-5011		INSURANCE-MED,DEN,VIS		114.88	
	281-5420-5011		CE INSURANCE, MED,DEN		33.18	
	292-5400-5011		INSURANCE MEDICAL/DE		110.70	
	400-5100-5011		INSURANCE, MED, DEN, V		15.53	
	400-5200-5011		INSURANCE MED, DEN, VI		82.78	
	400-5300-5011		INSURANCE- MED, DEN, V		97.76	
	400-5600-5011		INSURANCE- MED, DEN, V		180.51	
	401-5100-5011		INSURANCE-MED,DEN,VIS		13.31	
	401-5200-5011		INSURANCE-MED,DEN,VIS		70.95	
	401-5300-5011		INSURANCE-MED,DEN,VIS		97.76	
	401-5600-5011		INSURANCE-MED,DEN,VIS		147.73	
	402-5300-5011		INSURANCE-MED, DEN,VI		55.86	
	602-8100-5011		INSURANCE-MED,DEN,VIS		19.80	
	Void	07/29/2022	Regular	0.00	0.00	59020
	Void	07/29/2022	Regular	0.00	0.00	59021
VAL03	MATTHEW STACY KNIFFIN	07/29/2022	Regular	0.00	550.00	59022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
13362	Invoice	07/25/2022	PD PEST CTRL SVCS 7/22	0.00	50.00	
	100-5400-6520		PROFESSIONAL SERVICES/		50.00	
13364	Invoice	07/25/2022	CC PEST CTRL SVCS 7/22	0.00	50.00	
	100-5617-6520		PROFESSIONAL SERVICES/		50.00	
13365	Invoice	07/25/2022	CH PEST CTRL SVCS 7/22	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/		50.00	
13371	Invoice	07/25/2022	TC PEST CTRL SVCS 7/22	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/		50.00	
13373	Invoice	07/25/2022	CC1 PEST CTRL SVCS 7/22	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/		50.00	
13374	Invoice	07/25/2022	PW PEST CTRL SVCS 7/22	0.00	50.00	
	400-5600-6520		PROFESSIONAL SERVICES/		50.00	

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Date Range: 07/19/2022 - 08/01/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13375	Invoice	07/25/2022	CC PEST CTRL SVCS 7/22	0.00	50.00	
	100-5618-6520		PROFESSIONAL SERVICES		50.00	
13376	Invoice	07/25/2022	CC2 PEST CTRL SVCS 7/22	0.00	50.00	
	100-5620-6520		PROFESSIONAL SERVICES/		50.00	
13377	Invoice	07/25/2022	WWTP PEST CTRL SVCS 7/22	0.00	50.00	
	401-5600-6520		PROFESSIONAL SERVICES		50.00	
13379	Invoice	07/25/2022	SC PEST CTRL SVCS 7/22	0.00	50.00	
	100-5615-6520		PROFESSIONAL SERVICES/		50.00	
13380	Invoice	07/25/2022	PA PEST CTRL SVCS 7/22	0.00	50.00	
	269-6303-6520		PROFESSIONAL SERVICES/		50.00	

MET02	METLIFE - GROUP BENEFITS	07/29/2022	Regular	0.00	567.84	59023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
TS05946702-8-22	Invoice	07/25/2022	LONG TERM DIS 8/22	0.00	567.84	
	100-5200-5014		LIFE, LTD & STD		14.78	
	100-5300-5014		LIFE, LTD & STD		3.03	
	100-5400-5014		LIFE, LTD & STD		216.98	
	100-5410-5014		LIFE, LTD & STD		9.46	
	100-5420-5014		CE LIFE, LTD & STD		12.10	
	100-5610-5014		LIFE, LTD & STD		0.10	
	100-5617-5014		LIFE, LTD & STD		6.53	
	100-5620-5014		LIFE, LTD & STD		6.53	
	100-5700-5014		LIFE, LTD & STD		16.09	
	102-5400-5014		LIFE, LTD & STD		13.67	
	160-5400-5014		LIFE, LTD & STD		17.67	
	203-5600-5014		LIFE, LTD & STD		2.92	
	206-5600-5014		LIFE, LTD & STD		-0.53	
	213-5600-5014		LIFE, LTD & STD		4.73	
	269-6303-5014		LIFE, LTD & STD		76.39	
	279-5400-5014		LIFE, LTD & STD		15.88	
	292-5400-5014		LIFE, LTD/STD		17.67	
	400-5200-5014		LIFE, LTD & STD		14.78	
	400-5300-5014		LIFE, LTD & STD		23.24	
	400-5600-5014		LIFE, LTD & STD		34.47	
	401-5200-5014		LIFE,LTD & STD		12.67	
	401-5300-5014		LIFE, LTD & STD		23.24	
	401-5600-5014		LIFE, LTD & STD		13.32	
	402-5300-5014		LIFE,LTD &STD		13.28	
	402-5600-5014		LIFE, LTD & STD		-4.77	
	602-8100-5014		LIFE, LTD & STD		3.61	

TCM01	**Void**	07/29/2022	Regular	0.00	0.00	59024
	TCM INVESTMENTS LP	07/29/2022	Regular	0.00	615.52	59025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
162443	Invoice	07/25/2022	FLDNG MCHN LEASE 7/22	0.00	615.52	
	400-5300-6541		LEASE CONTRACTS		246.20	
	401-5300-6541		LEASE CONTRACTORS		246.20	
	402-5300-6543		ELECTION CONTRACT SER		123.12	

UNU00	UNUM LIFE INSURANCE CO.	07/29/2022	Regular	0.00	152.88	59026
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Date Range: 07/19/2022 - 08/01/2022

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		
0609032-001-8-2	Invoice	07/28/2022	SHORT TERM DIS 8/22	0.00	152.88	
	100-5200-5014		LIFE, LTD & STD		12.20	
	100-5400-5014		LIFE, LTD & STD		50.01	
	100-5410-5014		LIFE, LTD & STD		2.22	
	100-5420-5014		CE LIFE, LTD & STD		2.84	
	100-5617-5017		LIABILITY INSURANCE		2.01	
	100-5620-5017		LIABILITY INSURANCE		2.00	
	100-5700-5014		LIFE, LTD & STD		4.46	
	102-5400-5014		LIFE, LTD & STD		3.21	
	160-5400-5014		LIFE, LTD & STD		4.54	
	203-5600-5014		LIFE, LTD & STD		4.43	
	269-6303-5014		LIFE, LTD & STD		23.58	
	279-5400-5014		LIFE, LTD & STD		3.74	
	292-5400-5014		LIFE, LTD/STD		5.40	
	400-5300-5014		LIFE, LTD & STD		10.96	
	400-5600-5014		LIFE, LTD & STD		5.16	
	401-5300-5014		LIFE, LTD & STD		10.96	
	401-5600-5014		LIFE, LTD & STD		5.16	
	Void	07/29/2022	Regular	0.00	0.00	59027
UN 01	unWIRED BROADBAND, INC.	07/29/2022	Regular	0.00	224.97	59028
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV01369985	Invoice	07/25/2022	SC DATA SVCS 7/22	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER		74.99	
INV01384649	Invoice	07/25/2022	WWTP DATA SVCS 7/22	0.00	74.99	
	401-5600-6510		TELEPHONE/DATA/PAGER		74.99	
INV01394915	Invoice	07/25/2022	SC DATA SVCS 8/22	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER		74.99	
ASI01	ASI	07/29/2022	Regular	0.00	1,774.57	59029
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06/27/22-06/30/	Invoice	06/30/2022	MEDICAL CARD FUNDING	0.00	1,774.57	
	100-5200-5011		INSURANCE-MED,DEN,VIS		209.15	
	100-5400-5011		INSURANCE-MED,DEN,VIS		670.96	
	269-6303-5011		INSURANCE-MED,DEN,VIS		307.14	
	400-5200-5011		INSURANCE MED, DEN, VI		209.15	
	400-5300-5011		INSURANCE- MED, DEN. V		63.93	
	400-5600-5011		INSURANCE- MED, DEN, V		8.12	
	401-5200-5011		INSURANCE-MED,DEN,VIS		179.27	
	401-5300-5011		INSURANCE-MED,DEN,VIS		63.93	
	401-5600-5011		INSURANCE-MED,DEN,VIS		8.12	
	402-5300-5011		INSURANCE-MED, DEN,VI		54.80	
AT&08	AT&T	07/29/2022	Regular	0.00	441.78	59030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000018490741	Invoice	06/30/2022	COALINGA PD CONNECT 6/22	0.00	441.78	
	102-5400-6510		TELEPHONE/DATA/PAGER		441.78	
CEN13	CENTRAL VALLEY SWEEPING	07/29/2022	Regular	0.00	7,550.00	59031
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2022-002613	Invoice	06/30/2022	SWEEPING SVCS 6/22	0.00	7,550.00	
	200-5600-6520		PROFESSIONAL SERVICES/		7,550.00	
ENE00	CHOICE PARTNERS, INC.	07/29/2022	Regular	0.00	2,182.00	59032

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Date Range: 07/19/2022 - 08/01/2022

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		
72579	Invoice	06/30/2022	ELEC ENERGY SVGS 5/22	0.00	2,182.00	
	401-5600-6520		PROFESSIONAL SERVICES		2,182.00	
HEA01	HEALTHWISE SERVICES, LLC	07/29/2022	Regular	0.00	460.00	59033
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000125074	Invoice	06/30/2022	SHARPS SVCS 6/22	0.00	460.00	
	100-5200-6520		PROFESSIONAL SERVICES/		230.00	
	100-5615-6520		PROFESSIONAL SERVICES/		230.00	
SEC02	SECURITY BENEFITS RETIREMENT PLAN	07/29/2022	Regular	0.00	70.00	59034
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ASBS101822	Invoice	06/30/2022	EMPLOYEE BENEFITS ADM FEE 21/22	0.00	70.00	
	100-5200-6520		PROFESSIONAL SERVICES/		35.00	
	100-5300-6520		PROFESSIONAL SERVICES/		35.00	
T-M00	T-MOBILE	07/29/2022	Regular	0.00	54.65	59035
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-06-22	Invoice	06/30/2022	WELL 9 SVCS 6/22	0.00	54.65	
	400-5600-6510		TELEPHONE/DATA/PAGER		54.65	
VER08	VERIZON WIRELESS	07/29/2022	Regular	0.00	1,247.99	59036
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9910536116	Invoice	06/30/2022	CELL PHONE SVCS 6/22	0.00	1,247.99	
	100-5100-6510		TELEPHONE/DATA/PAGER		258.60	
	100-5200-6510		TELEPHONE/DATA/PAGER		103.44	
	100-5410-6510		TELEPHONE/DATA/PAGER		51.72	
	100-5700-6510		TELEPHONE/DATA/PAGER		41.72	
	281-5420-6510		TELEPHONE/DATA		51.72	
	400-5600-6510		TELEPHONE/DATA/PAGER		244.89	
	401-5600-6002		PARTS SUPPLIES		202.83	
	401-5600-6510		TELEPHONE/DATA/PAGER		293.07	
AM 01	AM CONSULTING ENGINEERS INC.	07/29/2022	Regular	0.00	16,585.00	59037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2022-170	Invoice	06/30/2022	EMERGENCY GENERATORS 6/22	0.00	400.00	
	283-5600-6520		PROFESSIONAL SERVICES		400.00	
2022-171	Invoice	06/30/2022	TCP IMPROVEMENTS 6/22	0.00	2,670.00	
	403-5600-7006		TCP CAPITAL PROJECT		2,670.00	
2022-172	Invoice	06/30/2022	WWTP 6/22	0.00	13,515.00	
	404-5600-6520		PROFESSIONAL SERVICES		13,515.00	
ANG01	ANGELS OF GRACE INC.	07/29/2022	Regular	0.00	6,055.71	59038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06-106	Invoice	06/30/2022	SVCS / PRDCT 6/22	0.00	6,055.71	
	279-5700-6520		GRANT ADMINISTRATION		6,055.71	
AUT01	AUTO ZONE	07/29/2022	Regular	0.00	511.27	59039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758830263	Invoice	06/30/2022	UNIT# 519 MAINT	0.00	81.83	
	400-5600-6532		VEHICLE MAINTENANCE		81.83	
3758830364	Invoice	06/30/2022	VAN MAINT	0.00	37.25	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5620-6532	VEHICLE MAINTENANCE	VAN MAINT		37.25	
3758836799	Invoice	06/30/2022	UNIT# 527 MAINT	0.00	35.84	
	400-5600-6002	PARTS & SUPPLIES	UNIT# 527 MAINT		35.84	
3758836800	Invoice	06/30/2022	SHOP SUPPLIES	0.00	32.35	
	400-5600-6002	PARTS & SUPPLIES	SHOP SUPPLIES		32.35	
3758836807	Invoice	06/30/2022	SHOP SUPPLIES	0.00	67.43	
	400-5600-6002	PARTS & SUPPLIES	SHOP SUPPLIES		67.43	
3758852701	Invoice	06/30/2022	UNIT # 518 MAINT	0.00	173.29	
	400-5600-6532	VEHICLE MAINTENANCE	UNIT # 518 MAINT		173.29	
3758852732	Invoice	06/30/2022	WATER PARTS	0.00	61.83	
	400-5600-6002	PARTS & SUPPLIES	WATER PARTS		61.83	
3758853368	Invoice	06/30/2022	LANDSCAPE PARTS	0.00	13.18	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		13.18	
3758853405	Invoice	06/30/2022	WATER PARTS	0.00	8.27	
	400-5600-6002	PARTS & SUPPLIES	WATER PARTS		8.27	
BREA1	BREAKING THE CHAINS	07/29/2022	Regular	0.00	900.74	59040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0029	Invoice	06/30/2022	CALVIP SVCS 6/22	0.00	900.74	
	279-5700-6520	GRANT ADMINISTRATION	CALVIP SVCS 6/22		900.74	
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/29/2022	Regular	0.00	8,055.43	59041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0049046-IN	Invoice	06/30/2022	MO ROUTINE SVCS 6/22	0.00	8,055.43	
	400-5600-6011	FUEL	MO ROUTINE SVCS 6/22		110.00	
	400-5600-6520	PROFESSIONAL SERVICES/	MO ROUTINE SVCS 6/22		26.93	
	400-5600-6542	CONTRACT SERVICES	MO ROUTINE SVCS 6/22		2,275.00	
	400-5600-6544	LAB ANALYSIS & TESTING	MO ROUTINE SVCS 6/22		1,759.25	
	401-5600-6542	CONTRACT SERVICES	MO ROUTINE SVCS 6/22		2,275.00	
	401-5600-6544	LAB ANALYSIS & TESTING	MO ROUTINE SVCS 6/22		1,609.25	
ROY00	CAMERON ROYER	07/29/2022	Regular	0.00	500.00	59042
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9001-02	Invoice	06/30/2022	ROYER-UNIFORM	0.00	275.19	
	100-5400-5013	UNIFORM	ROYER-UNIFORM		275.19	
9076-02	Invoice	06/30/2022	ROYER-UNIFORM	0.00	91.78	
	100-5400-5013	UNIFORM	ROYER-UNIFORM		91.78	
GBRS47793-A	Invoice	06/30/2022	ROYER - UNIFORM	0.00	133.03	
	100-5400-5013	UNIFORM	ROYER - UNIFORM		133.03	
COS03	COSTANZO & ASSOCIATES	07/29/2022	Regular	0.00	49,275.60	59043
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7018	Invoice	06/30/2022	GENERAL LEGAL SVCS 5/22	0.00	12,375.73	
	100-5200-6521	ATTORNEY SERVICES	GENERAL LEGAL SVCS 5/22		9,019.73	
	100-5300-6521	ATTORNEY SERVICES	GENERAL LEGAL SVCS 5/22		2,240.00	
	100-5400-6521	ATTORNEY SERVICES	GENERAL LEGAL SVCS 5/22		412.00	
	281-5420-6521	Attorney Services	GENERAL LEGAL SVCS 5/22		80.00	
	400-5600-6521	ATTORNEY FEES	GENERAL LEGAL SVCS 5/22		144.00	
	401-5600-6521	ATTORNEY FEES	GENERAL LEGAL SVCS 5/22		480.00	
7019	Invoice	06/30/2022	PERSONNEL 5/22	0.00	144.00	
	100-5200-6521	ATTORNEY SERVICES	PERSONNEL 5/22		144.00	
7020	Invoice	06/30/2022	RETAINER 5/22	0.00	3,000.00	
	100-5200-6521	ATTORNEY SERVICES	RETAINER 5/22		3,000.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7021	Invoice	06/30/2022	SILICON RANCH 5/22	0.00	6,227.00	
	401-5600-6521		ATTORNEY FEES		6,227.00	
7022	Invoice	06/30/2022	RONALD AUSTIN 5/22	0.00	1,755.27	
	100-5200-6521		ATTORNEY SERVICES		1,755.27	
7023	Invoice	06/30/2022	COP V. JOSE GARZA 5/22	0.00	595.00	
	100-5400-6521		ATTORNEY SERVICES		595.00	
7024	Invoice	06/30/2022	COP V. JUAN TORRES 5/22	0.00	136.00	
	100-5400-6521		ATTORNEY SERVICES		136.00	
7025	Invoice	06/30/2022	ARIAS 5/22	0.00	405.00	
	100-5200-6521		ATTORNEY SERVICES		405.00	
7047	Invoice	06/30/2022	GENERAL LEGAL SVCS 6/22	0.00	9,200.00	
	100-5200-6521		ATTORNEY SERVICES		6,160.00	
	100-5300-6521		ATTORNEY SERVICES		1,072.00	
	100-5400-6521		ATTORNEY SERVICES		1,408.00	
	281-5420-6521		Attorney Services		128.00	
	400-5600-6521		ATTORNEY FEES		432.00	
7048	Invoice	06/30/2022	POLICE DEPT SVCS 6/22	0.00	1,138.00	
	100-5400-6521		ATTORNEY SERVICES		1,138.00	
7049	Invoice	06/30/2022	PERSONNEL 6/22	0.00	160.00	
	100-5200-6521		ATTORNEY SERVICES		160.00	
7050	Invoice	06/30/2022	RETAINER 6/22	0.00	3,000.00	
	100-5200-6521		ATTORNEY SERVICES		3,000.00	
7051	Invoice	06/30/2022	SILICON RANCH 6/22	0.00	1,547.00	
	401-5600-6521		ATTORNEY FEES		1,547.00	
7052	Invoice	06/30/2022	RONALD AUSTIN 6/22	0.00	5,529.60	
	100-5200-6521		ATTORNEY SERVICES		5,529.60	
7053	Invoice	06/30/2022	COP V. JOSE GARZA 6/22	0.00	4,063.00	
	100-5400-6521		ATTORNEY SERVICES		4,063.00	
	Void	07/29/2022	Regular	0.00	0.00	59044
EIN01	EINSTEIN SERVICES, LLC	07/29/2022	Regular	0.00	1,860.00	59045
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-000045	Invoice	06/30/2022	PD VEHICLE SVCS UNIT 29	0.00	135.00	
	100-5400-6532		VEHICLE MAINTENANCE		135.00	
INV-000046	Invoice	06/30/2022	PD VEHICLE SVCS UNIT 1803	0.00	300.00	
	102-5400-6532		VEHICLE MAINTENANCE		300.00	
INV-000047	Invoice	06/30/2022	PD VEHICLE SVCS	0.00	1,425.00	
	102-5400-6532		VEHICLE MAINTENANCE		1,425.00	
AMA02	FRANCISCO AMADOR	07/29/2022	Regular	0.00	500.00	59046
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22024053	Invoice	06/30/2022	AMADOR - DUTY VEST	0.00	500.00	
	100-5400-5013		UNIFORM		500.00	
FRE13	FRESNO COUNTY TREASURER	07/29/2022	Regular	0.00	525.12	59047
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO19596	Invoice	06/30/2022	PRISONER PROCESSING 21/22 4Q	0.00	525.12	
	100-5400-6520		PROFESSIONAL SERVICES/		525.12	
			PRISONER PROCESSING 21/22 4			
T&J01	JOSE M SILVA	07/29/2022	Regular	0.00	6,778.68	59048

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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		
PD 6-22	Invoice	06/30/2022	PD VEHICLE FUEL 6/22	0.00	3,069.35	
	100-5400-6011	FUEL	PD VEHICLE FUEL 6/22		3,069.35	
PW 6-22	Invoice	06/30/2022	PW VEHICLE FUEL 6/22	0.00	3,709.33	
	100-5620-6011	FUEL - REC.	PW VEHICLE FUEL 6/22		220.05	
	400-5600-6011	FUEL	PW VEHICLE FUEL 6/22		2,504.25	
	401-5600-6011	FUEL	PW VEHICLE FUEL 6/22		985.03	
MID03	MID VALLEY DISPOSAL LLC	07/29/2022	Regular	0.00	837.00	59049
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2461684	Invoice	06/30/2022	SBCS SVCS	0.00	837.00	
	402-5600-6520	PROFESSIONAL SERVICES/	SBCS SVCS		837.00	
STA1U	STAR 1 MINI MART	07/29/2022	Regular	0.00	907.15	59050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PW 6-22	Invoice	06/30/2022	PW VEHICLE FUEL 6/22	0.00	907.15	
	100-5620-6011	FUEL - REC.	PW VEHICLE FUEL 6/22		147.12	
	401-5600-6011	FUEL	PW VEHICLE FUEL 6/22		760.03	
UNI05	UNITY IT	07/29/2022	Regular	0.00	956.31	59051
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
364192	Invoice	06/30/2022	PD IT SVCS 6/22	0.00	956.31	
	100-5400-6520	PROFESSIONAL SERVICES/	PD IT SVCS 6/22		956.31	
VOR01	VORTAL, INC.	07/29/2022	Regular	0.00	3,200.00	59052
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1531	Invoice	06/30/2022	MUNICIPAL HOSTING 3/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 3/21		200.00	
1536	Invoice	06/30/2022	MUNICIPAL HOSTING 4/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 4/21		200.00	
1544	Invoice	06/30/2022	MUNICIPAL HOSTING 5/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 5/21		200.00	
1551	Invoice	06/30/2022	MUNICIPAL HOSTING 6/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 6/21		200.00	
1567	Invoice	06/30/2022	MUNICIPAL HOSTING 7/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 7/21		200.00	
1574	Invoice	06/30/2022	MUNICIPAL HOSTING 8/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 8/21		200.00	
1579	Invoice	06/30/2022	MUNICIPAL HOSTING 9/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 9/21		200.00	
1592	Invoice	06/30/2022	MUNICIPAL HOSTING 10/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 10/21		200.00	
1599	Invoice	06/30/2022	MUNICIPAL HOSTING 11/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 11/21		200.00	
1607	Invoice	06/30/2022	MUNICIPAL HOSTING 12/21	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 12/21		200.00	
1618	Invoice	06/30/2022	MUNICIPAL HOSTING 1/22	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 1/22		200.00	
1623	Invoice	06/30/2022	MUNICIPAL HOSTING 2/22	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 2/22		200.00	
1628	Invoice	06/30/2022	MUNICIPAL HOSTING 3/22	0.00	200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 3/22		200.00	
1638	Invoice	06/30/2022	MUNICIPAL HOSTING 4/22	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 4/22		200.00	
1648	Invoice	06/30/2022	MUNICIPAL HOSTING 5/22	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 5/22		200.00	
1661	Invoice	06/30/2022	MUNICIPAL HOSTING 6/22	0.00	200.00	
	100-5200-6520	PROFESSIONAL SERVICES/	MUNICIPAL HOSTING 6/22		200.00	
	Void	07/29/2022	Regular	0.00	0.00	59053
VUL00	VULCAN MATERIALS CO.	07/29/2022	Regular	0.00	308.79	59054
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
73323466	Invoice	06/30/2022	ROAD MATERIAL	0.00	308.79	
	200-5600-6006		ROAD MATERIALS P.W.		308.79	
ALE02	ALEMAN, BLANCA G.	08/01/2022	Regular	0.00	106.94	59055
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	106.94	
	100-22106		LIFE, LTD & STD PAYABLE		106.94	
BAR06	BARCELLOS, DANNY	08/01/2022	Regular	0.00	106.94	59056
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	106.94	
	100-22106		LIFE, LTD & STD PAYABLE		106.94	
CAR03	CARDENAS, DEMETRIA B.	08/01/2022	Regular	0.00	95.36	59057
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	95.36	
	100-22106		LIFE, LTD & STD PAYABLE		95.36	
CHA06	CHARLES BOLDING	08/01/2022	Regular	0.00	54.70	59058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	54.70	
	100-22106		LIFE, LTD & STD PAYABLE		54.70	
BEL04	ERMALINDA BELTRAN	08/01/2022	Regular	0.00	102.44	59059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	102.44	
	100-22106		LIFE, LTD & STD PAYABLE		102.44	
GAR13	HERLINDA GARCIA	08/01/2022	Regular	0.00	44.62	59060
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	44.62	
	100-22106		LIFE, LTD & STD PAYABLE		44.62	
HUM01	HUMANA INSURANCE CO.	08/01/2022	Regular	0.00	5,883.27	59061

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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		
433030808	Invoice	08/01/2022	Life, Dental & Vision 8-22	0.00	5,883.27	
	100-22106	LIFE, LTD & STD PAYABLE	Life, Dental & Vision 8-22		527.18	
	100-22194	EMPLOYEE DENTAL INS W	Life, Dental & Vision 8-22		1,623.82	
	100-22195	EMPLOYEE VISION INS. W	Life, Dental & Vision 8-22		219.84	
	100-5100-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		15.53	
	100-5200-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		82.78	
	100-5300-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		8.13	
	100-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		1,049.08	
	100-5410-5011	INSURANCE-MED, DEN, V	Life, Dental & Vision 8-22		33.18	
	100-5610-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		29.26	
	100-5617-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		32.08	
	100-5620-5011	INSURANCE-MED-DEN,VI	Life, Dental & Vision 8-22		32.08	
	100-5700-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		48.12	
	102-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		150.99	
	160-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		150.99	
	203-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		42.45	
	206-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		40.33	
	213-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		40.33	
	269-6303-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		672.69	
	279-5400-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		114.88	
	281-5420-5011	CE INSURANCE, MED,DEN	Life, Dental & Vision 8-22		33.18	
	292-5400-5011	INSURANCE MEDICAL/DE	Life, Dental & Vision 8-22		110.70	
	400-5100-5011	INSURANCE, MED, DEN, V	Life, Dental & Vision 8-22		15.53	
	400-5200-5011	INSURANCE MED, DEN, VI	Life, Dental & Vision 8-22		82.78	
	400-5300-5011	INSURANCE- MED, DEN. V	Life, Dental & Vision 8-22		97.76	
	400-5600-5011	INSURANCE- MED, DEN, V	Life, Dental & Vision 8-22		207.57	
	401-5100-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		13.31	
	401-5200-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		70.95	
	401-5300-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		97.76	
	401-5600-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		164.33	
	402-5300-5011	INSURANCE-MED, DEN,VI	Life, Dental & Vision 8-22		55.86	
	602-8100-5011	INSURANCE-MED,DEN,VIS	Life, Dental & Vision 8-22		19.80	
	Void	08/01/2022	Regular	0.00	0.00	59062
	Void	08/01/2022	Regular	0.00	0.00	59063
LAN02	JONATHAN LANDEROS	08/01/2022	Regular	0.00	57.12	59064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Aflac 6/22	Invoice	07/29/2022	Reimbursement for Aflac Cancellation	0.00	57.12	
	100-22106	LIFE, LTD & STD PAYABLE	Reimbursement for Aflac Cancel		57.12	
PAP01	MARY JANE PAPADOPOULOS	08/01/2022	Regular	0.00	1,107.25	59065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/25/22-7/29/22	Invoice	08/01/2022	Finance Service	0.00	1,107.25	
	100-5300-6520	PROFESSIONAL SERVICES/	Finance Svcs 7/25/22-7/29/22		1,107.25	
NEW02	NEW YORK LIFE INSURANCE	08/01/2022	Regular	0.00	76.00	59066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
021927560-7-22	Invoice	08/01/2022	Life Insurance 7/22	0.00	76.00	
	100-22109	NEW YORK LIFE INSURAN	Life Insurance 7/22		76.00	
HOM01	HOME DEPOT CREDIT SERVICE	08/01/2022	Regular	0.00	4,892.97	59067

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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		Distribution Amount	
1014469	Invoice	06/30/2022	Tools	0.00	2,785.12	
	100-5610-6002		PARTS & SUPPLIES		928.37	
	213-5600-6002		PARTS SUPPLIES		928.37	
	400-5600-6004		TOOLS & MINOR EQUIPM		928.38	
1115527	Credit Memo	06/30/2022	Tools Return	0.00	-270.09	
	100-5610-6002		PARTS & SUPPLIES		-90.03	
	213-5600-6002		PARTS SUPPLIES		-90.03	
	400-5600-6004		TOOLS & MINOR EQUIPM		-90.03	
1533980	Invoice	06/30/2022	Tools	0.00	378.58	
	100-5610-6002		PARTS & SUPPLIES		126.19	
	213-5600-6002		PARTS SUPPLIES		126.19	
	400-5600-6004		TOOLS & MINOR EQUIPM		126.20	
1534762	Invoice	06/30/2022	AC Unit	0.00	1,125.97	
	100-5200-6002		PARTS SUPPLIES		1,125.97	
6014026	Invoice	06/30/2022	Tools	0.00	1,666.62	
	100-5610-6002		PARTS & SUPPLIES		555.54	
	213-5600-6002		PARTS SUPPLIES		555.54	
	400-5600-6004		TOOLS & MINOR EQUIPM		555.54	
6115330	Credit Memo	06/30/2022	Tools Return	0.00	-305.11	
	100-5610-6002		PARTS & SUPPLIES		-101.70	
	213-5600-6002		PARTS SUPPLIES		-101.70	
	400-5600-6004		TOOLS & MINOR EQUIPM		-101.71	
6515652	Invoice	06/30/2022	Tools	0.00	378.58	
	100-5610-6002		PARTS & SUPPLIES		126.19	
	213-5600-6002		PARTS SUPPLIES		126.19	
	400-5600-6004		TOOLS & MINOR EQUIPM		126.20	
9105416	Credit Memo	06/30/2022	AC Unit Return	0.00	-866.70	
	100-5200-6002		PARTS SUPPLIES		-866.70	
ID00	**Void**	08/01/2022	Regular	0.00	0.00	59068
	VANESSA A. EINERSON	08/01/2022	Regular	0.00	70.43	59069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
16683	Invoice	06/30/2022	PD Business Cards	0.00	70.43	
	100-5400-6000		OFFICE SUPPLIES		70.43	
AT&02	AT&T MOBILITY	08/01/2022	Regular	0.00	831.80	59070
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
287289569526X0	Invoice	08/01/2022	PD MDT's 7/22	0.00	831.80	
	100-5400-6510		TELEPHONE/DATA/PAGER		831.80	
CAL1C	CAL POLICE CHIEF'S ASSOC	08/01/2022	Regular	0.00	348.00	59071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
22377	Invoice	08/01/2022	Annual Membership 22/23	0.00	348.00	
	100-5400-6501		MEMBERSHIP DUES		348.00	
CEN15	CENCAL AUTO & TRUCK PARTS, INC.	08/01/2022	Regular	0.00	249.96	59072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
085750	Invoice	08/01/2022	Unit #129 Parts	0.00	249.96	
	401-5600-6002		PARTS SUPPLIES		249.96	
GRO01	FERGUSON ENTERPRISES INC.	08/01/2022	Regular	0.00	407.78	59073

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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		
1730189	Invoice	08/01/2022	Water Leaks Parts	0.00	407.78	
	400-5600-6002		PARTS & SUPPLIES		407.78	
ROD26	Juan E. Rodriguez	08/01/2022	Regular	0.00	30.63	59074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/19/22	Invoice	08/01/2022	Procedual Justice Trng Mileage	0.00	30.63	
	100-5400-6011	FUEL	Procedual Justice Trng Mileage		30.63	
MAT02	MATSON ALARM CO. INC.	08/01/2022	Regular	0.00	49.00	59075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2975217	Invoice	08/01/2022	PD Alarm Svs 8/22	0.00	49.00	
	100-5400-6520	PROFESSIONAL SERVICES/	PD Alarm Svs 8/22		49.00	
THE05	THE OFFICE CITY	08/01/2022	Regular	0.00	141.12	59076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1753920	Invoice	08/01/2022	PD Office Supplies	0.00	141.12	
	100-5400-6000	OFFICE SUPPLIES	PD Office Supplies		141.12	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	07/28/2022	Bank Draft	0.00	20,557.01	DFT0000551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7/2/22-7/15/22	Invoice	07/28/2022	CalPERS CONTRIBUTIONS	0.00	20,557.01	
	100-22104		PERS PAYABLE		9,269.25	
	100-5200-5010		PERS-PENSION		306.12	
	100-5400-5010		PERS-PENSION		3,605.13	
	100-5400-5010		PERS-PENSION		196.23	
	100-5410-5010		PERS- PENSION		123.05	
	100-5610-5010		PERS-PENSION		71.95	
	100-5620-5010		PERS-PENSION		222.56	
	100-5700-5010		PERS-PENSION		239.79	
	102-5400-5010		PERS-PENSION		293.83	
	160-5400-5010		PERS-PENSION		691.17	
	203-5600-5010		PERS-PENSION		74.16	
	206-5600-5010		PERS-PENSION		60.05	
	213-5600-5010		PERS-PENSION		105.29	
	269-6303-5010		PERS-PENSION		1,234.91	
	279-5400-5010		PERS-PENSION		376.34	
	281-5420-5010		PERS- PENSION		157.43	
	292-5400-5010		PERS PENSION		683.94	
	400-5200-5010		PERS PENSION		306.12	
	400-5300-5010		PERS PENSION		467.90	
	400-5600-5010		PERS PENSION		588.63	
	401-5200-5010		PERS PENSION		262.39	
	401-5300-5010		PERS PENSION		467.90	
	401-5600-5010		PERS PENSION		337.70	
	402-5300-5010		PERS PENSION		267.37	
	402-5600-5010		PERS PENSION		14.11	
	602-8100-5010		PERS-PENSION		133.69	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	248	115	0.00	729,271.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	13	0.00	0.00
Bank Drafts	1	1	0.00	20,557.01
EFT's	0	0	0.00	0.00
	249	129	0.00	749,828.41

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	248	115	0.00	729,271.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	13	0.00	0.00
Bank Drafts	1	1	0.00	20,557.01
EFT's	0	0	0.00	0.00
	249	129	0.00	749,828.41

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2022	735,172.08
999	POOL FUND	8/2022	14,656.33
			749,828.41



AGENDA ITEM: #3
MEETING DATE: 07/21/22
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT: Adoption of the Fresno Council of Governments Approved Measure C Renewal Expenditure Plan and Implementing Guidelines

RECOMMENDATION: Staff recommends approval of Resolution 2022-08, adopting the Fresno Council of Governments (COG) approved Expenditure Plan and Implementing Guidelines

BACKGROUND:

On August 7, 2019, the Fresno County Transportation Authority (FCTA) Board authorized staff to begin the process of seeking to renew Measure C with a target of placing the Measure on the November 2022 ballot. Included in this authorization was direction to establish an Executive Committee (EC) and a Technical Working Group (TWG) to develop a draft expenditure plan for presentation to the FCTA Board for final approval.

Staff began contacting the various public and private sector organizations to ask for volunteers to join these two committees. With rare exception, staff did not contact specific individuals but worked through agencies and organizations to identify who would serve on the two committees.

In March of 2020, the COVID epidemic hit the United States. Threat of exposure precluded FCTA and Fresno Council of Governments (Fresno COG) staff from scheduling meetings of these committees for approximately 11 months. During that time period society adapted to meeting in a virtual environment and as a result, the first meetings of these two groups were held virtually in January and February of 2021.

Simultaneous with this effort, the Fresno COG was in the process of updating and adopting their Regional Transportation Plan and Sustainable Communities Strategy (RTP/SCS). The RTP/SCS is the 20-year transportation planning document for Fresno County, while Measure C is part of how the RTP/SCS plan is implemented. As a result, the RTP/SCS became the framework for Measure C renewal.

The two committees spent much of their early meetings discussing membership and listening to background information about the Original Measure C adopted in 1986, the Measure C Extension adopted in 2006, and developing guiding principles for a potential

third measure (MC3). Membership and process discussions consumed much of the committees' time in the initial months, particularly within the EC.

Fresno COG held a number of community meetings where the RTP/SCS was discussed, and public input sought over a year's time. Measure C staff and consultants participated in these RTP meetings with discussions about what the public viewed as the highest priorities for a renewed Measure C.

In March of 2021, FCTA staff commissioned a public opinion poll to determine what County residents' thought were the most pressing transportation issues, and whether or not they would support a second extension of Measure C. The results of that poll were shared with the FCTA Board and the two committees. The polling indicated very high support for renewing Measure C (80%), and that fixing local roads was clearly the highest priority, also at 80%.

In October 2021, FCTA conducted a series of in-person and online public forums specific to Measure C renewal. Staff made short presentations while the majority of the time was spent listening to members of the public discuss what they thought were the highest priorities for a third Measure C. Simultaneously, FCTA also launched an online survey for the purpose of gathering similar data. To date staff has received 2,804 responses with very similar results. FCTA staff and consultants also conducted in person door to door contacts with residents in Cantua Creek, Lenare, Tranquility, Orange Cove, Parlier, Kerman, Mendota, Caruthers, Coalinga, Del Rey, Five Points, Huron, Sanger, Kingsburg, and San Joaquin. Approximately 1,070 surveys were completed by Spanish speakers. The public meetings, online surveys, and in-person contacts all conveyed the same basic messages as the polling; fixing roads was the number one priority.

Beginning with the needs assessment performed by Fresno COG through the RTP/SCS process, staff began drafting alternative proposals for Measure C 3 funding. Four alternatives were initially presented to the TWG. Of these four, two had a significant level of support within the TWG. These two alternatives were later refined by the TWG.

During this process FCTA and Fresno COG staff also met with representatives from Fresno County, the City of Fresno and the City of Clovis to discuss the framework of the preferred alternatives the TWG was considering. While by no means diminishing the importance of the small cities, it was felt that Fresno, Clovis, and Fresno County support of a proposed plan was critical in order to obtain its eventual endorsement by both the TWG and EC. Based upon these meetings, modifications were made to the preferred alternative then being considered by the TWG. These modifications increased the Transit and Local Control subprograms. Specifically, the increase in the Local Control

Program was intended to allow each agency to best tailor their Measure C expenditures to their unique and specific needs. This flexibility was especially critical for the City of Fresno who wanted to use some of their Local Control Program money to further increase funds dedicated to public transit.

The TWG considered and approved this allocation plan by a substantial majority. This approved plan was then sent to the EC for their consideration.

The EC also considered and approved the plan as submitted by the TWG. During this consideration and approval process, a second series of public meetings were conducted to once again listen to people's concerns about transportation in Fresno County. A second opinion poll was also conducted resulting in nearly identical results from the first poll.

Once the EC adopted the draft allocation plan, staff used the proposed allocation plan as adopted by the EC and TWG, to develop a detailed draft Expenditure Plan and a set of Implementing Guidelines. The Expenditure Plan was posted for public review on May 27, 2022, and the Implementing Guidelines were posted about a week later. Staff received a number of written and verbal comments on the plan and guidelines. Many of the suggested revisions were incorporated while some were not. Comments not included in the plan tended to be in conflict with the allocation plan adopted by the EC and TWG. The public comment period closed on June -27, 2022 and a final draft revision of the draft plan and guidelines was posted on June 29, 2022.

The plan was to be presented to the Fresno Council of Governments Policy Board for their approval, which was then to be followed by presentation to the FCTA Board for their proposed adoption. Fresno COG was scheduled to consider the plan on June 30, 2022 with FCTA following on July 20. The June 30, 2022 meeting of Fresno COG was ultimately cancelled due to technical difficulties and was rescheduled for July 7, 2022.

CITY OF FRESNO PROPOSAL

In mid-June, FCTA and Fresno COG staff made a presentation to the Fresno City Council on the EC/TWG approved plan. Shortly after that presentation, staff was made aware that the City of Fresno would not support the EC/TWG Plan as currently written. Through a series of meetings, the last one held on the morning of June 30, 2022 – a few hours before Fresno COG was to consider adoption of the EC/TWG plan – FCTA and Fresno COG staff agreed that the substantially revised proposal submitted by the City (that morning) had merit as it closely followed the EC/TWG plan with a few minor revisions. These revisions included:

1. Allowing sidewalk repairs to be funded through the Local Neighborhood and Street Repair and Maintenance Program (Street Repair Program)
2. Revising the distribution of these street repairs funds from 75% population – 25% road miles to 80% – 20% (later revised to 78% – 22%)
3. Revise the distribution of the Local Control Program funds to 100% population based
4. Establish an annual \$100,000 minimum allocation within the Street Repair Program for each of the 16 agencies in Fresno County
5. Change a few of the projects included in the City of Fresno's portion of the Tier 1 Major Roads and Highway Program
6. Limit Urban Transit Oriented Development (TOD) funding to certain high-density and transit corridor requirements
7. Include local hiring preference language

The end result of these changes was that each of the 15 cities in Fresno County would get slightly more funding (approximately 5% to 20% with the smallest cities experiencing the largest percentage increase) while Fresno County would receive about \$187 million less over the life of the Measure.

After considerable public and Board discussion, the Fresno COG Policy Board approved the EC/TWG plan as modified by the City of Fresno.

On July 12, 2022, the Fresno County Board of Supervisors also considered the plan adopted by Fresno COG. All Board members expressed concern with the lower Fresno County allocation and with the last-minute changes requested by the City of Fresno; however, after much discussion the Board adopted the plan as previously approved by Fresno COG.

APPROVED PLAN

With these approvals in place, it is now incumbent on the FCTA Board to consider adoption of the plan approved by the Fresno COG Policy Board. A full copy of both the Expenditure Plan and Implementing Guidelines are included in this Board package. In summary, the approved plan provides total projected revenue over 30 years of **\$6,835,044,756 or approximately \$7 Billion.**

Distribution by Sub-Program

Subprogram	Percentage	Allocation
Local and Neighborhood Street Repair and Maintenance	51%	\$3,511,000,000
Local Control	18%	\$1,208,794,520

Urban and Rural Public Transit	12%	\$811,953,000
Safe Bikes and Pedestrians	1%	\$75,524,940
Major Roads and Highways, Safety Improvement and Congestion Relief	15%	\$997,713,440
Environmental Sustainability	2%	\$144,000,000
Administration	1.25%	\$86,058,856

Distribution by Agency (as modified by the City of Fresno proposal)

Agency	Allocation (Millions)	Agency	Allocation (Millions)
Clovis	\$519.2	Mendota	\$53.8
Coalinga	\$69.2	Orange Cove	\$44.1
Firebaugh	\$36.9	Parlier	\$67.6
Fowler	\$29.4	Reedley	\$67.6
Fresno	\$2,210.7	San Joaquin	\$20.6
Huron	\$28.3	Sanger	\$120.1
Kerman	\$71.0	Selma	\$107.4
Kingsburg	\$61.9	Fresno County	\$1,130.2

In addition, the other changes proposed by the City of Fresno were incorporated into the Expenditure Plan and Implementing Guidelines except for the revised TOD criteria, which must still be developed by Fresno, Clovis, and Fresno COG staff. This revised criterial will be included in the Strategic Implementation Plan (SIP) to be developed. Specific language on local hiring preferences will also need to be developed and included in the SIP.

CONCLUSION:

The overall transportation needs in Fresno County exceed the revenues that can be generated through a ½ cent sales tax. However, this plan makes substantial progress towards meeting a high percentage of these needs. Specifically, this plan will:

- Allow the entire county to fix potholes and repair streets, reaching an average Pavement Condition Index of 70, which is within the "Good" category, thus reducing future maintenance costs, decreasing user costs, improving safety for vehicles, bicyclists and pedestrians, and improving air quality

- Dedicates funds to disadvantaged communities and areas, including a \$100,000 minimum allocation, which will help the smaller cities in the County, and dedication of no less than 30% of the street repair funds to disadvantaged areas
- Provides over \$1 billion in Local Control sub program funding so that each agency can best meet their transportation needs. This could include additional road repairs, enhanced transit funding, additional Active transportation projects, or any other eligible transportation facility or service
- Provides over \$800 million to the three transit agencies in Fresno County; an increase of 180% over the current transit allocation
- In conjunction with other identified funding sources, meets 95% of the overall active transportation need established through the 2022 RTP/SCS process
- Helps address safety issues and congestion choke points on the urban and rural highways and major road systems
- Dedicates \$144 million specifically for environmental enhancements beyond those specifically included in the other subprograms
- Collectively will improve pavement, improve safety, reduce congestion, improve air quality and reduce greenhouse gas emissions, consistent with the RTP/SCS

This plan will be beneficial for Fresno County as a whole and good for each and every city within Fresno County.

Report Prepared by: Mike Leonardo, Exec. Dir. For Fresno Co. Transp. Authority.

Approved by: Sonia Hall, City Manager



Attachments:

- Resolution
- Implementation Guidelines
- Expenditure Plan
- Council Presentation

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

RESOLUTION NO. 2022-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER SUPPORTING THE MEASURE C
RENEWAL EXPENDITURE PLAN

WHEREAS, since 1986 Measure C has provided funds to improve transportation throughout Fresno County, including the City of Parlier; and

WHEREAS, in the 20 years since approved by the voters in 2006, Measure C has or will have provided over \$600 million in Local Control funding that the cities in Fresno County, and Fresno County itself, have used to improve streets, sidewalks, and other transportation facilities and services; and

WHEREAS, Measure C has improved state highways throughout Fresno County, including those used extensively by City of Parlier residents; and

WHEREAS, Measure C provides or will provide nearly \$300 million for public transit throughout Fresno County including urban services within the Fresno Clovis metro area, and rural services in the smaller communities and unincorporated areas; and

WHEREAS, currently available funding has not been sufficient to address all critical transportation issues in the City of Parlier; and

WHEREAS, two committees with broad representation across Fresno County developed a proposed plan to extend Measure C another 30 years; and

WHEREAS; on July 7, 2022, the Fresno Council of Governments (COG) approved this proposed Expenditure Plan; and

WHEREAS, on July 20, 2022, the Fresno County Transportation Authority (FCTA) adopted the Expenditure Plan approved by COG; and

WHEREAS, this Measure C Renewal Expenditure Plan, upon approval of the ballot measure by voters, is projected to provide nearly \$5 billion over 30 years to the 15 cities and Fresno County for local transportation improvements, as determined by each City Council or the Board of Supervisors; and

WHEREAS, the Expenditure Plan is projected to provide over \$3.5 billion to fix local roads and repair sidewalks, \$812 million for urban and rural public transit, \$76 million for safe bikes and pedestrians, \$998 million for major roads and highways safety improvements and congestion relief, \$144 million for environmental sustainability projects, and over \$1.2 billion in Local Control funding for addition street repairs, enhanced transit, additional bike lanes and sidewalks, and many other transportation projects and services; and

WHEREAS, under this Expenditure Plan, the City of Parlier will receive \$67,641,387 in direct local transportation funding.

NOW, THEREFORE,

IT IS HEREBY RESOLVED that the Parlier City Council recognizes the benefits Measure C has brought to City of Parlier and is in support of renewing Measure C for an additional 30 years in order to continue to improve transportation facilities and services in the City of Parlier, and in Fresno County as a whole; and

IT IS FURTHER RESOLVED that, by adoption of this resolution, the City of Parlier approves the Expenditure Plan previously approved and adopted by COG and FCTA.

The foregoing Resolution is duly adopted on August 4, 2022, by the following votes:

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

Alma Beltran, Mayor of the City of Parlier

ATTEST

Dorothy Garza, City Clerk

MEMORANDUM

TO: Fresno County Transportation Authority

FROM: Mike Leonardo, Executive Director

DATE: July 20, 2022

SUBJECT: Adoption of the Fresno Council of Governments Approved Measure C Renewal Expenditure Plan and Implementing Guidelines

RECOMMENDATION: Staff recommends approval of Resolution 2022-08, adopting the Fresno Council of Governments (COG) approved Expenditure Plan and Implementing Guidelines

BACKGROUND DISCUSSION: On August 7, 2019, the Fresno County Transportation Authority (FCTA) Board authorized staff to begin the process of seeking to renew Measure C with a target of placing the Measure on the November 2022 ballot. Included in this authorization was direction to establish an Executive Committee (EC) and a Technical Working Group (TWG) to develop a draft expenditure plan for presentation to the FCTA Board for final approval.

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In addition, the other changes proposed by the City of Fresno were incorporated into the Expenditure Plan and Implementing Guidelines except for the revised TOD criteria, which must still be developed by Fresno, Clovis, and Fresno COG staff. This revised criteria will be included in the Strategic Implementation Plan (SIP) to be developed. Specific language on local hiring preferences will also need to be developed and included in the SIP.

CONCLUSION:

The overall transportation needs in Fresno County exceed the revenues that can be generated through a ½ cent sales tax. However, this plan makes substantial progress towards meeting a high percentage of these needs. Specifically, this plan will:

- Allow the entire county to fix potholes and repair streets, reaching an average Pavement Condition Index of 70, which is within the “Good” category, thus reducing future maintenance costs, decreasing user costs, improving safety for vehicles, bicyclists and pedestrians, and improving air quality
- Dedicates funds to disadvantaged communities and areas, including a \$100,000 minimum allocation, which will help the smaller cities in the County, and dedication of no less than 30% of the street repair funds to disadvantaged areas
- Provides over \$1 billion in Local Control sub program funding so that each agency can best meet their transportation needs. This could include additional road repairs, enhanced transit funding, additional Active transportation projects, or any other eligible transportation facility or service
- Provides over \$800 million to the three transit agencies in Fresno County; an increase of 180% over the current transit allocation
- In conjunction with other identified funding sources, meets 95% of the overall active transportation need established through the 2022 RTP/SCS process
- Helps address safety issues and congestion choke points on the urban and rural highways and major road systems
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This plan will be beneficial for Fresno County as a whole and good for each and every city within Fresno County.

2022

Measure C Renewal Expenditure Plan

Implementing Guidelines

FINAL

JULY 20, 2022



PREPARED BY

*Fresno Council
of Governments*

2035 Tulare Street, Suite 201
Fresno, CA 93721

*Fresno County
Transportation Authority*

2220 Tulare Street, Suite 2101
Fresno, CA 93721

IN ASSOCIATION WITH

VRPA Technologies, Inc.
TBWBH Props & Measures
Jeffrey Scott Agency

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INTRODUCTION AND PURPOSE

These Implementing Guidelines have been prepared to help guide implementation of the Measure C Renewal Expenditure Plan. The Renewal Expenditure Plan was prepared to specify how the slightly more than \$6.84 billion in transportation funds, generated through continuation of Fresno County's half-cent transportation sales tax over the next 30 years, will be allocated to the various transportation programs. Specifically, these Guidelines will ensure that promises made to Fresno County voters will be kept through a set of requirements specific to each Expenditure Plan Program.

Following approval of the Renewal Expenditure Plan and these Guidelines and beginning in 2027 and every two (2) years thereafter, the Measure C Renewal Strategic Implementation Plan (SIP) will be prepared. The SIP will further detail implementation requirements, provide more specifics regarding actual Measure C Renewal proceeds by program, amendments to these Guidelines, reporting, monitoring, claims and disbursement processes, and provide further clarity on project eligibility, performance indicators and measures. The Guidelines will aid the Fresno County Transportation Authority (FCTA or Authority), Fresno Council of Governments (Fresno COG), sixteen (16) local agencies, and other responsible agencies with information including the following:

- General purpose of each Measure C Renewal Program.
- Implementing agencies or those agencies responsible for implementing the Renewal Program and eligible to receive associated Measure C funding.
- Important definitions of related program requirements, methods, or other processes.
- The percentage of Measure C Renewal funding and the initial amount of funding allocated to each Renewal Program.
- Other requirements specific to each Renewal Program.
- The list of eligible projects for which Measure C Renewal funding can be claimed.

Guideline Amendments

Revisions or amendments to these Implementing Guidelines shall follow the same amendment process established for the Measure C Renewal Expenditure Plan under Administration, Expenditure Plan Amendments.

Program Management

If approved by the voters, this Measure C Renewal will require substantially more monitoring, analysis, and reporting than the current Measure. The Authority may seek the assistance of a program management firm and/or additional staff. The primary responsibility of enhanced program management would be to assist with the development and monitoring of performance measures as discussed in the Renewal Expenditure Plan and in these

goals each are to address over the next 30-years. Programs included in these Guidelines include the following:

LOCAL AND NEIGHBORHOOD STREET REPAIR AND MAINTENANCE PROGRAM

The Local and Neighborhood Street Repair and Maintenance program is intended to bring the road systems within the 15 incorporated cities and the rural unincorporated areas of Fresno County, including arterials, collectors, and neighborhood streets, to an average Pavement Condition Index (PCI) of 70, which is within the “Good” category as measured by engineers through a Pavement Management System (PMS), which is defined as a set of procedures for collecting, analyzing, maintaining, and reporting pavement data, to assist decision makers in finding optimum strategies for maintaining pavements in serviceable condition over a given period of time for the least cost.

LOCAL CONTROL PROGRAM

The 16 local agencies (cities and the county) in Fresno County will utilize these funds to address their highest priority unique transportation needs including improved safety, enhanced public transit services, additional local street and highway maintenance and other street and road improvements, pedestrian, trail, and bicycle facilities improvements, safe routes to school improvements, and other transportation services and programs.

URBAN AND RURAL PUBLIC TRANSIT PROGRAM

The Urban and Rural Public Transit Program will address public transit systems and services throughout the County including Fresno Area Express (FAX), Clovis Transit, and the Fresno County Rural Transit Agency (FCRTA).

SAFE BIKES AND PEDESTRIANS PROGRAM

Including Safe Routes to School & Access for People with Disabilities

This program will address improvements and safety enhancements for bicyclists and pedestrians, including students, seniors and people with disabilities, as well as other related improvements.

MAJOR ROADS AND HIGHWAYS, SAFETY IMPROVEMENT AND CONGESTION RELIEF PROGRAM

This program will address the funding and implementation of projects in the Urban (Clovis and Fresno Spheres of Influence) and Rural (remaining County and rural incorporated cities) areas. Such projects will be located along the State Highway System and along major corridors to enhance connections within the urban area and between the cities and rural communities throughout the County.

ENVIRONMENTAL SUSTAINABILITY PROGRAM

This Program includes clean transportation projects and programs, transit-oriented development and Opportunity Corridor projects, and other projects that will improve air quality, address climate change and improve health.

strategies (updated triennially in conjunction with the pavement survey). These 5-year Capital Improvement Programs will be submitted to FCTA as they are updated. Development and implementation of the pavement repair strategies is an eligible expense within this Local Street Repair Program.

The FCTA Board will use these plans and the triennial pavement survey to evaluate progress towards the 70 PCI goal.

Independent financial audits of the Local Street Repair Program will be performed annually to verify that funds were expended consistent with these Program requirements. Agencies found to be out of compliance may be subject to withholding of Program funds until appropriate reimbursements are made.

Every 3 years there will be a compliance evaluation where jurisdictions must show how they have spent their Local Street Repair Program funds, however, agencies are allowed accumulate funds for up to 6-years if needed for match purposes or for a large project.

If an agency is not in compliance with the 6-year requirement, the Authority may withhold funds until the jurisdiction is compliant. Repeated non-compliance may be subject to reallocation of funds as determined by the Authority Board.

Performance Indicators

Performance indicators include, but are not limited to the following:

- Pavement Condition Index (PCI).
- Funds expended consistent with Local Street Repair Program requirements.
- Percentage of funds expended in disadvantaged areas.
- Amount of funds bonded and advanced.
- Lane miles paved by classification (arterial, collector, neighborhood street).
- Timely use of funds.
- Matching funds obtained.

Definitions

Funding within the Local Street Repair Program must be utilized exclusively for street maintenance, repair, or rehabilitation as defined by Assembly Bill (AB) 2928 language for local agency allocations under Proposition 42:

- Funds allocated to a city, county..... shall be used only for street and highway maintenance, rehabilitation, reconstruction, and storm damage repair. For purposes of this section, the following terms have the following meanings:
 - "Maintenance" means either or both of the following:
 - Patching.
 - Overlay and sealing.

FUNDING ALLOCATION PROCESS

A minimum base of \$100,000 per year shall be allocated to each agency, and then the annual 78% population / 22% road mile formula would be applied to determine the total funding allocation by local agency under this Program.

Other Requirements

Every agency that receives Local Street Repair Program funding must allocate no less than 30% of their allocation, as determined on a 5-year rolling average, on areas within their jurisdiction that are disadvantaged using the highest 25% census tracts based on CalEnviro Screen 4.0 and areas with a median income of less than 80% of the statewide median. Restriction remains in effect until the Agency's average PCI for the Disadvantaged Areas reaches 65. Once the average PCI of 65 is met, that 30% restriction is suspended, as long as those areas do not fall below a PCI of 65 in subsequent years. Agencies must still continue to invest in those areas in order to raise the overall PCI to 70.

When the average PCI of the streets or roads within a jurisdiction either exceeds 80, or the lowest PCI on any street within the jurisdiction is 70 or higher, Local Street Repair Program funds in excess of what is needed to maintain street conditions above a PCI of 70 may be utilized as Local Control Program funds.

Eligible Projects/Programs

- Street and road maintenance for publicly owned facilities (pavement and pothole repair, drainage improvements, other related improvements) including:
 - Planning and environmental analysis.
 - Conceptual and preliminary engineering.
 - Design engineering (PS&E).
 - Right-of-way acquisition, support and relocation.
 - Utilities relocation.
 - Construction (rehabilitation, maintenance and/or reconstruction) of streets and roads, unpaved roads, and alleys.
 - Inspection of construction engineering.
 - Direct staff time (salary and benefits).
 - Consultants selected consistent with a local agency selection process.
 - Construction contractors selected consistent with a local agency selection process.
 - Labor, materials, and equipment for day labor.
 - Public engagement and education programs.
 - Applications of new technologies.
- Privately owned streets and roads are not eligible for funding under this Program.

- Miles of street lighting installed.
- Number of bridges repaired or upgraded.
- Miles of alleys repaired or paved.
- Intelligent Transportation Systems (ITS) elements or projects installed.
- Miles of high speed internet underground conduit installed.
- Timely use of funds.
- Matching funds obtained.

Local Control Program funds utilized for projects or services contained within one of the other Measure C Renewal Programs will also follow the same monitoring, reporting, and performance criteria established through these Implementing Guidelines for those Renewal Programs.

Eligible Projects/Programs

Local Control Program funding can be used on a wide variety of transportation projects and services including:

- Pedestrian, trails, and/or bicycle facilities
 - Bicycle, trail, and/or pedestrian projects (new facilities or the maintenance of existing facilities)
- Public transit improvements or services
 - On-demand service/microtransit.
 - Americans with Disabilities Act (ADA), seniors, and/or paratransit improvements and services.
 - Bus stop facilities.
- Airports and/or aviation improvements:
 - Rehabilitate taxiways and hold pads.
 - Rehabilitate and extend runways.
 - Install lighting improvements.
 - Rehabilitate aprons.
 - Acquire land for approaches.
 - Noise mitigation programs.
- Opportunity Corridors
- Transit Oriented Development (TOD).
- Electric vehicle (EV) fleet conversion and/or infrastructure.
- Underground infrastructure to accommodate internet connectivity.
- Vanpool programs.
- Rideshare programs.
- Litter abatement along streets, roads or highways.
- Street maintenance, rehabilitation and/or expansion
 - Eliminating bottlenecks in existing streets caused by inconsistent growth patterns.
 - Additional lanes in street and road projects.
 - Rehabilitation, maintenance and/or reconstruction projects.
 - Signals and other stop control devices or signage.
 - Safety improvements; vehicles, bikes, and pedestrians.
 - Medians.

URBAN AND RURAL PUBLIC TRANSIT

Overview/Purpose

The Urban and Rural Public Transit Program is intended to provide funding for public transit programs that will encourage people to minimize single occupancy vehicle trips, provide enhanced mobility options for seniors, people with disabilities, and other transit dependent individuals, and improve air quality.

Improvements to the existing and planned transit services has gained prominence around the State and within Fresno County. There are significant opportunities to fund public transit improvements using State and federal funds. The Measure C allocation to this Program will provide additional opportunities for the local agencies to leverage State and federal funding.

Approximately twelve percent (12%) of Measure C Renewal funding is provided to fund improvements to the existing and planned public transit systems and facilities in the urban and rural areas of the County.

Implementing Agencies

Urban and Rural Public Transit proceeds will be allocated to each of the following agencies:

- Clovis Transit
- Fresno Area Express (FAX)
- Fresno County Rural Transit Agency (FCRTA)

Each of the three transit providers will receive an annual allocation of Measure C Renewal funding for the improvement of public transit services. Fresno COG will receive periodic funding to update the Regional Long Range Transit Plan.

FAX and Clovis Transit are the urban transit operators in Fresno County, while FCRTA provides transit services within the thirteen (13) rural incorporated cities located outside the Fresno-Clovis metropolitan area (FCMA), as well as inter-city transit service, which focuses on providing transit trips from the small, incorporated cities and the unincorporated communities within Fresno County to the FCMA.

- Micro mobility hubs (designed to provide and identify a range of connected travel choices).

Other Requirements

- Clovis Transit, FAX, FCRTA
 - Reduced Public Transit Fare Program for Seniors 65 Years of Age and Older, Students, Veterans, and People with Disabilities.
 - Taxi Scrip Program for Seniors 65 Years of Age and Older.

Performance Indicators

To ensure that Measure C funds are allocated to effective programs that provide measurable results in reducing single occupant auto use, eligible projects, programs, and services will be evaluated in accordance the performance indicators and measures process noted below.

- Matching funds obtained.

Urban and Rural Public Transit Operators are required by California state law to undergo transit performance audits every three (3) years. In general, there are six (6) transit performance indicators that are used to determine how effectively and efficiently a transit operator is operating from a fiscal perspective. Those six (6) performances indicators, are:

- Operating cost.
- Fare revenues.
- Vehicle service hours.
- Vehicle service miles.
- Number of passengers.
- Number of employees.

There are also nine (9) transit performance measures, which are derived from these indicators:

- Operating cost per passenger.
- Operating cost per vehicle service hour.
- Operating cost per vehicle service mile.
- Passengers per vehicle service hour.
- Passengers per vehicle service mile.
- Farebox ratio.
- Vehicle service hours per employee.
- Vehicle service mile per vehicle service hours.
- Fare per passenger.

The results of these transit performance measures vary significantly between the urban and rural transit operators as their service areas and customer base are unique. As a result, it will be necessary to develop detailed transit performance measures within the Strategic Implementation Plan (SIP) that will serve as a companion implementation document to the Measure C Renewal Expenditure Plan and to these Guidelines. To ensure development of quality performance measures for public transit, it is envisioned that a Measure C Transit Subcommittee consisting of staff from the urban and rural transit agencies along with FCTA, Fresno COG and member agency staff will be formed to assist with the development of performance measures. These and/or other indicators, criteria or objectives will be taken into consideration to develop performance measures when evaluating the Urban and Rural Public Transit Program.

Master Plan Requirements

By January 1, 2030, all jurisdictions within Fresno County will have updated their Active Transportation Plan for trail, bicycle and pedestrian facilities that promotes connectivity and complete streets within all of Fresno County and its urban areas. Measure C Renewal funds may be used for the following activities:

- Development or update of a local agency's Active Transportation Plan.
- Development or update of the Fresno Regional Active Transportation Plan.

The Active Transportation Plan or Fresno Regional Active Transportation Plan will be the guiding documents for upgrade and/or installation of such facilities.

If any jurisdiction fails to meet this goal, the allocated funds for the Active Transportation Program facilities shall be withheld by the Authority until such time as a jurisdiction is in compliance.

Exemptions

Local agencies with less than 25,000 population are exempt from the allocated funds for the Active Transportation Program. Such funds would transfer to the Local Control Program.

Allowed Accumulation of Earmark Funds Over Five (5) Years

Every five (5) years [six (6) times in 30 years] there will be a compliance audit where jurisdictions must certify to the Authority that they have spent their allocated funds; however, funds are allowed to accumulate up to a six (6) year period (if needed) for match purposes or for a large project--then the spending goals must be met thereafter. Unused funds may revert to the Authority for redistribution to other jurisdictions.

Eligible Projects/Programs

The following transportation projects are eligible for Active Transportation Program funding:

- Active Transportation Plans and Studies (Local agency staff or consultant services).
- Regional Active Transportation Plan (FCTA/FCOG staff or consultant services).
- Bikeway, trails, and/or path projects.
- Pedestrian facilities (sidewalks, other).
- Safe Routes to Schools.
- Safety projects.
- Protected facilities.
- Traffic control devices.
- Street or trail lighting.
- Signage.
- Shoulder Improvements.
- Curb ramps, accessible pedestrian signals (APS), other related improvements.

- Design guidance for rural trails is not well defined in the HDM. These types of facilities should follow design and construction guidance as contained in the 2015 California State Parks Accessibility Guidelines, or similar guidance documents. The link is provided below.

<https://www.parks.ca.gov/pages/21944/files/2015%20california%20state%20parks%20accessibility%20guidelines.pdf>
- Class I bicycle paths and shared use paths built with Measure C Renewal funds shall, at a minimum, be designed in accordance with the design criteria for bicycle paths as set forth in the California Highway Design Manual (HDM), Chapter 1000, Bikeway Planning and Design. Within the Fresno Clovis Metropolitan Area, Class I facilities built with Measure C funds shall be twelve (12) feet minimum in width where physically feasible.
- Within the Fresno Clovis Metropolitan Area, Class I facilities built with Measure C Renewal funds shall be built so that at-grade crossings are limited to one (1) every one-half (1/2) mile at signalized intersections for new developments provided that this does not violate property owner rights.
- Class I facilities built within existing neighborhoods shall be built so that mid-street crossings on collectors, arterials, super-arterials or expressways should be either (a) controlled by an at-grade pedestrian waiting mechanism, signalized or otherwise flashing crossing or alternative warning devices, or (b) built with a grade separated crossing when these are warranted due to pedestrian or bicycle safety risks.
- Up to 20% of the jurisdiction's Active Transportation Program allocation may be allocated to the maintenance of Class I facilities.
- Jurisdictions shall certify to the Authority that these guidelines have been met in the utilization of Measure C Renewal funds.
- Class 2 bikeways (bike lanes) and Class 3 bikeways (bike routes) will be designed and installed in accordance with the California Highway Design Manual (HDM), Chapter 1000, Bikeway Planning and Design, and the California Manual on Uniform Traffic Control Devices (CA MUTCD).
- Class 4 bikeways (separated bikeways/ cycletracks) will be designed and installed in accordance with Caltrans Design Information Bulletin 89.
- Any new or modified types of facilities are eligible for Active Transportation Program funding provided they are included in any future revision of the Caltrans HDM or related design guidance.

- Likewise, all such roadways within the County receiving pavement reconstruction (without pavement widening), rehabilitation or an overlay, slurry seal, chip seal, or seal coat funded in whole or in part with Measure C Renewal funds shall include accommodations for bicycle travel by a striped shoulder with a minimum width of four feet (4') unless there is insufficient pavement width. This 4' shoulder may be provided as a bike lane or a cycletrack.
- On a multilane roadway, conversion of travel lanes to bicycle facilities is eligible and recommended provided the responsible agency has made a determination that excess roadway capacity exists and that the bicycle facilities are allowable.

Maintained Pedestrian or Bicycle Facilities

Any maintenance to a street, road, or highway funded in whole or in part by Measure C Renewal funds shall, at a minimum, maintain the existing level of pedestrian and bicycle access, facilities and safety features along and across the street, road, or highway.

Exceptions to the Requirements

The above requirements shall not apply if the constructing agency, after a properly noticed public hearing, determines that one (1) or more of the exceptions listed below exists.

The public hearing notice shall include a

statement clearly declaring that the purpose of the hearing is to review bicycle and pedestrian facility exception(s) for a proposed project using Measure C Renewal funds and identifying the specific exceptions. The exceptions are:

- The provision of pedestrian and/or bicycle access is contrary to public safety.
- An alternative route already exists, or will be built as part of a project, which is equal or better in terms of safety, distance and travel time.
- The cost of the facilities would be disproportionate (exceeding 20% of the cost of the overall project).
- Sparse population or other measurable factors indicate an absence of need.
- Significant adverse environmental effects would result from the inclusion of the facilities in the project.
- Opposition by two-thirds (2/3) or more of the property owners whose property lies directly adjacent to the facilities.

“Constructed” is defined as the construction of a new roadway or portion of a roadway that did not previously exist including projects to increase the capacity of an existing street or road.

For the purposes of this section, “Reconstructed” is defined as the existing full improvement of an existing roadway, but which does not include additional lane capacity. Reconstruction may or may not include shoulder widening.

MAJOR ROADS & HIGHWAYS, SAFETY IMPROVEMENT & CONGESTION RELIEF

Purpose

The Major Roads and Highways, Safety Improvements and Congestion Relief Program identifies priority regional street, road and highway improvement projects to be implemented over the life of the Measure C Renewal Program. These projects will be funded with Measure C Renewal and/or other transportation funding. Projects within this program are considered to be of regional significance.

Eligible Agencies

Eligible agencies for this program include the 15 incorporated cities, Fresno County, the Fresno Council of Governments (Fresno COG, the Fresno County Transportation Authority (FCTA or the Authority), and Caltrans.

Program Implementation

Implementing Agencies will be designated for each of the regional projects included on the Tier 1 Urban or Rural Project List prior to beginning project development activities. The Implementing Agency will generally be the

owner of the facility; however, it may also be the sponsoring agency for a project that is not a part of their system. The Authority may also choose to be the Implementing Agency for a project on facilities owned by others. The owner of the facility must agree to another agency assuming the role of Implementing Agency.

Definitions

Projects within this Program are generally on the State Highway System, as those facilities are regional by nature; however, projects can also include those on major local arterials that serve more than one city or area of the county. Fresno Yosemite International (FYI) Airport is also included as a regional facility, as it facilitates passenger and freight travel from throughout Fresno County to state, national, and international destinations.

Eligible Project Lists

The Renewal Expenditure Plan contains Tier 1 and Tier 2 Project Lists for both urban and rural areas of the County. The Tier 1 projects are part of the initial 15 years of the Measure C Renewal Program, while the Tier 2 lists are projects potentially eligible for funding in the second 15 years of the Measure C Renewal Program. Tier 1 Urban and Rural Project Lists are both slightly over committed. The Tier 1 and Tier 2 lists are included as Tables 4 through 7 in the Renewal Expenditure Plan. Over committing of Tier 1, not to exceed 25% of the overall funding target, is included in the list of Tier 1 projects. All Tier 1 projects are high

The ballot also included enforcement mechanisms to ensure all Fresno County local agencies participated in the program. In response to those requirements, and to implement a consistent regional fee, the local agencies formed a Joint Powers Agency (JPA), Fresno County Regional Transportation Mitigation Fee Agency (FCRTMFA), pursuant to California Government Code Sections 6500, et seq.

This Measure Renewal provides for the continuation of the RTMF program established by the 2006 Measure, including all local agency enforcement mechanisms, the perpetuation of the Fresno County RTMF Agency through the life of the Measure and all adopted policies and agreements currently in effect pertaining to the mitigation fee program. The Measure also recognizes that mitigation fees are governed by State law, which changes from time to time, and stipulates implementation of the program shall remain in compliance with California law. California statute currently requires a major update to the NEXUS in 2028, which will revisit how the fee has been spent on current projects, consideration of future projects, adjustments to rates, and all other legal program requirements.

The RTMF Program requires that new growth and development within the county and each of the cities contribute to regional street and highway project costs. The RTMF Program ensures that growth and development pay for their fair share of impacts to the county's transportation facilities. The RTMF Program can only be used to mitigate transportation impacts related to growth; it cannot be used to address existing deficiencies.

The Authority, consistent with the adopted and updated Measure C Expenditure Plan, shall have the authority and flexibility to allocate the RTMF based upon regional priority need within the county as defined by the biannual update of the Major Roads & Highways, Safety Improvement and Congestion Relief Program consistent with State law governing impact mitigation fees.

No later than June 30, 2027, all Measure C agencies must extend the RTMF JPA established as a part of the second Measure C, consistent with Section 7 of the JPA Agreement. If any city or Fresno County should choose to not implement the RTMF, that agency shall forfeit annually from the Local Control Program, an amount equal to the amount of RTMF that would otherwise have been paid for development projects within that jurisdiction during the year. If an agency chooses to not implement the RTMF, that agency shall notify the Authority of such decision and shall file an advisory report with the Authority for each development indicating the amount of RTMF that would have been paid. The Authority shall make a total calculation of RTMF obligation on an annual basis and deduct the appropriate amount of funds for the RTMF from the Local Control Program allocation for that agency.

Funding Allocations

Each Implementing Agency will request project funding from the Authority, which will be provided through a Cooperative Funding Agreement. These agreements will allocate funding for the initial project phase(s).

ENVIRONMENTAL SUSTAINABILITY

Nationwide, the San Joaquin Valley suffers the worst air quality for certain pollutants. Tailpipe emissions, agriculture, industry and the geography of the Valley have resulted in high concentration of ozone and particulate matter that lead to a disproportionately high rate of respiratory diseases such as asthma. The Valley has also experienced severe drought, wildfire, flash flooding, and prolonged triple-digit summer temperatures that have been exacerbated by climate change. Transportation sector contributes far more than 40% of the greenhouse gas (GHG) emissions.

In order to respond to the State's goals of GHG reduction, and to improve air quality in the Fresno region, the Environmental Sustainability Program addresses these issues by providing funding for programs and projects that would increase the vehicle electrification rate, enable new technologies, facilitate non-single-occupancy-vehicle travel, and encourage sustainable land use development. In addition, in order to preserve the transportation investments made by the voters in Fresno County, and maintain a livable and enjoyable living environment, this Program also provides funding to encourage local agencies and Caltrans to remove litter from the roadways.

Providing a separate Renewal Program for environmental sustainability in no way implies these are the only funds within the Measure C Renewal Program dedicated to these purposes. In fact, each of the previous five (5) Renewal Programs all contain elements or provisions to improve air quality and reduce GHG emissions. This Program will provide funds over and above those contained within those other Renewal Programs.

The agencies listed below are eligible for Environmental Sustainability Program funding. Private sector, non-profit organizations, or other government agencies may also apply through a sponsoring local government agency where the project is located. The agencies listed below would be considered the Implementing Agency for each eligible project.

- 15 Incorporated cities within Fresno County.
- County of Fresno.
- Fresno Council of Governments.

Typically, the 16 local agencies in Fresno County would be the primary applicants for these funds; however, some projects or programs may be of a more regional nature, in which case Fresno COG or FCTA may be the logical applicant.

As an example, the Fresno Opportunity Corridors (FOC) plan was developed as a part of the DRIVE initiative and is aimed at helping implement the Measure C Renewal Program, RTP/SCS and the Fresno General Plan. FOC has the potential to receive hundreds of millions of dollars from State, federal and philanthropic sources needed to build intense high quality equitable transit-oriented development (eTOD) with affordable housing and other desirable mixed-uses along eleven (11) miles of complete multi-modal streetscapes in central and south Fresno. It is also a model for all cities in Fresno County and the Valley that want vibrant places along their key corridors designed as high activity mixed-use centers that better meet the health, housing, jobs, business, recreation and transportation needs of their stakeholders while producing significant reductions in VMT and GHGs and improving environmental quality, fiscal efficiency, and many other opportunities. Implementation of Opportunity Corridors is an eligible expense within the Measure C Renewal Local Control Program. In addition, certain elements of Opportunity Corridors may also be eligible within the Urban and Rural Transit, Safe Bikes and Pedestrians, Major Roads and Highways, and Environment Sustainability Programs.

LITTER ABATEMENT

Approximately \$10 million (.15% of the Measure) is dedicated to this program.

Matching funds would be available on a one-for-one basis to secure Caltrans funding for increased litter abatement activities. One-half of the matching funds would come from the Measure C Environmental Sustainability Program and one-half would come from

any Measure C eligible agency that chooses to participate in the program.

Enhanced litter abatement would be limited to State highways in order to maximize Caltrans funding. In addition, the local matching funds for litter abatement would be eligible within the Local Control Program. Participating agencies may also provide a soft match in the form of time and materials.

Eligible Investments

Eligible investments would include all recognized project phases including:

- Planning and environmental analysis.
- Conceptual and preliminary engineering.
- Design engineering (PS&E).
- Right-of-way acquisition, support and relocation.
- Utilities relocation.
- Construction of any transportation-related project including alleys and unpaved roads.
- Inspection of construction engineering.
- Direct staff time (salary and benefits).
- Consultants selected consistent with a local agency selection process.
- Construction contractors selected consistent with a local agency selection process.
- Labor, materials, and equipment for day labor.

TOD communities promote health and well-being and reduce risks for chronic diseases such as obesity, diabetes, and heart disease. The projects funded by the TOD program serve as models that reduce vehicle trips, improve air quality, and provide access to physical activity opportunities through integrated land use and transportation planning.

The TOD program provides funding to three types of projects/programs that are competitive based:

- Transportation infrastructure improvements to transit facilities to encourage safety and access to transit facilities, support in-fill development or revitalization, reduce traffic congestion at transit stations, and provide for a wider range of transportation choices and improved internal mobility. Funds may be used for preliminary design and environmental studies, engineering, land acquisition, and construction.
- Planning Program or matching money to identify nodal transit sites on transit corridors for transit-oriented development, planning retrofit for existing neighborhoods, downtowns, commercial cores, and transit station areas and stops in order to create access to transit and mixed-use development in transit friendly environments. The community planning process would result in transportation/land-use concept plans; streetscape design concept plans, environmental studies, detailed drawings, construction cost estimates, and implementation plans for specific capital projects.

- Housing in-fill incentive programs would reward local governments for encouraging developers to build compact designs with higher housing densities, affordable and accessible housing, and mixed uses that are characteristic of well-implemented Transit Oriented Design found in other cities' developments in proximity to transit stops. Local government agencies may spend funds to supplement development fees or on a capital project that supports new housing development connections to transit.

LITTER ABATEMENT

Litter along the region's freeways, highways, and major arterials has been an on-going issue for Fresno County and its communities. This activity can provide matching funds to leverage additional resources for abatement, public education or additional community or government resources (Caltrans or other government agency grants).

Other Requirements

Grant application processes will be developed for these competitive programs and will include:

- Monitoring and reporting requirements.
- Audit process.
- Performance indicators.

SUBCOMMITTEE REQUIREMENTS

- The Committee may elect to form subcommittees to perform specific parts of its purpose.
- All subcommittees shall have an odd number of members so that tie votes are less likely.

COMMITTEE MEMBERSHIP AND QUORUM

Membership

The Committee shall be composed of eleven (11) members including:

- Six (6) at-large public members:
 - Membership must represent each one of the five Fresno County Supervisorial Districts; and
 - Three (3) must reside in the Fresno-Clovis Metropolitan Area (FCMA); and
 - Three (3) must reside in areas outside the FCMA, one from the east side, one from the west side and one from an unincorporated area of the county.
- Five (5) members who must represent a diverse mix of interested community organizations. The members are expected to provide a balance of viewpoints.

Quorum

- A Quorum will be the majority of active members.
- An action item of the Committee may be approved by a simple majority of the quorum present.

Membership Selection

SELECTION COMMITTEE

Oversight Committee members will be selected by the Fresno Council of Governments Policy Board (the 15 mayors within Fresno County and the Chair of the Fresno County Board of Supervisors).

RECRUITMENT PROCESS

- Each year as terms expire or as vacancies occur, annual postings of membership openings will be noticed 60 days in advance of the application process pursuant to Public Utilities Code Section 99238.5.
- Potential members must submit an application to the Selection Committee.
- The Selection Committee will screen all applications and approve candidates for membership on the Committee.

TERM OF MEMBERSHIP

- Terms of membership will be for four (4) years.
- Members may serve consecutive terms.
- Members will receive compensation in the amount of \$50 for each meeting attended.
- No proxy voting will be permitted.

FOR MORE INFORMATION

Contact the Authority or Fresno COG to inquire about the Measure C Renewal Extension process, discuss the candidate projects and programs contained in this Plan or to learn more about the current Measure C Extension Program.

Fresno Council of Governments

Fresno COG

ADD 2035 Tulare Street, Suite 201
Fresno, CA 93721

PH (559) 233-4148

FAX (559) 233-9654

WEB www.fresnocog.org

Fresno County Transportation Authority

ADD 2220 Tulare Street, Suite 2101
Fresno, CA 93721

PH (559) 600-3282

FAX (559) 600-1499

WEB www.measurec.com

Visit the Fresno COG Website at www.fresnocog.org for more information, to sign up for our email list, and to receive updates on Measure C planning activities.

Visit the Authority Website at www.measurec.com for more information, to sign up for our email list, and to receive updates on current Measure C projects.

A copy of the implementing guidelines is available at:

www.measurecrenewal.com



AGENDA ITEM: #4
MEETING DATE: 8/4/22
DEPARTMENT: Admin

REPORT TO CITY COUNCIL

SUBJECT: SUBMISSION OF CDBG GRANT

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2021-2022 FUNDING YEAR OF THE STATE CDBG PROGRAM

OPEN FOR PUBLIC HEARING:

RECOMMENDATION:

APPROVE RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2021-2022 FUNDING YEAR OF THE STATE CDBG PROGRAM

BACKGROUND:

The primary federal objective of the CDBG program is the development of viable urban communities by providing decent housing and a suitable living environment and through expanding economic opportunities, principally, for persons of low- and moderate-income. "Persons of low and moderate income" are defined as families, households, and individuals whose incomes do not exceed 80 percent of the county median income, adjusted for family or household size.

In order to submit an eligible application, the Council must hold a public hearing to discuss the potential application(s) and allow for public input and the second public hearing is held when the grant is closed out to show that the funds were used appropriately. In order to apply for CDBG, we must show that the first public hearing was held and that the council approves a resolution that allows the application to be submitted.

The City is applying for \$1,250,000 for the following activities (to include the administration and activity delivery):

1. Planning and Technical Assistance- ED studies	\$250,000
2. Homeownership Assistance/Housing FTHB	\$500,000
3. Public Services – DV, Youth Prevention, BTC	\$500,000

Prepared by

Sonia Hall, City Manager



APPENDIX D

Resolution of the Governing Body

Applicants are required to use this Resolution in content and form.

RESOLUTION NO.

**A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE
EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS
THERE TO FROM THE 2021-2022 FUNDING YEAR OF THE STATE CDBG
PROGRAM**

BE IT RESOLVED by the of the City ☐
of as follows:

SECTION 1:

The has reviewed and hereby approves the
submission to the State of California of one or more application(s) in the aggregate
amount, not to exceed, of \$ for the following CDBG activities,
pursuant to the January 2022 CDBG NOFA:

List activities and amounts (*activity totals should include Activity Delivery dollars
and General Administration associated with the activity*)

Activity (i.e. Public Services, Housing Rehabilitation)	Dollar Amount Being Requested for the Activity
Public Services	\$ <input type="text" value="500,000.00"/>
ED Planning and Tech Assistance	\$ <input type="text" value="250,000.00"/>
Homebuyer Assistance	\$ <input type="text" value="500,000.00"/>
	\$ <input type="text"/>

*Note: Similar to the above, any Colonia or Native American Set-Aside activities must be
included separately in the Resolution.*

SECTION 2:

The hereby approves the use of Program Income in an amount not to
exceed \$ for the CDBG activities described in Section 1.



APPENDIX D

SECTION 3:

The acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The hereby authorizes and directs the (title of designated official) , or designee*, to execute and deliver all applications and act on the behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved, the (title of designated official) , or designee*, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the (title of designated official) , or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

** Important Note: If the designee is signing any application, agreement, or any other document on behalf of the designated official of the City/County, written proof of designee authority to sign on behalf of such designated official must be included with the Resolution, otherwise the Resolution will be deemed deficient and rejected. Additionally, do not add limitations or conditions on the ability of the signatory or signatories to sign documents, or the Resolution may not be accepted. If more than one party's approval is required, list them as a signatory. The only exception is for county counsel or city attorney to approve as to form or legality or both, IF such approval is already part of the standard city/county signature block as evidenced by the signed Resolution itself. Inclusions of additional limitations or conditions on the authority of the signer will result in the Resolution being rejected and will require your entity to issue a corrected Resolution prior to the Department issuing a Standard Agreement.*



APPENDIX D

PASSED AND ADOPTED at a regular meeting of the of the of held on by the following vote:

Instruction: Fill in all four vote-count fields below. If none, indicate "0" for that field.

AYES:

NOES:

ABSENT:

ABSTAIN:

<input type="text"/>	<input type="text" value="8/4/22"/>
Authorized Signature	Date

<input type="text" value="Mayor"/>
Signer's Title

STATE OF CALIFORNIA

I, , of the of , State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said on this day of , 20.

,
of the of , State of California
By:

Note: The attesting officer cannot be the person identified in the Resolution as the authorized signer.



retail strategies

Retail Recruitment

PARLIER, CALIFORNIA

Matthew Tate, Director of West Coast Business Development



retail strategies

Industry Leaders

- 150 years of retail real estate experience
- Direct connections to retailers & developers
- Hands-on approach

Industry Involvement

IGMA

ICSC

NLC



MAIN STREET
AMERICA

2020 Silver Member



INSPIRED LEADERS
SHAPING CITIES



Matthew Tate

Director of Business Development, West Coast

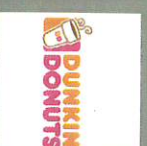
Matthew brings over 10 years of experience working closely with municipalities to help educate them on their retail potential. In his professional experience, Matthew has worked hand-in-hand with city leaders to help create and execute successful retail recruitment strategies across the country.

A native of northern California, he leads our West Coast expansion through his strong relationships with city managers, economic development professionals, and elected officials.

In addition to his work with municipalities Matthew also worked directly with 150+ retail, restaurant, healthcare and hospitality brands to leverage data and analytics in order to help find new locations and new customers across the country.

ROI + SUCCESS

California



450+

Jobs Created
(Estimated)

\$728,000+

Annual Local Sales
Tax Revenue Collected

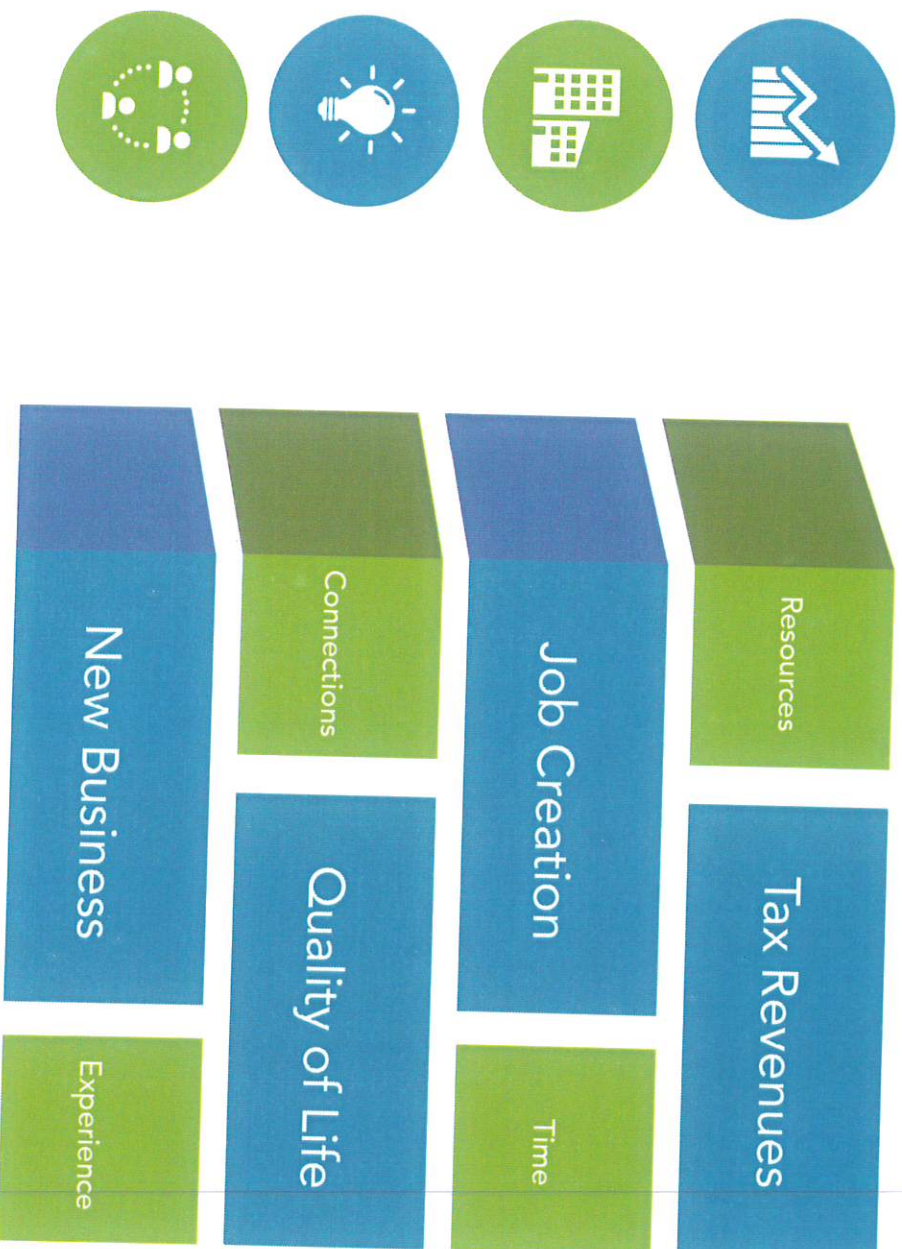
\$72.8 Mil

New Annual Retail Sales
in Client Communities

"Retail Strategies has accomplished a lot for the city and more importantly, carry a lot of credibility with the retail firms the city is trying to attract. That's been the biggest benefit" ~ Mark Staples, City of Taft, CA

Goals

Challenges





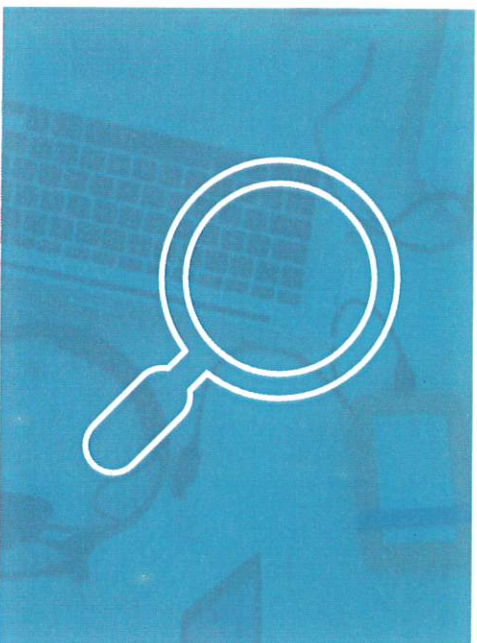
retail strategies

retail recruitment ladder



retail strategies





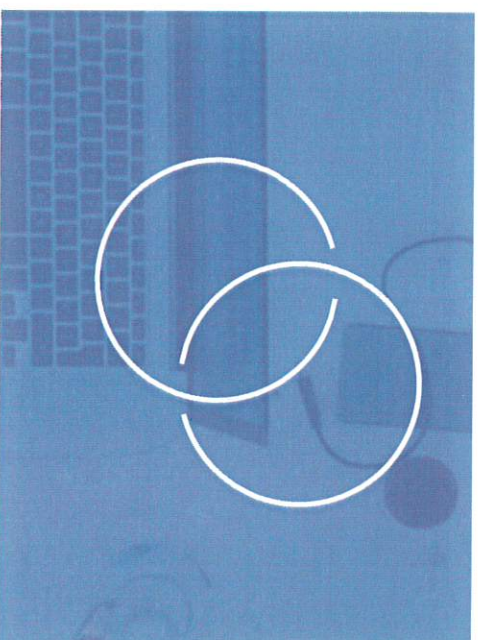
discover

We want to learn the story of your community.

Our team works hard to get to know your community through the data and analytics but also through the knowledge of the local team.

We want to make sure the story we are telling is one that you would be proud of and aligns with the values of your community.

Our activities pay a return in sales tax, added jobs, and businesses that enhance and add to the unique qualities of your community.

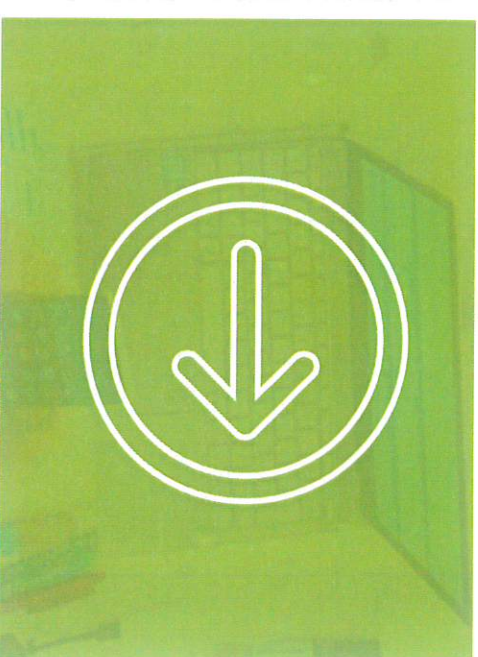


connect

We make sure your community's story is heard.

Aggressively taking your community's story and assets to expanding businesses, property owners, brokers, developers, and other industry players creates economic growth for your community.

Our team of retail recruiters work year-round on phones, emails and of course trade shows to make sure your community has a captivated audience that is interested in the real estate that you have.



advance

We multiply and enhance your staff and become your story tellers.

We work as an extension of your staff, adding specific expertise, and amplifying your efforts and visibility many times over.

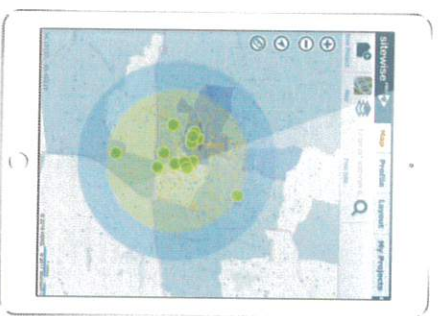
Being your partner and consistently providing feedback, answering questions, and solving complex problems positions your market for growth.

discover

Research & Real Estate Analysis

Trade Area Identification

By utilizing mobile data collection, data and analytics, and real estate acumen, our team will identify shopping patterns within your community that will answer key questions for retailers.

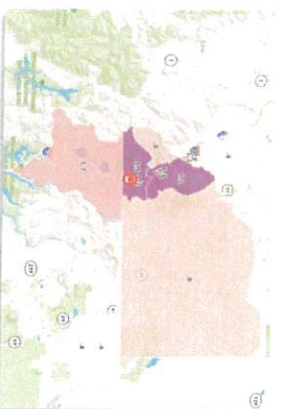


Business Recruitment Categories

After reviewing key demographic information, we will deliver a list of uses, businesses, and opportunities for your community. These potential businesses will elevate your downtown.

Psychographic Analysis

Defines the type of consumers in your market by breaking down consumers demographic characteristics, consumer preferences, consumer expenditures, and cultural ideals.



GAP Analysis

Examining the market supply and market demand within the trade area to uncover the categories of retail being desired by your community.

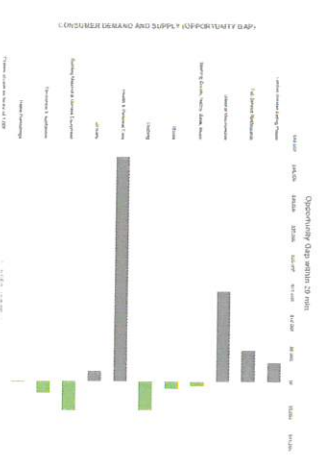


Mobile Data Collection

An industry leading report which utilizes cell phone data to identify the home and work location of consumers that visit a defined shopping area within the community.

Consumer Expenditures

Drilling down into each retail segment to identify and understand what your consumers spending patterns are.





discover

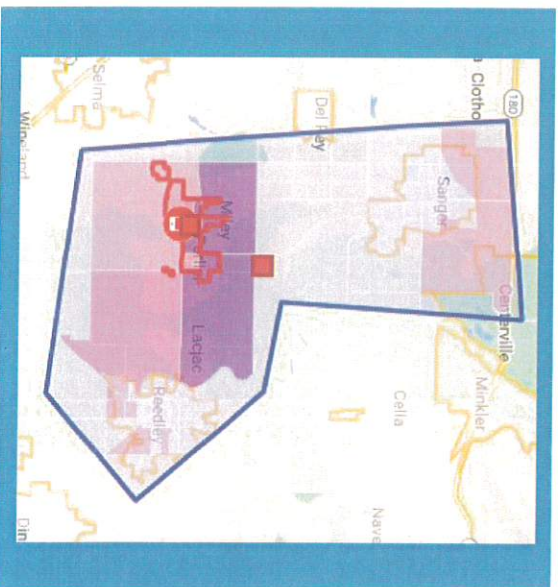
Research Methods



retail strategies

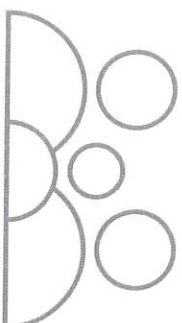
Customized Trade Area

Custom Trade Area



73,184

2022 estimated population



10.43%

Projected Growth by 2031

The location tracked was
Starbucks
for the time period of
July 2021
To
June 2022



discover

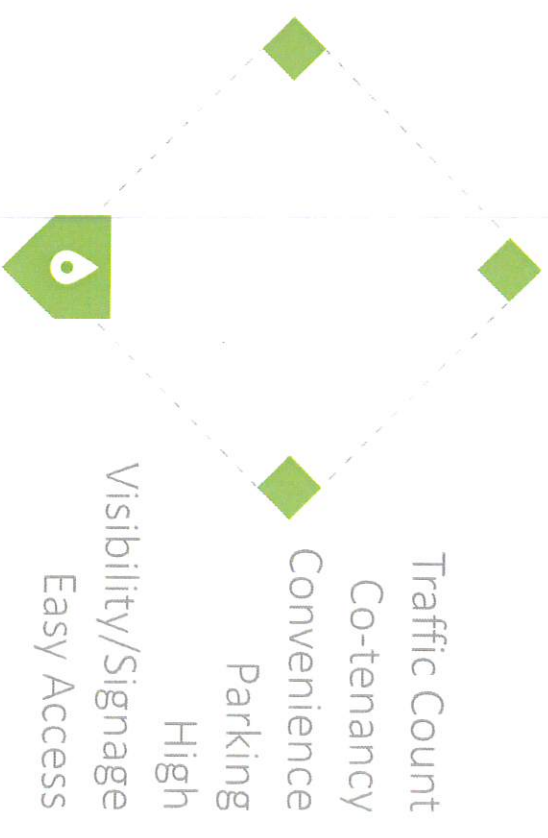
Research & Real Estate Analysis

Consumer Supply and Demand



Home Run

Real Estate

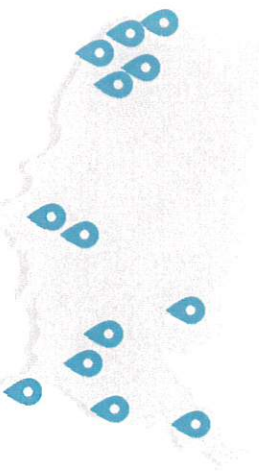




connect

Conference Recruitment

We attend over 15+ conferences each year to both start and build upon existing relationship in order to put our specific sites in front of retail decision makers.

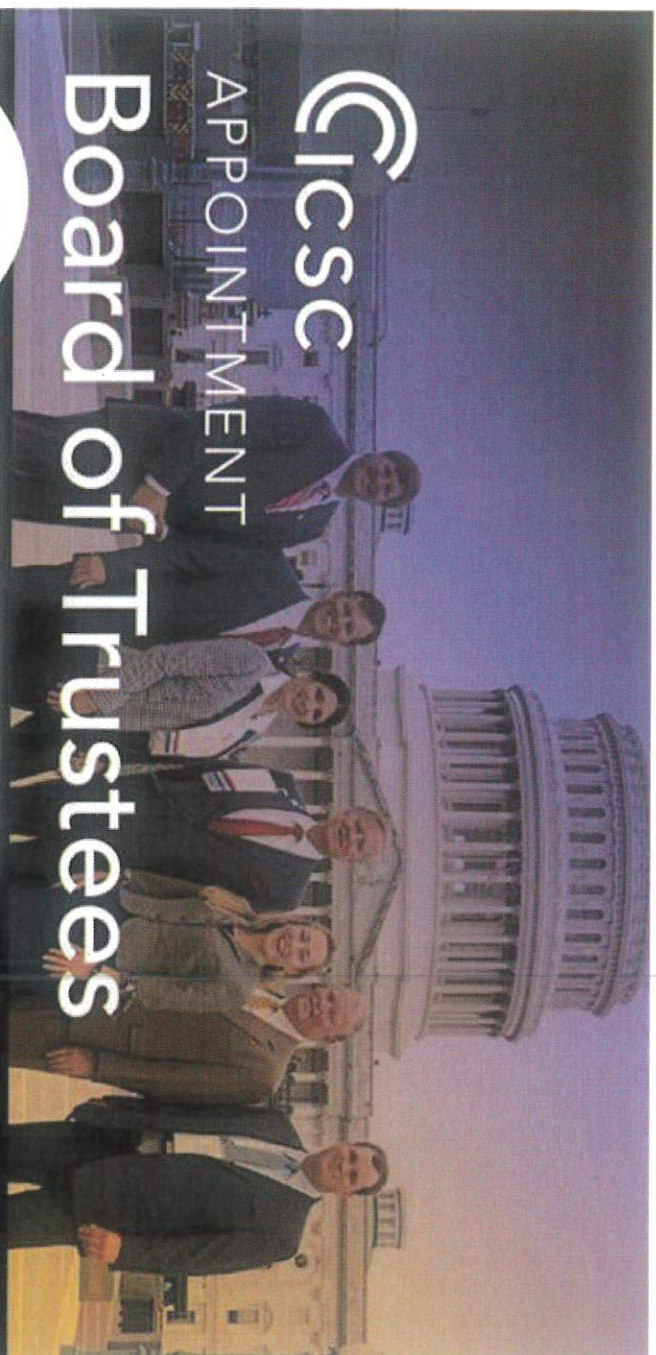


Las Vegas
Dallas
Atlanta
Chicago
Austin
Los Angeles
Scottsdale
Orlando
Charlotte
Nashville
San Diego
Monterey

RETAIL LIVE!

ICSC
INNOVATING COMMERCE
SERVING COMMUNITIES





LACY BEASLEY

President, Retail Strategies



retail strategies

December 2021

Lacy Beasley, ICSC Board of Trustees
In December of 2021, Lacy was one of 16 new trustees added to the ICSC Board of Trustees and one of only two members asked to advocate for and represent the public sector in her role on the board.

Dedicated Team

California

Cities need to dedicate time and effort to business recruitment which is why Retail Strategies maintains a 5-1 client to staff ratio. As our client communities grow so does their team.

The West Coast team is lead by Matthew Tate, a native of northern California with 10 years of experience working with retail and city leaders around the country.

The West Coast team offers over 25 years of combined commercial real estate and public sector experience.

Reach out to Matt

972-632-9311

mtate@retailstrategies.com



Matthew Tate
DIRECTOR OF
BUSINESS
DEVELOPMENT



Christopher Bontrager
VICE PRESIDENT
WEST COAST



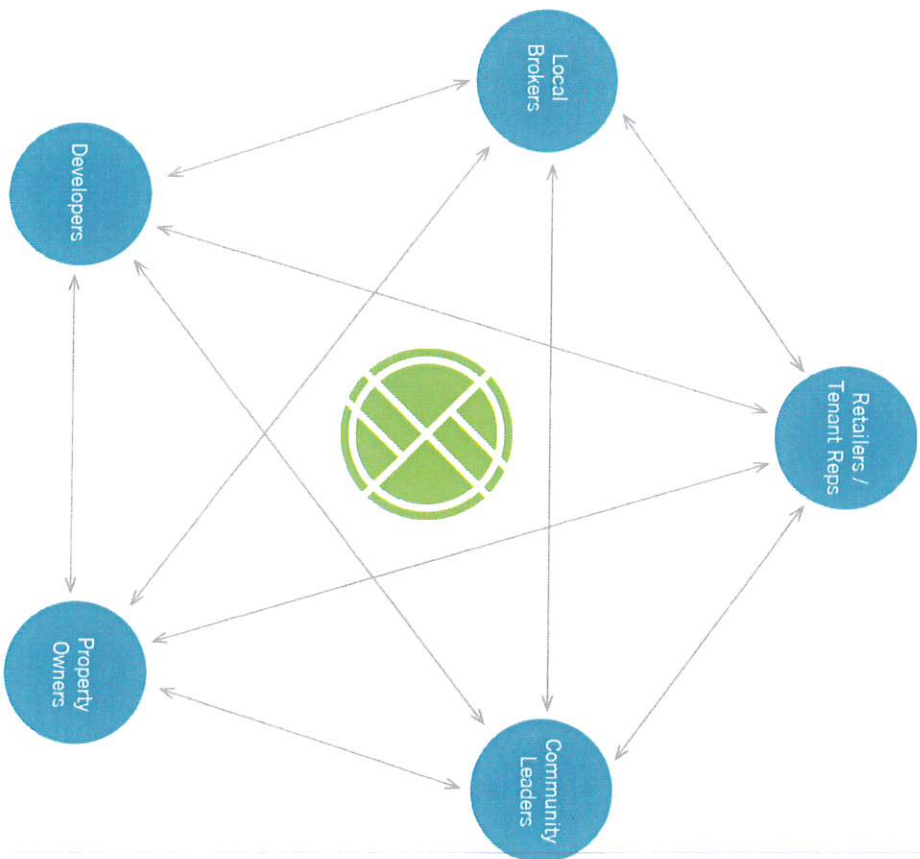
Brookley Valencia
PORTFOLIO
DIRECTOR
WEST COAST



John Mark Boozer
RECRUITMENT
COORDINATOR



advance



retail strategies

THE BEATING HEART

Downtown Strategies

Downtowns are the heartbeat of your community's unique character, tourist destinations, and houses your local businesses. Whether it's time for the first or next step in developing a vibrant downtown, our team can deliver an implementable strategy to meet your unique goals.

This is not a pie in the sky, million dollar, sit on the shelf master plan. This is a five-year, step-by-step strategy to catapult your community into the next phase.



Community Engagement:

- Strategic Visioning Workshop: an in-market visit where we connect and collect feedback from your current tenants, local stakeholders, and community leaders
- Market Analysis: walkability score, housing and psychographic analysis
- Real Estate: analyzing the downtown real estate to identify opportunities and catalyst projects that will transform the image of your downtown.

Let's create a destination.



retail strategies

Questions?

Matthew Tate, Director of West Coast Business Development

AGENDA ITEM: #6

MEETING DATE: August 4, 2022

DEPARTMENT: Police Department

REPORT TO THE CITY COUNCIL

SUBJECT:

Introduction and First Reading of Ordinance Amending Parlier Municipal Code (PMC) Adding Section 2.16.040 Adopting a Policy Relating to the Police Department's Use of Military Equipment.

RECOMMENDATION:

Waive First Reading and introduce Ordinance Adopting Policy Relating to Use of Military Equipment and schedule adoption for public hearing.

BACKGROUND:

The Legislature recently adopted Government Code §7070 through 7072. The legislation is an apparent effort to allow for public scrutiny of a police department's use of military equipment. The legislation is specific, and odd. It requires the Police Department to develop and adopt a policy relating to the use of military equipment and to disclose the military equipment it currently uses, and it also requires that the policy be adopted as a resolution. The proposed ordinance conforms to those new requirements by simply incorporating the policy adopted by the Police Department by reference. Adoption of this ordinance is necessary to bring the City into compliance with the new State law.

RECOMMENDATION:

Waive First Reading and introduce Ordinance Adopting Policy Relating to Use of Military Equipment and schedule adoption for public hearing.

Prepared by:

Neal E. Costanzo, City Attorney

ORDINANCE NO. 2022-____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING
PARLIER MUNICIPAL CODE ADDING SECTION 2.16.040 ADOPTING A POLICY
RELATING TO THE POLICE DEPARTMENT'S USE OF MILITARY EQUIPMENT**

WHEREAS, Government Code §7070 through 7072 requires any Police Department that uses military equipment, of any type, to adopt a policy relating to its use and to declare the military equipment it has; and

WHEREAS, the Police Department has developed and adopted a policy satisfying the requirements of the aforementioned Government Code provisions relating to the approval, and position and reporting requirements for military equipment; and

WHEREAS, the aforementioned Government Code provisions require that the policy so adopted by the Police Department be approved, by ordinance, by the City Council.

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

Section 1: Title 2, Chapter 2.16, Section 2.16.040 is hereby added to read as follows:

2.16.040 – Military Equipment Policy

Pursuant to the provisions of Government Code §7070 et seq the Parlier Police Department is required to adopt a policy regulating the use of military equipment and to disclose the military equipment it currently owns. The Police Department has developed and adopted such a policy, a copy of which is attached and incorporated by reference as Exhibit A. Said policy, Exhibit A, is hereby adopted by the City Council as an ordinance.

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 August 2, 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: #7

MEETING DATE: August 4, 2022

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Declaring Emergency and Authorizing Directly Related and Immediate Action Required by Emergency to Procure Necessary Equipment, Services and Supplies for Extension of Utilities (Water and Sewer) at Manning West of Academy Without Giving Notice for Bids to Let Contracts.

RECOMMENDATION:

Adopt Resolution Declaring Emergency and Authorizing Directly Related and Immediate Action Required by Emergency to Procure Necessary Equipment, Services and Supplies for Extension of Utilities (Water and Sewer) at Manning West of Academy Without Giving Notice for Bids to Let Contracts.

BACKGROUND:

On July 21, 2022, the Council adopted Resolution 2022-41 which authorizes the extension of water and sewer lines in an area near Manning west of Academy in order to provide water and sewer service to various residences that are currently on wells. The wells of one or more residences is failing and the time required for the solicitation of competitive bids and awarding a bid to the lowest responsive bidder in accordance with the provisions of the Public Contract Code would increase the likelihood, significantly of the wells at various residences running dry and those residence being without water for an extended period of time creating a situation that poses a clear eminent danger requiring immediate action to prevent or mitigate the loss or impairment of life, health and property or an essential public service.

Typically, the Council is required to solicit competitive bids and award a public works contract of this nature to the lowest responsive bidder. By declaring the emergency, the Council may bypass the requirements of the Public Contracts Code relating to the solicitation of bids and the awarding of a contract to the lowest responsive bidder. The proposed resolution declares that an emergency exists and that it is therefore necessary to complete the proposed project involving the extension of water and sewer lines to this area without providing notice of or soliciting bids for contracts to perform the work necessary to extend these utilities to those residences.

RECOMMENDATION:

Adopt Resolution Declaring Emergency and Authorizing Directly Related and Immediate Action Required by Emergency to Procure Necessary Equipment, Services and Supplies for Extension of Utilities (Water and Sewer) at Manning West of Academy Without Giving Notice for Bids to Let Contracts.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2022-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
FINDING THE EXISTENCE OF AN EMERGENCY MAKING NECESSARY
THE REPAIR OR REPLACEMENT AND OTHER DIRECTLY RELATED AND
IMMEDIATE ACTION REQUIRED BY THE EMERGENCY TO PROCURE
NECESSARY EQUIPMENT, SERVICES AND SUPPLIES WITHOUT GIVING
NOTICE FOR BIDS TO LET CONTRACTS**

WHEREAS, on July 21, 2022, the City Council unanimously adopted Resolution No. 2022-41 approving the extension of water and sewer lines along Manning west of Academy; and

WHEREAS, the water and sewer lines being extended along Manning west of Academy are necessary for the purpose of providing water and sewer services to residences that are currently on wells and septic tanks that were annexed to the City in 2001; and

WHEREAS, the extension of sewer and water lines will allow the City to provide water and sewer services to residences that have failing wells that consistently and quickly worsen over time creating the possibility that these residences will be without water or sewer services to be provided by the City of Parlier before their wells run completely dry and fail to provide any water for such residence; and

WHEREAS, Public Contract Code §1102 provides a definition for an emergency as a sudden, unexpected occurrence that poses a clear eminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health or property or an essential public service; and

WHEREAS, Public Contract Code §22050 provides that in the event of an emergency, a public agency, by a four-fifths vote of its governing body may repair, or replace a public facility, take any directly related and immediate action required by that emergency and procure the necessary equipment, services and supplies for those purposes without giving notice of bids to let contracts; and

WHEREAS, the time necessary to procure bids and award a contract for the installation of the extended water and sewer lines would prevent the City, for a period of months, from installing these water or sewer lines along Manning and west of Academy

creating a clear and eminent danger requiring immediate action to prevent or mitigate the loss or impairment of health, life, property or an essential public service; and

WHEREAS, the City Council finds and determines that the emergency situation, consisting of likelihood of one or more wells failing and water service being unavailable to residences within the City gives rise to an emergency within the meaning of Government Code §1102 and, this Council, by four-fifths vote of this governing body, for that reason, is directing repair, replacement or improvement of a public facility, and the taking of any directly related and immediate action required by the emergency to procure necessary equipment, services or supplies for the purpose of extending the water and sewer lines to this location without giving notice of bids to let contracts.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The foregoing recitals are true and correct.
2. The Council finds and determines that an emergency situation exists in that the Council has approved a project to extend water and sewer lines to service residences along Manning west of Academy and in the area nearby which has been annexed to the City and that the potential for the unavailability of water to such residences poses a clear and eminent danger requiring immediate action to prevent and mitigate the loss or impairment of health, life or property or an essential public service so that the Council is authorized to take any directly related and immediate action required by the emergency to procure necessary equipment, services and supplies for the purpose of extending the water lines to these locations without giving notice of bids to let contracts.
3. The City Council, therefore, directs that staff locate a suitable contractor to perform the work necessary to install the sewer and water lines at this location without soliciting bids as would otherwise be required under the Public Contracts Code, all in accordance with Public Contracts Code §22050.

The foregoing Resolution was duly approved this 4th day of August 2022, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk,
City of Parlier

AGENDA ITEM:

#8

MEETING DATE:

08-04-2022

DEPARTMENT:

Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Conduct Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by resolution.

RECOMMENDATION:

City Council conduct a Public Hearing and adopt Resolution No. 2022-____, titled "*Confirming Diagram and Assessment, Annual Levy 2022-2023, Landscaping Maintenance and Lighting District No. 1*", and authorize the filing of the Resolution and Engineer's Report.

BACKGROUND:

This resolution declares the Council's intention to levy and collect the annual assessment for the Landscape Maintenance and Lighting District No. 1 assessments for the tax year 2022-2023 to help defray the cost to the City for maintenance for landscaping and lighting within the public right-of-ways of those areas that have been annexed into the Landscape Maintenance and Lighting District No. 1.

NEW BUSINESS:

Conduct a Public Hearing and adopt Resolution titled "*Confirming Diagram and Assessment, Annual Levy 2022-2023, Landscaping Maintenance and Lighting District No. 1*",

STAFF REPORTS:

The City will assess \$56,136.66 for collection in the tax year 2022-2023.

The Resolution and Engineer's Report will need to be recorded with the Fresno County Recorder's Office by August 31, 2022. A copy of this resolution with the recorder's number (sticker form) placed in the right hand corner, can be walked over to the Auditor-Controller's Office and handed to them. This will give them permission to attached all the assessments to the tax bills.

Prepared BY:

Javier Andrade, City Engineer
A&M Consulting Engineers

WHEN RECORDED MAIL TO:

NAME: City of Parlier
ADDRESS: 1100 E. Parlier Avenue
CITY: Parlier
STATE: California
ZIP: 93648-2433

RESOLUTION NO. 2022-__

**A RESOLUTION OF THE CITY COUNCIL
OF THE
CITY OF PARLIER, CALIFORNIA**

**CONFIRMING DIAGRAM AND ASSESSMENT
ANNUAL LEVY - 2022-2023
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1**

WHEREAS, on March 12, 1985, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council of the City of Parlier did adopt its Resolution Initiating Proceedings for formation of the Landscape Maintenance and Lighting District No. 1 of the City of Parlier (herein "LMLD No. 1"); and

WHEREAS, the Council did thereafter declare its intention to form and did form the said LMLD No. 1 and did levy and collect the first assessment and subsequent annual assessments for the maintenance and operation of the landscaping facilities in said LMLD No. 1; and did further direct the City Engineer to prepare and file a report; and

WHEREAS, said report has been prepared and filed with the City Clerk and is entitled the "Engineer's Report for City of Parlier Landscape Maintenance and Lighting District No. 1, 2022-2023 Tax Year", a copy of which is attached hereto; and

WHEREAS, all of the property owners within the territory of LMLD No. 1 have consented to the formation of the said District and to the levy of assessments.

NOW, THEREFORE, IT IS RESOLVED AND ORDERED, as follows:

1. The Council hereby determines that the territory within the LMLD No. 1, whose boundaries are set forth in the Engineer's Report of the City of Parlier LMLD No. 1 dated, July 2022, and on file with the City Clerk will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.

2. The Public Hearing was conducted on said annual levy of assessment in accordance with the law.

3. The Engineer's Report, the diagram for the assessment district, and the assessment of the estimated costs of the improvements contained therein and each and every part of said Report is adopted, confirmed, and approved; the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of land in said LMLD No. 1 in proportion to the benefits to be received by said subdivisions, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is finally approved and confirmed as the assessment to pay the costs.

4. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Engineer's Report.

5. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, be and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.

6. The City Clerk shall file the diagram and assessment, as confirmed, or a certified copy thereof, with the Auditor of the County of Fresno not later than August 31, 2022.

The foregoing resolution was regularly introduced and adopted by the City Council of the City of Parlier at a regular meeting held on the 4th of August 2022, at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

Dorothy Garza, City Clerk of the City of Parlier

CITY OF PARLIER, CALIFORNIA

**ENGINEER'S REPORT
FOR
CITY OF PARLIER
LANDSCAPE MAINTENANCE AND
LIGHTING DISTRICT No. 1
2021-2022 TAX YEAR**

JULY 2021

Prepared By:
A&M Consulting Engineers
220 North Locust Ave
Visalia, CA 93291

**ENGINEER'S REPORT
FOR
CITY OF PARLIER
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT No. 1
2021-22 TAX YEAR**

I, Javier Andrade, Engineer for the City of Parlier, Landscape Maintenance and Lighting District No. 1, hereby submit the Engineer's Report of said project as follows:

Plans and Specifications

The Plans and Specifications for the landscaping and recreational improvements to be serviced and maintained are incorporated herein by reference to construction items as listed and enumerated in the documents entitled:

Plans and Specifications for the Development of Newmark Medical Center, Bella Vista Apartments, Tract No. 3695, Tract No. 3808, Tract No. 3806, Tract No. 3863, Tract No. 3804, Tract No. 4260, Tract No. 4483, Tract No. 4648, Tract No. 4672, Tract No. 4686, Tract No. 4809 (4686-Phase II) Tract No. 4885, Tract No. 4901, Tract No. 5001, Tract No. 5392, Tract No. 5495, Tract No. 5496, Tract 5607-Ph 1, Tract 5607-Ph 2, Tract 6169, Parcel Map No. 1896, Parcel Map No. 93-01, Parcel Map No. 86-1, Parcel Map No. 03-01, Parcel Map No. 03-02, Parcel Map No. 07-01, Parcel Map 2011-01, Tract 6038, and Tract 6287.

The improvements consist of landscaping; drainage pipelines; lagoon disposal and appurtenances; and irrigation systems in that portion of the south side of East Parlier Avenue between South Milton Avenue and South Mendocino Avenue abutting Tract No. 3695 and Tract No. 3808 (excluding Outlot "A"); in that portion of the west side of South Mendocino Avenue which abuts Lots 29 and 30 of Tract No. 3695; in that portion of South Trujillo Avenue which abuts Lot 39 of Tract No. 3695 and Lots 2, 3 and 4 of Tract No. 3808, in that portion of South Academy Avenue from Young Avenue to E. Parlier Avenue and from Academy Avenue to E. Milton Avenue of Tract No. 3804; in that portion of South Mendocino which abuts Lots 20 and 21 of Tract No. 3863; in that portion of South Mendocino which abuts the storm drainage basin of Tract No. 3806; and drainage, pipelines, lagoon disposal and appurtenances for Tract No. 4260 and Tract No. 4483 and landscaping, drainage, lagoon disposal and appurtenances; and irrigation system along Manning Avenue, Tuolumne Avenue and Madsen Avenue of Tract 4648-Phases I through VIII, and landscaping, drainage, lagoon disposal and appurtenances; and irrigation system along Mendocino Avenue of Tract No. 4686, and landscaping, drainage, lagoon disposal and appurtenances; and irrigation system along Tuolumne Avenue, Madsen Avenue and East Parlier Avenue of Tract No. 4672 and Tract No. 4901-Phase I, Phase II and commercial property on East Parlier Avenue, and landscaping, drainage, lagoon disposal and appurtenances; and irrigation system along Tuolumne Avenue, and Madsen Avenue of Tract No. 4885, and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Whitener Avenue and Parlier Avenue of Parcel Map No. 86-1, and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Tuolumne Avenue of Parcel Map No. 03-01 and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Manning Avenue of Parcel Map No. 03-02 and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Manning Avenue of Parcel Map No. 1896, and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Zediker Avenue of Tract No. 5392, and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Zediker Avenue of Tract No. 5496, and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Academy

Avenue and Parlier Avenue of Tract No. 5495; and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Fifth Street of Tract No. 5607-Ph 1 & 2; and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along South Avenue of Tract No. 6169; and landscaping and drainage, and irrigation system along the North side of Avila Street of Parcel Map 2011-01; and landscape, drainage, lagoon disposal and appurtenances; and irrigation system along Parlier and Mendocino Avenues of Tract No. 6038.

Estimated Cost

A breakdown of the costs of maintenance and other expenses in connection with the formation of City of Parlier Landscape Maintenance and Lighting District No. 1 are described in Exhibit "A", attached hereto and incorporated herein as though set forth in full.

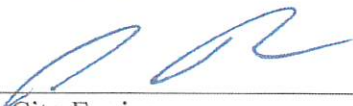
Proposed Assessment

I do, hereby assess and apportion said total amount of the cost and expenses of said formation, servicing and maintenance upon the several lots, or parcels of land liable therefore and benefited thereby all as is more particularly set forth in the assessment roll filled herewith, marked Exhibit "B" and incorporated herein by reference. The numbers on said assessment roll correspond with the assigned numbers upon the assessment diagram filed concurrently herewith. Said assessment is made upon the several parcels of land within said district in proportion to the estimated benefits to be received by said parcels respectively from said maintenance.

Assessment Diagram

The diagram entitled "Assessment Diagram of the City of Parlier, Landscape Maintenance and Lighting District No. 1, County of Fresno, State of California", herewith, marked Exhibit C and located within each described section of said Report, delineates the exterior boundaries of the assessment district and the lines and dimensions of each lot or parcel of land within said district. Each lot or parcel of land having been assigned a distinctive number upon said assessment diagram.

Dated: 8/24/21

Signed: 
City Engineer
City of Parlier, California

I, Dorothy Garza, City Clerk of the City Council of the City of Parlier, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Parlier Landscape Maintenance and Lighting District No. 1, concurrently herewith was filed with me on the 31st day of July, 2021.

City Clerk of the City Council of the City of Parlier,
California

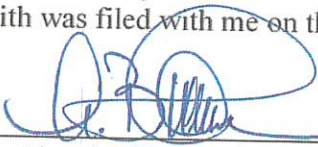
By:  _____

I, Dorothy Garza, City Clerk of the City Council of the City of Parlier, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Parlier Landscape Maintenance and Lighting District No. 1, concurrently herewith was approved and confirmed by the City Council on the 2nd day of July, 2021, by adoption of Resolution No. 2020-37.

City Clerk of the City Council of the City of Parlier,
California

By:  _____

I, Alma M. Beltran, Mayor of the City of Parlier, do hereby certify that the foregoing assessment roll together with the assessment diagram of the City of Parlier Landscape Maintenance and Lighting District No. 1, concurrently herewith was filed with me on the 31st day of July, 2021.

By:  _____
Alma M. Beltran, Mayor
City of Parlier, California

I, Oscar J. Garcia, C.P.A., Auditor of the County of Fresno, do hereby certify that the foregoing assessment, together with the assessment diagram, was filed in my office on the _____ day of _____, 2021.

By _____
Oscar J. Garcia, C.P.A.
Fresno County Auditor

Engineer's Report
For
City of Parlier
Landscape Maintenance and Lighting District No. 1
2021-2022 Tax Year

I. SUMMARY – TOTAL EXPENSES

A. Maintenance Cost Landscape, Lighting and Storm Drain Basin	\$46,892.17
B. Legal Expenses	\$1,080.97
C. Engineering Report Preparation	\$4,652.61
D. Administration and Recording Fees County processing fees and publishing costs	\$630.90
Total Expenses	\$53,256.66

II. SUMMARY – TOTAL ASSESSMENTS

Description	Total Parcels or Equivalent	Assessment Cost	Total APN's
A. Tract No. 3695 and 3808	60	\$ 1,380.00	60
B. Tract No. 3806	58	\$ 1,334.00	58
C. Tract No. 3804	89.19	\$ 2,051.38	72
D. Tract No. 3863	68	\$ 1,564.00	68
E. Tract No. 4260	58	\$ 1,334.00	58
F. Tract No. 4483	71	\$ 1,633.00	71
G. Manning Estates Tract 4648 Ph. I & II	54	\$ 1,242.00	54
H. Manning Estates Tract 4648 Ph. III	28	\$ 644.00	28
I. Manning Estates Tract 4648 Ph. IV	28	\$ 644.00	28
J. Manning Estates Tract 4648 Ph. V	28	\$ 644.00	28
K. Manning Estates Tract 4648 Ph. VI	27	\$ 621.00	27
L. Manning Estates Tract 4648 Ph. VII	27	\$ 621.00	27
M. Manning Estates Tract 4648 Ph. VIII	17	\$ 391.00	17
N. Tract No. 4672	63	\$ 1,449.00	63
O. Tract No. 4686 Ph. I	67	\$ 1,541.00	67
P. Tract No. 4809 (4686-Phase II)	84	\$ 1,932.00	84
Q. Tract No. 4885	50	\$ 1,150.00	50
R. Tract No. 4901	104.52	\$ 2,403.82	92
S. Tract No. 5001	72	\$ 1,656.00	72
T. Parcel Map No. 93-01	70.12	\$ 1,612.78	3
U. Parcel Map No. 86-1	13.89	\$ 319.54	1
V. Parcel Map No. 03-01	23.54	\$ 541.36	1
W. Parcel Map No. 03-02	87.85	\$ 2,020.50	19
X. Parcel Map No. 1896	11.69	\$ 268.80	1
Y. Tract No. 5392	126	\$ 2,898.00	126

Z.	Bella Vista Apartments	9.79	\$ 225.28	1
AA.	Newmark Medical Center	7.22	\$ 166.12	1
BB.	Tract No. 5495 Ph. I	93	\$ 5,658.12	93
CC.	Tract No. 5496	71	\$ 4,678.90	71
DD.	Newmark/Manning Commercial Center	36.96	\$ 2,671.26	5
EE.	Parcel Map No. 2011-01	20.91	\$ 482.00	2
FF.	Tract No. 5607 Ph. I	45	\$ 2,135.70	45
GG.	Tract No. 5607 Ph. II	53	\$ 2,135.90	53
HH.	Tract No. 6169	37	\$ 1,756.02	37
JJ.	Tract No. 6038	58	\$ 2,880.00	58
KK.	Tract No. 6287	28	\$ 1,390.34	28
Total Equivalent Parcels		1,847.68	\$56,136.66	

**DESCRIPTION OF IMPROVEMENTS
FOR
CITY OF PARLIER
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1
2021-22 TAX YEAR**

Following is a general description of the proposed improvements to be serviced and maintained within the proposed assessment district, the boundaries of which are more particularly shown on the assessment diagram on file with the Clerk of the City of Parlier, designated Assessment Diagram, City of Parlier Landscape and Lighting Maintenance District No.1:

"The improvements consist of landscaping; drainage pipelines; lagoon disposal and appurtenances; and irrigation systems"

ATTACHMENTS:

Exhibit A – Costs and Assessment Calculations

Exhibit B – Assessment Roll

Exhibit C – Assessment Diagrams

EXHIBIT A

COST AND ASSESSMENT CALCULATIONS

EXHIBIT "A"

Engineer's Report COST AND ASSESSMENT CALCULATIONS

A. Tract No. 3695 and 3808

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$1,167.00

2. Legal, Engineering and Administration

a. Legal \$36.00

b. Engineering Assessment Report (following Year) \$156.00

c. Administration and Recording Fees \$21.00

Total: \$1,380.00

Assessment Cost: $\frac{\$1,380.00}{60 \text{ Parcels}}$ = \$23.00 / Parcel

B. Tract No. 3806

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$1,128.10

2. Legal, Engineering and Administration

a. Legal \$34.80

b. Engineering Assessment Report (following Year) \$150.80

c. Administration and Recording Fees \$20.30

Total: \$1,334.00

Assessment Cost: $\frac{\$1,334.00}{58 \text{ Parcels}}$ = \$23.00 / Parcel

C. Tract No. 3804

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$1,734.76

2. Legal, Engineering and Administration

a. Legal \$53.52

b. Engineering Assessment Report (following Year) \$231.89

c. Administration and Recording Fees \$31.21

Total: \$2,051.38

Assessment Cost: $\frac{\$2,051.38}{89.19 \text{ Parcels}}$ = \$23.00 / Parcel

Total Number of Parcels = 72

Assessment No. 133

<u>Commercial Parcel</u>	=	31,240 sq. ft., more or less
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	2.93 Equiv. Parcels = \$67.40

Assessment No. 190

<u>Apartment Complex</u>	=	3.98 Ac., more or less = 173,368.80 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	16.26 Equiv. Parcels = \$373.98

Net Regular Parcels	=	70.00
133 - Commercial Parcel	=	2.93
190 - Apartment Complex	=	<u>16.26</u>
Net for Calculations	=	89.19 Parcels

D. Tract No. 3863

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,322.60
2. Legal, Engineering and Administration		
a. Legal		\$40.80
b. Engineering Assessment Report (following Year)		\$176.80
c. Administration and Recording Fees		\$23.80
		<hr/>
		Total: \$1,564.00

Assessment Cost:	<u>\$ 1,564.00</u>	=	\$23.00 / Parcel
	68 Parcels		

E. Tract No. 4260

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,128.10
2. Legal, Engineering and Administration		
a. Legal		\$34.80
b. Engineering Assessment Report (following Year)		\$150.80
c. Administration and Recording Fees		\$20.30
		<hr/>
		Total: \$1,334.00

Assessment Cost:	<u>\$ 1,344.00</u>	=	\$23.00 / Parcel
	58 Parcels		

F. Tract No. 4483

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,380.95
2. Legal, Engineering and Administration		
a. Legal		\$42.60
b. Engineering Assessment Report (following Year)		\$184.60
c. Administration and Recording Fees		\$24.85
		<hr/> Total: \$1,633.00

Assessment Cost: $\frac{\$ 1,633.00}{71 \text{ Parcels}}$ = \$23.00 / Parcel

G. Tract No. 4648 Ph. I & II

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,050.30
2. Legal, Engineering and Administration		
a. Legal		\$32.40
b. Engineering Assessment Report (following Year)		\$140.40
c. Administration and Recording Fees		\$18.90
		<hr/> Total: \$1,242.00

Assessment Cost: $\frac{\$ 1,242.00}{54 \text{ Parcels}}$ = \$23.00 / Parcel

H. Tract No. 4648 Ph. III

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$544.60
2. Legal, Engineering and Administration		
a. Legal		\$16.80
b. Engineering Assessment Report (following Year)		\$72.80
c. Administration and Recording Fees		\$9.80
		<hr/> Total: \$644.00

Assessment Cost: $\frac{\$ 644.00}{28 \text{ Parcels}}$ = \$23.00 / Parcel

I. Tract No. 4648 Ph. IV

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$544.60

2. Legal, Engineering and Administration

a. Legal \$16.80

b. Engineering Assessment Report (following Year) \$72.80

c. Administration and Recording Fees \$9.80

Total: \$644.00

Assessment Cost: $\frac{\$ 644.00}{28 \text{ Parcels}}$ = \$23.00 / Parcel

J. Tract No. 4648 Ph. V

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$544.60

2. Legal, Engineering and Administration

a. Legal \$16.80

b. Engineering Assessment Report (following Year) \$72.80

c. Administration and Recording Fees \$9.80

Total: \$644.00

Assessment Cost: $\frac{\$ 644.00}{28 \text{ Parcels}}$ = \$23.00 / Parcel

Total Number of Parcels = 29

Number of Residential Parcels = 28

City-Owned Lot = 1
(Not Assessed)

K. Tract No. 4648 Ph. VI

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$525.15

2. Legal, Engineering and Administration

a. Legal \$16.20

b. Engineering Assessment Report (following Year) \$70.20

c. Administration and Recording Fees \$9.45

Total: \$621.00

Assessment Cost: $\frac{\$ 621.00}{27 \text{ Parcels}}$ = \$23.00 / Parcel

L. Tract No. 4648 Ph. VII

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$525.15
2. Legal, Engineering and Administration		
a. Legal		\$16.20
b. Engineering Assessment Report (following Year)		\$70.20
c. Administration and Recording Fees		\$9.45
		<hr/> Total: \$621.00

Assessment Cost: $\frac{\$ 621.00}{27 \text{ Parcels}}$ = \$23.00 / Parcel

M. Tract No. 4648 Ph. VIII

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$330.65
2. Legal, Engineering and Administration		
a. Legal		\$10.20
b. Engineering Assessment Report (following Year)		\$44.20
c. Administration and Recording Fees		\$5.95
		<hr/> Total: \$391.00

Assessment Cost: $\frac{\$ 391.00}{17 \text{ Parcels}}$ = \$23.00 / Parcel

N. Tract No. 4672

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,225.35
2. Legal, Engineering and Administration		
a. Legal		\$37.80
b. Engineering Assessment Report (following Year)		\$163.80
c. Administration and Recording Fees		\$22.05
		<hr/> Total: \$1,449.00

Assessment Cost: $\frac{\$ 1,449.00}{63 \text{ Parcels}}$ = \$23.00 / Parcel

O. Tract No. 4686 Ph. I

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,303.15
2. Legal, Engineering and Administration		
a. Legal		\$40.20
b. Engineering Assessment Report (following Year)		\$174.20
c. Administration and Recording Fees		\$23.45
		<hr/> Total: \$1,541.00

Assessment Cost: \$ 1,541.00 = \$23.00 / Parcel
 67 Parcels

P. Tract No. 4809

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,633.80
2. Legal, Engineering and Administration		
a. Legal		\$50.40
b. Engineering Assessment Report (following Year)		\$218.40
c. Administration and Recording Fees		\$29.40
		<hr/> Total: \$1,932.00

Assessment Cost: \$ 1,932.00 = \$23.00 / Parcel
 84 Parcels

Q. Tract No. 4885

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$972.50
2. Legal, Engineering and Administration		
a. Legal		\$30.00
b. Engineering Assessment Report (following Year)		\$130.00
c. Administration and Recording Fees		\$17.50
		<hr/> Total: \$1,150.00

Assessment Cost: \$ 1,150.00 = \$23.00 / Parcel
 50 Parcels

R. Tract No. 4901

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$2,032.82

2. Legal, Engineering and Administration

a. Legal \$62.70
b. Engineering Assessment Report (following Year) \$271.73
c. Administration and Recording Fees \$36.57

Total: \$2,403.82

Assessment Cost: $\frac{\$ 2,403.82}{104.52 \text{ Parcels}} = \$23.00 / \text{Parcel}$

Total Number of Residential Parcels = 92

Assessment 884

Lot 47 – Commercial = 80,750 sq. ft.

Standard Lot Area Maximum

For Assessment = 10,660 sq. ft. = 7.58 Equiv. Parcels = \$174.22

Assessment 883

Lot 48 - Commercial = 52,649 sq. ft.

Standard Lot Area Maximum

For Assessment = 10,660 sq. ft. = 4.94 Equiv. Parcels = \$113.60

Net Residential Parcels = 92.00

Lot 47 - Commercial = 7.58

Lot 48 - Commercial = 4.94

Net for Calculations = 104.52 Parcels

S. Tract No. 5001

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$1,400.40

2. Legal, Engineering and Administration

a. Legal \$43.20
b. Engineering Assessment Report (following Year) \$187.20
c. Administration and Recording Fees \$25.20

Total: \$1,656.00

Assessment Cost: $\frac{\$ 1,656.00}{72 \text{ Parcels}} = \$23.00 / \text{Parcel}$

T. Parcel Map No. 93-01

- | | | |
|-----------|--|-------------------|
| 1. | Maintenance Cost | |
| | a. Landscaping and Storm Drainage Basin | \$1,363.90 |
| 2. | Legal, Engineering and Administration | |
| | a. Legal | \$42.06 |
| | b. Engineering Assessment Report (following Year) | \$182.30 |
| | c. Administration and Recording Fees | \$24.52 |
| | | <hr/> |
| | | Total: \$1,612.78 |

$$\text{Assessment Cost: } \frac{\$1,612.78}{70.12 \text{ Parcels}} = \$23.00 / \text{Parcel}$$

Total Number of Parcels	3
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Assessment 388

Parcel 1 - Commercial = 0.96 Ac. = 41,818 sq. ft.

Standard Lot Area Maximum
For Assessment = 10,660 sq. ft. = 3.92 Equiv. Parcels = \$90.24

Assessment 389

Parcel 2 - Commercial = 7.53 Ac. = 328,007 sq. ft.

Standard Lot Area Maximum		7.55 Ac. = 328,007 sq. ft.
For Assessment = 10,660 sq. ft.	=	30.77 Equiv. Parcels = \$707.70

Assessment 390

Parcel 3 – Apartment Complex = 8.67 Ac. = 377,665 sq. ft.

Standard Lot Area Maximum
For Assessment = 10,660 sq. ft. = 35.43 Equiv. Parcels = \$814.84

Parcel 1 - Commercial	3.92
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Parcel 2 - Commercial	30.77
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Parcel 3 – Apartment Complex = 35.43

Net for Calculations = 70.12 **Parcels**

U. Parcel Map No. 86-1

- | | | |
|----|---|-----------------|
| 1. | Maintenance Cost | |
| | a. Landscaping and Storm Drainage Basin | \$270.23 |
| 2. | Legal, Engineering and Administration | |
| | a. Legal | \$8.33 |
| | b. Engineering Assessment Report (following Year) | \$36.12 |
| | c. Administration and Recording Fees | \$4.86 |
| | | <hr/> |
| | | Total: \$319.54 |

Assessment Cost: $\frac{\$ 319.54}{13.89 \text{ Parcels}} = \$23.00 / \text{Parcel}$

Total Number of Parcels = 1

Assessment No. 966

Parcel C – Apartment Complex = 3.4 Ac. = 148,104 sq. ft.

Standard Lot Area Maximum

For Assessment = 10,660 sq. ft. = 13.89 Equiv. Parcels = \$319.54

V. Parcel Map No. 03-01

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$457.82

2. Legal, Engineering and Administration

a. Legal \$14.12

b. Engineering Assessment Report (following Year) \$61.19

c. Administration and Recording Fees \$8.23

Total: \$541.36

Assessment Cost: $\frac{\$ 541.36}{23.54 \text{ Parcels}}$ = \$23.00 / Parcel

Total Number of Parcels = 1

Assessment 967

Parcel 2 – Apartment Complex = 5.76 Ac. = 250,905 sq. ft.

Standard Lot Area Maximum

For Assessment = 10,660 sq. ft. = 23.54 Equiv. Parcels = \$541.36

W. Parcel Map No. 03-02, 07-02 and 2009-01

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$1,707.91

2. Legal, Engineering and Administration

a. Legal \$52.61

b. Engineering Assessment Report (following Year) \$228.31

c. Administration and Recording Fees \$30.67

Total: \$2,020.50

Assessment Cost: $\frac{\$ 2,020.50}{87.85 \text{ Parcels}}$ = \$23.00 / Parcel

Total Number of Parcels = 19

Parcel Map No.	Parcel No.	Assessment No.	Area (s.f.)	Equivalent Parcels	Assessment
03-02	C	972	218,233	20.47	\$470.86
07-02	1	1179	32,666	4.82	\$110.92
07-02	2	1180	51,817	4.86	\$111.80

07-02	3	1181	115,499	10.83	\$249.20
07-02	4	1182	11,689	1.10	\$25.22
07-02	5	1183	23,906	2.24	\$51.58
07-02	6	1184	38,302	3.59	\$82.64
07-02	7	1185	44,234	4.15	\$95.44
07-02	8	1186	50,176	4.71	\$108.26
07-02	9	1187	54,700	5.13	\$118.02
07-02	10	1188	35,716	3.35	\$77.06
07-02	11	1189	38,422	3.60	\$82.90
07-02	12	1190	36,661	3.44	\$79.10
07-02	13	1191	35,011	3.28	\$75.54
2009-01	1	968	41,140	3.06	\$70.48
2009-01	2	802	28,240	3.06	\$70.48
2009-01	3	1361	30,376	3.07	\$70.50
2009-01	4	1362	30,917	3.07	\$70.50
Total				87.85	\$2,020.50

X. Parcel Map No. 1896

1. **Maintenance Cost**
 - a. Landscaping and Storm Drainage Basin \$227.32
 2. **Legal, Engineering and Administration**
 - a. Legal \$7.01
 - b. Engineering Assessment Report (following Year) \$30.38
 - c. Administration and Recording Fees \$4.09
- Total: \$268.80

Assessment Cost: $\frac{\$ 268.80}{11.69 \text{ Parcels}} = \$23.00 / \text{Parcel}$

Total Number of Parcels = 1

Assessment 973

Parcel 1 – Commercial = 2.86 Ac. = 124,582 sq. ft.

Standard Lot Area Maximum

For Assessment = 10,660 sq. ft. = 11.69 Equiv. Parcels = \$268.80

Y. Tract No. 5392

1. **Maintenance Cost**
 - a. Landscaping and Storm Drainage Basin \$2,450.70
 2. **Legal, Engineering and Administration**
 - a. Legal \$75.60
 - b. Engineering Assessment Report (following Year) \$327.60
 - c. Administration and Recording Fees \$44.10
- Total: \$2,898.00

Assessment Cost:	$\frac{\$ 2,898.00}{126 \text{ Parcels}}$	=	\$23.00 / Parcel
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Total Number of Parcels	=	127
Number of Residential Parcels	=	126
City-Owned Lot (Not Assessed)	=	1

Z. Bella Vista Apartments

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$190.53
2. Legal, Engineering and Administration		
a. Legal		\$5.87
b. Engineering Assessment Report (following Year)		\$25.46
c. Administration and Recording Fees		\$3.42

Total: \$225.28

Assessment Cost:	$\frac{\$ 225.28}{9.79 \text{ Parcels}}$	=	\$23.00 / Parcel
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Total Number of Parcels	=	1
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Assessment 971

<u>Bella Vista Apartments</u>	=	2.397 Ac. = 104,413 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	9.79 Equiv. Parcels = \$225.28

AA. Newmark Medical Center

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$140.50
2. Legal, Engineering and Administration		
a. Legal		\$4.33
b. Engineering Assessment Report (following Year)		\$18.77
c. Administration and Recording Fees		\$2.52

Total: \$166.12

Assessment Cost:	$\frac{\$ 166.12}{7.2230 \text{ Parcels}}$	=	\$23.00 / Parcel
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Total Number of Parcels	=	1
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Assessment 1047

<u>Commercial Parcel</u>	=	76,977 sq. ft.
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Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	7.22 Equiv. Parcels = \$166.12

BB. Tract No. 5495 Ph. I

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$5,385.26

2. Legal, Engineering and Administration

a. Legal \$56.40

b. Engineering Assessment Report (following Year) \$244.40

c. Administration and Recording Fees \$32.90

Total: \$5,718.96

Assessment Cost: $\frac{\$5,718.96}{94 \text{ Parcels}} = \$60.84 / \text{Parcel}$

Total Number of Parcels = 94

Number of Residential Parcels = 93

City-Owned Lot = 1
(Not Assessed)

CC. Tract No. 5496

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$4,426.85

2. Legal, Engineering and Administration

a. Legal \$42.60

b. Engineering Assessment Report (following Year) \$184.60

c. Administration and Recording Fees \$24.85

Total: \$4,678.90

Assessment Cost: $\frac{\$4,678.90}{71 \text{ Parcels}} = \$65.90 / \text{Parcel}$

Total Number of Parcels = 72

Number of Residential Parcels = 71

City-Owned Lot = 1
(Not Assessed)

DD. Parcel Map No. 07-01

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin \$2,540.11

2. Legal, Engineering and Administration

a. Legal \$22.15

b. Engineering Assessment Report (following Year) \$96.08

c. Administration and Recording Fees \$12.92

Total: \$2,671.26

Assessment Cost:	<u>\$ 2,671.26</u>	=	\$72.28 / Parcel
	36.96 Parcels		

Total Number of Parcels = 5

Assessment 1177

<u>Parcel 1</u>	=	187,712 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	17.61 Equiv. Parcels = \$1,272.74

Assessment 1357

<u>Parcel 2</u>	=	33,519 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	3.14 Equiv. Parcels = \$227.26

Assessment 1358

<u>Parcel 3</u>	=	25,968 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	2.44 Equiv. Parcels = \$176.04

Assessment 1359

<u>Parcel 4</u>	=	44,858 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	4.21 Equiv. Parcels = \$304.12

Assessment 1360

<u>Parcel 5</u>	=	101,930 sq. ft.
Standard Lot Area Maximum		
For Assessment = 10,660 sq. ft.	=	9.56 Equiv. Parcels = \$691.10

Parcel 1	=	17.61
Parcel 2	=	3.14
Parcel 3	=	2.44
Parcel 4	=	4.21
Parcel 5	=	<u>9.56</u>
Net for Calculations	=	36.96 Parcels

EE. Parcel Map No. 2011-01

1. Maintenance Cost

a. Landscaping and Storm Drainage Basin	\$407.78
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2. Legal, Engineering and Administration

a. Legal	\$12.54
b. Engineering Assessment Report (following Year)	\$54.37
c. Administration and Recording Fees	\$7.31

Total: \$482.00

Assessment Cost:	<u>\$ 482.00</u>	=	\$23.00 / Parcel
	20.91 Parcels		

Total number of Parcels = 2

Assessment 1363

Phase 1 Apartments = 2.95 Ac. = 128,502 sq. ft.
Standard Lot Area Maximum
For Assessment = 10,660 sq. ft. = 12.05 Equiv. Parcels = \$278.00

Assessment 1360

Phase 2 Apartments = 2.17 Ac. = 94,432 sq. ft.
Standard Lot Area Maximum
For Assessment = 10,660 sq. ft. = 8.86 Equiv. Parcels = \$204.00

Phase 1 Apartments	=	12.05
Phase 2 Apartments	=	8.86
Net for Calculations	=	20.91 Parcels

FF. Tract No. 5607 Ph. 1

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,975.95
2. Legal, Engineering and Administration		
a. Legal		\$27.00
b. Engineering Assessment Report (following Year)		\$117.00
c. Administration and Recording Fees		\$15.75
		<hr/>
		Total: \$2,135.70

Assessment Cost: $\frac{\$2,135.70}{45 \text{ Parcels}}$ = \$47.46 / Parcel

GG. Tract No. 5607 Phase II

1. Maintenance Cost		
a. Landscaping and Storm Drainage Basin		\$1,947.75
2. Legal, Engineering and Administration		
a. Legal		\$31.80
b. Engineering Assessment Report (following Year)		\$137.80
c. Administration and Recording Fees		\$18.55
		<hr/>
		Total: \$2,135.90

Assessment Cost: $\frac{\$2,135.90}{53 \text{ Parcels}}$ = \$40.30 / Parcel

HH. Tract No. 6169 (Tract 5607 Phase III)

- | | | |
|----|--|-------------------|
| 1. | Maintenance Cost | |
| | a. Landscaping and Storm Drainage Basin | \$1,624.67 |
| 2. | Legal, Engineering and Administration | |
| | a. Legal | \$22.20 |
| | b. Engineering Assessment Report (following Year) | \$96.20 |
| | c. Administration and Recording Fees | \$12.95 |
| | | <hr/> |
| | | Total: \$1,756.02 |

Assessment Cost: $\frac{\$1,756.02}{37 \text{ Parcels}} = \$47.46 / \text{Parcel}$

JJ. Tract No. 6038

- | | | |
|-----------|--|-------------------|
| 1. | Maintenance Cost | |
| | a. Landscaping and Storm Drainage Basin | \$2,650.00 |
| 2. | Legal, Engineering and Administration | |
| | a. Legal | \$50.00 |
| | b. Engineering Assessment Report (following Year) | \$150.00 |
| | c. Administration and Recording Fees | \$30.00 |
| | | <hr/> |
| | | Total: \$2,880.00 |

$$\text{Assessment Cost: } \frac{\$2,880.00}{58 \text{ Parcels}} = \$49.66 / \text{Parcel}$$

KK. Tract No. 6287

- | | | |
|-----------|---|-------------------------|
| 1. | Maintenance Cost | |
| | a. Landscaping and Storm Drainage Basin | \$1279.31 |
| 2. | Legal, Engineering and Administration | |
| | a. Legal | \$24.14 |
| | b. Engineering Assessment Report (following Year) | \$72.41 |
| | c. Administration and Recording Fees | \$14.48 |
| | | <hr/> |
| | | Total: \$1390.34 |

Assessment Cost: $\frac{\$1,390.34}{28 \text{ Parcels}} = \$49.66 / \text{Parcel}$

EXHIBIT B

ASSESSMENT ROLL

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1	355-231-12	\$23.00	50	355-232-23	\$23.00
2	355-231-13	\$23.00	51	355-232-22	\$23.00
3	355-231-14	\$23.00	52	355-232-21	\$23.00
4	355-231-15	\$23.00	53	355-232-08	\$23.00
5	355-231-16	\$23.00	54	355-232-07	\$23.00
6	355-231-17	\$23.00	55	355-232-06	\$23.00
7	355-231-18	\$23.00	56	355-232-05	\$23.00
8	355-231-19	\$23.00	57	355-232-04	\$23.00
9	355-231-20	\$23.00	58	355-232-03	\$23.00
10	355-231-21	\$23.00	59	355-232-02	\$23.00
11	355-231-22	\$23.00	60	355-232-01	\$23.00
12	355-231-23	\$23.00	61	355-293-01	\$23.00
13	355-231-24	\$23.00	62	355-293-02	\$23.00
14	355-231-25	\$23.00	63	355-293-03	\$23.00
15	355-231-26	\$23.00	64	355-293-04	\$23.00
16	355-231-27	\$23.00	65	355-293-05	\$23.00
17	355-231-28	\$23.00	66	355-293-06	\$23.00
18	355-231-29	\$23.00	67	355-293-07	\$23.00
19	355-231-30	\$23.00	68	355-293-08	\$23.00
20	355-231-31	\$23.00	69	355-293-09	\$23.00
21	355-231-32	\$23.00	70	355-293-10	\$23.00
22	355-231-33	\$23.00	71	355-293-11	\$23.00
23	355-231-34	\$23.00	72	355-293-12	\$23.00
24	355-231-35	\$23.00	73	355-293-13	\$23.00
25	355-231-36	\$23.00	74	355-293-14	\$23.00
26	355-231-37	\$23.00	75	355-293-15	\$23.00
27	355-231-38	\$23.00	76	355-293-16	\$23.00
28	355-231-39	\$23.00	77	355-293-17	\$23.00
29	355-231-40	\$23.00	78	355-293-18	\$23.00
30	355-232-19	\$23.00	79	355-293-19	\$23.00
31	355-232-18	\$23.00	80	355-293-20	\$23.00
32	355-232-17	\$23.00	81	355-293-21	\$23.00
33	355-232-16	\$23.00	82	355-293-22	\$23.00
34	355-232-15	\$23.00	83	355-292-13	\$23.00
35	355-232-14	\$23.00	84	355-292-14	\$23.00
36	355-232-13	\$23.00	85	355-292-15	\$23.00
37	355-232-12	\$23.00	86	355-292-16	\$23.00
38	355-232-11	\$23.00	87	355-292-17	\$23.00
39	355-232-10	\$23.00	88	355-292-18	\$23.00
40	355-232-33	\$23.00	89	355-292-19	\$23.00
41	355-232-31	\$23.00	90	355-292-20	\$23.00
42	355-232-32	\$23.00	91	355-292-21	\$23.00
43	355-232-30	\$23.00	92	355-292-22	\$23.00
44	355-232-29	\$23.00	93	355-292-23	\$23.00
45	355-232-28	\$23.00	94	355-292-24	\$23.00
46	355-232-27	\$23.00	95	355-292-01	\$23.00
47	355-232-26	\$23.00	96	355-292-02	\$23.00
48	355-232-25	\$23.00	97	355-292-03	\$23.00
49	355-232-24	\$23.00	98	355-292-04	\$23.00
			99	355-292-05	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
100	355-292-06	\$23.00	151	355-302-08	\$23.00
101	355-292-07	\$23.00	152	355-302-07	\$23.00
102	355-292-08	\$23.00	153	355-303-06	\$23.00
103	355-292-09	\$23.00	154	355-303-05	\$23.00
104	355-292-10	\$23.00	155	355-303-04	\$23.00
105	355-292-11	\$23.00	156	355-303-03	\$23.00
106	355-292-12	\$23.00	157	355-303-02	\$23.00
107	355-291-12	\$23.00	158	355-303-01	\$23.00
108	355-291-11	\$23.00	159	355-303-12	\$23.00
109	355-291-10	\$23.00	160	355-303-11	\$23.00
110	355-291-09	\$23.00	161	355-303-10	\$23.00
111	355-291-08	\$23.00	162	355-303-09	\$23.00
112	355-291-07	\$23.00	163	355-303-08	\$23.00
113	355-291-06	\$23.00	164	355-303-07	\$23.00
114	355-291-05	\$23.00	165	355-311-01	\$23.00
115	355-291-04	\$23.00	166	355-311-02	\$23.00
116	355-291-03	\$23.00	167	355-311-03	\$23.00
117	355-291-02	\$23.00	168	355-311-04	\$23.00
118	355-291-01	\$23.00	169	355-311-05	\$23.00
119	355-301-09	\$23.00	170	355-312-05	\$23.00
120	355-301-10	\$23.00	171	355-312-04	\$23.00
121	355-301-11	\$23.00	172	355-312-03	\$23.00
122	355-301-12	\$23.00	173	355-312-02	\$23.00
123	355-301-13	\$23.00	174	355-312-01	\$23.00
124	355-301-14	\$23.00	175	355-312-10	\$23.00
125	355-301-15	\$23.00	176	355-312-09	\$23.00
126	355-301-16	\$23.00	177	355-312-08	\$23.00
127	355-301-17	\$23.00	178	355-312-07	\$23.00
128	355-301-18	\$23.00	179	355-312-06	\$23.00
129	355-301-19	\$23.00	180	355-313-05	\$23.00
130	355-301-20	\$23.00	181	355-313-04	\$23.00
131	355-301-21	\$23.00	182	355-313-03	\$23.00
132	355-301-22	\$23.00	183	355-313-02	\$23.00
133	355-301-08	\$67.40	184	355-313-01	\$23.00
134	355-301-07	\$23.00	185	355-313-10	\$23.00
135	355-301-06	\$23.00	186	355-313-09	\$23.00
136	355-301-05	\$23.00	187	355-313-08	\$23.00
137	355-301-04	\$23.00	188	355-313-07	\$23.00
138	355-301-03	\$23.00	189	355-313-06	\$23.00
139	355-301-02	\$23.00	190	355-314-01	\$373.98
140	355-301-01	\$23.00	191	355-321-01	\$23.00
141	355-302-06	\$23.00	192	355-321-02	\$23.00
142	355-302-05	\$23.00	193	355-321-03	\$23.00
143	355-302-04	\$23.00	194	355-321-04	\$23.00
144	355-302-03	\$23.00	195	355-321-05	\$23.00
145	355-302-02	\$23.00	196	355-321-06	\$23.00
146	355-302-01	\$23.00	197	355-321-07	\$23.00
147	355-302-12	\$23.00	198	355-321-08	\$23.00
148	355-302-11	\$23.00	199	355-321-09	\$23.00
149	355-302-10	\$23.00	200	355-321-10	\$23.00
150	355-302-09	\$23.00			

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
201	355-321-11	\$23.00	251	355-322-08	\$23.00
202	355-321-12	\$23.00	252	355-322-07	\$23.00
203	355-321-13	\$23.00	253	355-322-06	\$23.00
204	355-321-14	\$23.00	254	355-322-05	\$23.00
205	355-321-15	\$23.00	255	355-322-04	\$23.00
206	355-321-16	\$23.00	256	355-322-03	\$23.00
207	355-321-17	\$23.00	257	355-322-02	\$23.00
208	355-321-18	\$23.00	258	355-322-01	\$23.00
209	355-321-19	\$23.00	259	355-331-01	\$23.00
210	355-321-20	\$23.00	260	355-331-02	\$23.00
211	355-323-12	\$23.00	261	355-331-03	\$23.00
212	355-323-11	\$23.00	262	355-331-04	\$23.00
213	355-323-10	\$23.00	263	355-331-05	\$23.00
214	355-323-09	\$23.00	264	355-331-06	\$23.00
215	355-323-08	\$23.00	265	355-331-07	\$23.00
216	355-323-07	\$23.00	266	355-331-08	\$23.00
217	355-323-06	\$23.00	267	355-331-09	\$23.00
218	355-323-05	\$23.00	268	355-331-10	\$23.00
219	355-323-04	\$23.00	269	355-331-11	\$23.00
220	355-323-03	\$23.00	270	355-331-12	\$23.00
221	355-323-02	\$23.00	271	355-331-13	\$23.00
222	355-323-01	\$23.00	272	355-331-14	\$23.00
223	355-323-24	\$23.00	273	355-332-01	\$23.00
224	355-323-23	\$23.00	274	355-332-02	\$23.00
225	355-323-22	\$23.00	275	355-332-03	\$23.00
226	355-323-21	\$23.00	276	355-332-04	\$23.00
227	355-323-20	\$23.00	277	355-332-05	\$23.00
228	355-323-19	\$23.00	278	355-332-06	\$23.00
229	355-323-18	\$23.00	279	355-332-07	\$23.00
230	355-323-17	\$23.00	280	355-332-08	\$23.00
231	355-323-16	\$23.00	281	355-332-09	\$23.00
232	355-323-15	\$23.00	282	355-332-10	\$23.00
233	355-323-14	\$23.00	283	355-332-11	\$23.00
234	355-323-13	\$23.00	284	355-332-12	\$23.00
235	355-324-12	\$23.00	285	355-332-13	\$23.00
236	355-324-11	\$23.00	286	355-332-14	\$23.00
237	355-324-10	\$23.00	287	355-332-15	\$23.00
238	355-324-09	\$23.00	288	355-332-16	\$23.00
239	355-324-08	\$23.00	289	355-332-17	\$23.00
240	355-324-07	\$23.00	290	355-332-18	\$23.00
241	355-324-06	\$23.00	291	355-332-19	\$23.00
242	355-324-05	\$23.00	292	355-332-20	\$23.00
243	355-324-04	\$23.00	293	355-332-21	\$23.00
244	355-324-03	\$23.00	294	355-332-22	\$23.00
245	355-324-02	\$23.00	295	355-332-23	\$23.00
246	355-324-01	\$23.00	296	355-332-24	\$23.00
247	355-322-12	\$23.00	297	355-332-25	\$23.00
248	355-322-11	\$23.00	298	355-332-26	\$23.00
249	355-322-10	\$23.00	299	355-332-27	\$23.00
250	355-322-09	\$23.00	300	355-332-28	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
301	355-333-01	\$23.00	351	355-335-15	\$23.00
302	355-333-02	\$23.00	352	355-335-16	\$23.00
303	355-333-03	\$23.00	353	355-335-17	\$23.00
304	355-333-04	\$23.00	354	355-335-18	\$23.00
305	355-333-05	\$23.00	355	355-335-19	\$23.00
306	355-333-06	\$23.00	356	355-335-20	\$23.00
307	355-333-07	\$23.00	357	355-335-21	\$23.00
308	355-333-08	\$23.00	358	355-335-22	\$23.00
309	355-333-09	\$23.00	359	355-335-23	\$23.00
310	355-333-10	\$23.00	360	355-335-24	\$23.00
311	355-333-11	\$23.00	361	355-335-25	\$23.00
312	355-333-12	\$23.00	362	355-335-26	\$23.00
313	355-333-13	\$23.00	363	355-335-27	\$23.00
314	355-333-14	\$23.00	364	355-335-28	\$23.00
315	355-333-15	\$23.00	365	355-341-01	\$23.00
316	355-333-16	\$23.00	366	355-341-02	\$23.00
317	355-333-17	\$23.00	367	355-341-03	\$23.00
318	355-333-18	\$23.00	368	355-341-04	\$23.00
319	355-333-19	\$23.00	369	355-341-05	\$23.00
320	355-333-20	\$23.00	370	355-341-06	\$23.00
321	355-333-21	\$23.00	371	355-341-07	\$23.00
322	355-333-22	\$23.00	372	355-341-08	\$23.00
323	355-333-23	\$23.00	373	355-341-09	\$23.00
324	355-333-24	\$23.00	374	355-341-10	\$23.00
325	355-333-25	\$23.00	375	355-341-11	\$23.00
326	355-333-26	\$23.00	376	355-341-12	\$23.00
327	355-333-27	\$23.00	377	355-341-13	\$23.00
328	355-333-28	\$23.00	378	355-341-14	\$23.00
329	355-334-01	\$23.00	379	355-341-15	\$23.00
330	355-334-02	\$23.00	380	355-341-16	\$23.00
331	355-334-03	\$23.00	381	355-341-17	\$23.00
332	355-334-04	\$23.00	382	355-341-18	\$23.00
333	355-334-05	\$23.00	383	355-341-19	\$23.00
334	355-334-06	\$23.00	384	355-341-20	\$23.00
335	355-334-07	\$23.00	385	355-341-21	\$23.00
336	355-334-08	\$23.00	386	355-341-22	\$23.00
337	355-335-01	\$23.00	387	355-341-23	\$23.00
338	355-335-02	\$23.00	388	358-390-28	\$90.24
339	355-335-03	\$23.00	389	358-390-29	\$707.70
340	355-335-04	\$23.00	390	358-390-30	\$814.84
341	355-335-05	\$23.00	391	355-353-08	\$23.00
342	355-335-06	\$23.00	392	355-353-07	\$23.00
343	355-335-07	\$23.00	393	355-353-06	\$23.00
344	355-335-08	\$23.00	394	355-353-05	\$23.00
345	355-335-09	\$23.00	395	355-353-04	\$23.00
346	355-335-10	\$23.00	396	355-353-03	\$23.00
347	355-335-11	\$23.00	397	355-353-02	\$23.00
348	355-335-12	\$23.00	398	355-353-01	\$23.00
349	355-335-13	\$23.00	399	355-356-01	\$23.00
350	355-335-14	\$23.00	400	355-356-02	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
401	355-356-03	\$23.00	451	355-355-04	\$23.00
402	355-356-04	\$23.00	452	355-364-08	\$23.00
403	355-356-05	\$23.00	453	355-364-09	\$23.00
404	355-352-19	\$23.00	454	355-364-10	\$23.00
405	355-352-20	\$23.00	455	355-364-11	\$23.00
406	355-352-21	\$23.00	456	355-364-12	\$23.00
407	355-352-22	\$23.00	457	355-364-13	\$23.00
408	355-352-23	\$23.00	458	355-364-14	\$23.00
409	355-352-09	\$23.00	459	355-364-01	\$23.00
410	355-352-08	\$23.00	460	355-364-02	\$23.00
411	355-352-07	\$23.00	461	355-364-03	\$23.00
412	355-352-06	\$23.00	462	355-364-04	\$23.00
413	355-352-05	\$23.00	463	355-364-05	\$23.00
414	355-352-04	\$23.00	464	355-364-06	\$23.00
415	355-352-03	\$23.00	465	355-364-07	\$23.00
416	355-352-01	\$23.00	466	355-361-11	\$23.00
417	355-352-02	\$23.00	467	355-361-12	\$23.00
418	355-352-18	\$23.00	468	355-361-13	\$23.00
419	355-352-17	\$23.00	469	355-361-14	\$23.00
420	355-352-16	\$23.00	470	355-361-15	\$23.00
421	355-352-15	\$23.00	471	355-361-16	\$23.00
422	355-352-14	\$23.00	472	355-361-17	\$23.00
423	355-352-13	\$23.00	473	355-361-10	\$23.00
424	355-352-12	\$23.00	474	355-361-09	\$23.00
425	355-352-11	\$23.00	475	355-361-08	\$23.00
426	355-352-10	\$23.00	476	355-361-07	\$23.00
427	355-355-01	\$23.00	477	355-361-06	\$23.00
428	355-355-02	\$23.00	478	355-361-01	\$23.00
429	355-355-03	\$23.00	479	355-361-02	\$23.00
430	355-351-03	\$23.00	480	355-361-03	\$23.00
431	355-351-04	\$23.00	481	355-361-04	\$23.00
432	355-351-05	\$23.00	482	355-361-05	\$23.00
433	355-351-06	\$23.00	483	355-362-01	\$23.00
434	355-351-07	\$23.00	484	355-362-02	\$23.00
435	355-351-02	\$23.00	485	355-362-03	\$23.00
436	355-351-01	\$23.00	486	355-362-04	\$23.00
437	355-359-26	\$23.00	487	355-362-05	\$23.00
438	355-359-27	\$23.00	488	355-362-06	\$23.00
439	355-359-28	\$23.00	489	355-362-07	\$23.00
440	355-359-29	\$23.00	490	355-362-08	\$23.00
441	355-359-30	\$23.00	491	355-362-09	\$23.00
442	355-359-31	\$23.00	492	355-363-04	\$23.00
443	355-359-32	\$23.00	493	355-363-03	\$23.00
444	355-359-33	\$23.00	494	355-363-02	\$23.00
445	355-355-10	\$23.00	495	355-363-01	\$23.00
446	355-355-09	\$23.00	496	355-363-09	\$23.00
447	355-355-08	\$23.00	497	355-363-08	\$23.00
448	355-355-07	\$23.00	498	355-363-07	\$23.00
449	355-355-06	\$23.00	499	355-363-06	\$23.00
450	355-355-05	\$23.00	500	355-363-05	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
503	355-373-18	\$23.00	551	355-372-07	\$23.00
504	355-373-17	\$23.00	552	355-372-06	\$23.00
505	355-373-16	\$23.00	553	355-372-05	\$23.00
506	355-373-15	\$23.00	554	355-372-04	\$23.00
507	355-373-14	\$23.00	555	355-372-03	\$23.00
508	355-373-13	\$23.00	556	355-372-02	\$23.00
509	355-373-12	\$23.00	557	355-372-01	\$23.00
510	355-373-11	\$23.00	558	355-371-12	\$23.00
511	355-373-10	\$23.00	559	355-371-11	\$23.00
512	355-373-09	\$23.00	560	355-371-10	\$23.00
513	355-373-08	\$23.00	561	355-371-09	\$23.00
514	355-373-07	\$23.00	562	355-371-08	\$23.00
515	355-373-06	\$23.00	563	355-371-07	\$23.00
516	355-373-05	\$23.00	564	355-371-06	\$23.00
517	355-373-04	\$23.00	565	355-371-05	\$23.00
518	355-373-03	\$23.00	566	355-371-04	\$23.00
519	355-373-02	\$23.00	567	355-371-03	\$23.00
520	355-373-01	\$23.00	568	355-371-02	\$23.00
521	355-373-36	\$23.00	569	355-371-01	\$23.00
522	355-373-35	\$23.00	570	355-355-11	\$23.00
523	355-373-34	\$23.00	571	355-355-12	\$23.00
524	355-373-33	\$23.00	572	355-355-13	\$23.00
525	355-373-32	\$23.00	573	355-355-14	\$23.00
526	355-373-31	\$23.00	574	355-355-15	\$23.00
527	355-373-30	\$23.00	575	355-355-16	\$23.00
528	355-373-29	\$23.00	576	355-351-08	\$23.00
529	355-373-28	\$23.00	577	355-351-09	\$23.00
530	355-373-27	\$23.00	578	355-351-10	\$23.00
531	355-373-26	\$23.00	579	355-351-11	\$23.00
532	355-373-25	\$23.00	580	355-351-12	\$23.00
533	355-373-24	\$23.00	581	355-357-01	\$23.00
534	355-373-23	\$23.00	582	355-357-02	\$23.00
535	355-373-22	\$23.00	583	355-357-03	\$23.00
536	355-373-21	\$23.00	584	355-357-04	\$23.00
537	355-373-20	\$23.00	585	355-357-05	\$23.00
538	355-373-19	\$23.00	586	355-357-06	\$23.00
539	355-374-01	\$23.00	587	355-357-07	\$23.00
540	355-374-02	\$23.00	588	355-361-18	\$23.00
541	355-374-03	\$23.00	589	355-361-19	\$23.00
542	355-374-04	\$23.00	590	355-361-20	\$23.00
543	355-374-05	\$23.00	591	355-361-21	\$23.00
544	355-374-06	\$23.00	592	355-361-22	\$23.00
545	355-374-07	\$23.00	594	355-365-01	\$23.00
546	355-372-12	\$23.00	595	355-365-02	\$23.00
547	355-372-11	\$23.00	596	355-365-03	\$23.00
548	355-372-10	\$23.00	597	355-365-04	\$23.00
549	355-372-09	\$23.00	598	355-365-05	\$23.00
550	355-372-08	\$23.00	599	355-365-06	\$23.00
			600	355-365-07	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
601	355-365-08	\$23.00	651	355-382-02	\$23.00
602	355-365-09	\$23.00	652	355-382-03	\$23.00
603	355-361-23	\$23.00	653	355-382-04	\$23.00
604	355-361-24	\$23.00	654	355-382-05	\$23.00
605	355-361-25	\$23.00	655	355-382-06	\$23.00
606	355-361-26	\$23.00	656	355-382-07	\$23.00
607	355-361-27	\$23.00	657	355-382-08	\$23.00
608	355-361-28	\$23.00	658	355-382-09	\$23.00
609	355-361-29	\$23.00	659	355-382-10	\$23.00
610	355-361-30	\$23.00	660	355-382-11	\$23.00
611	355-361-31	\$23.00	661	355-382-12	\$23.00
612	355-361-32	\$23.00	662	355-382-13	\$23.00
613	355-361-33	\$23.00	663	355-382-14	\$23.00
614	355-361-34	\$23.00	664	355-382-15	\$23.00
615	355-361-35	\$23.00	665	355-382-16	\$23.00
616	355-361-36	\$23.00	666	355-382-17	\$23.00
617	355-366-01	\$23.00	667	355-382-18	\$23.00
618	355-366-02	\$23.00	668	355-382-19	\$23.00
619	355-366-03	\$23.00	669	355-382-20	\$23.00
620	355-366-04	\$23.00	670	355-382-21	\$23.00
621	355-366-05	\$23.00	671	355-382-22	\$23.00
622	355-366-06	\$23.00	672	355-382-23	\$23.00
623	355-366-07	\$23.00	673	355-382-24	\$23.00
624	355-366-08	\$23.00	674	355-382-25	\$23.00
625	355-366-09	\$23.00	675	355-382-26	\$23.00
626	355-381-04	\$23.00	676	355-382-27	\$23.00
627	355-381-05	\$23.00	677	355-382-28	\$23.00
628	355-381-06	\$23.00	678	355-382-29	\$23.00
629	355-381-07	\$23.00	679	355-382-30	\$23.00
630	355-381-08	\$23.00	680	355-382-31	\$23.00
631	355-381-09	\$23.00	681	355-382-32	\$23.00
632	355-381-10	\$23.00	682	355-382-33	\$23.00
633	355-381-11	\$23.00	683	355-382-34	\$23.00
634	355-381-12	\$23.00	684	355-382-35	\$23.00
635	355-381-13	\$23.00	685	355-382-36	\$23.00
636	355-381-14	\$23.00	686	355-383-01	\$23.00
637	355-381-15	\$23.00	687	355-383-02	\$23.00
638	355-381-16	\$23.00	688	355-383-03	\$23.00
639	355-381-17	\$23.00	689	355-383-04	\$23.00
640	355-381-18	\$23.00	690	355-383-05	\$23.00
641	355-381-19	\$23.00	691	355-383-06	\$23.00
642	355-381-20	\$23.00	692	355-383-07	\$23.00
643	355-381-21	\$23.00	693	355-383-08	\$23.00
644	355-381-22	\$23.00	694	355-383-09	\$23.00
645	355-381-23	\$23.00	695	355-383-10	\$23.00
646	355-381-24	\$23.00	696	355-383-11	\$23.00
647	355-381-25	\$23.00	697	355-383-12	\$23.00
648	355-381-26	\$23.00	698	355-384-01	\$23.00
649	355-381-27	\$23.00	699	355-384-02	\$23.00
650	355-382-01	\$23.00	700	355-384-03	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
701	355-384-04	\$23.00	751	355-391-03S	\$23.00
702	355-384-05	\$23.00	752	355-391-02S	\$23.00
703	355-384-06	\$23.00	753	355-391-01S	\$23.00
704	355-384-07	\$23.00	754	355-392-13S	\$23.00
705	355-384-08	\$23.00	755	355-392-12S	\$23.00
706	355-384-09	\$23.00	756	355-392-03S	\$23.00
707	355-384-10	\$23.00	757	355-392-04S	\$23.00
708	355-384-11	\$23.00	758	355-392-05S	\$23.00
709	355-384-12	\$23.00	759	355-392-06S	\$23.00
710	355-357-08	\$23.00	760	355-392-07S	\$23.00
711	355-357-09	\$23.00	761	355-392-08S	\$23.00
712	355-357-10	\$23.00	762	355-392-09S	\$23.00
713	355-357-11	\$23.00	763	355-392-10S	\$23.00
714	355-357-12	\$23.00	764	355-392-11S	\$23.00
715	355-357-13	\$23.00	765	355-393-01S	\$23.00
716	355-357-14	\$23.00	766	355-393-02S	\$23.00
717	355-357-15	\$23.00	767	355-393-03S	\$23.00
718	355-357-16	\$23.00	768	355-393-04S	\$23.00
719	355-357-17	\$23.00	769	355-393-05S	\$23.00
720	355-357-18	\$23.00	770	355-393-06S	\$23.00
721	355-357-19	\$23.00	771	355-393-07S	\$23.00
722	355-358-01	\$23.00	772	355-393-08S	\$23.00
723	355-358-02	\$23.00	773	355-393-09S	\$23.00
724	355-358-03	\$23.00	774	355-393-10S	\$23.00
725	355-358-04	\$23.00	775	355-393-11S	\$23.00
726	355-358-05	\$23.00	776	355-393-12S	\$23.00
727	355-359-01	\$23.00	777	355-393-13S	\$23.00
728	355-359-02	\$23.00	778	355-393-14S	\$23.00
729	355-359-03	\$23.00	779	355-393-15S	\$23.00
730	355-359-04	\$23.00	780	355-393-16S	\$23.00
731	355-359-05	\$23.00	781	355-393-17S	\$23.00
732	355-359-15	\$23.00	782	355-393-18S	\$23.00
733	355-359-16	\$23.00	783	355-394-19S	\$23.00
734	355-359-14	\$23.00	784	355-394-18S	\$23.00
735	355-359-09	\$23.00	785	355-394-17S	\$23.00
736	355-359-10	\$23.00	786	355-394-16S	\$23.00
737	355-391-17S	\$23.00	787	355-394-15S	\$23.00
738	355-391-16S	\$23.00	788	355-394-14S	\$23.00
739	355-391-15S	\$23.00	789	355-394-13S	\$23.00
740	355-391-14S	\$23.00	790	355-394-12S	\$23.00
741	355-391-13S	\$23.00	791	355-394-11S	\$23.00
742	355-391-12S	\$23.00	792	355-394-10S	\$23.00
743	355-391-11S	\$23.00	793	355-394-09S	\$23.00
744	355-391-10S	\$23.00	794	355-394-08S	\$23.00
745	355-391-09S	\$23.00	795	355-394-07S	\$23.00
746	355-391-08S	\$23.00	796	355-394-06S	\$23.00
747	355-391-07S	\$23.00	797	355-394-05S	\$23.00
748	355-391-06S	\$23.00	798	355-394-04S	\$23.00
749	355-391-05S	\$23.00	799	355-394-03S	\$23.00
750	355-391-04S	\$23.00	800	355-394-02S	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
801	355-394-01S	\$23.00	851	355-400-48	\$23.00
802	355-031-55	\$70.48	852	355-400-49	\$23.00
804	355-400-01	\$23.00	853	355-400-50	\$23.00
805	355-400-02	\$23.00	854	355-391-18S	\$23.00
806	355-400-03	\$23.00	855	355-391-19S	\$23.00
807	355-400-04	\$23.00	856	355-391-20S	\$23.00
808	355-400-05	\$23.00	857	355-391-21S	\$23.00
809	355-400-06	\$23.00	858	355-391-22S	\$23.00
810	355-400-07	\$23.00	859	355-391-23S	\$23.00
811	355-400-08	\$23.00	860	355-391-24S	\$23.00
812	355-400-09	\$23.00	861	355-391-25S	\$23.00
813	355-400-10	\$23.00	862	355-391-26S	\$23.00
814	355-400-11	\$23.00	863	355-391-27S	\$23.00
815	355-400-12	\$23.00	864	355-391-28S	\$23.00
816	355-400-13	\$23.00	865	355-391-29S	\$23.00
817	355-400-14	\$23.00	866	355-391-30S	\$23.00
818	355-400-15	\$23.00	867	355-391-31S	\$23.00
819	355-400-16	\$23.00	868	355-391-32S	\$23.00
820	355-400-17	\$23.00	869	355-391-33S	\$23.00
821	355-400-18	\$23.00	870	355-391-34S	\$23.00
822	355-400-19	\$23.00	871	355-392-14S	\$23.00
823	355-400-20	\$23.00	872	355-392-15S	\$23.00
824	355-400-21	\$23.00	873	355-392-16S	\$23.00
825	355-400-22	\$23.00	874	355-411-01S	\$23.00
826	355-400-23	\$23.00	875	355-411-02S	\$23.00
827	355-400-24	\$23.00	876	355-411-03S	\$23.00
828	355-400-25	\$23.00	877	355-411-04S	\$23.00
829	355-400-26	\$23.00	878	355-411-05S	\$23.00
830	355-400-27	\$23.00	879	355-411-06S	\$23.00
831	355-400-28	\$23.00	880	355-411-07S	\$23.00
832	355-400-29	\$23.00	881	355-411-08S	\$23.00
833	355-400-30	\$23.00	882	355-411-09S	\$23.00
834	355-400-31	\$23.00	883	355-412-02S	\$113.60
835	355-400-32	\$23.00	884	355-412-03S	\$174.22
836	355-400-33	\$23.00	885	355-412-04S	\$23.00
837	355-400-34	\$23.00	886	355-412-05S	\$23.00
838	355-400-35	\$23.00	887	355-412-06S	\$23.00
839	355-400-36	\$23.00	888	355-412-07S	\$23.00
840	355-400-37	\$23.00	889	355-412-08S	\$23.00
841	355-400-38	\$23.00	890	355-412-09S	\$23.00
842	355-400-39	\$23.00	891	355-412-10S	\$23.00
843	355-400-40	\$23.00	892	355-412-11S	\$23.00
844	355-400-41	\$23.00	893	355-412-12S	\$23.00
845	355-400-42	\$23.00	894	355-412-13S	\$23.00
846	355-400-43	\$23.00	895	355-412-14S	\$23.00
847	355-400-44	\$23.00	896	355-412-15S	\$23.00
848	355-400-45	\$23.00	897	355-412-16S	\$23.00
849	355-400-46	\$23.00	898	355-412-17S	\$23.00
850	355-400-47	\$23.00	899	355-412-18S	\$23.00
			900	355-412-19S	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
901	355-412-20S	\$23.00	951	355-357-21	\$23.00
902	355-412-21S	\$23.00	952	355-357-22	\$23.00
903	355-412-22S	\$23.00	953	355-357-23	\$23.00
904	355-412-23S	\$23.00	954	355-359-17	\$23.00
905	355-412-24S	\$23.00	955	355-359-18	\$23.00
906	355-412-25S	\$23.00	956	355-359-19	\$23.00
907	355-412-26S	\$23.00	957	355-359-20	\$23.00
908	355-412-27S	\$23.00	958	355-359-21	\$23.00
909	355-412-28S	\$23.00	959	355-359-22	\$23.00
910	355-412-29S	\$23.00	960	355-359-23	\$23.00
911	355-412-30S	\$23.00	961	355-359-24	\$23.00
912	355-413-01S	\$23.00	962	355-359-25	\$23.00
913	355-413-02S	\$23.00	965	355-450-59	\$0.00
914	355-413-03S	\$23.00	966	355-021-10	\$319.54
915	355-413-04S	\$23.00	967	355-031-26	\$541.36
916	355-413-05S	\$23.00	968	355-031-54	\$70.48
917	355-413-06S	\$23.00	971	355-031-38	\$225.28
918	355-413-07S	\$23.00	972	355-031-32	\$470.86
919	355-413-08S	\$23.00	973	355-031-14S	\$268.80
920	355-413-09S	\$23.00	974	355-420-01	\$23.00
921	355-413-10S	\$23.00	975	355-420-02	\$23.00
922	355-413-11S	\$23.00	976	355-420-03	\$23.00
923	355-413-12S	\$23.00	977	355-420-04	\$23.00
924	355-413-13S	\$23.00	978	355-420-05	\$23.00
925	355-413-14S	\$23.00	979	355-420-06	\$23.00
926	355-413-15S	\$23.00	980	355-420-07	\$23.00
927	355-413-16S	\$23.00	981	355-420-08	\$23.00
928	355-413-17S	\$23.00	982	355-420-09	\$23.00
929	355-413-18S	\$23.00	983	355-420-10	\$23.00
930	355-413-19S	\$23.00	984	355-420-11	\$23.00
931	355-413-20S	\$23.00	985	355-420-12	\$23.00
932	355-413-21S	\$23.00	986	355-420-13	\$23.00
933	355-413-22S	\$23.00	987	355-420-14	\$23.00
934	355-413-23S	\$23.00	988	355-420-15	\$23.00
935	355-413-24S	\$23.00	989	355-420-16	\$23.00
936	355-413-25S	\$23.00	990	355-420-17	\$23.00
937	355-413-26S	\$23.00	991	355-420-18	\$23.00
938	355-413-27S	\$23.00	992	355-420-19	\$23.00
939	355-413-28S	\$23.00	993	355-420-20	\$23.00
940	355-413-29S	\$23.00	994	355-420-21	\$23.00
941	355-413-30S	\$23.00	995	355-420-22	\$23.00
942	355-413-31S	\$23.00	996	355-420-23	\$23.00
943	355-413-32S	\$23.00	997	355-420-24	\$23.00
944	355-413-33S	\$23.00	998	355-430-01	\$23.00
945	355-413-34S	\$23.00	999	355-430-02	\$23.00
946	355-351-13	\$23.00	1000	355-430-03	\$23.00
947	355-351-14	\$23.00			
948	355-351-15	\$23.00			
949	355-351-16	\$23.00			
950	355-357-20	\$23.00			

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1001	355-430-04	\$23.00	1051	355-440-04	\$23.00
1002	355-430-05	\$23.00	1052	355-440-05	\$23.00
1003	355-430-06	\$23.00	1053	355-440-06	\$23.00
1004	355-430-07	\$23.00	1054	355-440-07	\$23.00
1005	355-430-08	\$23.00	1055	355-440-08	\$23.00
1006	355-430-09	\$23.00	1056	355-440-09	\$23.00
1007	355-430-10	\$23.00	1057	355-440-10	\$23.00
1008	355-430-11	\$23.00	1058	355-440-11	\$23.00
1009	355-430-12	\$23.00	1059	355-440-12	\$23.00
1010	355-430-13	\$23.00	1060	355-440-13	\$23.00
1011	355-430-14	\$23.00	1061	355-440-14	\$23.00
1012	355-430-15	\$23.00	1062	355-440-15	\$23.00
1013	355-430-16	\$23.00	1063	355-440-16	\$23.00
1014	355-430-17	\$23.00	1064	355-440-17	\$23.00
1015	355-430-18	\$23.00	1065	355-440-18	\$23.00
1016	355-430-19	\$23.00	1066	355-440-19	\$23.00
1017	355-430-20	\$23.00	1067	355-440-20	\$23.00
1018	355-430-21	\$23.00	1068	355-440-21	\$23.00
1019	355-430-22	\$23.00	1069	355-440-22	\$23.00
1020	355-430-23	\$23.00	1070	355-440-23	\$23.00
1021	355-430-49	\$0.00	1071	355-440-24	\$23.00
1022	355-430-24	\$23.00	1072	355-440-25	\$23.00
1023	355-430-25	\$23.00	1073	355-440-26	\$23.00
1024	355-430-26	\$23.00	1074	355-440-27	\$23.00
1025	355-430-27	\$23.00	1075	355-440-28	\$23.00
1026	355-430-28	\$23.00	1076	355-440-29	\$23.00
1027	355-430-29	\$23.00	1077	355-440-30	\$23.00
1028	355-430-30	\$23.00	1078	355-440-31	\$23.00
1029	355-430-31	\$23.00	1079	355-440-32	\$23.00
1030	355-430-32	\$23.00	1080	355-440-33	\$23.00
1031	355-430-33	\$23.00	1081	355-440-34	\$23.00
1032	355-430-34	\$23.00	1082	355-440-35	\$23.00
1033	355-430-35	\$23.00	1083	355-440-36	\$23.00
1034	355-430-36	\$23.00	1084	355-440-37	\$23.00
1035	355-430-37	\$23.00	1085	355-440-38	\$23.00
1036	355-430-38	\$23.00	1086	355-440-39	\$23.00
1037	355-430-39	\$23.00	1087	355-440-40	\$23.00
1038	355-430-40	\$23.00	1088	355-440-41	\$23.00
1039	355-430-41	\$23.00	1089	355-440-42	\$23.00
1040	355-430-42	\$23.00	1090	355-440-43	\$23.00
1041	355-430-43	\$23.00	1091	355-440-44	\$23.00
1042	355-430-44	\$23.00	1092	355-440-45	\$23.00
1043	355-430-45	\$23.00	1093	355-440-46	\$23.00
1044	355-430-46	\$23.00	1094	355-440-47	\$23.00
1045	355-430-47	\$23.00	1095	355-440-48	\$23.00
1046	355-430-48	\$23.00	1096	355-440-49	\$23.00
1047	355-041-16	\$166.12	1097	355-440-50	\$23.00
1048	355-440-01	\$23.00	1098	355-440-51	\$23.00
1049	355-440-02	\$23.00	1099	355-440-52	\$23.00
1050	355-440-03	\$23.00	1100	355-440-53	\$23.00

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1101	355-440-54	\$23.00	1151	355-450-35	\$23.00
1102	355-440-55	\$23.00	1152	355-450-36	\$23.00
1103	355-440-56	\$23.00	1153	355-450-37	\$23.00
1104	355-440-57	\$23.00	1154	355-450-38	\$23.00
1105	355-440-58	\$23.00	1155	355-450-39	\$23.00
1106	355-440-59	\$23.00	1156	355-450-40	\$23.00
1107	355-440-60	\$23.00	1157	355-450-41	\$23.00
1108	355-440-61	\$23.00	1158	355-450-42	\$23.00
1109	355-440-62	\$23.00	1159	355-450-43	\$23.00
1110	355-440-63	\$23.00	1160	355-450-44	\$23.00
1111	355-440-64	\$23.00	1161	355-450-45	\$23.00
1112	355-440-65	\$23.00	1162	355-450-46	\$23.00
1113	355-440-66	\$23.00	1163	355-450-47	\$23.00
1114	355-440-67	\$23.00	1164	355-450-48	\$23.00
1115	355-440-68	\$23.00	1165	355-450-49	\$23.00
1117	355-450-01	\$23.00	1166	355-450-50	\$23.00
1118	355-450-02	\$23.00	1167	355-450-51	\$23.00
1119	355-450-03	\$23.00	1168	355-450-52	\$23.00
1120	355-450-04	\$23.00	1169	355-450-53	\$23.00
1121	355-450-05	\$23.00	1170	355-450-54	\$23.00
1122	355-450-06	\$23.00	1171	355-450-55	\$23.00
1123	355-450-07	\$23.00	1172	355-450-56	\$23.00
1124	355-450-08	\$23.00	1173	355-450-57	\$23.00
1125	355-450-09	\$23.00	1174	355-450-58	\$23.00
1126	355-450-10	\$23.00	1175	363-540-28	\$0.00
1127	355-450-11	\$23.00	1177	355-041-29	\$1,272.74
1128	355-450-12	\$23.00	1178	355-031-40	\$0.00
1129	355-450-13	\$23.00	1179	355-031-41	\$110.92
1130	355-450-14	\$23.00	1180	355-031-42	\$111.80
1131	355-450-15	\$23.00	1181	355-031-43	\$249.20
1132	355-450-16	\$23.00	1182	355-031-44	\$25.22
1133	355-450-17	\$23.00	1183	355-031-45	\$51.58
1134	355-450-18	\$23.00	1184	355-031-46	\$82.64
1135	355-450-19	\$23.00	1185	355-031-47	\$95.44
1136	355-450-20	\$23.00	1186	355-031-48	\$108.26
1137	355-450-21	\$23.00	1187	355-031-49	\$118.02
1138	355-450-22	\$23.00	1188	355-031-50	\$77.06
1139	355-450-23	\$23.00	1189	355-031-51	\$82.90
1140	355-450-24	\$23.00	1190	355-031-52	\$79.10
1141	355-450-25	\$23.00	1191	355-031-53	\$75.54
1142	355-450-26	\$23.00	1192	363-530-01S	\$65.90
1143	355-450-27	\$23.00	1193	363-530-02S	\$65.90
1144	355-450-28	\$23.00	1194	363-530-03S	\$65.90
1145	355-450-29	\$23.00	1195	363-530-04S	\$65.90
1146	355-450-30	\$23.00	1196	363-530-05S	\$65.90
1147	355-450-31	\$23.00	1197	363-530-06S	\$65.90
1148	355-450-32	\$23.00	1198	363-530-07S	\$65.90
1149	355-450-33	\$23.00	1199	363-530-08S	\$65.90
1150	355-450-34	\$23.00	1200	363-530-09S	\$65.90

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1201	363-530-10S	\$65.90	1251	363-540-16S	\$65.90
1202	363-530-11S	\$65.90	1252	363-540-17S	\$65.90
1203	363-530-12S	\$65.90	1253	363-540-18S	\$65.90
1204	363-530-13S	\$65.90	1254	363-540-19S	\$65.90
1205	363-530-14S	\$65.90	1255	363-540-20S	\$65.90
1206	363-530-15S	\$65.90	1256	363-540-21S	\$65.90
1207	363-530-16S	\$65.90	1257	363-540-22S	\$65.90
1208	363-530-17S	\$65.90	1258	363-540-23S	\$65.90
1209	363-530-18S	\$65.90	1259	363-540-24S	\$65.90
1210	363-530-19S	\$65.90	1260	363-540-25S	\$65.90
1211	363-530-20S	\$65.90	1261	363-540-26S	\$65.90
1212	363-530-21S	\$65.90	1262	363-540-27S	\$65.90
1213	363-530-22S	\$65.90	1263	355-461-01	\$60.84
1214	363-530-23S	\$65.90	1264	355-461-02	\$60.84
1215	363-530-24S	\$65.90	1265	355-461-03	\$60.84
1216	363-530-25S	\$65.90	1266	355-461-04	\$60.84
1217	363-530-26S	\$65.90	1267	355-461-05	\$60.84
1218	363-530-27S	\$65.90	1268	355-461-06	\$60.84
1219	363-530-28S	\$65.90	1269	355-461-07	\$60.84
1220	363-530-29S	\$65.90	1270	355-461-08	\$60.84
1221	363-530-30S	\$65.90	1271	355-461-09	\$60.84
1222	363-530-31S	\$65.90	1272	355-461-10	\$60.84
1223	363-530-32S	\$65.90	1273	355-461-11	\$60.84
1224	363-530-33S	\$65.90	1274	355-461-12	\$60.84
1225	363-530-34S	\$65.90	1275	355-461-13	\$60.84
1226	363-530-35S	\$65.90	1276	355-461-14	\$60.84
1227	363-530-36S	\$65.90	1277	355-462-01	\$60.84
1228	363-530-37S	\$65.90	1278	355-462-02	\$60.84
1229	363-530-38S	\$65.90	1279	355-462-03	\$60.84
1230	363-530-39S	\$65.90	1280	355-462-04	\$60.84
1231	363-530-40S	\$65.90	1281	355-462-05	\$60.84
1232	363-530-41S	\$65.90	1282	355-462-06	\$60.84
1233	363-530-42S	\$65.90	1283	355-462-07	\$60.84
1234	363-530-43S	\$65.90	1284	355-463-01	\$60.84
1235	363-530-44S	\$65.90	1285	355-463-02	\$60.84
1236	363-540-01S	\$65.90	1286	355-463-03	\$60.84
1237	363-540-02S	\$65.90	1287	355-463-04	\$60.84
1238	363-540-03S	\$65.90	1288	355-463-05	\$60.84
1239	363-540-04S	\$65.90	1289	355-463-06	\$60.84
1240	363-540-05S	\$65.90	1290	355-463-07	\$60.84
1241	363-540-06S	\$65.90	1291	355-463-08	\$60.84
1242	363-540-07S	\$65.90	1292	355-463-09	\$60.84
1243	363-540-08S	\$65.90	1293	355-463-10	\$60.84
1244	363-540-09S	\$65.90	1294	355-463-11	\$60.84
1245	363-540-10S	\$65.90	1295	355-463-12	\$60.84
1246	363-540-11S	\$65.90	1296	355-464-01	\$60.84
1247	363-540-12S	\$65.90	1297	355-464-02	\$60.84
1248	363-540-13S	\$65.90	1298	355-464-03	\$60.84
1249	363-540-14S	\$65.90	1299	355-464-04	\$60.84
1250	363-540-15S	\$65.90	1300	355-464-05	\$60.84

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1301	355-464-06	\$60.84	1351	355-474-01	\$60.84
1302	355-464-07	\$60.84	1352	355-474-02	\$60.84
1303	355-464-08	\$60.84	1353	355-474-03	\$60.84
1304	355-464-09	\$60.84	1354	355-474-04	\$60.84
1305	355-464-10	\$60.84	1355	355-474-05	\$60.84
1306	355-464-11	\$60.84	1356	355-474-06	\$60.84
1307	355-464-12	\$60.84	1357	355-041-30	\$227.26
1308	355-465-01	\$60.84	1358	355-041-31	\$176.04
1309	355-465-02	\$60.84	1359	355-041-32	\$304.12
1310	355-465-03	\$60.84	1360	355-041-33	\$691.10
1311	355-465-04	\$60.84	1361	355-031-56	\$70.50
1312	355-465-05	\$60.84	1362	355-031-57	\$70.50
1313	355-465-06	\$60.84	1363	355-021-29S	\$278.00
1314	355-465-07	\$60.84	1364	355-021-30S	\$204.00
1315	355-465-08	\$60.84	1365	355-475-01	\$47.46
1316	355-465-09	\$60.84	1366	355-475-02	\$47.46
1317	355-465-10	\$60.84	1367	355-475-03	\$47.46
1318	355-465-11	\$60.84	1368	355-475-04	\$47.46
1320	355-471-01	\$60.84	1369	355-475-05	\$47.46
1321	355-471-02	\$60.84	1370	355-475-06	\$47.46
1322	355-471-03	\$60.84	1371	355-475-07	\$47.46
1323	355-471-04	\$60.84	1372	355-475-08	\$47.46
1324	355-471-05	\$60.84	1373	355-475-09	\$47.46
1325	355-471-06	\$60.84	1374	355-475-10	\$47.46
1326	355-471-07	\$60.84	1375	355-475-11	\$47.46
1327	355-472-01	\$60.84	1376	355-475-12	\$47.46
1328	355-472-02	\$60.84	1377	355-475-13	\$47.46
1329	355-472-03	\$60.84	1378	355-475-14	\$47.46
1330	355-472-04	\$60.84	1379	355-476-01	\$47.46
1331	355-472-05	\$60.84	1380	355-476-02	\$47.46
1332	355-472-06	\$60.84	1381	355-476-03	\$47.46
1333	355-472-07	\$60.84	1382	355-476-04	\$47.46
1334	355-472-08	\$60.84	1383	355-476-05	\$47.46
1335	355-472-09	\$60.84	1384	355-476-06	\$47.46
1336	355-472-10	\$60.84	1385	355-476-07	\$47.46
1337	355-472-11	\$60.84	1386	355-476-08	\$47.46
1338	355-472-12	\$60.84	1387	355-476-09	\$47.46
1339	355-473-01	\$60.84	1388	355-476-10	\$47.46
1340	355-473-02	\$60.84	1389	355-476-11	\$47.46
1341	355-473-03	\$60.84	1390	355-476-12	\$47.46
1342	355-473-04	\$60.84	1391	355-476-13	\$47.46
1343	355-473-05	\$60.84	1392	355-476-14	\$47.46
1344	355-473-06	\$60.84	1393	355-477-01	\$47.46
1345	355-473-07	\$60.84	1394	355-477-02	\$47.46
1346	355-473-08	\$60.84	1395	355-477-03	\$47.46
1347	355-473-09	\$60.84	1396	355-477-04	\$47.46
1348	355-473-10	\$60.84	1397	355-477-05	\$47.46
1349	355-473-11	\$60.84	1398	355-477-06	\$47.46
1350	355-473-12	\$60.84	1399	355-477-07	\$47.46
			1400	355-477-08	\$47.46

EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1401	355-477-09	\$47.46	1451	355-480-42	\$40.30
1402	355-477-10	\$47.46	1452	355-490-01	\$40.30
1403	355-477-11	\$47.46	1453	355-490-02	\$40.30
1404	355-477-12	\$47.46	1454	355-490-03	\$40.30
1405	355-477-13	\$47.46	1455	355-490-04	\$40.30
1406	355-477-14	\$47.46	1456	355-490-05	\$40.30
1407	355-477-15	\$47.46	1457	355-490-06	\$40.30
1408	355-477-16	\$47.46	1458	355-490-07	\$40.30
1409	355-477-17	\$47.46	1459	355-490-08	\$40.30
1410	355-480-01	\$40.30	1460	355-490-09	\$40.30
1411	355-480-02	\$40.30	1461	355-490-10	\$40.30
1412	355-480-03	\$40.30	1462	355-490-11	\$40.30
1413	355-480-04	\$40.30	1463	355-490-13	\$47.46
1414	355-480-05	\$40.30	1464	355-491-14	\$47.46
1415	355-480-06	\$40.30	1465	355-490-15	\$47.46
1416	355-480-07	\$40.30	1466	355-490-16	\$47.46
1417	355-480-08	\$40.30	1467	355-490-17	\$47.46
1418	355-480-09	\$40.30	1468	355-490-18	\$47.46
1419	355-480-10	\$40.30	1469	355-490-19	\$47.46
1420	355-480-11	\$40.30	1470	355-490-20	\$47.46
1421	355-480-12	\$40.30	1471	355-490-21	\$47.46
1422	355-480-13	\$40.30	1472	355-490-22	\$47.46
1423	355-480-14	\$40.30	1473	355-490-23	\$47.46
1424	355-480-15	\$40.30	1474	355-490-24	\$47.46
1425	355-480-16	\$40.30	1475	355-490-25	\$47.46
1426	355-480-17	\$40.30	1476	355-490-26	\$47.46
1427	355-480-18	\$40.30	1477	355-490-27	\$47.46
1428	355-480-19	\$40.30	1478	355-490-28	\$47.46
1429	355-480-20	\$40.30	1479	355-490-29	\$47.46
1430	355-480-21	\$40.30	1480	355-490-30	\$47.46
1431	355-480-22	\$40.30	1481	355-490-31	\$47.46
1432	355-480-23	\$40.30	1482	355-490-32	\$47.46
1433	355-480-24	\$40.30	1483	355-490-33	\$47.46
1434	355-480-25	\$40.30	1484	355-490-34	\$47.46
1435	355-480-26	\$40.30	1485	355-490-35	\$47.46
1436	355-480-27	\$40.30	1486	355-490-36	\$47.46
1437	355-480-28	\$40.30	1487	355-490-37	\$47.46
1438	355-480-29	\$40.30	1488	355-490-38	\$47.46
1439	355-480-30	\$40.30	1489	355-490-39	\$47.46
1440	355-480-31	\$40.30	1490	355-490-40	\$47.46
1441	355-480-32	\$40.30	1491	355-490-41	\$47.46
1442	355-480-33	\$40.30	1492	355-490-42	\$47.46
1443	355-480-34	\$40.30	1493	355-490-43	\$47.46
1444	355-480-35	\$40.30	1494	355-490-44	\$47.46
1445	355-480-36	\$40.30	1495	355-490-45	\$47.46
1446	355-480-37	\$40.30	1496	355-490-46	\$47.46
1447	355-480-38	\$40.30	1497	355-490-47	\$47.46
1448	355-480-39	\$40.30	1498	355-490-48	\$47.46
1449	355-480-40	\$40.30	1499	355-490-49	\$47.46
1450	355-480-41	\$40.30	1500	355-520-01	\$49.66

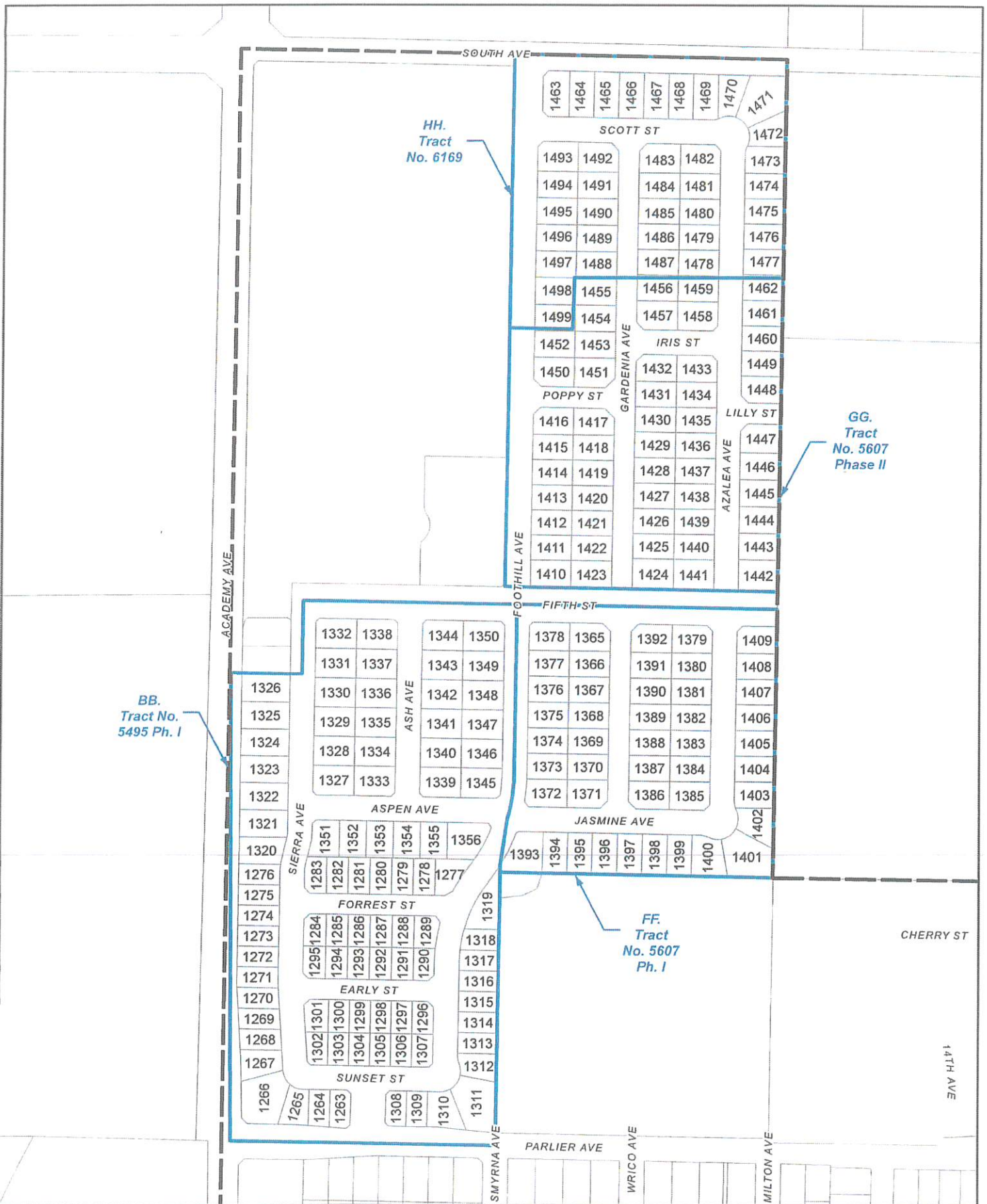
EXHIBIT B

ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT	ASSESSMENT NO.	A. P. N.	ASSESSMENT AMOUNT
1501	355-520-02	\$49.66	1551	355-520-52	\$49.64
1502	355-520-03	\$49.66	1552	355-520-53	\$49.64
1503	355-520-04	\$49.66	1553	355-520-54	\$49.64
1504	355-520-05	\$49.66	1554	355-520-55	\$49.64
1505	355-520-06	\$49.66	1555	355-520-56	\$49.64
1506	355-520-07	\$49.66	1556	355-520-57	\$49.64
1507	355-520-08	\$49.66	1557	355-520-58	\$49.64
1508	355-520-09	\$49.66	1558	355-520-59T	\$0.00
1509	355-520-10	\$49.66	1559	355-520-61	\$49.64
1510	355-520-11	\$49.66	1560	355-520-62	\$49.64
1511	355-520-12	\$49.66	1561	355-520-63	\$49.64
1512	355-520-13	\$49.66	1562	355-520-64	\$49.64
1513	355-520-14	\$49.66	1563	355-520-65	\$49.64
1514	355-520-15	\$49.66	1564	355-520-66	\$49.64
1515	355-520-16	\$49.66	1565	355-520-67	\$49.64
1516	355-520-17	\$49.66	1566	355-520-68	\$49.64
1517	355-520-18	\$49.66	1567	355-520-69	\$49.64
1518	355-520-19	\$49.66	1568	355-520-70	\$49.64
1519	355-520-20	\$49.66	1569	355-520-71	\$49.64
1520	355-520-21	\$49.66	1570	355-520-72	\$49.64
1521	355-520-22	\$49.66	1571	355-520-73	\$49.64
1522	355-520-23	\$49.66	1572	355-520-74	\$49.64
1523	355-520-24	\$49.66	1573	355-520-75	\$49.64
1524	355-520-25	\$49.66	1574	355-520-76	\$49.64
1525	355-520-26	\$49.66	1575	355-520-77	\$49.64
1526	355-520-27	\$49.66	1576	355-520-78	\$49.64
1527	355-520-28	\$49.66	1577	355-520-79	\$49.64
1528	355-520-29	\$49.66	1578	355-520-80	\$49.64
1529	355-520-30	\$49.66	1579	355-520-81	\$49.64
1530	355-520-31	\$49.66	1580	355-520-82	\$49.64
1531	355-520-32	\$49.66	1581	355-520-83	\$49.64
1532	355-520-33	\$49.66	1582	355-520-84	\$49.64
1533	355-520-34	\$49.66	1583	355-520-85	\$49.64
1534	355-520-35	\$49.66	1584	355-520-86	\$49.64
1535	355-520-36	\$49.66	1585	355-520-87	\$49.64
1536	355-520-37	\$49.66	1586	355-520-88	\$49.64
1537	355-520-38	\$49.66			
1538	355-520-39	\$49.66			
1539	355-520-40	\$49.66			
1540	355-520-41	\$49.66			
1541	355-520-42	\$49.66			
1542	355-520-43	\$49.66			
1543	355-520-44	\$49.66			
1544	355-520-45	\$49.64			
1545	355-520-46	\$49.64			
1546	355-520-47	\$49.64			
1547	355-520-48	\$49.64			
1548	355-520-49	\$49.64			
1549	355-520-50	\$49.64			
1550	355-520-51	\$49.64			

EXHIBIT C

ASSESSMENT DIAGRAMS





XX Parcels with
Assessment No.

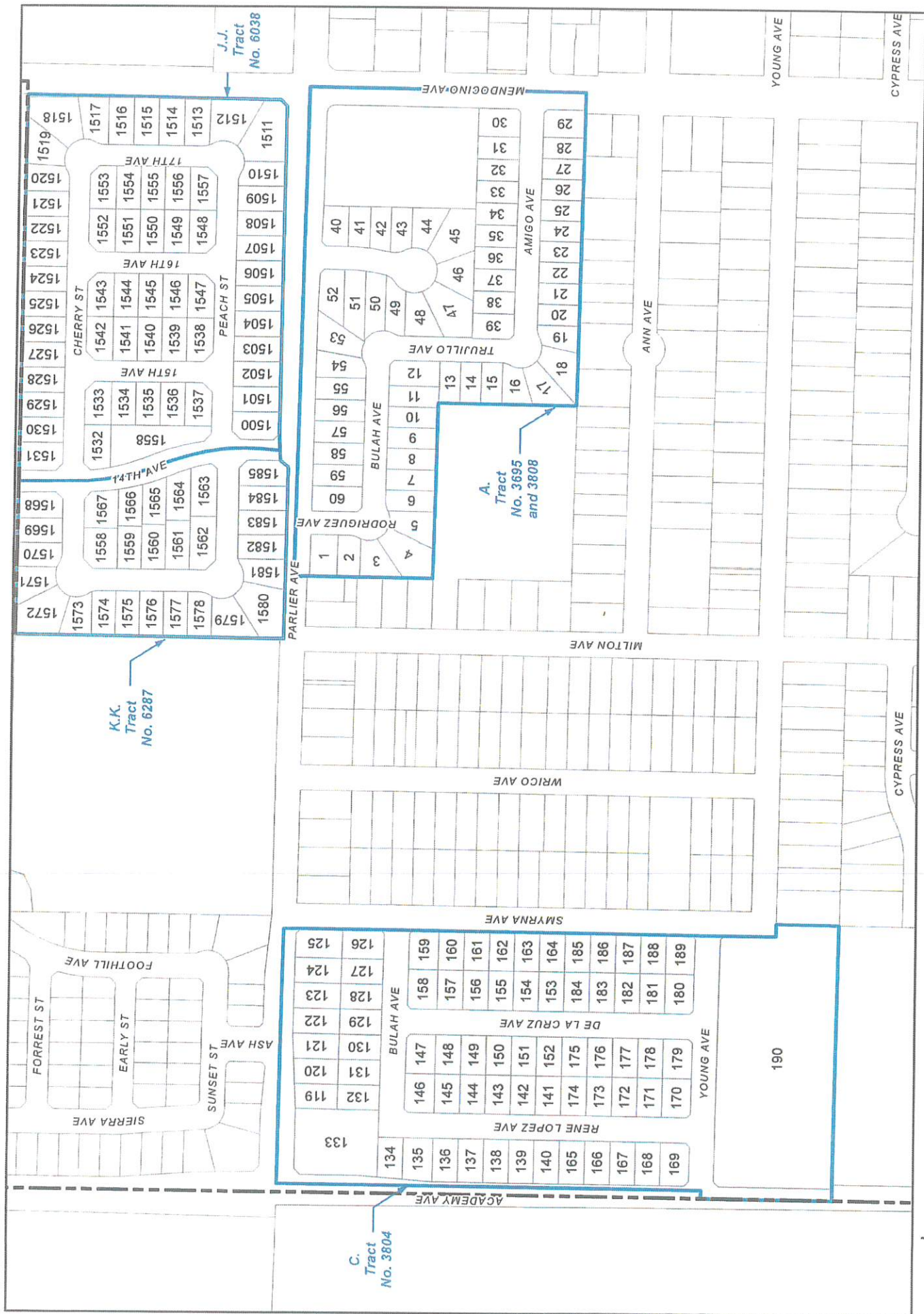
Landscape & Lighting
Maintenance District

City Limits

0 150 300
Feet

Yamabe & Horn
Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS

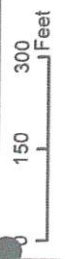




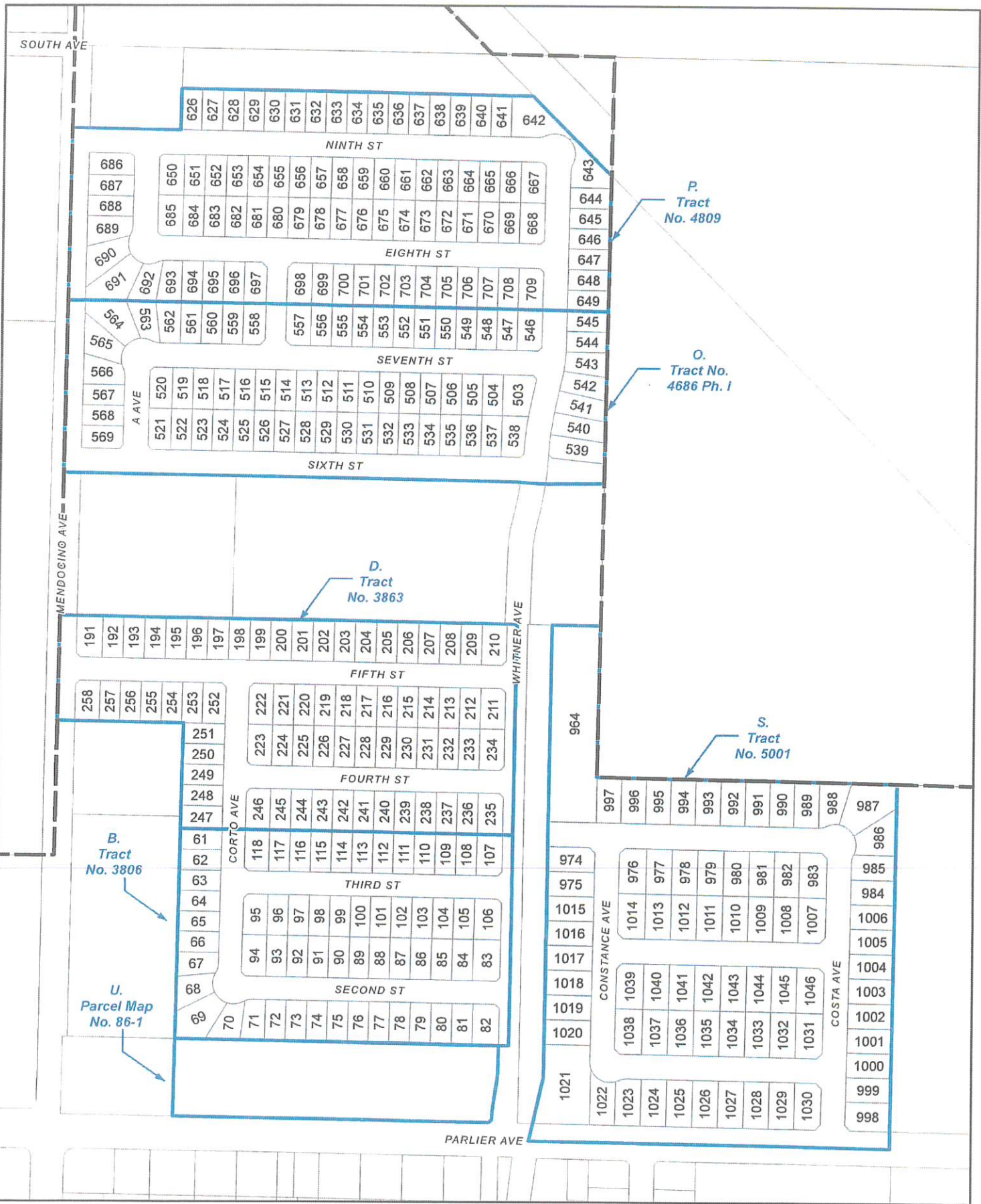
City Limits

Landscape & Lighting Maintenance District

XX Parcels with Assessment No.



Yanagita & Nara
Engineering, Inc.
1000 Foothill Blvd., Suite 100
Parlier, CA 95361



XX Parcels with Assessment No.

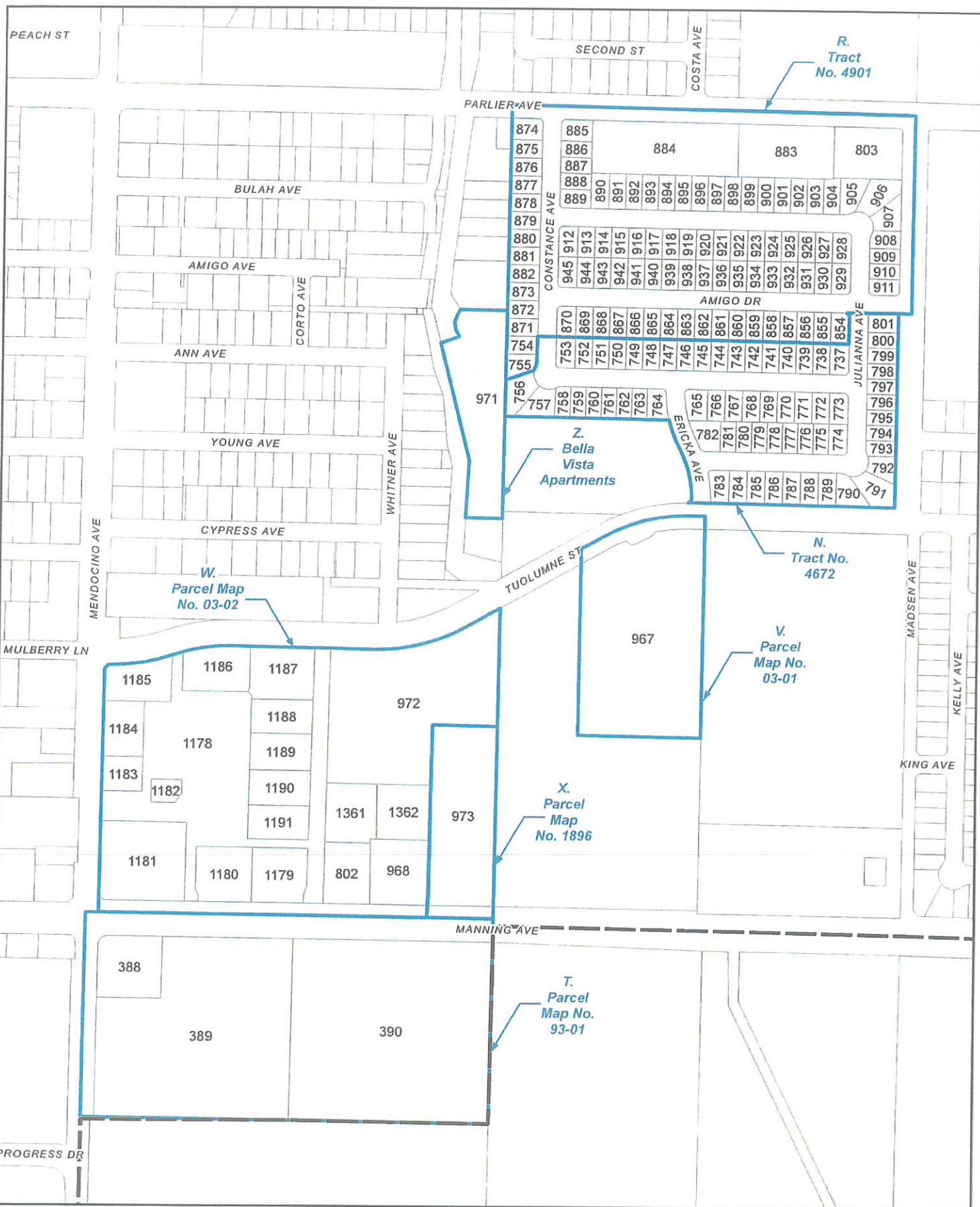
Landscape & Lighting Maintenance District

City Limits

150 300 Feet

Yamabe & Horn Engineering, Inc. CIVIL ENGINEERS & LAND SURVEYORS





XX Parcels with
Assessment No.

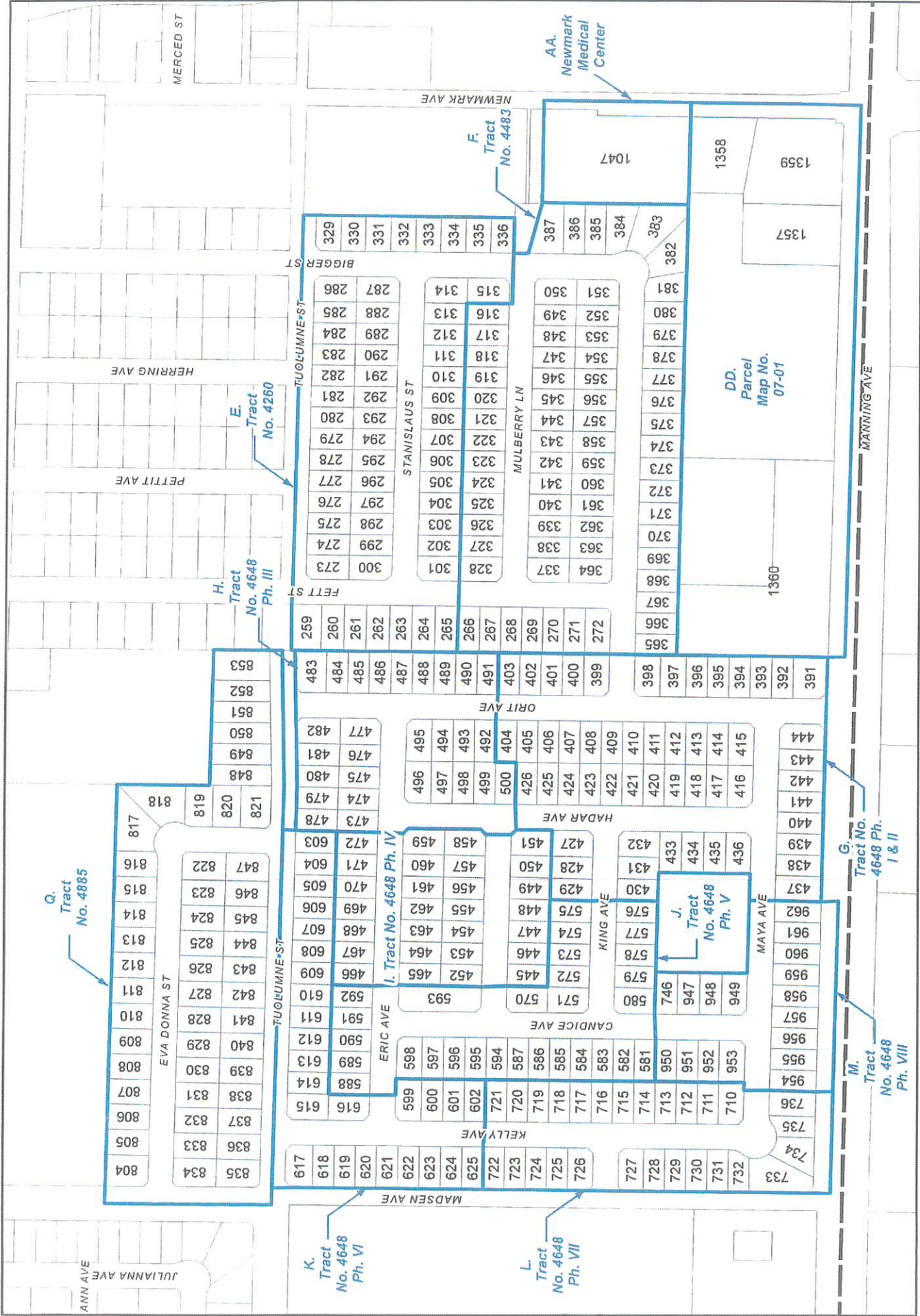
Landscape & Lighting
Maintenance District

City Limits

0 200 400
Feet

Yamabe & Horn
Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS



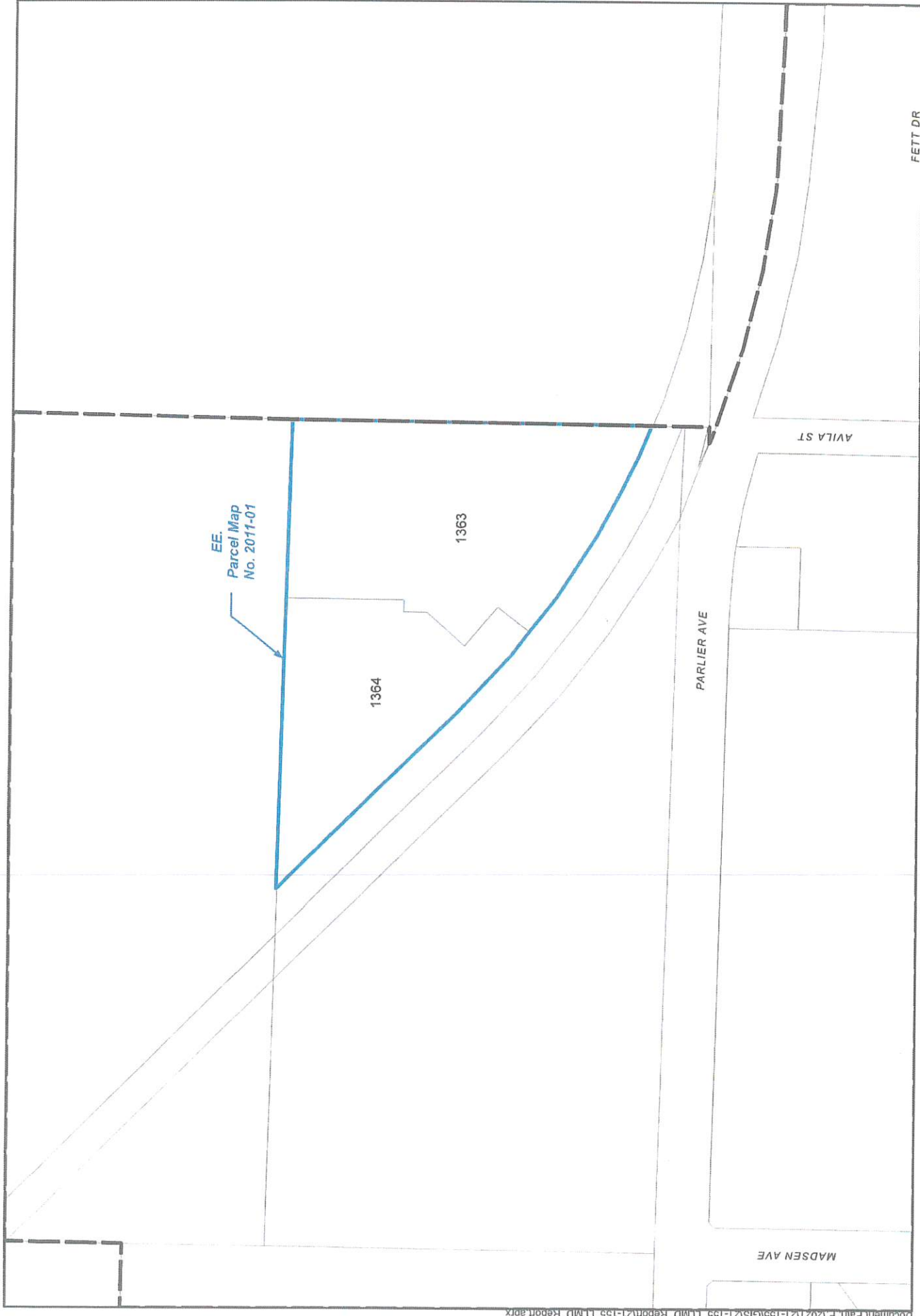


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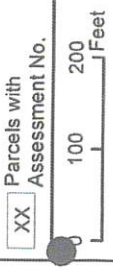
City of Parlier
Yonabe & Horn Engineering, Inc.
CITY ENGINEERS • LAND SURVEYORS

XX Assessment No. [] City Limits [] Landscape & Lighting [] Maintenance District

Scale: 0 150 300 Feet



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☐ XX Parcels with Assessment No.
☐ Landscape & Lighting Maintenance District
☐ City Limits





XX Parcels with
Assessment No.

Landscape & Lighting
Maintenance District

City Limits

0 150 300
Feet

Yamabe & Horn
Engineering, Inc.
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