



**A MEETING OF THE CITY COUNCIL OF THE  
CITY OF PARLIER**

**“SPECIAL MEETING”**

**DATE:** THURSDAY, January 04, 2018  
**TIME:** 6:30 P.M.  
**PLACE:** Parlier City Council Chambers  
1100 E. Parlier Avenue  
Parlier, CA 93648

**CALL TO ORDER/WELCOME:**

*Roll Call:* Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

*Flag Salute:* Mayor Alma M. Beltran

**ADDITIONS/DELETIONS TO THE AGENDA:**

**PRESENTATIONS/INFORMATIONAL:** None

**PUBLIC COMMENTS:**

**Note:** State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

**CONSENT CALENDAR:**

1. Approve the Check Reports dated December 13, 2017 through December 28, 2017.

2. Approve and accept the Minutes dated December 14, 2017; December 12, 2017; December 06, 2017 Special; and December 06, 2017 Regular.
3. Council to consider approving and waiving all rental fees for the use of the Parlier Community Center on January 16, 2018 from 10AM to 4PM by the Parlier Panther Youth Football.
4. Staff recommend the City Council adopt Resolution No. 2018-01 accepting a Deed of Easement for public purposes from CDM Investors, LLC.

**ADMINISTRATIVE REPORTS:**

5. **SUBJECT:** Appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District – Fresno City Seat.

**RECOMMENDATION:** Council to hold a vote and approve Resolution No. 2018-02 APPOINTMENT TO THE GOVERNING BOARD OF THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT – FRESNO CITY SEAT to either nominate the applicant Councilmember Drew M. Bessinger, City of Clovis to the committee for appointment to the District Governing Board, or reject the applicant.

**BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**  
**CITY MANAGER:**

**CITY ATTORNEY**

**CITY COUNCIL**

**PUBLIC COMMENTS 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 SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

**CLOSED SESSION:**

6. **Government Code Section 54957.6**  
CONFERENCE WITH LABOR NEGOTIATORS  
Agency Representatives: Sam Escobar, City Manager and Mary Lerner, City Attorney  
Employee Organization: Unrepresented Employees
7. **Government Code Section 54957**  
PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: City Manager

### **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 E. Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at [parlier.ca.us](http://parlier.ca.us)

### **STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

#### **GENERAL RULES OF DECORUM**

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet



## CITY OF PARLIER

# Check Report

By Check Number

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
B&R01	B&R PRIVATE SECURITY	12/13/2017	Regular	0.00	998.00	48106
GAR21	MICHELLE N. GARCIA	12/13/2017	Regular	0.00	312.50	48107
U.S02	U.S. POST OFFICE	12/13/2017	Regular	0.00	7,500.00	48108
ABI10	ABILITY ANSWERING SERV.	12/18/2017	Regular	0.00	139.44	48109
ADV00	ADVENTIST HEALTH JOB CARE	12/18/2017	Regular	0.00	106.05	48110
ALT01	ALTA MONTCLAIR/EBSA	12/18/2017	Regular	0.00	100.00	48111
CAL1Y	CALIFORNIA WATER SERVICES INC.	12/18/2017	Regular	0.00	16,784.55	48112
CEN02	CENTRAL VALLEY LOCK	12/18/2017	Regular	0.00	107.78	48113
COM05	COMCAST	12/18/2017	Regular	0.00	413.11	48114
COR03	CORELOGIC SOLUTIONS, LLC	12/18/2017	Regular	0.00	125.00	48115
FAS00	FASTENAL COMPANY	12/18/2017	Regular	0.00	156.82	48116
FRE13	FRESNO COUNTY TREASURER	12/18/2017	Regular	0.00	72.00	48117
PAR1I	PARLIER POLICE DEPT.	12/18/2017	Regular	0.00	1,000.00	48118
RLB01	REEDLEY LUMBER & BUILDING	12/18/2017	Regular	0.00	44.43	48119
SHR00	SHRED-IT USA - FRESNO	12/18/2017	Regular	0.00	80.30	48120
SOC00	SOCIAL VOCATIONAL SERVICES	12/18/2017	Regular	0.00	2,900.00	48121
SOU07	SOUTH COUNTY VETERINARY H	12/18/2017	Regular	0.00	138.14	48122
STA19	STATE OF CALIFORNIA	12/18/2017	Regular	0.00	344.00	48123
STA1K	SWRCB ACCOUNTING OFFICE	12/18/2017	Regular	0.00	26,921.00	48124
THE05	THE OFFICE CITY	12/18/2017	Regular	0.00	278.27	48125
ULI01	ULINE	12/18/2017	Regular	0.00	49.61	48126
VOR01	VORTAL, INC.	12/18/2017	Regular	0.00	200.00	48127
YAM01	YAMABE & HORN ENGINEERING INC.	12/18/2017	Regular	0.00	61,215.50	48128
	**Void**	12/18/2017	Regular	0.00	0.00	48129
ZEE00	ZEE MEDICAL SERVICE CO.	12/18/2017	Regular	0.00	265.61	48130
TAC00	5.11 TACTICAL SIGNATURE S	12/20/2017	Regular	0.00	794.83	48131
AUG01	AUGUSTINE, BERTHA E.	12/20/2017	Regular	0.00	264.42	48132
AUT01	AUTO ZONE	12/20/2017	Regular	0.00	294.59	48133
BIG01	BIG VAL'S AUTO PARTS, INC	12/20/2017	Regular	0.00	189.55	48134
CAR03	CARDENAS, DEMETRIA B.	12/20/2017	Regular	0.00	156.46	48135
COM05	COMCAST	12/20/2017	Regular	0.00	471.07	48136
CEN01	CSJVRMA	12/20/2017	Regular	0.00	169,838.00	48137
	**Void**	12/20/2017	Regular	0.00	0.00	48138
	**Void**	12/20/2017	Regular	0.00	0.00	48139
	**Void**	12/20/2017	Regular	0.00	0.00	48140
DIA11	DIAMOND COMMUNICATIONS	12/20/2017	Regular	0.00	1,173.50	48141
GLO02	GLOBAL RUSH COMPANY	12/20/2017	Regular	0.00	1,652.40	48142
HOM01	HOME DEPOT CREDIT SERVICE	12/20/2017	Regular	0.00	2,809.28	48143
LOZ03	LOZANO SMITH, LLP	12/20/2017	Regular	0.00	24,512.30	48144
MET02	METLIFE - GROUP BENEFITS	12/20/2017	Regular	0.00	305.14	48145
	**Void**	12/20/2017	Regular	0.00	0.00	48146
MET01	METRO UNIFORM & ACCESSORI	12/20/2017	Regular	0.00	2,088.29	48147
OFF01	OFFICE DEPOT	12/20/2017	Regular	0.00	294.70	48148
P.G01	PACIFIC GAS & ELECTRIC	12/20/2017	Regular	0.00	19,257.47	48149
SEL01	SELECT BUSINESS SYSTEMS INC.	12/20/2017	Regular	0.00	1,551.62	48150
SYS00	SYSCO OF CENTRAL CALIFORN	12/20/2017	Regular	0.00	536.47	48151
TER01	TERMINIX PROCESSING CTR.	12/20/2017	Regular	0.00	45.00	48152
UNIO5	UNITY IT	12/20/2017	Regular	0.00	1,800.78	48153
USM01	U-SAVE MARKET	12/20/2017	Regular	0.00	678.14	48154
A-C00	A-C ELECTRIC COMPANY	12/26/2017	Regular	0.00	603.20	48155
ADP00	ADP, INC.	12/26/2017	Regular	0.00	509.76	48156
	**Void**	12/26/2017	Regular	0.00	0.00	48157
ALE01	ALERT-O-LITE, INC.	12/26/2017	Regular	0.00	2,152.01	48158
ARA00	ARAMARK UNIFORM SERVICES	12/26/2017	Regular	0.00	440.62	48159



## Check Report

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AUTO1	AUTO ZONE	12/26/2017	Regular	0.00	31.14	48160
BLU01	BLUE SHIELD OF CALIFORNIA	12/26/2017	Regular	0.00	20,714.50	48161
	**Void**	12/26/2017	Regular	0.00	0.00	48162
BOB02	BOB BARKER COMPANY INC.	12/26/2017	Regular	0.00	141.28	48163
CIT22	CITY OF PARLIER	12/26/2017	Regular	0.00	1,916.67	48164
CIT22	CITY OF PARLIER	12/26/2017	Regular	0.00	1,916.67	48165
CRE02	CRESCO RESTAURANT EQUIPMENT	12/26/2017	Regular	0.00	2,079.17	48166
CUM01	CUMMINS PACIFIC, LLC	12/26/2017	Regular	0.00	1,345.32	48167
DELO0	DE LAGE LANDEN FINANCIAL	12/26/2017	Regular	0.00	3,653.21	48168
DIA11	DIAMOND COMMUNICATIONS	12/26/2017	Regular	0.00	864.25	48169
GRO01	FERGUSON ENTERPRISES INC.	12/26/2017	Regular	0.00	309.06	48170
FRE00	FRESNO OXYGEN	12/26/2017	Regular	0.00	439.70	48171
G&K00	G&K SERVICES INC.	12/26/2017	Regular	0.00	129.12	48172
GRA04	GRAINGER, INC.	12/26/2017	Regular	0.00	162.63	48173
HAA01	HAAKER EQUIPMENT COMPANY	12/26/2017	Regular	0.00	431.90	48174
HER24	HERC RENTALS INC.	12/26/2017	Regular	0.00	588.46	48175
INT06	INTERWEST CONSULTING GROU	12/26/2017	Regular	0.00	480.00	48176
JD-02	JD FOOD	12/26/2017	Regular	0.00	5,016.93	48177
MAT02	MATSON ALARM CO. INC.	12/26/2017	Regular	0.00	90.00	48178
MEN18	MENDOCINO AUTO SALES & RE	12/26/2017	Regular	0.00	1,436.36	48179
MET01	METRO UNIFORM & ACCESSORI	12/26/2017	Regular	0.00	273.88	48180
PET01	PETTY CASH FUND	12/26/2017	Regular	0.00	197.92	48181
QUI02	QUILL CORPORATION	12/26/2017	Regular	0.00	63.18	48182
RLB01	REEDLEY LUMBER & BUILDING	12/26/2017	Regular	0.00	78.89	48183
SOU07	SOUTH COUNTY VETERINARY H	12/26/2017	Regular	0.00	36.00	48184
STA1B	STANDARD INSURANCE CO.	12/26/2017	Regular	0.00	1,441.41	48185
	**Void**	12/26/2017	Regular	0.00	0.00	48186
UNI05	UNITY IT	12/26/2017	Regular	0.00	2,171.22	48187
	**Void**	12/26/2017	Regular	0.00	0.00	48188
VER08	VERIZON WIRELESS	12/26/2017	Regular	0.00	1,002.52	48189
GON07	WALLY GONZALES	12/26/2017	Regular	0.00	157.83	48190
BET02	XL HEATING AND AIR CONDITIONING	12/26/2017	Regular	0.00	382.01	48191
CEN08	CENTRAL CALIFORNIA LEGAL SVCS	12/27/2017	Regular	0.00	400.00	48192
EIN01	EINERSON'S PREPRESS	12/27/2017	Regular	0.00	866.16	48193
FAS00	FASTENAL COMPANY	12/27/2017	Regular	0.00	199.77	48194
FED05	FedEx	12/27/2017	Regular	0.00	48.65	48195
G&K00	G&K SERVICES INC.	12/27/2017	Regular	0.00	125.98	48196
HUM01	HUMANA INSURANCE CO.	12/27/2017	Regular	0.00	3,959.98	48197
	**Void**	12/27/2017	Regular	0.00	0.00	48198
RAM02	MARIA LOURDES RAMIREZ	12/27/2017	Regular	0.00	400.00	48199
MEN18	MENDOCINO AUTO SALES & RE	12/27/2017	Regular	0.00	478.85	48200
BET04	RUBEN BETANCOURT	12/27/2017	Regular	0.00	1,750.00	48201
REE01	SUPERIOR POOL CARE	12/27/2017	Regular	0.00	550.00	48202
CAL14	TREVINO, ANDREW	12/27/2017	Regular	0.00	3,000.00	48203
TYL00	TYLER TECHNOLOGIES, INC.	12/27/2017	Regular	0.00	96.00	48204

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	180	89	0.00	412,098.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>180</b>	<b>99</b>	<b>0.00</b>	<b>412,098.33</b>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	180	89	0.00	412,098.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	180	99	0.00	412,098.33

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	12/2017	412,098.33
			412,098.33



## CITY OF PARLIER

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By Check Number

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Bank Code: APBNK-APBNK						
B&R01	B&R PRIVATE SECURITY	12/13/2017	Regular	0.00	998.00	48106
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">12-31-17</a>	Invoice	12/12/2017	SECURITY SVC NEW YRS.	0.00	998.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		998.00	
GAR21	MICHELLE N. GARCIA	12/13/2017	Regular	0.00	312.50	48107
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">12/9/17</a>	Invoice	12/12/2017	COMM. CTR. DEP. REF.	0.00	312.50	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		400.00	
	<a href="#">100-5617-45200</a>		COMMUNITY CENTER RE		-35.00	
	<a href="#">100-5617-45200</a>		COMMUNITY CENTER RE		-52.50	
U.S02	U.S. POST OFFICE	12/13/2017	Regular	0.00	7,500.00	48108
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">12/12/17</a>	Invoice	12/13/2017	PERMIT #14 POSTAGE	0.00	7,500.00	
	<a href="#">400-5300-6012</a>		POSTAGE, SHIPPING & FR		2,500.00	
	<a href="#">401-5300-6012</a>		POSTAGE/SHIPPING & FR		2,500.00	
	<a href="#">402-5300-6012</a>		POSTAGE,SHIPPING & FRE		2,500.00	
ABI10	ABILITY ANSWERING SERV.	12/18/2017	Regular	0.00	139.44	48109
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">08-5-4345-12/14</a>	Invoice	12/13/2017	PW SERVICES 12-17	0.00	139.44	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		139.44	
ADV00	ADVENTIST HEALTH JOB CARE	12/18/2017	Regular	0.00	106.05	48110
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">#GW20171013-0</a>	Invoice	12/15/2017	N. CUEVAS MEDICAL	0.00	106.05	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		106.05	
ALT01	ALTA MONTCLAIR/ESBA	12/18/2017	Regular	0.00	100.00	48111
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">11/25-12/8/17</a>	Invoice	12/13/2017	457 DEFERRED COMP 12/14	0.00	100.00	
	<a href="#">100-22210</a>		457 DEFERRED COMPENS		100.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	12/18/2017	Regular	0.00	16,784.55	48112
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0035881-IN</a>	Invoice	12/13/2017	WW MAXCO LAB SAMPLING	0.00	1,281.00	
	<a href="#">401-5600-6544</a>		LAB ANALYSIS & TESTING		1,281.00	
<a href="#">0035903-IN</a>	Invoice	12/13/2017	MONTHLY SERVICES 11-17	0.00	15,503.55	
	<a href="#">400-5600-6011</a>		FUEL		30.00	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		8,145.00	
	<a href="#">400-5600-6544</a>		LAB ANALYSIS & TESTING		1,020.00	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		0.80	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		5,362.75	
	<a href="#">401-5600-6544</a>		LAB ANALYSIS & TESTING		945.00	

## Check Report

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CEN02	CENTRAL VALLEY LOCK	12/18/2017	Regular	0.00	107.78	48113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">51509</a>	Invoice	12/15/2017	EVIDENCE TUBULAR KEYS	0.00	107.78	
<a href="#">100-5400-6002</a>			PARTS SUPPLIES		107.78	
COM05	COMCAST	12/18/2017	Regular	0.00	413.11	48114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">0121665-12-17</a>	Invoice	12/15/2017	PD PHONES SVCS 12-17	0.00	413.11	
<a href="#">100-5400-6510</a>			TELEPHONE/DATA/PAGER		413.11	
COR03	CORELOGIC SOLUTIONS, LLC	12/18/2017	Regular	0.00	125.00	48115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">81854515</a>	Invoice	12/15/2017	METROSCAN 11-17	0.00	125.00	
<a href="#">100-5400-6520</a>			PROFESSIONAL SERVICES/		125.00	
FAS00	FASTENAL COMPANY	12/18/2017	Regular	0.00	156.82	48116
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">CAREE37195</a>	Invoice	12/13/2017	PW SHOP SUPPLIES	0.00	105.55	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES		105.55	
<a href="#">CAREE37215</a>	Invoice	12/13/2017	PW SHOP SUPPLIES	0.00	51.27	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES		51.27	
FRE13	FRESNO COUNTY TREASURER	12/18/2017	Regular	0.00	72.00	48117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">SO15235</a>	Invoice	12/15/2017	PRISONER PROCESSING SVCS	0.00	72.00	
<a href="#">100-5400-6520</a>			PROFESSIONAL SERVICES/		72.00	
PAR1I	PARLIER POLICE DEPT.	12/18/2017	Regular	0.00	1,000.00	48118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12-18-17</a>	Invoice	12/18/2017	NARCOTICS FUND	0.00	1,000.00	
<a href="#">100-5400-9999</a>			P.D. NARCOTICS TF		1,000.00	
RLB01	REEDLEY LUMBER & BUILDING	12/18/2017	Regular	0.00	44.43	48119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">153795</a>	Invoice	12/15/2017	PD ROOF REPAIRS	0.00	44.43	
<a href="#">100-5400-6002</a>			PARTS SUPPLIES		44.43	
SHRO0	SHRED-IT USA - FRESNO	12/18/2017	Regular	0.00	80.30	48120
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">8123704195</a>	Invoice	12/15/2017	DOCUMENT SHREDDING	0.00	80.30	
<a href="#">100-5400-6000</a>			OFFICE SUPPLIES		80.30	
SOC00	SOCIAL VOCATIONAL SERVICES	12/18/2017	Regular	0.00	2,900.00	48121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">36K1713-IN</a>	Invoice	12/13/2017	LANDSCAPE MAINT. 11-17	0.00	2,900.00	
<a href="#">100-5600-6520</a>			PROFESSIONAL SERVICES/		580.00	
<a href="#">100-5610-6520</a>			PROFESSIONAL SERVICES/		580.00	
<a href="#">204-5600-6520</a>			PROFESSIONAL SERVICES/		580.00	
<a href="#">213-5600-6520</a>			PROFESSIONAL SERVICES/		1,160.00	
SOU07	SOUTH COUNTY VETERINARY H	12/18/2017	Regular	0.00	138.14	48122



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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		
<a href="#">190017</a>	Invoice	12/15/2017	ANIMAL RESCUE	0.00	138.14	
	<a href="#">100-5410-6013</a>		ANIMAL COSTS		138.14	
STA19	STATE OF CALIFORNIA	12/18/2017	Regular	0.00	344.00	48123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">270311</a>	Invoice	12/15/2017	FINGERPRINTING 11-17	0.00	204.00	
	<a href="#">100-5400-6544</a>		LAB ANALYSIS & TESTING		204.00	
<a href="#">275134</a>	Invoice	12/15/2017	BLOOD ALCOHOL ANALYSIS	0.00	140.00	
	<a href="#">100-5400-6544</a>		LAB ANALYSIS & TESTING		140.00	
STA1K	SWRCB ACCOUNTING OFFICE	12/18/2017	Regular	0.00	26,921.00	48124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">WD-0127337</a>	Invoice	12/13/2017	WWTP ANNUAL PERMIT 17/18	0.00	24,833.00	
	<a href="#">400-5600-6583</a>		REGULATORY FEES		24,833.00	
<a href="#">WD-0129563</a>	Invoice	12/13/2017	CS ANNUAL PERMIT 17/18	0.00	2,088.00	
	<a href="#">400-5600-6583</a>		REGULATORY FEES		2,088.00	
THEOS	THE OFFICE CITY	12/18/2017	Regular	0.00	278.27	48125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">IN-1469237</a>	Invoice	12/15/2017	WALL CALENDER	0.00	14.52	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		14.52	
<a href="#">IN-1470114</a>	Invoice	12/15/2017	LABELS & FOLDERS	0.00	165.96	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		165.96	
<a href="#">IN-1470423</a>	Invoice	12/15/2017	COPY PAPER & ENVELOPS	0.00	97.79	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		97.79	
ULI01	ULINE	12/18/2017	Regular	0.00	49.61	48126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">93027808</a>	Invoice	12/15/2017	FILTER FOR VACUUM	0.00	49.61	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		49.61	
VOR01	VORTAL, INC.	12/18/2017	Regular	0.00	200.00	48127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1282</a>	Invoice	12/13/2017	WEB HOSTING	0.00	200.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		50.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		50.00	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		50.00	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		50.00	
YAM01	YAMABE & HORN ENGINEERING INC.	12/18/2017	Regular	0.00	61,215.50	48128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">39029</a>	Invoice	12/13/2017	15/16 PW ACCOUNT	0.00	160.00	
	<a href="#">100-5600-6519</a>		ENGINEERING FEES		160.00	
<a href="#">39031</a>	Invoice	12/13/2017	15/16 GENERAL WATER FUND	0.00	70.00	
	<a href="#">400-5600-6519</a>		ENGINEERING FEES		70.00	
<a href="#">39032</a>	Invoice	12/13/2017	15/16 GENERAL SEWER FUND	0.00	70.00	
	<a href="#">401-5600-6519</a>		ENGINEERING FEES		70.00	
<a href="#">39033</a>	Invoice	12/13/2017	GENERAL STREET FUND	0.00	1,080.00	
	<a href="#">200-5600-6519</a>		ENGINEERING FEES		1,080.00	
<a href="#">39035</a>	Invoice	12/13/2017	MANNING AVE ATP CYCLE 1	0.00	15,783.75	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">223-5600-7023</a>	MANNING CURB, GUTTER	MANNING AVE ATP CYCLE 1		15,783.75	
<a href="#">39036</a>	Invoice	12/13/2017	MANNING AVE WESTBOUND	0.00	12,261.50	
	<a href="#">218-5600-7001</a>	CAPITAL PROJECT	MANNING AVE WESTBOUND		12,261.50	
<a href="#">39037</a>	Invoice	12/13/2017	MANNING-ZEDIKER INT.	0.00	9,893.50	
	<a href="#">219-5600-7021</a>	MANNING AVE/ZEDIKER	MANNING-ZEDIKER INT.		9,893.50	
<a href="#">39039</a>	Invoice	12/13/2017	MENDOCINO WIDENING	0.00	2,980.00	
	<a href="#">222-5600-7022</a>	MENDOCINO WIDENING	MENDOCINO WIDENING		2,980.00	
<a href="#">39041</a>	Invoice	12/13/2017	SWRCB WWTP GRANT	0.00	5,510.00	
	<a href="#">309-5600-6519</a>	ENGINEERING FEES	SWRCB WWTP GRANT		5,510.00	
<a href="#">39044</a>	Invoice	12/13/2017	CMAQ ALLEY CML 5252	0.00	2,089.50	
	<a href="#">204-5600-7019</a>	CMAQ ALLEY IMPROV PR	CMAQ ALLEY CML 5252		2,089.50	
<a href="#">39047</a>	Invoice	12/13/2017	MILTON LIFT STATION	0.00	60.00	
	<a href="#">401-5600-6519</a>	ENGINEERING FEES	MILTON LIFT STATION		60.00	
<a href="#">39048</a>	Invoice	12/13/2017	ENCROACHMENT PERMITS	0.00	260.00	
	<a href="#">100-5600-6519</a>	ENGINEERING FEES	ENCROACHMENT PERMITS		260.00	
<a href="#">39049</a>	Invoice	12/13/2017	MANNING & ZEDIKER INT.	0.00	928.75	
	<a href="#">204-5600-6519</a>	MANNING & ZEDIKER 17-	MANNING & ZEDIKER INT.		928.75	
<a href="#">39050</a>	Invoice	12/13/2017	MANNING AVE ATP CYCLE 2	0.00	5,262.50	
	<a href="#">224-5600-7025</a>	MANNING AVE ATP CYCLE	MANNING AVE ATP CYCLE 2		5,262.50	
<a href="#">39051</a>	Invoice	12/13/2017	TECH ADVISORY COMMITTEE	0.00	240.00	
	<a href="#">400-5600-6519</a>	ENGINEERING FEES	TECH ADVISORY COMMITTEE		240.00	
<a href="#">39052</a>	Invoice	12/13/2017	2018 RTP	0.00	130.00	
	<a href="#">200-5600-6519</a>	ENGINEERING FEES	2018 RTP		130.00	
<a href="#">39053</a>	Invoice	12/13/2017	CMAQ- STBG APPLICATION	0.00	3,956.00	
	<a href="#">200-5600-6519</a>	ENGINEERING FEES	CMAQ- STBG APPLICATION		3,956.00	
<a href="#">39054</a>	Invoice	12/13/2017	SB1 FUNDING	0.00	480.00	
	<a href="#">200-5600-6519</a>	ENGINEERING FEES	SB1 FUNDING		480.00	
	**Void**	12/18/2017	Regular	0.00	0.00	48129
ZEE00	ZEE MEDICAL SERVICE CO.	12/18/2017	Regular	0.00	265.61	48130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">66620070</a>	Invoice	12/15/2017	PW FIRST AID KIT	0.00	265.61	
	<a href="#">400-5600-6000</a>	OFFICE SUPPLIES - P.W.	PW FIRST AID KIT		265.61	
TAC00	5.11 TACTICAL SIGNATURE S	12/20/2017	Regular	0.00	794.83	48131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">438670</a>	Invoice	12/18/2017	ZAVALZA UNIFORM EQUIP.	0.00	438.58	
	<a href="#">100-5400-5013</a>	UNIFORM	ZAVALZA UNIFORM EQUIP.		438.58	
<a href="#">462708</a>	Invoice	12/18/2017	CUEVAS UNIFORMS CLOTHES	0.00	118.75	
	<a href="#">100-5400-5013</a>	UNIFORM	CUEVAS UNIFORMS CLOTHES		118.75	
<a href="#">473190</a>	Invoice	12/18/2017	ZAVALZA UNIFORMS CLOTHES	0.00	237.50	
	<a href="#">100-5400-5013</a>	UNIFORM	ZAVALZA UNIFORMS CLOTHES		237.50	
AUG01	AUGUSTINE, BERTHA E.	12/20/2017	Regular	0.00	264.42	48132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12/20/17</a>	Invoice	12/20/2017	COMM DINNER SUPPLIES	0.00	264.42	
	<a href="#">100-5100-6007</a>	FOOD & SUPPLIES/ HOLID	COMM DINNER SUPPLIES		182.40	
	<a href="#">100-5100-6007</a>	FOOD & SUPPLIES/ HOLID	COMM DINNER SUPPLIES		82.02	
AUTO1	AUTO ZONE	12/20/2017	Regular	0.00	294.59	48133

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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		
<a href="#">3758429987-1</a>	Invoice	12/18/2017	BAL. FROM INV 3758429987	0.00	9.00	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		9.00	
<a href="#">3758496805</a>	Invoice	12/18/2017	PW SHOP TOOLS	0.00	27.63	
	<a href="#">400-5600-6004</a>		TOOLS & MINOR EQUIPM		27.63	
<a href="#">3758502096</a>	Invoice	12/18/2017	UNIT # 527 EQUIPMENT	0.00	25.46	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		25.46	
<a href="#">3758506866</a>	Invoice	12/18/2017	PW SHOP SUPPLIES	0.00	13.82	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		13.82	
<a href="#">3758507481</a>	Invoice	12/18/2017	UNIT #519 MAINTENANCE	0.00	94.86	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		94.86	
<a href="#">3758515379</a>	Invoice	12/18/2017	PW SHOP SUPPLIES	0.00	73.89	
	<a href="#">400-5600-6004</a>		TOOLS & MINOR EQUIPM		73.89	
<a href="#">3758517204</a>	Invoice	12/18/2017	UNIT # 118 MAINTENANCE	0.00	49.93	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		49.93	
BIG01	BIG VAL'S AUTO PARTS, INC	12/20/2017	Regular	0.00	189.55	48134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">742440</a>	Invoice	12/18/2017	UNIT # 108 SUPPLIES	0.00	96.81	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		96.81	
<a href="#">743399</a>	Invoice	12/18/2017	UNIT # 501 MAINTENANCE	0.00	92.74	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		92.74	
CAR03	CARDENAS, DEMETRIA B.	12/20/2017	Regular	0.00	156.46	48135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11/1/17</a>	Invoice	12/20/2017	RICH TOBIN SUPPLIES	0.00	91.35	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS		91.35	
<a href="#">12/18/17</a>	Invoice	12/20/2017	WRAPPING PAPER	0.00	10.85	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS		10.85	
<a href="#">12/19/17</a>	Invoice	12/20/2017	LUNCH BAGS	0.00	4.26	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS		4.26	
<a href="#">12/20/17</a>	Invoice	12/20/2017	SANTA VISIT	0.00	50.00	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS		50.00	
COM05	COMCAST	12/20/2017	Regular	0.00	471.07	48136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12/3/17-1293</a>	Invoice	12/20/2017	PRESCHOOL SVCS 12-17	0.00	365.03	
	<a href="#">269-6303-6510</a>		TELEPHONE/DATA/PAGER		365.03	
<a href="#">12/5-7212</a>	Invoice	12/19/2017	VETERAN'S PARK SVCS 12-17	0.00	106.04	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES/		106.04	
CEN01	CSJVRMA	12/20/2017	Regular	0.00	169,838.00	48137



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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	
<a href="#">RMA-2018-0182</a>	Invoice	12/18/2017	RETRO W/C 3RD QTR 17/18	0.00	88,771.00	
	<a href="#">100-5100-5015</a>	WORKERS COMP	RETRO W/C 3RD QTR COUNCIL		417.71	
	<a href="#">100-5200-5015</a>	WORKERS COMP	RETRO 3RD QTR ADMIN		1,731.65	
	<a href="#">100-5300-5015</a>	WORKERS COMP	RETRO 3RD QTR FINANCE		656.23	
	<a href="#">100-5400-5015</a>	WORKERS COMP	RETRO 3RD QTR POLICE		31,960.42	
	<a href="#">100-5410-5015</a>	WORKERS COMP ANIMAL	RETRO 3RD QTR ANIMAL CTRL		1,192.10	
	<a href="#">100-5610-5015</a>	WORKERS COMP PARKS	RETRO 3RD QTR PARKS		887.37	
	<a href="#">100-5616-5015</a>	WORKERS COMP	RETRO 3RD QTR POOL		253.53	
	<a href="#">100-5617-5015</a>	WORKERS COMP	RETRO 3RD QTR COMM CTR		1,090.93	
	<a href="#">100-5620-5015</a>	WORKERS COMP. REC	RETRO 3RD QTR REC.		1,090.93	
	<a href="#">100-5700-5015</a>	WORKERS COMP	RETRO 3RD QTR COMM DEV.		4,044.71	
	<a href="#">160-5400-5015</a>	WORKERS COMP	RETRO 3RD QTR COPS-SLESF		3,535.92	
	<a href="#">203-5600-5015</a>	WORKERS COMP	RETRO 3RD QTR MEASURE C		1,457.69	
	<a href="#">206-5600-5015</a>	WORKERS COMP	RETRO W/C 3RD QTR TDA		1,457.69	
	<a href="#">213-5600-5015</a>	WORKERS COMP	RETRO 3RD QTR LANDSCAPE		711.12	
	<a href="#">269-6303-5015</a>	WORKERS COMP	RETRO 3RD QTR PRESCHOOL		5,273.73	
	<a href="#">400-5100-5015</a>	WORKERS COMP - COUN	RETRO 3RD QTR COUNCIL		417.71	
	<a href="#">400-5200-5015</a>	WORKERS COMP - ADM	RETRO 3RD QTR ADMIN		2,088.82	
	<a href="#">400-5300-5015</a>	WORKERS COMP. FIN.	RETRO 3RD QTR WATER FIN		4,191.66	
	<a href="#">400-5600-5015</a>	WORKERS COMP - P.W.	RETRO 3RD QTR WATER PW		7,064.71	
	<a href="#">401-5100-5015</a>	WORKERS COMP	RETRO 3RD QTR COUNCIL		417.71	
	<a href="#">401-5200-5015</a>	WORKERS COMP	RETRO 3RD QTR ADMIN		2,088.82	
	<a href="#">401-5300-5015</a>	WORKERS COMP	RETRO 3RD QTR SEWER FIN		4,191.66	
	<a href="#">401-5600-5015</a>	WORKERS COMP	RETRO 3RD QTR SEWER PW		6,301.65	
	<a href="#">402-5100-5015</a>	WORKERS COMP	RETRO DISPOSAL COUNCIL		417.71	
	<a href="#">402-5300-5015</a>	WORKERS COMP	RETRO DISPOSAL FINANCE		1,986.42	
	<a href="#">602-8100-5015</a>	WORKERS COMP	RETRO 3RD QTR SA		3,842.40	
<a href="#">RMA-2018-0182-</a>	Invoice	12/19/2017	W/C 3RD QTR DEPOSITS 17/18	0.00	38,613.00	
	<a href="#">100-5100-5015</a>	WORKERS COMP	WC 3RD QTR COUNCIL 17/18		181.69	
	<a href="#">100-5200-5015</a>	WORKERS COMP	WC 3RD QTR ADMIN 17/18		753.22	
	<a href="#">100-5300-5015</a>	WORKERS COMP	WC 3RD QTR FIN 17/18		285.44	
	<a href="#">100-5400-5015</a>	WORKERS COMP	WC 3RD QTR POLICE 17/18		13,901.92	
	<a href="#">100-5410-5015</a>	WORKERS COMP ANIMAL	WC 3RD QTR ANIMAL CTR		518.53	
	<a href="#">100-5610-5015</a>	WORKERS COMP PARKS	WC 3RD QTR PARKS 17/18		385.98	
	<a href="#">100-5616-5015</a>	WORKERS COMP	WC 3RD QTR POOL 17/18		110.28	
	<a href="#">100-5617-5015</a>	WORKERS COMP	WC 3RD QTR COMM CTR		474.53	
	<a href="#">100-5620-5015</a>	WORKERS COMP. REC	WC 3RD QTR RECREATION		474.53	
	<a href="#">100-5700-5015</a>	WORKERS COMP	WC 3RD QTR COMM DEV.		1,759.34	
	<a href="#">160-5400-5015</a>	WORKERS COMP	WC 3RD QTR COPS-SLESF		1,538.03	
	<a href="#">203-5600-5015</a>	WORKERS COMP	WC 3RD QTR MEASURE C		634.06	
	<a href="#">206-5600-5015</a>	WORKERS COMP	WC 3RD QTR TDA 17/18		634.06	
	<a href="#">213-5600-5015</a>	WORKERS COMP	WC 3RD QTR LANDSCAPE		309.32	
	<a href="#">269-6303-5015</a>	WORKERS COMP	WC 3RD QTR PRESCHOOL		2,293.93	
	<a href="#">400-5100-5015</a>	WORKERS COMP - COUN	WC 3RD QTR COUNCIL 17/18		181.69	
	<a href="#">400-5200-5015</a>	WORKERS COMP - ADM	WC 3RD QTR ADMIN 17/18		908.58	
	<a href="#">400-5300-5015</a>	WORKERS COMP. FIN.	WC 3RD QTR FIN 17/18		1,823.26	
	<a href="#">400-5600-5015</a>	WORKERS COMP - P.W.	WC 3RD QTR PW 17/18		3,072.96	
	<a href="#">401-5100-5015</a>	WORKERS COMP	WC 3RD QTR COUNCIL 17/18		181.69	
	<a href="#">401-5200-5015</a>	WORKERS COMP	WC 3RD QTR ADMIN 17/18		908.58	
	<a href="#">401-5300-5015</a>	WORKERS COMP	WC 3RD QTR FIN 17/18		1,823.26	
	<a href="#">401-5600-5015</a>	WORKERS COMP	WC 3RD QTR PW 17/18		2,741.05	
	<a href="#">402-5100-5015</a>	WORKERS COMP	WC 3RD QTR COUNCIL 17/18		181.69	
	<a href="#">402-5300-5015</a>	WORKERS COMP	WC 3RD QTR FINANCE		864.04	
	<a href="#">602-8100-5015</a>	WORKERS COMP	WC 3RD QTR PW 17/18		1,671.34	
<a href="#">RMA-2018-0182-</a>	Invoice	12/19/2017	LIABILITY PROGRAM/RETRO	0.00	42,454.00	
	<a href="#">100-5200-5017</a>	LIABILITY INSURANCE	LIABILITY 3RD QTR ADMIN		4,839.19	
	<a href="#">100-5400-5017</a>	LIABILITY INSURANCE	LIABILITY 3RD QTR POLICE		5,451.42	
	<a href="#">203-5300-5017</a>	LIABILITY INS.	LIABILITY 3RD QTR FIN		5,451.42	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">206-5300-5017</a>	LIABILITY INS.	LIABILITY 3RD QTR FIN	5,591.20		
	<a href="#">269-6303-5017</a>	LIABILITY INSURANCE	LIABILITY PRESCHOOL 17/18	3,312.79		
	<a href="#">400-5300-5017</a>	LIABILITY INSURANCE	LIABILITY 3RD QTR FIN	7,128.78		
	<a href="#">401-5300-5017</a>	LIABILITY INSURANCE	LIABILITY 3RD QTR FIN	7,128.78		
	<a href="#">402-5300-5017</a>	LIABILITY INSURANCE	LIABILITY 3RD QTR FIN	3,550.42		
	**Void**	12/20/2017	Regular	0.00	0.00	48138
	**Void**	12/20/2017	Regular	0.00	0.00	48139
	**Void**	12/20/2017	Regular	0.00	0.00	48140
DIA11	DIAMOND COMMUNICATIONS	12/20/2017	Regular	0.00	1,173.50	48141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">213094</a>	Invoice	12/19/2017	INSPECTION 690 NEWMARK	0.00	364.25	
<a href="#">100-5615-6542</a>	CONTRACT SERVICES	INSPECTION 690 NEWMARK	364.25			
<a href="#">213095</a>	Invoice	12/19/2017	INSPECTION 745 TULARE	0.00	664.25	
<a href="#">100-5618-6542</a>	CONTRACT SERVICES	INSPECTION 745 TULARE	664.25			
<a href="#">213187</a>	Invoice	12/19/2017	POOL EQUIP. RESET GSM	0.00	115.00	
<a href="#">100-5616-6520</a>	PROFESSIONAL SERVICES	POOL EQUIP. RESET GSM	115.00			
<a href="#">24266</a>	Invoice	12/19/2017	CODES FOR PW & WALLY	0.00	30.00	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	CODES FOR PW & WALLY	15.00			
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	CODES FOR PW & WALLY	15.00			
GLO02	GLOBAL RUSH COMPANY	12/20/2017	Regular	0.00	1,652.40	48142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">405</a>	Invoice	12/20/2017	90 CHILDREN'S CTR SHIRTS	0.00	1,652.40	
<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	90 CHILDREN'S CTR SHIRTS	1,652.40			
HOM01	HOME DEPOT CREDIT SERVICE	12/20/2017	Regular	0.00	2,809.28	48143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2024778</a>	Invoice	12/20/2017	CHRISTMAS LIGHTS	0.00	273.14	
<a href="#">100-5200-6537</a>	SPECIAL EVENT EXPENSE	CHRISTMAS LIGHTS	273.14			
<a href="#">4026471</a>	Invoice	12/20/2017	COOLING CTR SUPPLIES	0.00	342.78	
<a href="#">100-5618-6002</a>	PARTS SUPPLIES	COOLING CTR SUPPLIES	342.78			
<a href="#">4026472</a>	Invoice	12/20/2017	FLOODLIGHTS & BARREL BOLT	0.00	396.75	
<a href="#">100-5617-6002</a>	PARTS SUPPLIES	FLOODLIGHTS & BARREL BOLT	198.37			
<a href="#">100-5620-6002</a>	PARTS SUPPLIES	FLOODLIGHTS & BARREL BOLT	198.38			
<a href="#">5026381</a>	Invoice	12/20/2017	COMM. CTR SUPPLIES	0.00	254.79	
<a href="#">100-5617-6002</a>	PARTS SUPPLIES	COMM. CTR SUPPLIES	127.39			
<a href="#">100-5620-6002</a>	PARTS SUPPLIES	COMM. CTR SUPPLIES	127.40			
<a href="#">6026252</a>	Invoice	12/20/2017	COMM. CTR SUPPLIES	0.00	304.29	
<a href="#">100-5617-6002</a>	PARTS SUPPLIES	COMM. CTR SUPPLIES	152.14			
<a href="#">100-5620-6002</a>	PARTS SUPPLIES	COMM. CTR SUPPLIES	152.15			
<a href="#">8014471</a>	Invoice	12/20/2017	COMM CTR BULB REPLACMENT	0.00	333.84	
<a href="#">100-5617-6002</a>	PARTS SUPPLIES	COMM CTR BULB REPLACMENT	166.92			
<a href="#">100-5620-6002</a>	PARTS SUPPLIES	COMM CTR BULB REPLACMENT	166.92			
<a href="#">8025162</a>	Invoice	12/20/2017	SHOP UTILITIES	0.00	239.01	
<a href="#">100-5600-6002</a>	PARTS SUPPLIES	SHOP UTILITIES	239.01			
<a href="#">8025163</a>	Invoice	12/20/2017	LED DUSK-DAWN FLOODLIGHTS	0.00	195.19	
<a href="#">100-5617-6002</a>	PARTS SUPPLIES	LED DUSK-DAWN FLOODLIGHTS	195.19			
<a href="#">9024103</a>	Invoice	12/20/2017	WATERPROOF WIRE	0.00	14.04	
<a href="#">100-5616-6002</a>	PARTS SUPPLIES	WATERPROOF WIRE	14.04			
<a href="#">9024104</a>	Invoice	12/20/2017	BRACE CORNER 2 & 1.5 BLK	0.00	6.68	
<a href="#">400-5300-6002</a>	PARTS SUPPLIES	BRACE CORNER 2 & 1.5 BLK	6.68			
<a href="#">9024105</a>	Invoice	12/20/2017	PARKING LOT SUPPLIES	0.00	448.77	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5617-6002</a>	PARTS SUPPLIES	PARKING LOT SUPPLIES		448.77	
LOZ03	LOZANO SMITH, LLP	12/20/2017	Regular	0.00	24,512.30	48144
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2040496</a>	Invoice	12/18/2017	GENERAL LEGAL SVCS 11-17	0.00	2,562.39	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	GENERAL LEGAL SVCS 11-17	2,562.39			
<a href="#">2040497</a>	Invoice	12/18/2017	LEGAL RETAINER 11-17	0.00	1,264.20	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	LEGAL RETAINER 11-17	1,264.20			
<a href="#">2040498</a>	Invoice	12/18/2017	PLANING & ZONING 11-17	0.00	332.50	
<a href="#">100-5700-6521</a>	ATTORNEY SERVICES	PLANING & ZONING 11-17	332.50			
<a href="#">2040499</a>	Invoice	12/18/2017	PD LEGAL SVCS 11-17	0.00	717.50	
<a href="#">100-5400-6521</a>	ATTORNEY SERVICES	PD LEGAL SVCS 11-17	717.50			
<a href="#">2040500</a>	Invoice	12/18/2017	PW LEGAL SVCS 11-17	0.00	1,085.00	
<a href="#">400-5600-6521</a>	ATTORNEY FEES	PW LEGAL SVCS 11-17	542.50			
<a href="#">401-5600-6521</a>	ATTORNEY FEES	PW LEGAL SVCS 11-17	542.50			
<a href="#">2040501</a>	Invoice	12/18/2017	SUCCESSOR AGENCY 11-17	0.00	70.00	
<a href="#">602-8100-6521</a>	ATTORNEY SERVICES	SUCCESSOR AGENCY 11-17	70.00			
<a href="#">2040502</a>	Invoice	12/18/2017	GENERAL LITIGATION 11-17	0.00	1,905.50	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	GENERAL LITIGATION 11-17	1,905.50			
<a href="#">2040503</a>	Invoice	12/18/2017	TCP LITIGATION 11-17	0.00	795.50	
<a href="#">400-5600-6521</a>	ATTORNEY FEES	TCP LITIGATION 11-17	795.50			
<a href="#">2040504</a>	Invoice	12/18/2017	YOUTH CTR OF AMERICA 11-17	0.00	1,513.99	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	YOUTH CTR OF AMERICA 11-17	1,513.99			
<a href="#">2040505</a>	Invoice	12/18/2017	GENERAL FINANCE 11-17	0.00	735.00	
<a href="#">100-5300-6521</a>	ATTORNEY SERVICES	GENERAL FINANCE 11-17	735.00			
<a href="#">2040506</a>	Invoice	12/18/2017	PERSONNEL MATTERS 11-17	0.00	717.50	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	PERSONNEL MATTERS 11-17	717.50			
<a href="#">2040507</a>	Invoice	12/18/2017	PD A JIMENEZ 11-17	0.00	140.00	
<a href="#">100-5400-6521</a>	ATTORNEY SERVICES	PD A JIMENEZ 11-17	140.00			
<a href="#">2040508</a>	Invoice	12/18/2017	LEGAL CANNABIS 11-17	0.00	12,673.22	
<a href="#">100-5200-6528</a>	LEGAL CANNABIS	LEGAL CANNABIS 11-17	12,673.22			
MET02	METLIFE - GROUP BENEFITS	12/20/2017	Regular	0.00	305.14	48145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">TS05946702-1-18</a>	Invoice	12/20/2017	LONG TERM DIS. 1-18	0.00	305.14	
<a href="#">100-5200-5010</a>	PERS-PENSION	LONG TERM DIS. 1-18	5.56			
<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	84.56			
<a href="#">100-5410-5011</a>	INSURANCE-MED, DEN, V	LONG TERM DIS. 1-18	5.10			
<a href="#">100-5610-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	4.12			
<a href="#">100-5617-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	3.08			
<a href="#">100-5620-5011</a>	INSURANCE-MED-DEN,VI	LONG TERM DIS. 1-18	3.08			
<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	5.98			
<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	5.98			
<a href="#">213-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	3.56			
<a href="#">269-6303-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	88.60			
<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	LONG TERM DIS. 1-18	9.73			
<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN. V	LONG TERM DIS. 1-18	9.04			
<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN, V	LONG TERM DIS. 1-18	27.06			
<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	9.73			
<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	9.04			
<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	23.58			
<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	LONG TERM DIS. 1-18	4.54			
<a href="#">602-8100-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 1-18	2.80			
**Void**		12/20/2017	Regular	0.00	0.00	48146



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MET01	METRO UNIFORM & ACCESSORI	12/20/2017	Regular	0.00	2,088.29	48147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">149474</a>	Invoice	12/19/2017	J. JAURIQUE UNIFORMS	0.00	698.87	
<a href="#">100-5400-5013</a>	UNIFORM	J. JAURIQUE UNIFORMS	698.87			
<a href="#">149619</a>	Invoice	12/19/2017	J. TORRES UNIFORMS	0.00	187.82	
<a href="#">100-5400-5013</a>	UNIFORM	J. TORRES UNIFORM	187.82			
<a href="#">151355</a>	Invoice	12/19/2017	J. PINEDO UNIFORMS	0.00	500.57	
<a href="#">100-5400-5013</a>	UNIFORM	UNIFORM J. PINEDO	500.57			
<a href="#">154409</a>	Invoice	12/18/2017	MARTINEZ UNIFORMS	0.00	393.84	
<a href="#">100-5400-5013</a>	UNIFORM	MARTINEZ UNIFORMS	393.84			
<a href="#">154420</a>	Invoice	12/18/2017	KEEPERS, OC HOLDER	0.00	121.85	
<a href="#">100-5400-5013</a>	UNIFORM	KEEPERS, OC HOLDER	121.85			
<a href="#">154630</a>	Invoice	12/18/2017	BEJINEZ JACKETS & POLOS	0.00	185.34	
<a href="#">100-5400-5013</a>	UNIFORM	BEJINEZ JACKETS & POLOS	185.34			
OFF01	OFFICE DEPOT	12/20/2017	Regular	0.00	294.70	48148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">986574302001</a>	Invoice	12/20/2017	PRESCHOOL OFFICE SUPPLIES	0.00	294.70	
<a href="#">269-6303-6000</a>	OFFICE SUPPLIES	PRESCHOOL OFFICE SUPPLIES	294.70			
P.G01	PACIFIC GAS & ELECTRIC	12/20/2017	Regular	0.00	19,257.47	48149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12/19/17-7560</a>	Invoice	12/19/2017	UTILITIES SVCS 11-07	0.00	19,257.47	
<a href="#">100-5200-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	1,042.17			
<a href="#">100-5400-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	369.82			
<a href="#">100-5610-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	1,206.61			
<a href="#">100-5615-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	187.76			
<a href="#">100-5620-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	70.75			
<a href="#">213-5600-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	448.90			
<a href="#">269-6303-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	758.66			
<a href="#">400-5300-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	1,133.59			
<a href="#">400-5600-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	10,580.41			
<a href="#">401-5300-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	566.79			
<a href="#">401-5600-6512</a>	ELECTRICITY	UTILITIES SVCS 11-07	2,892.01			
SEL01	SELECT BUSINESS SYSTEMS INC.	12/20/2017	Regular	0.00	1,551.62	48150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">257178</a>	Invoice	12/19/2017	SHARP COPY MACHINES 12/17	0.00	1,551.62	
<a href="#">100-5100-6541</a>	LEASE CONTRACTS	SHARP COPY MACHINES 12/17	141.05			
<a href="#">100-5200-6542</a>	CONTRACT SERVICES	SHARP COPY MACHINES 12/17	141.05			
<a href="#">100-5400-6541</a>	LEASE CONTRACTS	SHARP COPY MACHINES 12/17	141.06			
<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 12/17	141.05			
<a href="#">100-5700-6542</a>	CONTRACT SERVICES	SHARP COPY MACHINES 12/17	141.05			
<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 12/17	141.06			
<a href="#">368-5700-6520</a>	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 12/17	141.06			
<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 12/17	141.06			
<a href="#">400-5600-6542</a>	CONTRACT SERVICES	SHARP COPY MACHINES 12/17	141.06			
<a href="#">401-5300-6542</a>	CONTRACT SERVICES	SHARP COPY MACHINES 12/17	141.06			
<a href="#">576-5700-6520</a>	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 12/17	141.06			
SYS00	SYSCO OF CENTRAL CALIFORN	12/20/2017	Regular	0.00	536.47	48151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">184416438</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	477.41	
<a href="#">269-6303-6504</a>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	477.41			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">184421501</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	59.06	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		59.06	
TER01	TERMINIX PROCESSING CTR.	12/20/2017	Regular	0.00	45.00	48152
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">370971588</a>	Invoice	12/19/2017	580 TULARE 12-17	0.00	45.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		45.00	
			580 TULARE 12-17			
UNIO5	UNITY IT	12/20/2017	Regular	0.00	1,800.78	48153
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">MSP-22210</a>	Invoice	12/20/2017	IT BILLING SVCS 9-17	0.00	1,800.78	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		138.53	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		138.53	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">200-5600-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES/		138.52	
	<a href="#">602-8100-6520</a>		PROFESSIONAL SERVICES/		138.52	
			IT BILLING SVCS 9-17			
USM01	U-SAVE MARKET	12/20/2017	Regular	0.00	678.14	48154
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12/11/17</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	169.92	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		169.92	
<a href="#">12/13/17</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	122.33	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		122.33	
<a href="#">12/15/17</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	156.31	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		156.31	
<a href="#">12/18/17</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	118.45	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		118.45	
<a href="#">12/19/17</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	80.75	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		80.75	
<a href="#">12/20/17</a>	Invoice	12/20/2017	PRESCHOOL MEAL SUPPLIES	0.00	30.38	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		30.38	
A-C00	A-C ELECTRIC COMPANY	12/26/2017	Regular	0.00	603.20	48155
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">41370</a>	Invoice	12/21/2017	SWIMMING POOL REPAIRS	0.00	603.20	
	<a href="#">100-5616-6520</a>		PROFESSIONAL SERVICES		603.20	
			SWIMMING POOL REPAIRS			
ADPO0	ADP, INC.	12/26/2017	Regular	0.00	509.76	48156



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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		
<a href="#">505245690</a>	Invoice	12/26/2017	PAYROLL PROCESS 11/30	0.00	509.76	
	<a href="#">100-5100-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		48.55	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		137.55	
	<a href="#">100-5410-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		16.18	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		16.18	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">213-5600-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		121.41	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		24.27	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		24.27	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		16.18	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		24.27	
	<a href="#">402-5300-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		16.18	
	<a href="#">602-8100-6520</a>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 11/30		8.09	
	**Void**	12/26/2017	Regular	0.00	0.00	48157
ALE01	ALERT-O-LITE, INC.	12/26/2017	Regular	0.00	2,152.01	48158
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">0020914-IN</a>	Invoice	12/21/2017	PW SAFETY SUPPLIES	0.00	161.38	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES PW SAFETY SUPPLIES		161.38	
<a href="#">0020915-IN</a>	Invoice	12/21/2017	STREET SIGN SUPPLIES	0.00	1,990.63	
	<a href="#">200-5600-6002</a>		PARTS & SUPPLIES STREET SIGN SUPPLIES		1,990.63	
ARA00	ARAMARK UNIFORM SERVICES	12/26/2017	Regular	0.00	440.62	48159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">20575838</a>	Invoice	12/26/2017	STAFF UNIFORMS	0.00	440.62	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS STAFF UNIFORMS		440.62	
AUTO1	AUTO ZONE	12/26/2017	Regular	0.00	31.14	48160
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3758529385</a>	Invoice	12/26/2017	HEAVY DUTY LOCK	0.00	31.14	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE HEAVY DUTY LOCK		31.14	
BLU01	BLUE SHIELD OF CALIFORNIA	12/26/2017	Regular	0.00	20,714.50	48161

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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		
<a href="#">173480034224</a>	Invoice	12/21/2017	HEALTH INSURANCE 1-18	0.00	20,714.50	
	<a href="#">100-22197</a>		EMPLOYEE MEDICAL INS. EMPLOYEES PORTION		3,031.04	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		313.11	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		6,479.95	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		194.28	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		337.86	
	<a href="#">100-5620-5011</a>		INSURANCE-MED-DEN,VI HEALTH INSURANCE 1-18		337.86	
	<a href="#">160-5400-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		432.22	
	<a href="#">203-5600-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		91.81	
	<a href="#">206-5600-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		91.82	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		286.09	
	<a href="#">269-6303-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		6,702.35	
	<a href="#">400-5200-5011</a>		INSURANCE MED, DEN, VI HEALTH INSURANCE 1-18		406.94	
	<a href="#">400-5300-5011</a>		INSURANCE- MED, DEN. V HEALTH INSURANCE 1-18		288.42	
	<a href="#">400-5600-5011</a>		INSURANCE- MED, DEN, V HEALTH INSURANCE 1-18		221.33	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		406.94	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		288.42	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		221.33	
	<a href="#">402-5300-5011</a>		INSURANCE-MED, DEN,VI HEALTH INSURANCE 1-18		144.22	
	<a href="#">602-8100-5011</a>		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-18		438.51	
	**Void**	12/26/2017	Regular	0.00	0.00	48162
BOB02	BOB BARKER COMPANY INC.	12/26/2017	Regular	0.00	141.28	48163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">UT1000441599</a>	Invoice	12/21/2017	DISPOSABLE BLANKETS	0.00	141.28	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES DISPOSABLE BLANKETS		141.28	
CIT22	CITY OF PARLIER	12/26/2017	Regular	0.00	1,916.67	48164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV02450</a>	Invoice	12/26/2017	PRESCHOOL RENT 12-17	0.00	1,916.67	
	<a href="#">269-6303-6536</a>		DAYCARE USE ALLOWANC PRESCHOOL RENT 12-17		1,916.67	
CIT22	CITY OF PARLIER	12/26/2017	Regular	0.00	1,916.67	48165
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV02445</a>	Invoice	12/26/2017	PRESCHOOL RENT 11-17	0.00	1,916.67	
	<a href="#">269-6303-6536</a>		DAYCARE USE ALLOWANC PRESCHOOL RENT 11-17		1,916.67	
CRE02	CRESCO RESTAURANT EQUIPMENT	12/26/2017	Regular	0.00	2,079.17	48166
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">IF-200266</a>	Invoice	12/22/2017	FULL SIZE HEAT PROOFER	0.00	2,079.17	
	<a href="#">100-5100-6007</a>		FOOD & SUPPLIES/ HOLID FULL SIZE HEAT PROOFER		2,079.17	
CUM01	CUMMINS PACIFIC, LLC	12/26/2017	Regular	0.00	1,345.32	48167
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">022-96462</a>	Invoice	12/21/2017	WELL 2A REPAIRS	0.00	1,345.32	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ WELL 2A REPAIRS		1,345.32	
DELOO	DE LAGE LANDEN FINANCIAL	12/26/2017	Regular	0.00	3,653.21	48168



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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		
<a href="#">57371789</a>	Invoice	12/26/2017	COPIER LEASE PYMT 1-18	0.00	3,653.21	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		603.87	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		63.10	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		654.47	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		120.52	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		122.68	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		787.80	
	<a href="#">368-5700-6520</a>		PROFESSIONAL SERVICES/		61.34	
	<a href="#">400-5300-6541</a>		LEASE CONTRACTS		363.23	
	<a href="#">400-5600-6541</a>		LEASE CONTRACTORS		225.81	
	<a href="#">401-5300-6541</a>		LEASE CONTRACTORS		363.23	
	<a href="#">401-5600-6541</a>		LEASE CONTRACTORS		225.82	
	<a href="#">576-5700-6520</a>		PROFESSIONAL SERVICES/		61.34	
DIA11	DIAMOND COMMUNICATIONS	12/26/2017	Regular	0.00	864.25	48169
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">213096</a>	Invoice	12/26/2017	MONITORING FEES	0.00	864.25	
	<a href="#">269-6303-6001</a>		OPERATIONAL SUPPLIES		864.25	
GRO01	FERGUSON ENTERPRISES INC.	12/26/2017	Regular	0.00	309.06	48170
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1333257</a>	Invoice	12/21/2017	FIRE HYDRANT REPAIRS	0.00	309.06	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		309.06	
FRE00	FRESNO OXYGEN	12/26/2017	Regular	0.00	439.70	48171
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">62110898</a>	Invoice	12/21/2017	PW SHOP SUPPLIES	0.00	439.70	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		439.70	
G&K00	G&K SERVICES INC.	12/26/2017	Regular	0.00	129.12	48172
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6258459658</a>	Invoice	12/21/2017	WEEKLY ROUTINE SERVICES	0.00	129.12	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		23.43	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		4.37	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/		16.46	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		16.47	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		34.20	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		34.19	
GRA04	GRAINGER, INC.	12/26/2017	Regular	0.00	162.63	48173
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9635019749</a>	Invoice	12/21/2017	WWTP AERATOR REPAIRS	0.00	162.63	
	<a href="#">401-5600-7002</a>		PLANT REPAIRS		162.63	
HAA01	HAAKER EQUIPMENT COMPANY	12/26/2017	Regular	0.00	431.90	48174
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">C37446</a>	Invoice	12/21/2017	UNIT # 522 EQUIPMENT	0.00	431.90	
	<a href="#">401-5600-6004</a>		TOOLS & MINOR EQUIPM		431.90	
HER24	HERC RENTALS INC.	12/26/2017	Regular	0.00	588.46	48175



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">29715880-001</a>	Invoice	12/21/2017	ZEDIKER LIFT STATION REP.	0.00	588.46	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES ZEDIKER LIFT STATION REP.		588.46	
INT06	INTERWEST CONSULTING GROU	12/26/2017	Regular	0.00	480.00	48176
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">33181</a>	Invoice	12/21/2017	PLAN CHECK PROJECTS	0.00	480.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/ PLAN CHECK PROJECTS		480.00	
JD-02	JD FOOD	12/26/2017	Regular	0.00	5,016.93	48177
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2242360</a>	Invoice	12/21/2017	HOLIDAY FOOD & SUPPLIES	0.00	5,016.93	
	<a href="#">100-5100-6007</a>		FOOD & SUPPLIES/ HOLID HOLIDAY FOOD & SUPPLIES		5,016.93	
MAT02	MATSON ALARM CO. INC.	12/26/2017	Regular	0.00	90.00	48178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1661028</a>	Invoice	12/21/2017	PD ALARM SVCS 12-17	0.00	45.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD ALARM SVCS 12-17		45.00	
<a href="#">1674043</a>	Invoice	12/21/2017	PD ALARM SVCS 1-18	0.00	45.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ PD ALARM SVCS 1-18		45.00	
MEN18	MENDOCINO AUTO SALES & RE	12/26/2017	Regular	0.00	1,436.36	48179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">28213</a>	Invoice	12/21/2017	FUEL MODULE ASSEMBLY	0.00	805.35	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE FUEL MODULE ASSEMBLY		805.35	
<a href="#">29490</a>	Invoice	12/21/2017	TORQUE CONVERTER	0.00	554.51	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE TORQUE CONVERTER		554.51	
<a href="#">29501</a>	Invoice	12/21/2017	DIAGNOSTICS CHECK	0.00	76.50	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE DIAGNOSTICS CHECK		76.50	
MET01	METRO UNIFORM & ACCESSORI	12/26/2017	Regular	0.00	273.88	48180
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">154823</a>	Invoice	12/26/2017	BELT EQUIPMENT	0.00	273.88	
	<a href="#">100-5400-5013</a>		UNIFORM BELT EQUIPMENT		273.88	
PET01	PETTY CASH FUND	12/26/2017	Regular	0.00	197.92	48181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11/17/17</a>	Invoice	12/26/2017	BELTRAN MILEAGE REIMB.	0.00	70.01	
	<a href="#">100-5100-6503</a>		TRAVEL, MEETINGS & TR BELTRAN MILEAGE REIMB.		70.01	
<a href="#">12/14/17</a>	Invoice	12/26/2017	POSTAGE & SR. SUPPLIES	0.00	37.91	
	<a href="#">100-5200-6012</a>		POSTAGE, SHIPPING & FR POSTAGE		6.59	
	<a href="#">100-5615-6504</a>		FOOD SERVICES SENIORS SUPPLIES		31.32	
<a href="#">12/22/17</a>	Invoice	12/26/2017	TABLES/CHAIRS COMM DINNER	0.00	90.00	
	<a href="#">100-5100-6007</a>		FOOD & SUPPLIES/ HOLID TABLES/CHAIRS COMM DINNER		90.00	
QUI02	QUILL CORPORATION	12/26/2017	Regular	0.00	63.18	48182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">2952703</a>	Invoice	12/21/2017	PW OFFICE SUPPLIES	0.00	63.18	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES PW OFFICE SUPPLIES		63.18	
RLB01	REEDLEY LUMBER & BUILDING	12/26/2017	Regular	0.00	78.89	48183

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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		
<a href="#">154234</a>	Invoice	12/21/2017	ROOF REPAIRS ITEMS	0.00	78.89	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		78.89	
SOU07	SOUTH COUNTY VETERINARY H	12/26/2017	Regular	0.00	36.00	48184
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">190700</a>	Invoice	12/21/2017	TRANQUILIZER MEDS	0.00	36.00	
	<a href="#">100-5410-6002</a>		PARTS & SUPPLIES		36.00	
STA1B	STANDARD INSURANCE CO.	12/26/2017	Regular	0.00	1,441.41	48185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">640476-1-18</a>	Invoice	12/26/2017	SURVIVOR LIFE 1-18	0.00	1,441.41	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS		35.96	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS		477.00	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS		-124.02	
	<a href="#">100-5410-5011</a>		INSURANCE-MED, DEN, V		27.28	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS		17.95	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS		13.74	
	<a href="#">100-5620-5011</a>		INSURANCE-MED-DEN,VI		13.79	
	<a href="#">160-5400-5011</a>		INSURANCE-MED,DEN,VIS		31.64	
	<a href="#">203-5600-5011</a>		INSURANCE-MED,DEN,VIS		24.73	
	<a href="#">206-5600-5011</a>		INSURANCE-MED,DEN,VIS		24.73	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS		13.99	
	<a href="#">269-6303-5011</a>		INSURANCE-MED,DEN,VIS		416.62	
	<a href="#">400-5200-5011</a>		INSURANCE MED, DEN, VI		43.11	
	<a href="#">400-5300-5011</a>		INSURANCE- MED, DEN, V		39.38	
	<a href="#">400-5600-5011</a>		INSURANCE- MED, DEN, V		119.33	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS		43.11	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VIS		39.38	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS		106.11	
	<a href="#">402-5300-5011</a>		INSURANCE-MED, DEN,VI		19.95	
	<a href="#">602-8100-5011</a>		INSURANCE-MED,DEN,VIS		57.63	
	**Void**	12/26/2017	Regular	0.00	0.00	48186
UNIO5	UNITY IT	12/26/2017	Regular	0.00	2,171.22	48187
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">22201</a>	Invoice	12/21/2017	GRANTS 1420 16G SWITCH	0.00	133.88	
	<a href="#">368-5700-6520</a>		PROFESSIONAL SERVICES/ GRANTS 1420 16G SWITCH		133.88	
<a href="#">22264</a>	Invoice	12/21/2017	GRANTS 1420 SG SWITCH	0.00	52.91	
	<a href="#">368-5700-6520</a>		PROFESSIONAL SERVICES/ GRANTS 1420 SG SWITCH		52.91	
<a href="#">22435</a>	Invoice	12/26/2017	TECHNICIAN ASSISTANCE	0.00	150.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ TECHNICIAN ASSISTANCE		150.00	
<a href="#">22490</a>	Invoice	12/26/2017	SONICWALL AGREEMENT	0.00	71.25	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ SONICWALL AGREEMENT		71.25	
<a href="#">MSP-22461</a>	Invoice	12/21/2017	IT BILLING SVCS 11-17	0.00	1,763.18	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">200-5600-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/ IT BILLING SVCS 11-17		135.63	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SVCS 11-17		135.63	
	<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	IT BILLING SVCS 11-17		135.63	
	<a href="#">602-8100-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SVCS 11-17		135.62	
	**Void**	12/26/2017	Regular	0.00	0.00	48188
VER08	VERIZON WIRELESS	12/26/2017	Regular	0.00	1,002.52	48189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">9797606487</a>	Invoice	12/26/2017	CELL PHONE SVCS 11-17	0.00	1,002.52	
	<a href="#">100-5100-6510</a>		TELEPHONE/DATA/PAGER		364.33	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGER		38.01	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER		82.27	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGER		12.22	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGER		47.06	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		243.27	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		215.36	
GON07	WALLY GONZALES	12/26/2017	Regular	0.00	157.83	48190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">12/11-12/14/17</a>	Invoice	12/26/2017	MILEAGE REIMBURSEMENT	0.00	85.60	
	<a href="#">100-5700-6011</a>		FUEL		85.60	
<a href="#">12/18-12/21/17</a>	Invoice	12/26/2017	MILEAGE REIMBURSEMENT	0.00	72.23	
	<a href="#">100-5700-6011</a>		FUEL		72.23	
BET02	XL HEATING AND AIR CONDITIONING	12/26/2017	Regular	0.00	382.01	48191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">1771</a>	Invoice	12/21/2017	CITY HALL REPAIRS	0.00	382.01	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		191.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		191.01	
CEN08	CENTRAL CALIFORNIA LEGAL SVCS	12/27/2017	Regular	0.00	400.00	48192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">12/21/17</a>	Invoice	12/26/2017	COMM. CTR DEPOSIT 12/21	0.00	400.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		400.00	
EIN01	EINERSON'S PREPRESS	12/27/2017	Regular	0.00	866.16	48193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">16092</a>	Invoice	12/26/2017	UTILITY BILL ENVELOPES	0.00	866.16	
	<a href="#">400-5300-6000</a>		OFFICE SUPPLIES - FIN		288.72	
	<a href="#">401-5300-6000</a>		OFFICE SUPPLIES		288.72	
	<a href="#">402-5300-6000</a>		OFFICE SUPPLIES		288.72	
FAS00	FASTENAL COMPANY	12/27/2017	Regular	0.00	199.77	48194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">CAREE37272</a>	Invoice	12/27/2017	WWTP AERATOR INST.	0.00	189.94	
	<a href="#">401-5600-7002</a>		PLANT REPAIRS		189.94	
<a href="#">CAREE37295</a>	Invoice	12/27/2017	WWTP PARTS & SUPPLIES	0.00	9.83	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		9.83	
FED05	FedEx	12/27/2017	Regular	0.00	48.65	48195

## Check Report

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6-026-91234</a>	Invoice	12/27/2017	OVERNIGHT DOCUMENTS	0.00	48.65	
	<a href="#">400-5300-6012</a>		POSTAGE, SHIPPING & FR		24.33	
	<a href="#">401-5300-6012</a>		POSTAGE/SHIPPING & FR		24.32	
G&K00	G&K SERVICES INC.	12/27/2017	Regular	0.00	125.98	48196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6258461958</a>	Invoice	12/27/2017	WEEKLY ROUTINE SERVICES	0.00	125.98	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		23.39	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES/		4.33	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES/		16.42	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		11.54	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		35.15	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		35.15	
HUM01	HUMANA INSURANCE CO.	12/27/2017	Regular	0.00	3,959.98	48197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">433030654</a>	Invoice	12/27/2017	STD, DENTAL & VISION 1-18	0.00	3,959.98	
	<a href="#">100-22106</a>		LIFE, LTD & STD PAYABLE		259.85	
	<a href="#">100-22194</a>		EMPLOYEE DENTAL INS W		1,656.82	
	<a href="#">100-22195</a>		EMPLOYEE VISION INS. W		204.24	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS		33.24	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS		214.27	
	<a href="#">100-5410-5011</a>		INSURANCE-MED, DEN, V		28.58	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS		35.07	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS		15.82	
	<a href="#">100-5620-5011</a>		INSURANCE-MED-DEN,VI		15.83	
	<a href="#">100-5700-5011</a>		INSURANCE-MED,DEN,VIS		2.83	
	<a href="#">203-5600-5011</a>		INSURANCE-MED,DEN,VIS		35.80	
	<a href="#">206-5600-5011</a>		INSURANCE-MED,DEN,VIS		35.79	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS		33.64	
	<a href="#">269-6303-5011</a>		INSURANCE-MED,DEN,VIS		758.37	
	<a href="#">400-5200-5011</a>		INSURANCE MED, DEN, VI		44.04	
	<a href="#">400-5300-5011</a>		INSURANCE- MED, DEN. V		75.08	
	<a href="#">400-5600-5011</a>		INSURANCE- MED, DEN, V		161.42	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS		44.03	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VIS		75.08	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS		147.82	
	<a href="#">402-5300-5011</a>		INSURANCE-MED, DEN,VI		37.53	
	<a href="#">602-8100-5011</a>		INSURANCE-MED,DEN,VIS		44.83	
	**Void**	12/27/2017	Regular	0.00	0.00	48198
RAM02	MARIA LOURDES RAMIREZ	12/27/2017	Regular	0.00	400.00	48199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">12/12/17</a>	Invoice	12/26/2017	COMM. CTR DEPOSIT 12/12	0.00	400.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		400.00	
MEN18	MENDOCINO AUTO SALES & RE	12/27/2017	Regular	0.00	478.85	48200
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">29455</a>	Invoice	12/27/2017	UNIT #511 MAINTENANCE	0.00	36.75	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		36.75	
<a href="#">29464</a>	Invoice	12/27/2017	UNIT #511 MAINTENANCE	0.00	36.75	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		36.75	
<a href="#">29465</a>	Invoice	12/27/2017	UNIT #514 MAINTENANCE	0.00	36.75	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		36.75	

## Check Report

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">29486</a>	Invoice	12/27/2017	UNIT #528 MAINTENANCE	0.00	56.75	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE UNIT #528 MAINTENANCE		56.75	
<a href="#">29487</a>	Invoice	12/27/2017	UNIT #518 MAINTENANCE	0.00	70.00	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE UNIT #518 MAINTENANCE		70.00	
<a href="#">29494</a>	Invoice	12/27/2017	UNIT #518 MAINTENANCE	0.00	241.85	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE UNIT #518 MAINTENANCE		241.85	
BET04	RUBEN BETANCOURT	12/27/2017	Regular	0.00	1,750.00	48201
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">12-31-17</a>	Invoice	12/27/2017	NEW YEAR'S DANCE BAND	0.00	1,750.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE NEW YEAR'S DANCE BAND		1,750.00	
REE01	SUPERIOR POOL CARE	12/27/2017	Regular	0.00	550.00	48202
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">4055</a>	Invoice	12/27/2017	SWIMMING POOL SVCS 12-17	0.00	550.00	
	<a href="#">100-5616-6520</a>		PROFESSIONAL SERVICES SWIMMING POOL SVCS 12-17		550.00	
CAL14	TREVINO, ANDREW	12/27/2017	Regular	0.00	3,000.00	48203
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">12-31-17</a>	Invoice	12/27/2017	NEW YEAR'S DANCE BAND	0.00	3,000.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE NEW YEAR'S DANCE BAND		3,000.00	
TYL00	TYLER TECHNOLOGIES, INC.	12/27/2017	Regular	0.00	96.00	48204
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">025-210191</a>	Invoice	12/27/2017	UTILITY BILLING 1-18	0.00	96.00	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/ UTILITY BILLING 1-18		32.00	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES/ UTILITY BILLING 1-18		32.00	
	<a href="#">402-5300-6520</a>		PROFESSIONAL SERVICES UTILITY BILLING 1-18		32.00	

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	180	89	0.00	412,098.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>180</b>	<b>99</b>	<b>0.00</b>	<b>412,098.33</b>



All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	180	89	0.00	412,098.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	180	99	0.00	412,098.33

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	12/2017	412,098.33
			412,098.33



CITY OF PARLIER

# Check Report

By Check Number

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	12/18/2017	Bank Draft	0.00	11,420.21	DFT0000103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">11/25 - 12/08</a>	Invoice	12/15/2017	PERS CONTRIBUTIONS	0.00	11,420.21	
	<a href="#">100-22104</a>		PERS PAYABLE		5,298.64	
	<a href="#">100-5200-5010</a>		PERS-PENSION		124.32	
	<a href="#">100-5400-5010</a>		PERS-PENSION		2,693.52	
	<a href="#">100-5410-5010</a>		PERS- PENSION		108.04	
	<a href="#">100-5610-5010</a>		PERS-PENSION		48.01	
	<a href="#">100-5700-5010</a>		PERS-PENSION		155.42	
	<a href="#">160-5400-5010</a>		PERS-PENSION		205.34	
	<a href="#">203-5600-5010</a>		PERS-PENSION		71.87	
	<a href="#">206-5600-5010</a>		PERS-PENSION		71.87	
	<a href="#">213-5600-5010</a>		PERS-PENSION		49.22	
	<a href="#">269-6303-5010</a>		PERS-PENSION		1,155.56	
	<a href="#">400-5200-5010</a>		PERS PENSION		217.56	
	<a href="#">400-5300-5010</a>		PERS PENSION		138.27	
	<a href="#">400-5600-5010</a>		PERS PENSION		324.06	
	<a href="#">401-5200-5010</a>		PERS PENSION		217.56	
	<a href="#">401-5300-5010</a>		PERS PENSION		138.27	
	<a href="#">401-5600-5010</a>		PERS PENSION		271.39	
	<a href="#">402-5300-5010</a>		PERS PENSION		69.13	
	<a href="#">602-8100-5010</a>		PERS-PENSION		62.16	
PER01	CALPERS	12/27/2017	Bank Draft	0.00	3,276.05	DFT0000104

## Check Report

Date Range: 12/13/2017 - 12/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">15132471</a>	Invoice	12/27/2017	UA MISC LIABILITY 12-17	0.00	3,276.05	
<a href="#">100-5200-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	112.21			
<a href="#">100-5610-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	90.78			
<a href="#">203-5600-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	110.43			
<a href="#">206-5600-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	110.43			
<a href="#">213-5600-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	90.78			
<a href="#">269-6303-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	707.96			
<a href="#">400-5200-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	196.37			
<a href="#">400-5300-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	387.47			
<a href="#">400-5600-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	391.40			
<a href="#">401-5200-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	196.37			
<a href="#">401-5300-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	387.47			
<a href="#">401-5600-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	244.53			
<a href="#">402-5300-5010</a>	PERS PENSION	UA MISC LIABILITY 12-17	193.74			
<a href="#">602-8100-5010</a>	PERS-PENSION	UA MISC LIABILITY 12-17	56.11			

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	14,696.26
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>14,696.26</b>



**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	14,696.26
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>14,696.26</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	12/2017	14,696.26
			<b>14,696.26</b>



# Refund Check Register

## Refund Check Detail

UBPKT01083 - Refunds 01 UBPKT01078 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
035-0220-004	MACIAS, OSCAR F. RUELAS 220 HADAR AVE PARLIER, CA 93648	12/12/2017	48099	154.41	W	00097436	154.41	Deposit
052-3732-003	FRANCO, CRISMAR I. 13732 AMIGO ST PARLIER, CA 93648	12/12/2017	48100	154.41	W	00098907	154.41	Deposit
058-8889-003	MARTINEZ, LILIA P. 8883G MENDOCINO PARLIER, CA 93648	12/12/2017	48101	17.32			17.32	Generated From Billing
075-3541-002	BARRAGAN, CRISTINA 13541 FIFTH ST PARLIER, CA 93648	12/12/2017	48102	154.41	W	00098507	154.41	Deposit
092-8572-000	BRAMBILA, ISIDRO G. 8572 GARDENIA Avnue PARLIER, CA 93648	12/12/2017	48103	154.41	W	00098503	154.41	Deposit
092-8661-000	CABRERA, SERGIO ALVAREZ 8661 GARDENIA PARLIER, CA 93648	12/12/2017	48104	154.41	W	00095841	154.41	Deposit
800-8588-000	HARO, FELIX & SANDRA 12178 E. CORTLAND AVE. SANGER, CA 93657	12/12/2017	48105	150.61			150.61	Generated From Billing
Total Refunds: 7				Total Refunded Amount:	939.98			

## Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	772.05
996 - UNAPPLIED CREDIT	167.93
Revenue Total:	939.98



**A JOINT MEETING OF THE CITY COUNCIL OF THE  
CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER  
REDEVELOPMENT AGENCY**

**SPECIAL MEETING**

**Thursday, December 14, 2017**

**CALL TO ORDER/WELCOME:**

A Joint meeting of the City Council of the City of Parlier and the Successor Agency of the Parlier Redevelopment Agency was held in the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

**Roll Call:** Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

**Staff Present:** City Manager Sam Escobar and City Attorney Mary Lerner.

*Flag Salute: Mayor Alma M. Beltran*

**PRESENTATION:**

Leticia Trujillo concerns on the displaced.

Leticia is asking Council for assistance to help the displaced. They need blankets and socks. Jose Jimenez, Rudy Mesa, Loraine Ramirez, Christobal Mendez, Jose Morena, Lona Guertzan and Rosa Mora are asking assistance for the displaced.

City Manager met with Leticia and will bring back in January.



**CONSENT CALENDAR:**

1. Approve the Check Reports dated November 30, 2017 through December 12, 2017.
2. Approve the Amendment to Subscription Agreement with Tyler Technologies.

**M/S/C:** Motion to approve Consent Calendar by Rodriguez, 2<sup>nd</sup> by Maldonado, 5 – 0 and carried.

**POLICE DEPARTMENT:**

3. **SUBJECT:** Discussion, direction and action regarding the contract for dispatch services with the County Sheriff's Office.

- a. Oral Staff Report – City Manager Sam Escobar  
Contract is being amended due to increased population.

- b. Public Comments – None.

- c. City Council Comments/Review/Action

**M/S/C:** Motion to approve an amended contract by Mayor Pro Tem Escoto, 2<sup>nd</sup> by Rodriguez, 5- 0 and carried.

The City Council approved an amended contract between the City and County Sheriff's Office to continue to provide law enforcement dispatch services/911. The contract period started July 1, 2017-November 30, 2017, through December 1, 2017 – June 30, 2018.

**ENGINEERING DEPARTMENT:**

4. **SUBJECT:** Authorizing the City Manager to sign federal and state funding program financial agreements and Right-of-Way Certifications on behalf of the City of Parlier.

- a. Oral Staff Report – Philip Romero

- b. Public Comments – None.

- c. City Council Comments/Review/Action

**M/S/C:** Motion to approve 2017-91 by Pimentel, 2<sup>nd</sup> by Rodriguez, 5 – 0 and carried.

**The City Council** approved Resolution 2017-90, authorizing the City Manager to sign Federal and State Funding Program Financial Agreements and Right-of-Way Certifications on behalf of the City of Parlier.

**SUCCESSOR AGENCY:**

5. **SUBJECT:** Discussion, direction and action regarding Purchase and Sale Agreements for Real Property: Lots 3, 4/5, 9 and 12 (Parcels 4, 5, 14 and 9, respectively) (APNs 358-390-34; 358-390-35; 358-390-58; and 358-390-44) located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

- a. Oral Staff Report – City Manager Sam Escobar
- b. Public Comments – None.
- c. City Council Comments/Review/Action

**M/S/C:** Motion to approve the two purchases and sale Agreements with forebay arms LLC by Maldonado, 2<sup>nd</sup> by Pimentel 5 – 0 and carried.

The Successor Agency approved two Purchases and Sale Agreements with Forebay Farms, LLC. The first Purchase and Sale Agreement is for Lots 3 and 12 (Parcels 4 and 9, respectively) (APNs 358-390-34 and 358-390-58). The second Purchase and Sale Agreement is for Lots 4/5 and 9 (Parcels 5 and 14, respectively) (APNs 358-390-35 and 358-390-44).

**CITY COUNCIL:** (\*This item was removed from the Agenda)

6. **SUBJECT:** Discussion and direction regarding Purchase and Sale Agreements for Real Property: Lots 3, 4/5, 9 and 12 (Parcels 4, 5, 14 and 9, respectively) (APNs 358-390-34; 358-390-35; 358-390-58; and 358-390-44) located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

- a. Oral Staff Report
- b. Public Comments
- c. City Council Comments/Review/Action

**RECOMMENDATION:** Staff recommends the City Council receive and consider Purchase and Sale Agreements with Forebay Farms, LLC, for Lots 3, 4/5, 9 and 12 (Parcels 4, 5, 14 and 9, respectively) (APNs 358-390-34; 358-390-35; 358-390-58; and 358-390-44).

**ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at 7:09 p.m.

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Dorothy Garza – City Clerk

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 E. Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at [parlier.ca.us](http://parlier.ca.us)

### **STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

### **GENERAL RULES OF DECORUM**

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
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**A JOINT MEETING OF THE CITY COUNCIL OF THE  
CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER  
REDEVELOPMENT AGENCY**

**SPECIAL MEETING**

**Tuesday, December 12, 2017**

**CALL TO ORDER/WELCOME:**

A Joint Meeting of the City Council of the City of Parlier and The successor Agency of the Parlier Redevelopment Agency was held in the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 7:00 p.m.

***Roll Call:***

Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

***Staff Present:*** City Manager Sam Escobar, Deputy City Attorney Lee Burke and Administrator Assistant/Deputy City Clerk Bertha Augustine.

***Flag Salute:*** Mayor Alma M. Beltran

**PUBLIC COMMENTS ON CLOSED SESSION: None.**

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**CLOSED SESSION: (7:13 p.m. to 9:36 p.m.)**

**SUCCESSOR AGENCY**

**1. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY  
NEGOTIATORS**

Property: Lots 3, 4/5, 9 and 12 (Parcels 4, 5, 9 and 14) (APNs 358-390-34; 358-390-39 and 40; 358-390-44; and 358-390-58) located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

Agency Negotiator(s): Sam Escobar, City Manager; Nate Gunderman and Jim Simon, RSG  
Negotiating parties: Forebay Farms, LLC

Under Negotiation: Price, terms and conditions.

**CITY COUNCIL**

**2. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY  
NEGOTIATORS**

Property: Lots 3, 4/5, 9 and 12 (Parcels 4, 5, 9 and 14) (APNs 358-390-34; 358-390-39 and 40; 358-390-44; and 358-390-58) located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

Agency Negotiator(s): Sam Escobar, City Manager; Mary Lerner, City Attorney; Lee Burdick, Deputy City Attorney

Negotiating parties: Genezen, LLC and Forebay Farms, LLC

Under Negotiation: Price, terms and conditions.

**CLOSED SESSION ACTION**

No action taken.

**OPEN SESSION: 9:36 p.m.**

**ADMINISTRATION DEPARTMENT:**

**3. SUBJECT:** Discussion, Direction and Action regarding cannabis fees including regulatory fees, taxes, and permit fees.

- a. Oral Staff Report – Deputy Attorney Lee Burke  
Laying foundation for license fee will be set by a resolution.
- b. Public Comments – Lucy Pimentel.  
Asked what is taking so long?
- c. City Council Comments/Review/Action  
On Friday December 29, 2017 there will be a special meeting to present an agreement. Public Comments will be heard at that time.

The City Council received the report on regulatory license fees, revenue raising fees and permit fees for the specific project under consideration (Genezen, LLC).

4. **SUBJECT:** Consider approving the Molina family's request to host a fundraiser at the New Year's Dance. The Molina family is requesting to sell Menudo and pictures through their photo booth.

The City Council approved the sale of Menudo and pictures by the Molina family at the New Year's Dance for fund raising.

**M/S/C:** Motion to approve by Maldonado, 2<sup>nd</sup> by Pimentel, 5- 0 and carried.

**ADJOURNMENT:**

Mayor Beltran adjourned the meeting at 9:43 p.m.

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Dorothy Garza – City Clerk



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### **STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

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## **MINUTES**

### **A JOINT MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER REDEVELOPMENT AGENCY**

#### **SPECIAL MEETING**

**Wednesday, December 06, 2017**

#### **CALL TO ORDER/WELCOME:**

A Joint meeting of the City Council of the City of Parlier and The Successor Agency of the Parlier Redevelopment Agency meeting were held at the Parlier City Council Chambers located at 1100 E. Parlier Avenue , Parlier, California 93648. Mayor Alma Beltran simultaneously called the meetings to order at 6:30 P.M.

#### ***Roll Call:***

***Council Present:*** Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

***Staff Present:*** Police Chief Jose Garza, City Attorney Mary Lerner, Deputy Attorney Lee Burke, City Manager Sam Escobar, Director of Public Works Domingo Moreno, City Engineer Philip Romero and Administrative Assistant/Deputy City Clerk Bertha Augustine.

***Flag Salute:*** Mayor Alma M. Beltran

***Invocation:*** Pastor Able Santiago



**PRESENTATION:**

1. Recognition of the two Local UFC Fighters Jose Alejandro Avalos and Christian Eduardo Avalos.

Jose Alejandro Avalos and Christian Eduardo Avalos were recognized by the council for representing the City of Parlier. Both are graduates from Parlier High. Jose 26 has Jujitsu record of 27 wins and 46 losses. He plans to open a gym one day to help inspire kids and show them that there is hope. He now attends Reedley College. Christian 23 holds a record of 4-0 in the amateur league. He plans to go professional in 2018. Both train at Ralphs House Fight gym in Selma and are coached by Ralph Alvarado and Mike Moreno. They are both residents of Parlier.

**ADMINISTRATIVE REPORTS:****ADMINISTRATION DEPARTMENT:**

2. **SUBJECT:** Consideration of Proposal by Taussig and Associates for a Feasibility Analysis for Fire Services by Nancy Jenner for Fire Services.

**M/S/C:** Motion to approve the agreement with Taussig and Associates for a Feasibility Analysis for Fire Services by Maldonado, 2<sup>nd</sup> by Rodriguez, 5-0, carried.

**PUBLIC COMMENTS ON CLOSED SESSION: None.**

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**CLOSED SESSION: (6:32 p.m. to 7:02 p.m.)**

3. **Government Code Section 54956.9**  
CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION  
Significant Exposure to Litigation Pursuant to paragraph (2) or (3) Subdivision (d) of Section 54956.9: One case

**ACTION ON CLOSED SESSION.**

There was nothing to report.

**ADJOURNMENT:**

Mayor Beltran closed the meeting at 7:92 p.m.

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Dorothy Garza – City Clerk

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# **MINUTES**

## **A JOINT MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER REDEVELOPMENT AGENCY**

**REGULAR MEETING  
WEDNESDAY DECEMBER 06, 2017**

### **CALL TO ORDER/WELCOME:**

A Joint Meeting of the City Council of the City of Parlier and the Successor Agency of the Parlier Redevelopment Agency was held simultaneously with Special joint meeting of the City Council of the City of Parlier and the Successor Agency of the Parlier Redevelopment Agency in the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meetings to order at 6:30 p.m.

### **ROLL CALL:**

**Council Present:** Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

**Staff Present:** Police Chief Jose Garza, City Attorney Mary Lerner, Deputy Attorney Lee Burke, City Manager Sam Escobar, City Engineer Philip Romero, Director of Public Works Domingo Moreno and Assistant Administrator/Deputy City Clerk Bertha Augustine.

**Flag Salute:** *Mayor Alma M. Beltran*

**Invocation:** *Pastor Abel Santiago*



### **ADDITIONS/DELETIONS TO THE AGENDA:**

Remove item #12 from Closed session.

### **PRESENTATIONS/INFORMATIONAL:**

1. Presentation regarding the Parlier Round Up by Patrick Molina.

Patrick Molina asked support from Council to bring back the Round-up event.  
He will have more information to present to the council at a future meeting.

### **PUBLIC COMMENTS:**

**Note:** State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

### **CONSENT CALENDAR:**

#### **City Council:**

2. Approved the Check Reports dated November 09, 2017 through November 29, 2017.
3. Approved and accepted the Minutes dated November 15, 2017 Regular; November 15, 2017 Special; November 01, 2017; and November 08, 2017.
4. Waived the second reading and adopted Ordinance 2017-02 Amending Title 2, Chapter 2.04, Section 2.04.10, Subdivision A of the Municipal Code Relating to the Time and Place of City Council Meetings.
5. Approved and waived all rental fees for the use of the Parlier Community Center on December 20, 2017 by Lirio De Los Valles from 4PM -8 PM. They will be hosting a Community Christmas lunch.
6. Authorized the city manager to negotiate and enter into necessary agreement(s) to host the annual New Year's Dance.
7. Approved **Resolution No. 2017-89** Designating a point of contact for the State Licensing Authorities Regarding Commercial Cannabis Activity within the City.

\*Mayor Pro Tem Escoto pulled item #6 and Councilman Rodriguez pulled item 7 of the Consent Calendar for discussion.

**M/S/C:** Motion to approve items 2,3,4, & 5 of Consent Calendar by Pimentel, 2<sup>nd</sup> by Maldonado, 5 – 0 & carried.

**M/S/C:** After a discussion a motion was made to approve items 6 & 7 of the Consent Calendar by Maldonado, 2<sup>nd</sup> by Rodriguez, 5 – 0, carried.

#### **ADMINISTRATIVE REPORTS:**

#### **ENGINEERING DEPARTMENT:**

**8. SUBJECT:** Right-of-Way Acquisition along the north side of E. Manning Avenue and the east side of S. Zediker Avenue for Federal Project No. HSIPL-5252(018).

- a. Staff Report – Philip Romero
- b. Public Comments – none.
- c. City Council Comments/Review/Action:

**M/S/C:** Motion to approve the fair market values for Right-of-Way Acquisition of land to facilitate the widening of E. Manning Avenue and S. Zediker Avenue and direct the City Engineer and the Right-of-Way Agent to move forward with formal offer to the property owners for acquisition of right-of-way by Pimentel, 2<sup>nd</sup> by Maldonado, 5 – 0, carried.

#### **PLANNING DEPARTMENT:**

**9. SUBJECT:** City Council to Consider Extension of Approved Vesting Tentative Tract Map No. 6038.

**M/S/C:** Motion to adopt Resolution No. 2017-90, providing a 12-month extension to the life of Vesting Tentative Tract Map No. 6038 through April 3, 2019 by Mayor Pro Tem Escoto, 2<sup>nd</sup> by Maldonado, 5 -0, carried.

**PUBLIC WORKS DEPARTMENT:**

**10. SUBJECT:** Approving and Supporting the Purchase of City Well 9A, P.L.C. (Controller).

**M/S/C: Motion to** approve the purchase of the P.L.C. Control System from Industrial Electric Co. with Purchase Order No. 2330 for \$11,700.00 by Maldonado, 2<sup>nd</sup> by Mayor Pro Tem Escoto, 5 – 0, carried.

**CITY MANAGER DEPARTMENT:**

**11. SUBJECT:** Measure Q Public Safety Tax roll allocation using City Map instead of County Zoning map.

informational item only.

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

**CITY MANAGER: Sam Escobar**

Working on Holiday dinner. Plan to schedule the dinner Friday December 22 2017.  
Toy give away process is difficult, too late to plan, probably give candy canes.

**CITY ATTORNEY – Mary Lerner**

None.

**Chief of Police – Jose Garza**

Owners complained about encampment by the cold storage. Owners want PD to enforce trespassing law.

**CITY COUNCIL**

**Maldonado** – kids in the After school program had fun.

**Rodriguez** – Christmas was good, it can be better.

**Pimentel** – City events need to start planning by June because it is a lot of work.

**Mayor** – Christmas Parade was good. Noe & Jose are now Fresno State Alumni. They went to a training at Fresno State.



**PUBLIC COMMENTS ON CLOSED SESSION:**

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**CLOSED SESSION: (7:58 P.M. to 9:43 P.M.)**

**12. Government Code Section 54956.9(d)(1) CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION** City of Parlier v. The Dow Chemical Co., et al., San Bernardino Superior Court, Judicial Council Coordination Proceeding No. 4435 Case No. CGC-12-523400

**13. Government Code Section 54957.6**

CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Sam Escobar, City Manager and Mary Lerner, City Attorney

Employee Organization: Unrepresented Employees

**14. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Property: Parcels 12 and 3 located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

Agency Negotiator(s): Sam Escobar, City Manager; Mary Lerner, City Attorney; Lee Burdick, Deputy City Attorney

Negotiating Parties: Genezen, L.L.C.

Under Negotiation: Price, terms and conditions.

**15. Government Code Section 54956.9 CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**

Potential initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 (one claim).

1 claim.

**SUCCESSOR AGENCY:**

**16. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Property: Lots 4/5 and 9 (Parcels 5 and 14) located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

Agency Negotiator(s): Sam Escobar, City Manager; Nate Gunderman and Jim Simon, RSG

Negotiating Parties: Harpreet Bali.

Under Negotiation: Price, terms and conditions.

**17. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Property: Lots 3 and 12 (Parcels 4 and 9) located in the City's industrial park at the cross-streets of Milton Avenue and Industrial Drive.

Agency Negotiator(s): Jim Simon and Nate Gunderman, RSG.

Negotiating Parties: Genezen, L.L.C.

Under Negotiation: Price, terms and conditions.

**ACTION ON CLOSED SESSION:**

**On item #13 Government code Section 54957.6 CONFERENCE WITH LABOR**

NEGOTIATORS. Agency Representatives City Manager Sam Escobar and City Attorney Mary Lerner. Employee Organization: Unrepresented Employees will work 4 days per week, 10 hours per day. Office will remain open 5 days per week.

**\*Item #13 Passed Government code Section 54957.6**

**(Employees will work 4 days per week, 10 hours per day. Office will remain open 5 days per week.)**

**Yes Votes:** Councilman Pimentel, Councilman Rodriguez, Mayor Pro Tem Escoto, and Councilwoman Maldonado.

**Abstain:** Mayor Beltran....

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**Item 16 Government Code Section 54967-8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS.**

Property: Lots 4/5 and 9 (Parcels 5 and 14) located in the city's industrial park at the cross-streets of Milton avenue and Industrial Drive

Agency negotiators (City Manager Sam Escobar; Nate Gunderman and Jim Simon, RSG

Negotiating Parties: Harpreet Bali

Under Negotiation: Price, terms and conditions.

**Item #16 Lot 9 denied purchase extension due to lack of majority of votes.**

**Yes Votes;** Mayor Beltran and Councilman Pimentel

**No Votes :** Councilman Rodriguez, Mayor Pro Tem Escoto and Councilwoman Maldonado.

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**\*Note: Item 12 was removed from Agenda.**

**No Action taken on items 14, 15, & 17**

**ADJOURNMENT:**

Mayor Beltran adjourned the Regular and Special meetings simultaneously at 9:45 P.M.

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Dorothy Garza – City Clerk

**City Resolutions adopted: 2017 – 89 & 90.**

**City Ordinances adopted: 2017 – 02**

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AGENDA ITEM: #3  
MEETING DATE: 1/4/17  
DEPARTMENT: RECREATION

## REPORT TO CITY COUNCIL

### SUBJECT:

Request for considering the approval of allowing the Parlier Panther Youth Football to utilize the Community Center located at 1100 E. Parlier Ave. for a football banquet in honor of the youth whom participated in the football program on January 16, 2018.

### RECOMMENDATION:

Staff recommends the City Council consider allowing Parlier Panther Youth Football to utilize the Community Center for a banquet in honor of the football youth whom participated in the program throughout the football season. Banquet will be hosted on January 16, 2018 from 10AM to 4PM.

### BACKGROUND:

Parlier Panther Youth Football is a program that allows some of the participating youth to stay active. Ensures they keep grades in good standing. Also Parlier Panther Youth Football gives the youth a fun opportunity to participate in this sport.

Prepared By:

Virginia Medina  
Account Technician III

Approved By:

Samuel Escobar  
City Manager



## RECREATION DEPARTMENT-COMMUNITY CENTER

1100 E. Parlier Ave., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT: Parlier Panther Youth Football EVENT DATE: January 16, 2018  
ADDRESS: 8847 S Smryna Ave PHONE NUMBER: 559 393 0665  
TYPE OF EVENT: Football League ALT NUMBER: 559 393 1005  
ESTIMATED ATTENDANCE: 200 people

ID COPY SUBMITTED ☐

TABLES: YES ☒ NO ☐

CHAIRS: YES ☒ NO ☐

				RATE	TOTAL
DEPOSIT				\$ 400.00	
	TIME		TOTAL HRS		
HALL	10:00 AM	TO 4:00 PM	6	\$ 150.00/per hr	
KITCHEN	12:00 PM	TO 3:00 PM	3	\$ 35.00/per hr	
DECORATION AND SET UP		TO		\$ 40.00/per hr	
				<b>TOTAL</b>	

### FOR OFFICE USE ONLY

DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

The applicant upon execution hereof agrees to abide by all City of Parlier rules; regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees/deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he/she has read and understands Facility Rules and Regulations and has received a copy of this application. The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.

The city of Parlier reserves the right to cancel the event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.

Applicant/Responsible Party

Approved By:

Date

Date



## **RECREATION & COMMUNITY SERVICE DEPARTMENT**

1100 E. Parlier Ave, Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

### **Waiver of Hold Harmless Agreement**

I, Edelberto Ochoa, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.

Applicant/Responsible Party

12-11-17

Date





## RECREATION DEPARTMENT

1100 E. Parlier Ave, Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT:	<u>Parlier Panthers</u>	EVENT DATE:	<u>1-16-18</u>
ADDRESS:	<u>8847 S Emory</u>	PHONE NUMBER:	
TYPE OF EVENT	<u>Football Banquet</u>	ESTIMATED ATTENDANCE	<u>200</u>
		500 MAX CAPACITY	

### CANCELLATIONS

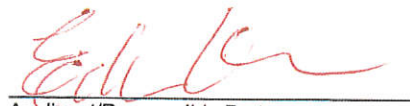
1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met. **Applicants that do not conform to these requirements will forfeit the \$400.00 security deposit.**
2. There will be as \$35.00 charge for cancellation fee.

### FOR OFFICE USE ONLY

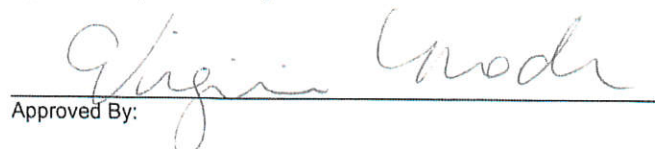
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$ 400.00			
CANCELLATION FEE	\$ 35.00			

The applicant upon execution hereof agrees to abide by all City of Parlier rules; regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees/deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he/she has read and understands Facility Rules and Regulations and has received a copy of this application. The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.

The city of Parlier reserves the right to cancel the event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.

  
Applicant/Responsible Party

12-11-17  
Date

  
Approved By:

12-11-17  
Date





## **CLEAN UP GUIDELINES FOR THE COMMUNITY CENTER**

1100 E. Parlier Ave, Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

To reduce the cost to you for clean up, we recommend you take responsibility for the following items:

### **Community Center**

1. Throw away all paper products including tablecloths, cups, disposable plates, plastic ware, napkins, etc.
2. Throw away or recycle all cans.
3. Wipe down all tables.
4. Be sure all trash and garbage are placed in trashcans.
5. Empty all trash bags into dumpster.
6. Remove all decorations.
7. Sweep the floor.
8. Leave in the same condition as when you arrived.


### **Kitchen**

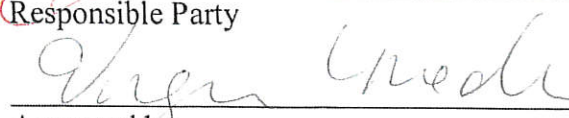
1. Empty trash into trash can.
2. Trash bags need to be placed in dumpster.
3. Sweep & Mop floor.
4. Leave in the same condition as when you arrived.
5. No grease to be discarded in any of sinks.
6. Stove / Refrigerator if used must be cleaned.
7. Cutting Board if used must be cleaned.
8. **After designated hours kitchen doors will be closed.**


### **Restrooms**

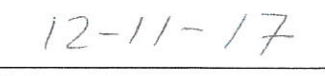
1. Pick up all paper towels from the floor of the restroom, putting them in the trash cans.

Applicant will be responsible to pay an hour (1) for clean-up purposes after the end of your event. (11:00pm-12:00pm) Please be sure to use it for clean up purposes only.

  
\_\_\_\_\_  
Responsible Party

  
\_\_\_\_\_  
Approved by

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date



AGENDA ITEM: #4  
MEETING DATE: 1/24/18  
DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Acceptance of Deed of Easement from CDM INVESTORS, LLC.

### RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2017-\_\_\_ accepting a Deed of Easement for public purposes from CDM INVESTORS, LLC.

### BACKGROUND:

In conjunction with Parcel Map No. 07-01 at the northwest corner of Manning and Newmark Avenues, there is proposed commercial development where there was a pedestrian easement necessary for the sidewalk improvements along Newmark Avenue. There is one property owner that will be providing a Deed of Easement for the proposed improvements. The total easement area is approximately 1,445 square feet for public purposes.

Upon accepting the Deed of Easement as prepared, staff will record the documents with the Fresno County Recorder's Office

### FISCAL IMPACT:

None.

### Prepared By:

Philip Romero

Philip Romero, City Engineer  
Yamabe & Horn Engineering, Inc.

### Approved By:

Samuel A. Escobar  
City Manager

Attachments: Resolution No. 2017 - \_\_\_\_  
Grant of Easement  
Certificate of Acceptance

\_\_\_\_ Finance Director      \_\_\_\_ Attorney      \_\_\_\_ City Manager

**RESOLUTION NO. 2017- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
ACCEPTING DED OF EASEMENT**

**(Located along the west side of Newmark Avenue north of Manning Avenue)**

**WHEREAS**, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of the Deed of Easement from CDM INVESTORS, LLC; and

**WHEREAS**, the Deed of Easement for public purposes in that portion of Parcel 3 & 4 of Parcel Map No. 07-01, according to the map thereof recorded in Book 68 of Parcel Maps at Pages 59 and 60, Fresno County Records, in the City of Parlier; and

**WHEREAS**, the public necessity requires the deed of easement along Newmark Avenue to provide for the construction of a public sidewalk; and

**WHEREAS**, pursuant to Government Code Section 7050, the City Council may accept the irrevocable offer of dedication of real property for a public purpose.

**NOW THEREFORE, IT IS HERBY RESOLVED** by the City Council of the City of Parlier as follows:

1. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
2. The City Council hereby accepts conveyance by Deed of Easement for public purposes as offered by CDM INVESTORS, LLC and incorporated herein by reference.
3. The City Manager of the City of Parlier is hereby authorized and directed for, and in the name and on behalf of the City, to execute the Certificate of Acceptance attached hereto and incorporated herein by reference.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 29th day of December 2017, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk



CERTIFICATE OF ACCEPTANCE  
(Government Code 27281)

This is to certify that the Grant of Deed from CDM INVESTORS, LLC, a California Corporation, for public purposes in the City of Parlier, County of Fresno, State of California, is hereby accepted by order of the Parlier City Council, by adoption of Resolution 2017-\_\_\_\_\_. The City of Parlier hereby consents to recordation thereof by its authorized officer.

Date: December 29, 2017

By: \_\_\_\_\_  
Bertha Augustine, Deputy City Clerk

Recording Requested By:  
No Fee – Govt. Code Sections  
6103 and 27383

When Recorded, Mail To:  
City of Parlier  
1100 E. Parlier Avenue  
Parlier, Ca 93648

SPACE ABOVE THIS LINE FOR RECORDER'S USE

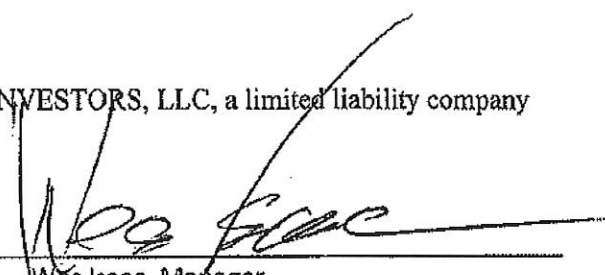
APN 355-041-31,32 (portion)

### DEED OF EASEMENT

CDM INVESTORS, LLC, a limited liability company, GRANTOR, hereby GRANTS to the CITY OF PARLIER, a municipal corporation, GRANTEE, an easement and right of way for pedestrian purposes over, under, through and across all that real property situated in the City of Parlier, County of Fresno, State of California, the legal description of which is set forth on Exhibit "A" and shown on Exhibit "B" which are attached hereto and made a part hereof.

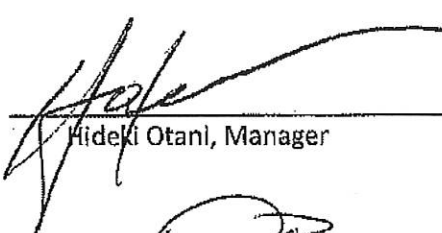
CDM INVESTORS, LLC, a limited liability company

By:

  
Wes Isaac, Manager

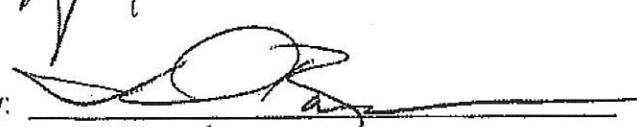
10-2-17  
Date

By:

  
Hideki Otani, Manager

10-2-17  
Date

By:

  
Todd Barsom, Manager

10/2/17  
Date

ATTACH NOTARY ACKNOWLEDGEMENT

## EXHIBIT "A"

### PEDESTRIAN EASEMENT

APNs 355-041-31, 32 (portion)

All that portion of Parcels 3 and 4 of Parcel Map No. 07-01, in the City of Parlier, County of Fresno, State of California, according to the map thereof recorded in Book 68 of Parcel Maps at Pages 59 and 60, Fresno County Records, described as follows:

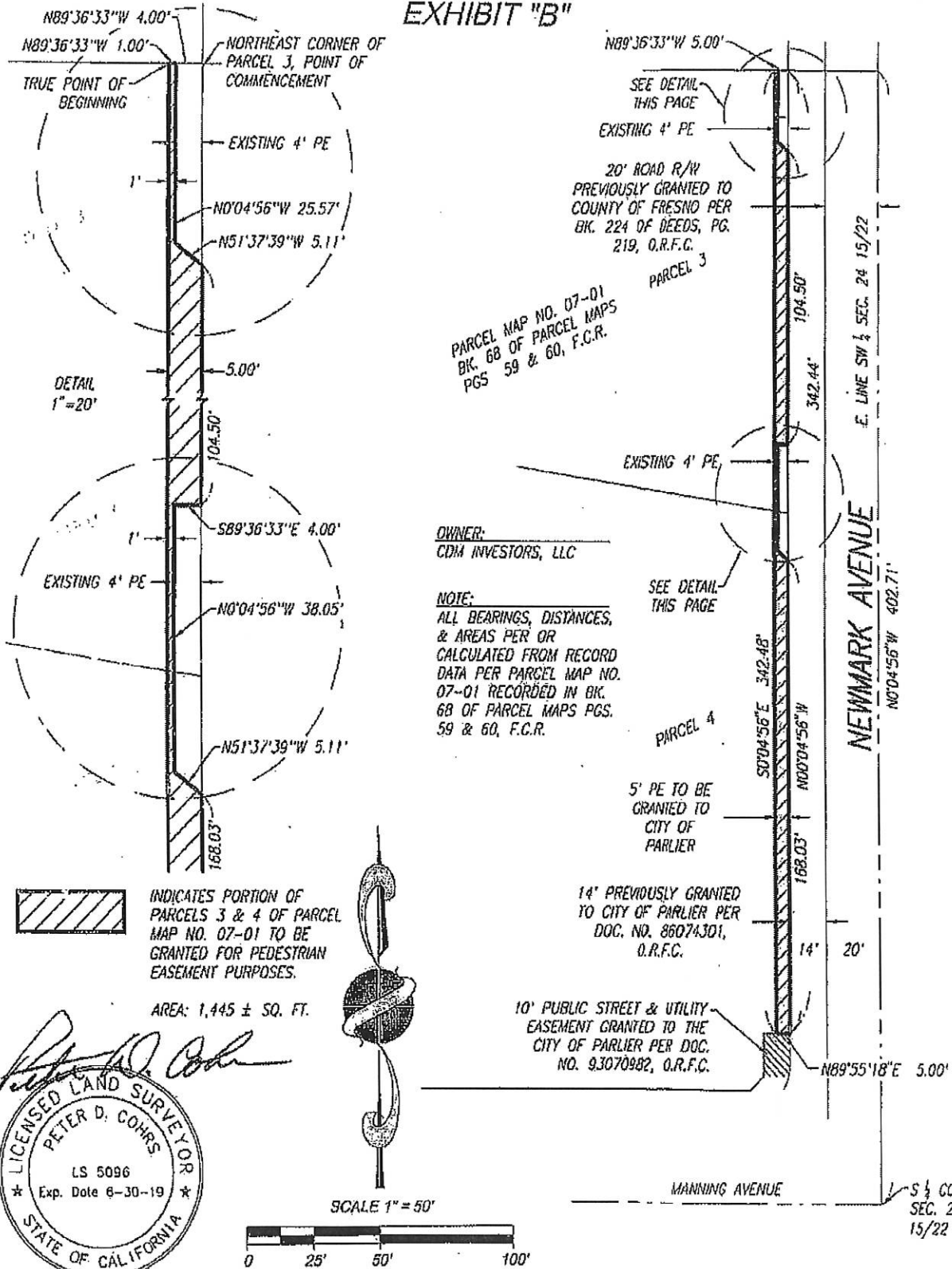
COMMENCING at the northeast corner of said Parcel 3; thence North  $89^{\circ} 36' 33''$  West, along the north line of said Parcel 3, a distance of 5.00 feet to the TRUE POINT OF BEGINNING; thence South  $00^{\circ} 04' 56''$  East, along a line that is parallel with and 5.00 feet west of the east line of said Parcels 3 and 4, a distance of 342.48 feet to a point on the southerly boundary of said Parcel 4; thence North  $89^{\circ} 55' 18''$  East, along said boundary line, a distance of 5.00 feet; thence North  $00^{\circ} 04' 56''$  West, along the east line of said Parcel 4, a distance of 168.03 feet; thence North  $51^{\circ} 37' 39''$  West, along the southwesterly line of the pedestrian easement dedicated on said Parcel Map No. 07-01, a distance of 5.11 feet; thence North  $00^{\circ} 04' 56''$  West, along the westerly line of said pedestrian easement and along a line that is parallel with and 4.00 feet west of said east line, a distance of 38.05 feet; thence South  $89^{\circ} 36' 33''$  East, along the northerly line of said pedestrian easement, a distance of 4.00 feet to a point on the east line of said Parcel 3; thence North  $00^{\circ} 04' 56''$  West, along said east line, a distance of 104.50 feet; thence North  $51^{\circ} 37' 39''$  West, along the southwesterly line of the pedestrian easement dedicated on said Parcel Map No. 07-01, a distance of 5.11 feet; thence North  $00^{\circ} 04' 56''$  West, along the westerly line of said pedestrian easement and along a line that is parallel with and 4.00 feet west of the east line of said Parcel 3, a distance of 25.57 feet to the north line of said Parcel 3; thence North  $89^{\circ} 36' 33''$  West, along said north line, a distance of 1.00 foot to the True Point of Beginning.

Contains an area of: 1,445 Sq. Ft., more or less.



*Peter D. Combs*  
8/25/17

# EXHIBIT "B"



*Peter D. Cohrs*  
**LICENSED LAND SURVEYOR**  
**PETER D. COHRS**  
 LS 5096  
 Exp. Date 6-30-19  
 STATE OF CALIFORNIA

**PRECISION**  
CIVIL ENGINEERING, INC.

**EXHIBIT**  
**DESCRIPTION:**  
 PEDESTRIAN EASEMENT  
 FOR PUBLIC PURPOSES

**PROJECT NAME:**  
 PARCEL MAP NO. 07-01  
 07-19-17 06-086

**FIGURE**  
 1



# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Fresno

ss.

On 10/2/17 before me, Deborah Flores, Notary Public, personally appeared Wes Isaac, who

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



(Seal)

Deborah Flores  
Signature of Notary Public

## OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

### CAPACITY(IES) CLAIMED BY SIGNER(S)

### DESCRIPTION OF ATTACHED DOCUMENT

#### SIGNER'S NAME:

- ☐ Individual  
☐ Corporate Officer

Title

- ☐ Partner(s) ☐ Limited  
☐ General

- ☐ Attorney-in-Fact  
☐ Trustee(s)  
☐ Guardian/Conservator

☒ Other: manager

Title or Type of Document

Deed of Easement

Number of Pages

Date of Document

Absent Signer (Principal) is Representing:

Signer(s) Other Than Named Above

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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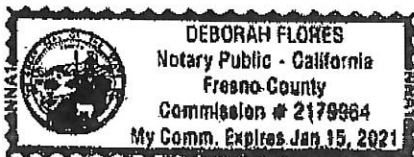
State of California

County of Fresno

ss.

On 10/2/17 before me, Deborah Flores, Notary Public, personally appeared Hideki Otani, who

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



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WITNESS my hand and official seal.

(Seal)

Deborah Flores

Signature of Notary Public

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☐ Corporate Officer

Title

- ☐ Partner(s)

- ☐ Limited  
☐ General

- ☐ Attorney-in-Fact  
☐ Trustee(s)  
☐ Guardian/Conservator  
☒ Other: Manager

Title or Type of Document

Deed of Easement

Number of Pages

Date of Document

Absent Signer (Principal) is Representing:

Signer(s) Other Than Named Above

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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State of California

County of Fresno

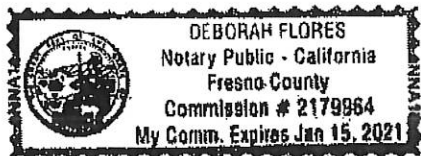
ss.

On 10/2/17 before me, Deborah Flores, Notary Public, personally appeared Todd Barscom, who

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



(Seal)

Deborah Flores  
Signature of Notary Public

## OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

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☐ Corporate Officer

Title

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☐ General

- ☐ Attorney-in-Fact  
☐ Trustee(s)  
☐ Guardian/Conservator

- ☒ Other: Manager

Title or Type of Document

Deed of Easement

Number of Pages

Date of Document

Absent Signer (Principal) is Representing:

Signer(s) Other Than Named Above

**Recording Requested By:**  
No Fee-Govt. Code Sections  
6103 and 27383

**When Recorded, Mail To:**  
City of Parlier  
1100 E. Parlier Avenue  
Parlier, CA 93648

APN: 355-041-31, 32 & 33

SPACE ABOVE THIS LINE FOR THE RECORDER'S USE

### CONSENT OF LIEN HOLDER

Wells Fargo Bank, National Association, as Beneficiary under Deed of Trust dated March 27, 2013 as Document No. 2013-0045135, Official Records Fresno County, hereby consents to the grant of the easement for Pedestrian purposes by CDM Investors, LLC, now owner of the property as described in said Deed of Trust, is dedicating said easement to the City of Parlier, a municipal corporation, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and made a part hereof, and joins in the execution hereof solely as Lien Holder/Beneficiary and hereby does agree that in the event of the foreclosure of said Mortgage or Deed of Trust, or other sale of property described in said mortgage or deed of trust under judicial or non-judicial proceedings, the same shall be sold subject to said easement.

Wells Fargo Bank, National Association

By: Leslee Olson

Date: 10-20-17

Leslee Olson Vice President  
Print name and title above



# ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

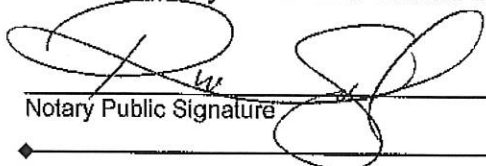
County of Contra Costa }

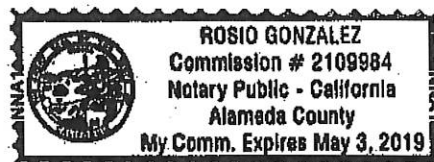
On 10/20/17 before me, Rosio Gonzalez Notary Public  
(Here insert name and title of the officer)

personally appeared Leslee Olson  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

  
Notary Public Signature



(Notary Public Seal)

## ADDITIONAL OPTIONAL INFORMATION

### DESCRIPTION OF THE ATTACHED DOCUMENT

Consent of Lien Holder  
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

### CAPACITY CLAIMED BY THE SIGNER

☐ Individual (s)

☒ Corporate Officer

Vice President  
(Title)

☐ Partner(s)

☐ Attorney-in-Fact

☐ Trustee(s)

☐ Other \_\_\_\_\_

## INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are ) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.



December 18, 2017

Bertha Augustine, Deputy City Clerk  
City of Parlier  
1100 East Parlier  
Parlier, CA 93648

**RE: APPOINTMENT TO THE GOVERNING BOARD OF THE SAN JOAQUIN  
VALLEY AIR POLLUTION CONTROL DISTRICT – FRESNO CITY SEAT**

Dear Bertha Augustine:

There is currently a vacancy on the San Joaquin Valley Air Pollution Control District (District) Governing Board that must be filled by a Councilmember from a "large" city within Fresno County. Pursuant to the Health and Safety Code Section 40600.5, appointments to the District Governing Board will be made by the San Joaquin Valley Special City Selection Committee (Committee). According to the procedures adopted by the Committee, the next step in the appointment process is for all cities within Fresno County to select a candidate from the applicant for the vacant position, as follows:

- **Councilmember Drew M. Bessinger, City of Clovis**

Your City Council must hold a vote to either nominate the applicant listed above to the Committee for appointment to the District Governing Board, or reject the applicant. The vote must take place as an item on your City Council's publicly noticed agenda, and be discussed during your regularly scheduled City Council meeting. Attached is a sample resolution for your consideration. Also attached is a copy of the proposed candidate's application.

**Seyed Sadredin**  
Executive Director/Air Pollution Control Officer

---

**Northern Region**  
4800 Enterprise Way  
Modesto, CA 95356-8718  
Tel: (209) 557-6400 FAX: (209) 557-6475

**Central Region (Main Office)**  
1990 E. Gettysburg Avenue  
Fresno, CA 93726-0244  
Tel: (559) 230-6000 FAX: (559) 230-6061

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: 661-392-5500 FAX: 661-392-5585

December 18, 2017

RE: APPOINTMENTS TO THE GOVERNING BOARD OF THE SAN JOAQUIN VALLEY AIR  
POLLUTION CONTROL DISTRICT – FRESNO CITY SEAT

Page 2 of 30

In order for your city's vote to be counted towards nomination to the Committee, you must return a copy of your City Council Resolution on this matter to the District by **January 16, 2018**, to the following address:

Seyed Sadredin  
Executive Director/APCO  
San Joaquin Valley Unified APCD  
1990 E. Gettysburg Avenue  
Fresno, CA 93726

Thank you in advance for your timely action on this matter. If you have any questions, please call me at (559) 230-6036.

Sincerely,

A handwritten signature in cursive script, appearing to read "Seyed Sadredin".

Seyed Sadredin  
Executive Director/APCO

Attachments:

Sample Resolution (1 page)  
Candidate Application (6 pages)

## SAMPLE RESOLUTION

**WHEREAS**, Health and Safety Code Section 40600.5 created a Special City Selection Committee for the appointment of city members of the San Joaquin Valley Air Pollution Control District (District) Governing Board, and

**WHEREAS**, The Special City Selection Committee has adopted procedures and a rotation schedule for making their appointments, and based upon the adopted rotation schedule a city council member representing a city with a population of more than 100,000 from Fresno County shall be appointed to the District Governing Board, and

**WHEREAS**, In selecting a nominee for appointment by the Special City Selection Committee to the District Governing Board, the City Council considered the application materials from the eligible candidates, and

**WHEREAS**, The vote to select a nominee took place as an item on the publicly noticed agenda and was discussed during the normal city council meeting with time for public comment.

**NOW, THEREFORE, BE IT RESOLVED** that the City of *(put your city name here)* nominates Clovis Councilmember Drew M. Bessinger to the Special City Selection Committee for appointment to the District Governing Board.

**ADOPTED** by the City of \_\_\_\_\_ on this Date \_\_\_\_\_

AYES:  
NOES:  
ABSENT:

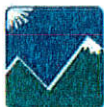
\_\_\_\_\_  
Council President

ATTEST:

City Clerk

By \_\_\_\_\_





**San Joaquin Valley**  
AIR POLLUTION CONTROL DISTRICT

Received

DEC 14 2017

Executive Office  
SJVAPCD

**APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
ON THE GOVERNING BOARD OF  
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

**Current Vacancy**

**Large City:** One member representing the cities with a population more than 100,000 from Fresno County. Councilmembers from **City of Clovis** are eligible to apply.

If you are an elected official on the Council of the city identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District.

**Applicant Name:** DREW M. BESSINGER

**Residence Address** (Must live within the boundaries of the San Joaquin Valley APCD):

823 OAK AVE CLOVIS 93611

**Mailing Address:**

1033 FIFTH ST CLOVIS 93612

**Telephone:**

(559) 960 9252

Primary

(559) 322-1998

Alternate

**Email Address:**

DREWB@CITYOFCLOVIS.COM

**Applicant Signature:**

**Date:**

12/12/17

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you would like to be considered to the address below. **Please limit candidate statement to no more than one page.**

**Please complete this application and return it by December 15, 2017 to:**

Sayed Sadredin  
Air Pollution Control Officer  
San Joaquin Valley APCD  
1990 E. Gettysburg Avenue, Fresno, CA, 93726



# Drew M. Bessinger

823 Oak Avenue, Clovis CA 93611  
(559) 322-1998 (h)/ (559) 960-9252 (c)  
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I am seeking appointment to the San Joaquin Valley Air Pollution Control District as a City Representative. I am currently the Mayor Pro-Tem of the City of Clovis. I have been a public servant for over four decades, a U.S. Army veteran, and a resident of Clovis for over 32 years. I am a retired Clovis Police Captain, and I have served as a Police Chief for three Fresno County communities over the last few years. I have included a synopsis of my professional career accomplishments and duties that highlight my extensive experience and leadership in public and governmental affairs.

## Employment History

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| 3/2017-Present | Mayor Pro-Tem, City of Clovis. I was elected in March to serve the citizens of Clovis.  |
| 4/2017-7/2017  | Interim Chief of Police, Fowler Police Department. Appointed as interim Police Chief during a period of departmental leadership transition.   |
| 2012-2017      | Public Safety Captain, Fresno Yosemite International Airport Department of Public Safety, Fresno, California. I supervised law enforcement, safety and emergency services at FYI. I am currently in a part time role with these duties.       |
| 7/2015-12/2015 | Interim Chief of Police, Parlier Police Department, Parlier, California. Appointed as interim Police Chief during a period of departmental leadership crisis.   |
| 2014-2015      | Interim Chief of Police, Kingsburg Police Department, Kingsburg, California. Served as the interim Police Chief for 10 months during departmental leadership transition.  |
| 1987-2009      | Clovis Police Department, Clovis, California. I held the ranks and positions of Officer, Detective, Corporal, Field Training Officer, Detective Sergeant, SWAT Team Leader, Honor Guard Commander, Patrol Watch Commander and Police Captain. |
| 1984-1987      | California State University-Fresno Police Department. I was employed as Police Officer.   |

1980-1984	Santa Barbara Police Department, Santa Barbara, California. I was employed as Police Officer.
1979-1980	Department of Defense Police Department, Fort Belvoir, Virginia. I was employed as DOD Police Officer (GS4) inside U.S. Army experimental command located in a restricted area.
1975-1979	Military Police Officer, United States Army. US duties included law enforcement and combat support at Fort Dix, NJ. I was also stationed in Germany for 28 months. My duties included enforcement of US, Military and German customs laws and regulations as a MP Customs Investigator. I was also certified by US Customs as a Customs Inspector. I was Honorably Discharged as a Sergeant E5.

### **Relevant Governmental Experience**

- **Councilmember, City of Clovis.** I was elected in March of 2017 to serve the remainder of a term of a departing Councilmember. I was appointed as Mayor Pro-Tem.
- **Interim Chief of Police, Fowler Police Department.** I was appointed in an interim capacity when the current Chief retired before he was due for replacement. I worked closely with City management and elected officials to evaluate the department and prepare it for new leadership. I assisted the City in the selection process.
- **Interim Chief of Police, Parlier Police Department.** I was sought out to fill an interim Chief of Police position to address serious issues in the Parlier Police Department. The department was in the midst of a leadership and public trust crisis, and I took immediate steps to address these issues. I was tasked to evaluate training, personnel, finances, and trust and public confidence issues that were detrimental to the department and the community. I identified deficiencies in and improved a substandard Animal Services Facility. I addressed long standing ethics and detrimental conduct issues that lead to the removal of employees. I worked closely with city management and council, community members, and other law enforcement agencies to elevate the professional status of the agency. I prepared extensive reports for City Council review. I also worked with the City Manager in the recruitment and selection process for the next Chief of Police, and prepared the agency for the leadership transition. As a PERS retiree, I was unable to apply for the full-time Police Chief position.

- **Interim Chief of Police, Kingsburg Police Department.** I was selected to fill an interim term as Police Chief following the retirement of the Police Chief. I was asked to evaluate the agency and personnel, improve the department's professional and community image, and make necessary changes. I identified and addressed several problem areas, most notably: leadership and professional development of personnel; evidence room audit and oversight; lack of on-going training; lack of professional integration with allied agencies; failure to address community standards issues; lack of trust issues between management and line level personnel; and improving a substandard Animal Services Facility. I initiated contact with the Kingsburg Unified School District regarding truancy issues, and worked in close collaboration with District on the School Attendance Review Board (SARB) to help reduce trancies. I initiated a vehicle and property nuisance abatement program to remove inoperable vehicles from the roadway and private property. I assigned my staff to conduct enhanced DUI reduction patrols, Operation Lifesaver (rail safety) education, and traffic safety demonstrations geared towards high school age drivers. I revamped the department's professional image through the use of Facebook to keep the citizens informed on crime and community events, and also gave timely tips on safety and crime reduction. I worked closely with the City Manager, other department heads, and my staff to find collaborative remedies to these and other problems. I also worked with the City Manager in the recruitment and selection process for the next Chief of Police, and prepared the agency for the leadership transition. As a PERS retiree, I was unable to apply for the full-time Police Chief position.
- **Public Safety Captain, Fresno-Yosemite International Airport Department of Public Safety (DPS).** In my assignment at the airport, I saw an opportunity to fine tune the professional and public image of the agency. Working through my Chief, I played a pivotal role in the redesign of both the agency patch and the police vehicle graphics. The DPS hires younger workers for duties at the airport curb, an extremely busy and often difficult enterprise. These employees did not receive specific training in dealing with the difficult people they might encounter. I created and presented a training class to all the non-sworn staff to improve their verbal and public contact skills to help them be more effective with the public, thus increasing the professional image of the DPS and the airport. I also created and presented a safety presentation for employees on "active shooter" incidents. I have hands-on experience as an Incident Commander dealing with aircraft emergencies, medical emergencies, and other aspects of airport safety operations. I am certified as an Aircraft Rescue Fire Fighter (ARFF).

- **Police Captain, Clovis Police Department.** Among my numerous assignments as a Captain were Internal Affairs, Discipline and Review Board functions, Federal and State Grant Oversight, and Financial and Evidence Room Audit roles. I oversaw a significant portion of a \$21M budget and supervised approximately 90 full and part time employees. I interviewed and hired prospective candidates for sworn and non-sworn positions at the Clovis Police Department. I supervised many aspects of the Police Department functions. I was a board member of the Friends of the Clovis Animal Adoption Center, which successfully built the Miss Winkles Animal Adoption Center. In 2006, in combination with my Command Staff peers and the Chief, we reduced our budget by over \$2M without laying off full time staff. The Police Department's budget was by far the largest in the City General Fund budget, and with our early intervention in the looming financial crisis, the City of Clovis has emerged from the recession in significantly better financial shape than many in the San Joaquin Valley. Due to staff reduction of Captains, at the end of my career I was in charge of one-half of the personnel of the Clovis Police Department and at least eight divisions and subdivisions of the agency.
- **Police Sergeant, Clovis Police Department.** In my various assignments in this position, I supervised Patrol Division personnel as the Watch Commander, lead the Youth Services Bureau, was an entry team leader on the SWAT team, and supervised the Planning and Neighborhood Services Bureau. During the latter assignment, I wrote and administered a \$750,000 bid for the acquisition and delivery of 21 fully-outfitted police cars. I wrote numerous employee evaluations, corrective and disciplinary letters, and performance improvement plans. I was assigned to conduct Internal Affairs investigations and Pre-Employment Background investigations. I was also assigned to plan and administer numerous large community events and major police tactical operations.
- **Community Policing, Clovis Police Department.** During my various assignments as Captain, Sergeant, Corporal and Police Officer, I took on additional responsibilities or was tasked to create programs that would benefit the Police Department and the community by reducing crime, improving the livability of neighborhoods, and creating a working partnership between the community and the Police Department. I created a program using the eviction process to target criminals, and wrote an article about it which was published in several national and regional publications. Many of these programs required fostering a close working relationship with community groups, the City Manager's Office, the City Attorney and other City Departments, and the preparation and presentation of staff reports before the City Council. The list below is an example of a few of the collaborative and community projects I created or was heavily involved in:

- Preparation of Gaming and Adult Oriented Business Municipal Codes
- Author of Municipal Codes dealing with Graffiti, Transient Camping, Door to Door Solicitation, and Public Nuisances
- Creation of an Abandoned Vehicle Abatement Program for the City of Clovis that removed over 100 inoperable cars from neighborhoods
- Creation of a Graffiti Abatement Program
- Creation of an Internet Education Program, geared towards parents and teens, detailing the internet's danger to our youth
- Planning and oversight of major community events such as the Clovis Rodeo, Big Hat Days, July 4th celebrations, large-scale funeral events for fallen police officers and US Military personnel, and the Pelco 911 event where NYPD/NYFD and NY/NJ Port Authority Officers were honored following September 11, 2001
- **Police Academy Instructor, State Center Police Academy, Fresno.**  
I have instructed at the Police Academy for over 20 years on Community Policing and Juvenile Law, to include in-service training at allied police agencies.
- **Personnel Commissioner, City of Clovis.** In 2010, I was appointed to serve the City of Clovis as a member of the Personnel Commission. I resigned from the commission in October 2016, as required for all appointees seeking higher office.

### **Education and Professional Certificates**

- BA Public Administration, California State University-Fresno 1995
- AA Administration of Justice, Santa Barbara City College 1982
- High School Diploma, Point Pleasant Borough High School NJ 1975
- Basic, Intermediate, Advanced, Supervisory and Management POST Certificates
- Graduate, California POST Sherman Block Leadership Institute (SLI) 2003
- Graduate, California POST Management Course 2008
- Graduate, California POST Basic Police Academy, Camarillo 1980

### **Advocacy and Community Interests**

- Former Board member, Miss Winkles Animal Adoption Center
- Former Committee member State Center Police Academy Workgroup