



# A MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

## "SPECIAL MEETING"

**DATE:** Thursday, October 05, 2017  
**TIME:** 6:30 P.M.  
**PLACE:** Parlier City Council Chambers  
1100 E. Parlier Avenue  
Parlier, CA 93648

1. **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

2. **ADDITIONS/DELETIONS TO THE AGENDA:**

3. **PRESENTATIONS/INFORMATIONAL:**

3-A. Swearing In Ceremony for Officer J. Pinedo II.

3-B. Presentation by Ralph B. Productions on putting on a concert in the park.

4. **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.

5. **CONSENT CALENDAR:**

- 5-A. Approve the Check Reports dated September 14, 2017 through September 27, 2017.
- 5-B. Approve and accept the Minutes dated September 20, 2017 and Special meeting Minutes for September 28, 2017.
- 5-C. Adopt Resolution 2017-80 Approving and Supporting the Efforts of the Red Ribbon Committee Red Ribbon Week, October 22-31, 2017.
- 5-D. Consider waiving the rental fees for the use of Earl Ruth Park and the street closure of First Street for the Pulmonary Hypertension Awareness Event on November 04, 2017 from 9 AM – 1 PM.
- 5-E. Consider waiving the rental fees for the use of the Senior Center and parking lot for a Trunk-O'-Treat in the parking lot on October 31, 2017 from 6 PM to 10 PM
- 5-F. Consider the purchase of three (3) 5HP Model SS Aqua-Jet Aerator Power Section, Part #P22H0511-T-L to replace three aerators that are un-repairable.
- 5-G. Council to consider the donation of \$2500.00 to the Parlier Rotary Club.

6. **ADMINISTRATIVE REPORTS:**

**ENGINEERING DEPARTMENT:**

- 6-A. **SUBJECT:** Council to consider prohibiting the relocation of front yard fences and side yard fences inside the city right-of-way line to behind the back of sidewalk or leaving the current standards in place.

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

**RECOMMENDATION:** Staff recommends Council to direct staff to investigate changing the current City Standards ST-21 thru ST-25 and removing the "Alternate Fence Location" from these standard drawings.

- 6-B. **SUBJECT:** Award of Contract for the Temporary Street Intersection Improvements at the Northeast corner of Manning and Zediker Avenues.

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

**RECOMMENDATION:** Staff recommends Council to adopt Resolution No. 2017-81, awarding the contract for the Temporary Street Intersection Improvements at the Northeast corner of Manning and Zediker Avenues, to Don Berry

Construction, Inc., in the amount of \$23,532.50 and authorize the City Manager to sign the Agreement.

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

**CITY ATTORNEY**

**CITY COUNCIL**

8. **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.)

9. **CLOSED SESSION:**

**9-A. Government Code Section 54956.9 CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION** Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: 5 cases

**9-B. 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

**9-C. Government Code Section 54956.95 LIABILITY CLAIMS** Banuelos v. City of Parlier, EEOC Charge No. 485-2017-00393

10. **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 or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.





CITY OF PARLIER

5-A  
Check Report

By Check Number

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	09/19/2017	Regular	0.00	123.47	47483
ADP00	ADP, INC.	09/19/2017	Regular	0.00	399.45	47484
	**Void**	09/19/2017	Regular	0.00	0.00	47485
ALT01	ALTA MONTCLAIR/EBSA	09/19/2017	Regular	0.00	100.00	47486
ASB01	ASBURY ENVIRONMENTAL SERVICES	09/19/2017	Regular	0.00	144.69	47487
AUT01	AUTO ZONE	09/19/2017	Regular	0.00	47.03	47488
BRE14	BRENNTAG PACIFIC, INC.	09/19/2017	Regular	0.00	594.41	47489
BUS01	BUSH ENGINEERING INC.	09/19/2017	Regular	0.00	172,758.16	47490
CLA05	CLARK PEST CONTROL	09/19/2017	Regular	0.00	55.00	47491
COM05	COMCAST	09/19/2017	Regular	0.00	115.54	47492
CEN01	CSJVRMA	09/19/2017	Regular	0.00	62,663.00	47493
	**Void**	09/19/2017	Regular	0.00	0.00	47494
D &00	D & D SERVICES, INC.	09/19/2017	Regular	0.00	195.00	47495
DIR01	DIRECTV	09/19/2017	Regular	0.00	63.24	47496
FAS00	FASTENAL COMPANY	09/19/2017	Regular	0.00	243.73	47497
G&K00	G&K SERVICES INC.	09/19/2017	Regular	0.00	129.12	47498
GON54	GONZALEZ, WALLY	09/19/2017	Regular	0.00	120.38	47499
JEN04	JENSEN AND PILEGARD #5	09/19/2017	Regular	0.00	507.12	47500
GAR19	JOSE GARZA	09/19/2017	Regular	0.00	195.24	47501
MET01	METRO UNIFORM & ACCESSORI	09/19/2017	Regular	0.00	823.79	47502
RSG01	RSG, INC.	09/19/2017	Regular	0.00	225.00	47503
SOC00	SOCIAL VOCATIONAL SERVICE	09/19/2017	Regular	0.00	2,900.00	47504
STA1U	STAR 1 MINI MART	09/19/2017	Regular	0.00	959.42	47505
	**Void**	09/19/2017	Regular	0.00	0.00	47506
TER01	TERMINIX PROCESSING CTR.	09/19/2017	Regular	0.00	45.00	47507
BET05	BETHANEY LAWREN CUEVAS	09/20/2017	Regular	0.00	100.00	47508
BLU01	BLUE SHIELD OF CALIFORNIA	09/20/2017	Regular	0.00	21,265.46	47509
	**Void**	09/20/2017	Regular	0.00	0.00	47510
CEN06	CENTRAL VALLEY TOXICOLOGY	09/20/2017	Regular	0.00	461.00	47511
CLA05	CLARK PEST CONTROL	09/20/2017	Regular	0.00	135.00	47512
HOM01	HOME DEPOT CREDIT SERVICE	09/20/2017	Regular	0.00	463.74	47513
HUM01	HUMANA INSURANCE CO.	09/20/2017	Regular	0.00	4,762.71	47514
	**Void**	09/20/2017	Regular	0.00	0.00	47515
KEN01	KENT M. KAWAGOE, PH.D.	09/20/2017	Regular	0.00	300.00	47516
MAT02	MATSON ALARM CO. INC.	09/20/2017	Regular	0.00	45.00	47517
MET02	METLIFE - GROUP BENEFITS	09/20/2017	Regular	0.00	331.43	47518
	**Void**	09/20/2017	Regular	0.00	0.00	47519
P.G01	PACIFIC GAS & ELECTRIC	09/20/2017	Regular	0.00	204,597.06	47520
PAR1U	PARLIER UNIFIED	09/20/2017	Regular	0.00	1,559.17	47521
SHR00	SHRED-IT USA - FRESNO	09/20/2017	Regular	0.00	78.84	47522
SOU07	SOUTH COUNTY VETERINARY H	09/20/2017	Regular	0.00	297.00	47523
STA19	STATE OF CALIFORNIA	09/20/2017	Regular	0.00	105.00	47524
SUN03	SUNNYSIDE TROPHY	09/20/2017	Regular	0.00	43.19	47525
THE05	THE OFFICE CITY	09/20/2017	Regular	0.00	281.44	47526
B&R00	LUIS M. BURGOS	09/20/2017	Regular	0.00	1,065.00	47527
ZWE01	ZWEIGLE SEPTIC SERVICE	09/20/2017	Regular	0.00	150.00	47528
AT&09	AT&T	09/26/2017	Regular	0.00	468.64	47529
COR11	CORTEZ TIRES	09/26/2017	Regular	0.00	10.00	47530
GRO01	FERGUSON ENTERPRISES INC.	09/26/2017	Regular	0.00	4,212.32	47531
G&K00	G&K SERVICES INC.	09/26/2017	Regular	0.00	129.12	47532
LAW01	LAW & ASSOCIATES INVESTIGATIONS	09/26/2017	Regular	0.00	800.00	47533
LOZ03	LOZANO SMITH, LLP	09/26/2017	Regular	0.00	28,682.20	47534
MID06	MID VALLEY PUBLISHING	09/26/2017	Regular	0.00	760.00	47535
NEW02	NEW YORK LIFE INSURANCE	09/26/2017	Regular	0.00	600.97	47536

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ROD10	NOE M. RODRIGUEZ	09/26/2017	Regular	0.00	550.42	47537
P.G01	PACIFIC GAS & ELECTRIC	09/26/2017	Regular	0.00	8,847.90	47538
PET01	PETTY CASH FUND	09/26/2017	Regular	0.00	162.79	47539
RED01	REDCO	09/26/2017	Regular	0.00	273.99	47540
RLB01	REEDLEY LUMBER & BUILDING	09/26/2017	Regular	0.00	644.77	47541
ESC03	SAMUEL A. ESCOBAR	09/26/2017	Regular	0.00	550.42	47542
UNI05	UNITY IT	09/26/2017	Regular	0.00	671.26	47543
VER08	VERIZON WIRELESS	09/26/2017	Regular	0.00	863.34	47544
YAM01	YAMABE & HORN ENGINEERING INC.	09/26/2017	Regular	0.00	10,748.75	47545
ALT01	ALTA MONTCLAIR/EBSA	09/27/2017	Regular	0.00	100.00	47546
AT&09	AT&T	09/27/2017	Regular	0.00	19.18	47547
AUT01	AUTO ZONE	09/27/2017	Regular	0.00	268.96	47548
BRE14	BRENNTAG PACIFIC, INC.	09/27/2017	Regular	0.00	757.87	47549
CAL1C	CAL POLICE CHIEF'S ASSOC	09/27/2017	Regular	0.00	1,026.00	47550
CAL1Y	CALIFORNIA WATER SERVICES INC.	09/27/2017	Regular	0.00	13,981.71	47551
LUC01	CARMEN LUCERO	09/27/2017	Regular	0.00	200.00	47552
CAR05	CARROT-TOP INDUSTRIES INC.	09/27/2017	Regular	0.00	101.05	47553
CER03	CERDA, DAVID ANTHONY	09/27/2017	Regular	0.00	1,732.88	47554
COM05	COMCAST	09/27/2017	Regular	0.00	258.04	47555
GUT01	DIANA GUTIERREZ	09/27/2017	Regular	0.00	400.00	47556
ESC100	ESCOTO, JACQUELINE D.	09/27/2017	Regular	0.00	200.00	47557
GRA01	GRANTED SOLUTIONS	09/27/2017	Regular	0.00	3,000.00	47558
MAN01	MANFREDI, RON	09/27/2017	Regular	0.00	6,750.00	47559
MON05	MARIA MONROY	09/27/2017	Regular	0.00	400.00	47560
PPA02	PARLIER POLICE ASSO.	09/27/2017	Regular	0.00	2,650.00	47561
PIO01	PIONEER EQUIPMENT CO.	09/27/2017	Regular	0.00	841.55	47562
QUI02	QUILL CORPORATION	09/27/2017	Regular	0.00	122.02	47563
PER02	RAFAEL PEREZ	09/27/2017	Regular	0.00	400.00	47564
RIP01	REEDLEY IRRIGATION & SUPP	09/27/2017	Regular	0.00	15.88	47565
RLB01	REEDLEY LUMBER & BUILDING	09/27/2017	Regular	0.00	52.34	47566
SAN1H	SANGER NURSERY	09/27/2017	Regular	0.00	52.10	47567
SEV14	SEVILLA, NAYELY	09/27/2017	Regular	0.00	250.00	47568
REE01	SUPERIOR POOL CARE	09/27/2017	Regular	0.00	550.00	47569
VUL00	VULCAN MATERIALS CO.	09/27/2017	Regular	0.00	117.64	47570
YAM01	YAMABE & HORN ENGINEERING INC.	09/27/2017	Regular	0.00	50,541.51	47571
	**Void**	09/27/2017	Regular	0.00	0.00	47572
UNI05	UNITY IT	09/27/2017	Regular	0.00	1,785.58	47573

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	84	0.00	625,000.03
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>174</b>	<b>91</b>	<b>0.00</b>	<b>625,000.03</b>

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2017	625,000.03
			<u>625,000.03</u>



## CITY OF PARLIER

## Check Report

By Check Number

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	09/19/2017	Regular	0.00	123.47	47483
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable 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="#">09/18/2017</a>	Invoice	09/19/2017	PW SERVICES 9/20/17	0.00	123.47	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		123.47	
ADP00	ADP, INC.	09/19/2017	Regular	0.00	399.45	47484
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable 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="#">09/01/17</a>	Invoice	09/15/2017	PAYROLL PROCESS 9/1/17	0.00	399.45	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		7.26	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		94.42	
	<a href="#">100-5410-6520</a>		PROFESSIONAL SERVICES/		7.26	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES/		7.26	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES		21.79	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES/		21.79	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES/		14.53	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES/		7.26	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES/		7.26	
	<a href="#">213-5600-6520</a>		PROFESSIONAL SERVICES/		7.26	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES/		108.93	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES/		14.53	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		21.79	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES		14.53	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		21.79	
	<a href="#">402-5300-6520</a>		PROFESSIONAL SERVICES		14.53	
	<a href="#">602-8100-6520</a>		PROFESSIONAL SERVICES/		7.26	
	**Void**	09/19/2017	Regular	0.00	0.00	47485
ALT01	ALTA MONTCLAIR/EBSA	09/19/2017	Regular	0.00	100.00	47486
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable 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="#">AUG. 19-31</a>	Invoice	09/15/2017	457 DEFERRED COMP PR 9/7	0.00	100.00	
	<a href="#">100-22210</a>		457 DEFERRED COMPENS		100.00	
ASB01	ASBURY ENVIRONMENTAL SERVICES	09/19/2017	Regular	0.00	144.69	47487
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable 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="#">1500-00235017</a>	Invoice	09/15/2017	PW SHOP SERVICES	0.00	144.69	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES/		144.69	
AUT01	AUTO ZONE	09/19/2017	Regular	0.00	47.03	47488
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable 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="#">3758456014</a>	Invoice	09/15/2017	OIL FOR PD VEHICLES	0.00	47.03	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		47.03	
BRE14	BRENNTAG PACIFIC, INC.	09/19/2017	Regular	0.00	594.41	47489
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable 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="#">BPI767412</a>	Invoice	09/19/2017	CHLORINE SWIMMING POOL	0.00	594.41	
	<a href="#">100-5616-6002</a>		PARTS SUPPLIES		594.41	
BUS01	BUSH ENGINEERING INC.	09/19/2017	Regular	0.00	172,758.16	47490



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">31-109-02</a>	Invoice	09/18/2017	MANNING & MENDOCINO # 2	0.00	172,758.16	
	<a href="#">222-5600-7022</a>		MENDOCINO WIDENING		172,758.16	
CLA05	CLARK PEST CONTROL	09/19/2017	Regular	0.00	55.00	47491
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">65294-9-17</a>	Invoice	09/15/2017	PD MONTHLY SERVICES 9-17	0.00	55.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		55.00	
COM05	COMCAST	09/19/2017	Regular	0.00	115.54	47492
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9/05/17</a>	Invoice	09/18/2017	VETERAN'S PARK SVCS 9-17	0.00	115.54	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES/		115.54	
CEN01	CSJVRMA	09/19/2017	Regular	0.00	62,663.00	47493
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">RMA-2018-0105</a>	Invoice	09/15/2017	17/18 2ND QTR DEPOSITS WC	0.00	38,613.00	
	<a href="#">100-5200-5015</a>		WORKERS COMP		817.15	
	<a href="#">100-5300-5015</a>		WORKERS COMP		309.67	
	<a href="#">100-5400-5015</a>		WORKERS COMP		15,081.77	
	<a href="#">100-5410-5015</a>		WORKERS COMP ANIMAL		562.54	
	<a href="#">100-5610-5015</a>		WORKERS COMP PARKS		418.74	
	<a href="#">100-5616-5015</a>		WORKERS COMP		119.64	
	<a href="#">100-5617-5015</a>		WORKERS COMP		514.80	
	<a href="#">100-5620-5015</a>		WORKERS COMP. REC		514.80	
	<a href="#">100-5700-5015</a>		WORKERS COMP		1,908.66	
	<a href="#">160-5400-5015</a>		WORKERS COMP		1,668.56	
	<a href="#">203-5600-5015</a>		WORKERS COMP		687.87	
	<a href="#">206-5600-5015</a>		WORKERS COMP		687.87	
	<a href="#">213-5600-5015</a>		WORKERS COMP		335.57	
	<a href="#">400-5200-5015</a>		WORKERS COMP - ADM		985.69	
	<a href="#">400-5300-5015</a>		WORKERS COMP. FIN.		1,978.00	
	<a href="#">400-5600-5015</a>		WORKERS COMP - P.W.		3,333.76	
	<a href="#">401-5200-5015</a>		WORKERS COMP		985.69	
	<a href="#">401-5300-5015</a>		WORKERS COMP		1,978.00	
	<a href="#">401-5600-5015</a>		WORKERS COMP		2,973.68	
	<a href="#">402-5300-5015</a>		WORKERS COMP		937.37	
	<a href="#">602-8100-5015</a>		WORKERS COMP		1,813.17	
<a href="#">RMA-2018-0105-</a>	Invoice	09/15/2017	17/18 2ND QTR LIABILITY	0.00	24,050.00	
	<a href="#">100-5200-5017</a>		LIABILITY INSURANCE		2,741.38	
	<a href="#">100-5400-5017</a>		LIABILITY INSURANCE		3,088.21	
	<a href="#">203-5300-5017</a>		LIABILITY INS.		3,088.21	
	<a href="#">206-5300-5017</a>		LIABILITY INS.		3,167.39	
	<a href="#">269-6303-5017</a>		LIABILITY INSURANCE		1,876.68	
	<a href="#">400-5300-5017</a>		LIABILITY INSURANCE		4,038.42	
	<a href="#">401-5300-5017</a>		LIABILITY INSURANCE		4,038.42	
	<a href="#">402-5300-5017</a>		LIABILITY INSURANCE		2,011.29	
D &00	**Void**	09/19/2017	Regular	0.00	0.00	47494
	D & D SERVICES, INC.	09/19/2017	Regular	0.00	195.00	47495
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1920</a>	Invoice	09/15/2017	ANIMAL DISPOSAL 7-17	0.00	195.00	
	<a href="#">100-5410-6020</a>		ANIMAL FOOD		195.00	
DIR01	DIRECTV	09/19/2017	Regular	0.00	63.24	47496

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">32331794665</a>	Invoice	09/18/2017	SR. CENTER SERVICES 9-17	0.00	63.24	
<a href="#">100-5615-6520</a>			PROFESSIONAL SERVICES/ SR. CENTER SERVICES 9-17		63.24	
FAS00	FASTENAL COMPANY	09/19/2017	Regular	0.00	243.73	47497
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">CAREE36376</a>	Invoice	09/19/2017	PW SHOP SUPPLIES	0.00	243.73	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES PW SHOP SUPPLIES		243.73	
G&K00	G&K SERVICES INC.	09/19/2017	Regular	0.00	129.12	47498
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">6258151414</a>	Invoice	09/15/2017	WK ROUTINE SERVICES	0.00	129.12	
<a href="#">100-5200-6520</a>			PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		23.43	
<a href="#">100-5615-6520</a>			PROFESSIONAL SERVICES/ SENIOR CENTER		4.37	
<a href="#">100-5617-6520</a>			PROFESSIONAL SERVICES COMM CTR SUPPLIES		16.46	
<a href="#">100-5620-6520</a>			PROFESSIONAL SERVICES/ FACILITY MAINTENANCE		16.47	
<a href="#">400-5600-6520</a>			PROFESSIONAL SERVICES/ PW UNIFORM & SUPPLIES		34.20	
<a href="#">401-5600-6520</a>			PROFESSIONAL SERVICES PW UNIFORMS		34.19	
GON54	GONZALEZ, WALLY	09/19/2017	Regular	0.00	120.38	47499
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">9/11/17-9/14/17</a>	Invoice	09/18/2017	MILEAGE REIMBURSEMENT	0.00	32.64	
<a href="#">100-5700-6011</a>			FUEL MILEAGE REIMBURSEMENT		32.64	
<a href="#">9/4/17-9/7/17</a>	Invoice	09/18/2017	MILEAGE REIMBURSEMENT	0.00	23.54	
<a href="#">100-5700-6011</a>			FUEL MILEAGE REIMBURSEMENT		23.54	
<a href="#">AUG 21 -24, 2017</a>	Invoice	09/15/2017	MILEAGE REIMBURSEMENT	0.00	34.24	
<a href="#">100-5700-6011</a>			FUEL MILEAGE REIMBURSEMENT		34.24	
<a href="#">AUG 28-31, 2017</a>	Invoice	09/15/2017	MILEAGE REIMBURSEMENT	0.00	29.96	
<a href="#">100-5700-6011</a>			FUEL MILEAGE REIMBURSEMENT		29.96	
JEN04	JENSEN AND PILEGARD #5	09/19/2017	Regular	0.00	507.12	47500
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">447847</a>	Invoice	09/15/2017	LANDSCAPE SUPPLIES	0.00	507.12	
<a href="#">213-5600-6002</a>			PARTS SUPPLIES LANDSCAPE SUPPLIES		507.12	
GAR19	JOSE GARZA	09/19/2017	Regular	0.00	195.24	47501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">9/13/17</a>	Invoice	09/15/2017	BATTERY BACK UP LIVE SCAN	0.00	195.24	
<a href="#">100-5400-6002</a>			PARTS SUPPLIES BATTERY BACK UP LIVE SCAN		195.24	
MET01	METRO UNIFORM & ACCESSORI	09/19/2017	Regular	0.00	823.79	47502
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">150710</a>	Invoice	09/15/2017	BRASS CLUTCH	0.00	13.98	
<a href="#">100-5400-5013</a>			UNIFORM BRASS CLUTCH		13.98	
<a href="#">54475</a>	Invoice	09/15/2017	BULLET VEST O. HERNANDEZ	0.00	809.81	
<a href="#">100-5400-6005</a>			SAFETY EQUIPMENT BULLET VEST O. HERNANDEZ		809.81	
RSG01	RSG, INC.	09/19/2017	Regular	0.00	225.00	47503



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1002839</a>	Invoice	09/15/2017	SA ADMIN SERVICES 8-17	0.00	225.00	
	<a href="#">602-8100-6542</a>	CONTRACT SERVICES	SA ADMIN SERVICES 8-17		225.00	
SOC00	SOCIAL VOCATIONAL SERVICE	09/19/2017	Regular	0.00	2,900.00	47504
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">36H1713-IN</a>	Invoice	09/19/2017	LANDSCAPE SVCS 8/17	0.00	2,900.00	
	<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 8-17		580.00	
	<a href="#">100-5610-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 8-17		580.00	
	<a href="#">204-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 8-17		580.00	
	<a href="#">213-5600-6520</a>	PROFESSIONAL SERVICES/	LANDSCAPE SVCS 9-17		1,160.00	
STA1U	STAR 1 MINI MART	09/19/2017	Regular	0.00	959.42	47505
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1235</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	63.80	
	<a href="#">100-5620-6011</a>	FUEL - REC.	HILDA DE LA FUENTE		63.80	
<a href="#">2298</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	65.00	
	<a href="#">401-5600-6011</a>	FUEL	DOMINGO MORALES		65.00	
<a href="#">2530</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	49.70	
	<a href="#">401-5600-6011</a>	FUEL	DAVID DEL BOSQUE		49.70	
<a href="#">2680</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	63.00	
	<a href="#">401-5600-6011</a>	FUEL	DOMINGO MORALES		63.00	
<a href="#">2983</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	65.71	
	<a href="#">401-5600-6011</a>	FUEL	DAVID DEL BOSQUE		65.71	
<a href="#">3606</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	14.01	
	<a href="#">401-5600-6011</a>	FUEL	GAS TANK DIESEL		14.01	
<a href="#">5435</a>	Invoice	09/19/2017	PW FUEL 8/17	0.00	62.62	
	<a href="#">401-5600-6011</a>	FUEL	DOMINGO MORALES		62.62	
<a href="#">5546</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	61.00	
	<a href="#">400-5600-6011</a>	FUEL	DOMINGO MORALES		61.00	
<a href="#">6231</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	58.88	
	<a href="#">401-5600-6011</a>	FUEL	DOMINGO MORALES		58.88	
<a href="#">6287</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	68.66	
	<a href="#">401-5600-6011</a>	FUEL	DAVID DEL BOSQUE		68.66	
<a href="#">6623</a>	Invoice	09/19/2017	PW FUEL 8/17	0.00	66.58	
	<a href="#">401-5600-6011</a>	FUEL	DAVID DEL BOSQUE		66.58	
<a href="#">6811</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	55.11	
	<a href="#">100-5620-6011</a>	FUEL - REC.	HILDA DE LA FUENTE		55.11	
<a href="#">7499</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	73.00	
	<a href="#">401-5600-6011</a>	FUEL	DAVID DEL BOSQUE		73.00	
<a href="#">9081</a>	Invoice	09/19/2017	P.W. FUEL 8/17	0.00	60.28	
	<a href="#">401-5600-6011</a>	FUEL	DAVID DEL BOSQUE		60.28	
<a href="#">9121</a>	Invoice	09/19/2017	P. W. FUEL 8/17	0.00	67.07	
	<a href="#">401-5600-6011</a>	FUEL	DOMINGO MORALES		67.07	
<a href="#">9188</a>	Invoice	09/19/2017	PW FUEL 08/17	0.00	65.00	
	<a href="#">400-5600-6011</a>	FUEL	DOMINGO MORALES		65.00	
	**Void**	09/19/2017	Regular	0.00	0.00	47506
TER01	TERMINIX PROCESSING CTR.	09/19/2017	Regular	0.00	45.00	47507

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">368351039</a>	Invoice	09/18/2017	580 TULARE SERVICES 9-17	0.00	45.00	
<a href="#">100-5620-6520</a>			PROFESSIONAL SERVICES/ 580 TULARE SERVICES 9-17		45.00	
BET05	BETHANEY LAWREN CUEVAS	09/20/2017	Regular	0.00	100.00	47508
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">AUGUST 2017</a>	Invoice	09/20/2017	BLOOD WITHDRAWALS	0.00	100.00	
<a href="#">100-5400-6520</a>			PROFESSIONAL SERVICES/ BLOOD WITHDRAWALS		100.00	
BLU01	BLUE SHIELD OF CALIFORNIA	09/20/2017	Regular	0.00	21,265.46	47509
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">172560032296</a>	Invoice	09/20/2017	HEALTH INSURANCE 10-17	0.00	21,265.46	
<a href="#">100-22197</a>			EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION		2,698.04	
<a href="#">100-5200-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		605.62	
<a href="#">100-5400-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		5,206.43	
<a href="#">100-5610-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		194.28	
<a href="#">100-5617-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		337.86	
<a href="#">100-5620-5011</a>			INSURANCE-MED-DEN,VI HEALTH INSURANCE 10-17		337.86	
<a href="#">160-5400-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		432.22	
<a href="#">203-5600-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		91.81	
<a href="#">206-5600-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		91.82	
<a href="#">213-5600-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		286.09	
<a href="#">269-6303-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		7,397.20	
<a href="#">400-5200-5011</a>			INSURANCE MED, DEN, VI HEALTH INSURANCE 10-17		699.46	
<a href="#">400-5300-5011</a>			INSURANCE- MED, DEN. V HEALTH INSURANCE 10-17		288.42	
<a href="#">400-5600-5011</a>			INSURANCE- MED, DEN, V HEALTH INSURANCE 10-17		221.33	
<a href="#">401-5200-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		699.47	
<a href="#">401-5300-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		288.42	
<a href="#">401-5600-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		221.33	
<a href="#">402-5300-5011</a>			INSURANCE-MED, DEN,VI HEALTH INSURANCE 10-17		144.22	
<a href="#">602-8100-5011</a>			INSURANCE-MED,DEN,VIS HEALTH INSURANCE 10-17		1,023.58	
	**Void**	09/20/2017	Regular	0.00	0.00	47510
CEN06	CENTRAL VALLEY TOXICOLOGY	09/20/2017	Regular	0.00	461.00	47511
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">265659</a>	Invoice	09/20/2017	COMPLETE DRUG SCREEN	0.00	151.00	
<a href="#">100-5400-6544</a>			LAB ANALYSIS & TESTING COMPLETE DRUG SCREEN		151.00	
<a href="#">265661</a>	Invoice	09/20/2017	ALCOHOL/DRUG SCREEN	0.00	116.00	
<a href="#">100-5400-6544</a>			LAB ANALYSIS & TESTING ALCOHOL/DRUG SCREEN		116.00	
<a href="#">265663</a>	Invoice	09/20/2017	ALCOHOL/DURG SCREEN	0.00	116.00	
<a href="#">100-5400-6544</a>			LAB ANALYSIS & TESTING ALCOHOL/DURG SCREEN		116.00	
<a href="#">265665</a>	Invoice	09/20/2017	DRUG ABUSE SCREEN	0.00	78.00	
<a href="#">100-5400-6544</a>			LAB ANALYSIS & TESTING DRUG ABUSE SCREEN		78.00	
CLA05	CLARK PEST CONTROL	09/20/2017	Regular	0.00	135.00	47512
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">12479-9-17</a>	Invoice	09/20/2017	COMM CTR SERVICES 9-17	0.00	35.00	
<a href="#">100-5617-6520</a>			PROFESSIONAL SERVICES COMM CTR SERVICES 9-17		35.00	
<a href="#">28803-9-17</a>	Invoice	09/20/2017	SR CTR SERVICES 9-17	0.00	65.00	
<a href="#">100-5615-6520</a>			PROFESSIONAL SERVICES/ SR CTR SERVICES 9-17		65.00	
<a href="#">99530-9-17</a>	Invoice	09/20/2017	CITY HALL SERVICES 9-17	0.00	35.00	
<a href="#">100-5200-6520</a>			PROFESSIONAL SERVICES/ CITY HALL SERVICES 9-17		11.67	
<a href="#">100-5700-6520</a>			PROFESSIONAL SERVICES/ CITY HALL SERVICES 9-17		11.66	



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES/	CITY HALL SERVICES 9-17		11.67	
HOM01	HOME DEPOT CREDIT SERVICE	09/20/2017	Regular	0.00	463.74	47513
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
<a href="#">6010213</a>	Invoice	09/20/2017	SR CENTER SUPPLIES	0.00	9.73	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		9.73	
<a href="#">6010214</a>	Invoice	09/20/2017	PD SUPPLIES	0.00	32.52	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		32.52	
<a href="#">6122085</a>	Credit Memo	09/20/2017	SR CENTER RETURN	0.00	-7.52	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		-7.52	
<a href="#">6140047</a>	Invoice	09/20/2017	SR CENTER HALF BARREL	0.00	130.10	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		130.10	
<a href="#">7020886</a>	Invoice	09/20/2017	VETERAN'S PARK SUPPLIES	0.00	83.34	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		83.34	
<a href="#">7031105</a>	Invoice	09/20/2017	SR. CTR REPAIRS	0.00	215.57	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		215.57	
HUM01	HUMANA INSURANCE CO.	09/20/2017	Regular	0.00	4,762.71	47514
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
<a href="#">433030652</a>	Invoice	09/20/2017	STD, DENTAL & VISION 10-17	0.00	4,762.71	
	<a href="#">100-22106</a>		LIFE, LTD & STD PAYABLE		269.70	
	<a href="#">100-22194</a>		EMPLOYEE DENTAL INS W		1,801.31	
	<a href="#">100-22195</a>		EMPLOYEE VISION INS. W		198.97	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VIS		35.22	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VIS		750.35	
	<a href="#">100-5410-5011</a>		INSURANCE-MED, DEN, V		30.47	
	<a href="#">100-5610-5011</a>		INSURANCE-MED,DEN,VIS		37.41	
	<a href="#">100-5617-5011</a>		INSURANCE-MED,DEN,VIS		17.39	
	<a href="#">100-5620-5011</a>		INSURANCE-MED-DEN,VI		17.39	
	<a href="#">100-5700-5011</a>		INSURANCE-MED,DEN,VIS		5.66	
	<a href="#">203-5600-5011</a>		INSURANCE-MED,DEN,VIS		38.04	
	<a href="#">206-5600-5011</a>		INSURANCE-MED,DEN,VIS		38.03	
	<a href="#">213-5600-5011</a>		INSURANCE-MED,DEN,VIS		36.15	
	<a href="#">269-6303-5011</a>		INSURANCE-MED,DEN,VIS		811.26	
	<a href="#">400-5200-5011</a>		INSURANCE MED, DEN, VI		46.50	
	<a href="#">400-5300-5011</a>		INSURANCE- MED, DEN. V		82.19	
	<a href="#">400-5600-5011</a>		INSURANCE- MED, DEN, V		171.79	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VIS		46.49	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VIS		82.18	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VIS		157.44	
	<a href="#">402-5300-5011</a>		INSURANCE-MED, DEN,VI		40.86	
	<a href="#">602-8100-5011</a>		INSURANCE-MED,DEN,VIS		47.91	
	**Void**	09/20/2017	Regular	0.00	0.00	47515
KEN01	KENT M. KAWAGOE, PH.D.	09/20/2017	Regular	0.00	300.00	47516
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
<a href="#">JULY/AUG 2017</a>	Invoice	09/20/2017	PSYCH FOR CHIEF OF POLICE	0.00	300.00	
	<a href="#">100-5400-6530</a>		RECRUITMENT & ADVERT		300.00	
MAT02	MATSON ALARM CO. INC.	09/20/2017	Regular	0.00	45.00	47517
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
<a href="#">1635042</a>	Invoice	09/20/2017	MONTHLY ALARM SERVICES	0.00	45.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES/		45.00	
MET02	METLIFE - GROUP BENEFITS	09/20/2017	Regular	0.00	331.43	47518

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">TS05946702</a>	Invoice	09/19/2017	LONG TERM DIS 10-17	0.00	331.43	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		5.56	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		-7.09	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		117.94	
	<a href="#">100-5410-5011</a>	INSURANCE-MED, DEN, V	LONG TERM DIS 10-17		5.10	
	<a href="#">100-5610-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		4.12	
	<a href="#">100-5617-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		3.08	
	<a href="#">100-5620-5011</a>	INSURANCE-MED-DEN,VI	LONG TERM DIS 10-17		3.08	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		5.98	
	<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		5.98	
	<a href="#">213-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		3.56	
	<a href="#">269-6303-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		88.60	
	<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	LONG TERM DIS 10-17		9.73	
	<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN, V	LONG TERM DIS 10-17		9.04	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN, V	LONG TERM DIS 10-17		27.06	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		9.74	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		9.04	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		23.58	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	LONG TERM DIS 10-17		4.54	
	<a href="#">602-8100-5011</a>	INSURANCE-MED,DEN,VIS	LONG TERM DIS 10-17		2.79	
	**Void**	09/20/2017	Regular	0.00	0.00	47519
P.G01	PACIFIC GAS & ELECTRIC	09/20/2017	Regular	0.00	204,597.06	47520
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9/25/17-7560</a>	Invoice	09/20/2017	UTILITIES SERVICES 8-17	0.00	204,597.06	
	<a href="#">100-5200-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		3,272.57	
	<a href="#">100-5400-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		1,083.24	
	<a href="#">100-5610-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		1,510.90	
	<a href="#">100-5615-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		1,325.86	
	<a href="#">100-5620-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		322.34	
	<a href="#">213-5600-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		466.52	
	<a href="#">269-6303-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		1,758.72	
	<a href="#">400-5300-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		3,647.50	
	<a href="#">400-5600-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		20,834.12	
	<a href="#">401-5300-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		1,823.74	
	<a href="#">401-5600-6512</a>	ELECTRICITY	UTILITIES SERVICES 8-17		168,551.55	
PAR1U	PARLIER UNIFIED	09/20/2017	Regular	0.00	1,559.17	47521
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">180005</a>	Invoice	09/20/2017	FUEL FOR PD CARS 8-17	0.00	1,559.17	
	<a href="#">100-5400-6011</a>	FUEL	FUEL FOR PD CARS 8-17		1,559.17	
SHR00	SHRED-IT USA - FRESNO	09/20/2017	Regular	0.00	78.84	47522
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">8123110080</a>	Invoice	09/20/2017	PD DOCUMENT SHREDDING	0.00	78.84	
	<a href="#">100-5400-6000</a>	OFFICE SUPPLIES	PD DOCUMENT SHREDDING		78.84	
SOU07	SOUTH COUNTY VETERINARY H	09/20/2017	Regular	0.00	297.00	47523
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">186418</a>	Invoice	09/20/2017	EUTHANIZED ANIMALS	0.00	198.00	
	<a href="#">100-5410-6021</a>	ANIMAL DISPOSAL	EUTHANIZED ANIMALS		198.00	
<a href="#">186576</a>	Invoice	09/20/2017	EUTHANIZED ANIMALS	0.00	99.00	
	<a href="#">100-5410-6021</a>	ANIMAL DISPOSAL	EUTHANIZED ANIMALS		99.00	



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STA19	STATE OF CALIFORNIA	09/20/2017	Regular	0.00	105.00	47524
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">258037</a>	Invoice	09/20/2017	BLOOD ALCOHOL ANALYSIS	0.00	105.00	
	<a href="#">100-5400-6544</a>		LAB ANALYSIS & TESTING		105.00	
SUN03	SUNNYSIDE TROPHY	09/20/2017	Regular	0.00	43.19	47525
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">7124</a>	Invoice	09/20/2017	CITIZEN AWARD	0.00	43.19	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		43.19	
THE05	THE OFFICE CITY	09/20/2017	Regular	0.00	281.44	47526
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">IN-1450593</a>	Invoice	09/20/2017	PD OFFICE SUPPLIES	0.00	27.62	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		27.62	
<a href="#">IN-1451383</a>	Invoice	09/20/2017	PD OFFICES SUPPLIES	0.00	253.82	
	<a href="#">100-5400-6000</a>		OFFICE SUPPLIES		253.82	
B&R00	LUIS M. BURGOS	09/20/2017	Regular	0.00	1,065.00	47527
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">A022126</a>	Invoice	09/20/2017	SECURITY SVC.- ROTARY CAR SHOW	0.00	1,065.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		1,065.00	
ZWE01	ZWEIGLE SEPTIC SERVICE	09/20/2017	Regular	0.00	150.00	47528
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">30161</a>	Invoice	09/20/2017	Port A Potty/Rotary Car Show	0.00	150.00	
	<a href="#">100-5200-6537</a>		SPECIAL EVENT EXPENSE		150.00	
AT&09	AT&T	09/26/2017	Regular	0.00	468.64	47529
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">000010226776</a>	Invoice	09/26/2017	PHONE SVCS 8/13-9/12/17	0.00	386.48	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGER		1.29	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGER		278.90	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA & PAG		21.90	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		20.34	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGER		64.05	
<a href="#">000010227123</a>	Invoice	09/26/2017	SR CENTER SVCS 8/13-9/12/17	0.00	82.16	
	<a href="#">100-5615-6510</a>		TELEPHONE/DATA/PAGER		82.16	
COR11	CORTEZ TIRES	09/26/2017	Regular	0.00	10.00	47530
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">9/21/17</a>	Invoice	09/26/2017	UNIT # 512 MAINTENANCE	0.00	10.00	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		10.00	
GRO01	FERGUSON ENTERPRISES INC.	09/26/2017	Regular	0.00	4,212.32	47531
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1307815</a>	Invoice	09/26/2017	FIRE HYDRANT REPLACEMENT	0.00	4,212.32	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		4,212.32	
G&K00	G&K SERVICES INC.	09/26/2017	Regular	0.00	129.12	47532

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">6258154027</a>	Invoice	09/26/2017	WEEKLY ROUTINE SERVICES	0.00	129.12	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	CITY HALL SUPPLIES	23.43			
<a href="#">100-5615-6520</a>	PROFESSIONAL SERVICES/	SR CENTER SUPPLIES	4.37			
<a href="#">100-5617-6520</a>	PROFESSIONAL SERVICES	COMM. CENTER SUPPLIES	16.46			
<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES/	FACILITY MAINT. UNIFORMS	16.47			
<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES	34.20			
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES	34.19			
LAW01	LAW & ASSOCIATES INVESTIGATIONS	09/26/2017	Regular	0.00	800.00	47533
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1483</a>	Invoice	09/21/2017	PD BACKGROUND INV.	0.00	800.00	
<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	PD BACKGROUND INV.	800.00			
LOZ03	LOZANO SMITH, LLP	09/26/2017	Regular	0.00	28,682.20	47534
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2035112</a>	Invoice	09/25/2017	GENERAL LEGAL SVCS 8-17	0.00	2,890.03	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	GENERAL LEGAL SVCS 8-17	2,890.03			
<a href="#">2035113</a>	Invoice	09/25/2017	LEGAL RETAINER 8-17	0.00	1,264.20	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	LEGAL RETAINER 8-17	1,264.20			
<a href="#">2035114</a>	Invoice	09/25/2017	PLANNING & ZONING 8-17	0.00	9,731.99	
<a href="#">100-5700-6521</a>	ATTORNEY SERVICES	PLANNING & ZONING 8-17	9,731.99			
<a href="#">2035115</a>	Invoice	09/25/2017	PD LEGAL SERVICES 8-17	0.00	2,800.00	
<a href="#">100-5400-6521</a>	ATTORNEY SERVICES	PD LEGAL SERVICES 8-17	2,800.00			
<a href="#">2035116</a>	Invoice	09/25/2017	PW LEGAL SERVICES 8-17	0.00	1,720.77	
<a href="#">400-5600-6521</a>	ATTORNEY FEES	PW LEGAL SERVICES 8-17	860.38			
<a href="#">401-5600-6521</a>	ATTORNEY FEES	PW LEGAL SERVICES 8-17	860.39			
<a href="#">2035117</a>	Invoice	09/25/2017	SA LEGAL SERVICES 8-17	0.00	437.50	
<a href="#">602-8100-6521</a>	ATTORNEY SERVICES	SA LEGAL SERVICES 8-17	437.50			
<a href="#">2035118</a>	Invoice	09/25/2017	GENERAL LITIGATION 8-17	0.00	55.50	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	GENERAL LITIGATION 8-17	55.50			
<a href="#">2035119</a>	Invoice	09/25/2017	PITCHESS MOTIONS 8-17	0.00	1,808.70	
<a href="#">100-5400-6521</a>	ATTORNEY SERVICES	PITCHESS MOTIONS 8-17	1,808.70			
<a href="#">2035120</a>	Invoice	09/25/2017	TCP LITIGATION 8-17	0.00	155.51	
<a href="#">400-5600-6521</a>	ATTORNEY FEES	TCP LITIGATION 8-17	155.51			
<a href="#">2035122</a>	Invoice	09/25/2017	GENERAL FINANCE 8-17	0.00	6,632.50	
<a href="#">100-5200-6521</a>	ATTORNEY SERVICES	GENERAL FINANCE 8-17	3,316.25			
<a href="#">100-5300-6521</a>	ATTORNEY SERVICES	GENERAL FINANCE 8-17	3,316.25			
<a href="#">2035124</a>	Invoice	09/25/2017	PD JIMENEZ A 8-17	0.00	1,185.50	
<a href="#">100-5400-6521</a>	ATTORNEY SERVICES	PD JIMENEZ A 8-17	1,185.50			
MID06	MID VALLEY PUBLISHING	09/26/2017	Regular	0.00	760.00	47535
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">0305615-IN</a>	Invoice	09/21/2017	MANNING AVE ATP CYCLE 1	0.00	760.00	
<a href="#">223-5600-7023</a>	MANNING CURB, GUTTER	MANNING AVE ATP CYCLE 1	760.00			
NEW02	NEW YORK LIFE INSURANCE	09/26/2017	Regular	0.00	600.97	47536
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">021927560-9-17</a>	Invoice	09/26/2017	LIFE INSURANCE 9-17	0.00	600.97	
<a href="#">100-22109</a>	NEW YORK LIFE INSURAN	LIFE INSURANCE 9-17	600.97			
ROD10	NOE M. RODRIGUEZ	09/26/2017	Regular	0.00	550.42	47537



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">OCT. 2-4</a>	Invoice	09/26/2017	WESTERN CONF/ DEAL MAKING	0.00	550.42	
<a href="#">100-5100-6503</a>			TRAVEL, MEETINGS & TR		220.42	
<a href="#">100-5100-6503</a>			TRAVEL, MEETINGS & TR		330.00	
P.G01	PACIFIC GAS & ELECTRIC	09/26/2017	Regular	0.00	8,847.90	47538
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">7543-9-17</a>	Invoice	09/26/2017	STREET LIGHTS 8/17-9/15/17	0.00	8,765.61	
<a href="#">200-5600-6512</a>			ELECTRICITY		8,765.61	
<a href="#">9801-9-17</a>	Invoice	09/26/2017	TRAFFIC LIGHTS 7/28-8/28/17	0.00	82.29	
<a href="#">200-5600-6512</a>			ELECTRICITY		82.29	
PET01	PETTY CASH FUND	09/26/2017	Regular	0.00	162.79	47539
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">9-21-17</a>	Invoice	09/21/2017	REPLENISH PETTY CASH	0.00	162.79	
<a href="#">100-5100-6002</a>			PARTS SUPPLIES		13.52	
<a href="#">100-5100-6002</a>			PARTS SUPPLIES		61.14	
<a href="#">100-5200-6011</a>			FUEL		23.98	
<a href="#">100-5200-6011</a>			FUEL		20.82	
<a href="#">100-5400-6002</a>			PARTS SUPPLIES		37.98	
<a href="#">400-5300-6011</a>			FUEL		5.35	
RED01	REDCO	09/26/2017	Regular	0.00	273.99	47540
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">S5765</a>	Invoice	09/26/2017	STREET LIGHT REPAIR	0.00	273.99	
<a href="#">200-5600-6002</a>			PARTS SUPPLIES		273.99	
RLB01	REEDLEY LUMBER & BUILDING	09/26/2017	Regular	0.00	644.77	47541
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">145306</a>	Invoice	09/21/2017	PARK SUPPLIES	0.00	110.23	
<a href="#">100-5610-6002</a>			PARTS SUPPLIES		110.23	
<a href="#">145745</a>	Invoice	09/21/2017	GRAFFITI REMOVAL SUPPLY	0.00	312.08	
<a href="#">100-5610-6002</a>			PARTS SUPPLIES		312.08	
<a href="#">145991</a>	Invoice	09/21/2017	STREET REPAIRS/ CONCRETE	0.00	222.46	
<a href="#">200-5600-6006</a>			ROAD MATERIALS P.W.		222.46	
ESC03	SAMUEL A. ESCOBAR	09/26/2017	Regular	0.00	550.42	47542
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">OCT. 2-4</a>	Invoice	09/26/2017	WESTERN CONF/ DEAL MAKING	0.00	550.42	
<a href="#">100-5200-6503</a>			TRAVEL, MEETINGS & TR		220.42	
<a href="#">100-5200-6503</a>			TRAVEL, MEETINGS & TR		330.00	
UNIO5	UNITY IT	09/26/2017	Regular	0.00	671.26	47543
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">22139</a>	Invoice	09/21/2017	PD SONIC WALL SVCS	0.00	71.26	
<a href="#">100-5400-6520</a>			PROFESSIONAL SERVICES/		71.26	
<a href="#">22155</a>	Invoice	09/21/2017	SERVICE & REMOTE ACCESS	0.00	600.00	
<a href="#">100-5400-6520</a>			PROFESSIONAL SERVICES/		600.00	
VER08	VERIZON WIRELESS	09/26/2017	Regular	0.00	863.34	47544

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">9792283319</a>	Invoice	09/26/2017	CELL PHONE SVCS 8-17	0.00	863.34	
<a href="#">100-5100-6510</a>			TELEPHONE/DATA/PAGER		361.56	
<a href="#">100-5200-6510</a>			TELEPHONE/DATA/PAGER		38.01	
<a href="#">100-5400-6510</a>			TELEPHONE/DATA/PAGER		133.83	
<a href="#">100-5620-6510</a>			TELEPHONE/DATA/PAGER		19.48	
<a href="#">100-5700-6510</a>			TELEPHONE/DATA/PAGER		43.64	
<a href="#">400-5600-6510</a>			TELEPHONE/DATA/PAGER		145.54	
<a href="#">401-5600-6510</a>			TELEPHONE/DATA/PAGER		121.28	
YAM01	YAMABE & HORN ENGINEERING INC.	09/26/2017	Regular	0.00	10,748.75	47545
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">38464</a>	Invoice	09/25/2017	MANNING & NEWMARK	0.00	145.00	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		145.00	
<a href="#">38465</a>	Invoice	09/25/2017	GENERAL FUND ACCOUNT	0.00	264.00	
<a href="#">100-5200-6519</a>			ENGINEERING FEES		264.00	
<a href="#">38467</a>	Invoice	09/25/2017	COMM. DEV ACCOUNT	0.00	2,966.25	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		2,966.25	
<a href="#">38472</a>	Invoice	09/25/2017	PARLIER GENERAL DOLLAR	0.00	2,019.50	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		2,019.50	
<a href="#">38478</a>	Invoice	09/25/2017	TRACT 5607-PHASE 3	0.00	3,102.50	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		3,102.50	
<a href="#">38480</a>	Invoice	09/25/2017	TRACT 6041 PLAN CHECK	0.00	325.00	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		325.00	
<a href="#">38482</a>	Invoice	09/25/2017	TRACT 6038 SCHAFFER	0.00	210.00	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		210.00	
<a href="#">38484</a>	Invoice	09/25/2017	DIAMOND WELD INDUSTRIES	0.00	240.00	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		240.00	
<a href="#">38485</a>	Invoice	09/25/2017	WINERY PROJECT	0.00	47.50	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		47.50	
<a href="#">38488</a>	Invoice	09/25/2017	2017 LLMD ASSESSMENTS	0.00	834.00	
<a href="#">213-5700-6519</a>			ENGINEERING FEES		834.00	
<a href="#">38490</a>	Invoice	09/25/2017	JUNG LLA REVIEW	0.00	595.00	
<a href="#">100-5700-6519</a>			ENGINEERING FEES		595.00	
ALT01	ALTA MONTCLAIR/EBSA	09/27/2017	Regular	0.00	100.00	47546
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">SEPT. 2-15</a>	Invoice	09/27/2017	457 DEFERRED COMP PR 9/21	0.00	100.00	
<a href="#">100-22210</a>			457 DEFERRED COMPENS		100.00	
AT&O9	AT&T	09/27/2017	Regular	0.00	19.18	47547
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10227122</a>	Invoice	09/27/2017	WELL 2A SVCS 8/13 - 9/12/17	0.00	19.18	
<a href="#">400-5600-6510</a>			TELEPHONE/DATA/PAGER		19.18	
AUT01	AUTO ZONE	09/27/2017	Regular	0.00	268.96	47548
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">3758171409-</a>	Invoice	09/27/2017	BALANCE INV. # 3758171409	0.00	16.86	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES		16.86	
<a href="#">3758385089</a>	Credit Memo	09/27/2017	PW CR RETURN SUPPLIES	0.00	-170.16	
<a href="#">400-5600-6002</a>			PARTS & SUPPLIES		-170.16	
<a href="#">3758422988</a>	Invoice	09/27/2017	PD DOOR HANDLE	0.00	26.31	



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	PD DOOR HANDLE		26.31	
<a href="#">3758432326</a>	Invoice	09/27/2017	PW SHOP SUPPLIES	0.00	15.97	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW SHOP SUPPLIES		15.97	
<a href="#">3758457711</a>	Invoice	09/27/2017	EQUIPMENT FOR UNIT #527	0.00	226.66	
	<a href="#">400-5600-6004</a>	TOOLS & MINOR EQUIPM	EQUIPMENT FOR UNIT #527		226.66	
<a href="#">3758459841</a>	Invoice	09/27/2017	PW SHOP SUPPLIES	0.00	63.03	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW SHOP SUPPLIES		63.03	
<a href="#">3758461825</a>	Invoice	09/27/2017	PW SHOP TOOLS	0.00	77.61	
	<a href="#">400-5600-6004</a>	TOOLS & MINOR EQUIPM	PW SHOP TOOLS		77.61	
<a href="#">AO-071116</a>	Credit Memo	09/27/2017	CREDIT/ OVER PAYMENT	0.00	-0.32	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	CREDIT/ OVER PAYMENT		-0.32	
<a href="#">AO-181156</a>	Credit Memo	09/27/2017	PW SUPPLIES CR	0.00	-32.80	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW SUPPLIES CR		-32.80	
<a href="#">AO-187464</a>	Credit Memo	09/27/2017	PW SUPPLIES CR	0.00	-22.20	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW SUPPLIES CR		-22.20	
<a href="#">AU-64323</a>	Invoice	09/27/2017	PW SUPPLIES BALANCE	0.00	68.00	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PW SUPPLIES BALANCE		68.00	
BRE14	BRENNTAG PACIFIC, INC.	09/27/2017	Regular	0.00	757.87	47549
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">BPI759344</a>	Invoice	09/27/2017	SWIMMING POOL CHLORINE	0.00	757.87	
	<a href="#">100-5616-6002</a>	PARTS SUPPLIES	SWIMMING POOL CHLORINE		757.87	
CAL1C	CAL POLICE CHIEF'S ASSOC	09/27/2017	Regular	0.00	1,026.00	47550
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">9340</a>	Invoice	09/27/2017	ROLE OF POLICE CHIEF TR	0.00	551.00	
	<a href="#">100-5400-6503</a>	TRAVEL, MEETINGS & TR	ROLE OF POLICE CHIEF TR		551.00	
<a href="#">9341</a>	Invoice	09/27/2017	BEYOND BASICS TRNG - CHIEF	0.00	475.00	
	<a href="#">100-5400-6503</a>	TRAVEL, MEETINGS & TR	BEYOND BASICS TRNG - CHIEF		475.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	09/27/2017	Regular	0.00	13,981.71	47551
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">0035246-IN</a>	Invoice	09/27/2017	WATER & WWTP SVCS 8-17	0.00	13,981.71	
	<a href="#">400-5600-6011</a>	FUEL	FUEL CHARGE 8-17		30.00	
	<a href="#">400-5600-6542</a>	CONTRACT SERVICES	WATER SVCS 8-17		4,850.00	
	<a href="#">400-5600-6544</a>	LAB ANALYSIS & TESTING	WATER LAB ANALYSIS 8-17		1,990.00	
	<a href="#">401-5600-6002</a>	PARTS SUPPLIES	CHLORINE & SUPPLIES 8-17		159.57	
	<a href="#">401-5600-6542</a>	CONTRACT SERVICES	WASTE WATER SVCS 8-17		6,952.14	
LUC01	CARMEN LUCERO	09/27/2017	Regular	0.00	200.00	47552
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">9/19/17</a>	Invoice	09/27/2017	HALL DEP REFUND 9/19/17	0.00	200.00	
	<a href="#">100-23101</a>	COMMUNITY CENTER RE	HALL DEP REFUND 9/19/17		200.00	
CAR05	CARROT-TOP INDUSTRIES INC.	09/27/2017	Regular	0.00	101.05	47553
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">35359800</a>	Invoice	09/27/2017	PD U.S. FLAG	0.00	101.05	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	PD U.S. FLAG		101.05	
CER03	CERDA, DAVID ANTHONY	09/27/2017	Regular	0.00	1,732.88	47554

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">OCT. 16 - 27</a>	Invoice	09/27/2017	HOMICIDE TRAINING	0.00	1,732.88	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		452.88	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		1,280.00	
COM05	COMCAST	09/27/2017	Regular	0.00	258.04	47555
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">81555002601618</a>	Invoice	09/27/2017	PW SVCS 9/22 - 10/21/17	0.00	258.04	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGER		258.04	
GUT01	DIANA GUTIERREZ	09/27/2017	Regular	0.00	400.00	47556
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">8/26/17</a>	Invoice	09/27/2017	COMM. CTR. DEPOSIT 8/26/17	0.00	400.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		400.00	
ESC100	ESCOTO, JACQUELINE D.	09/27/2017	Regular	0.00	200.00	47557
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9/12/17</a>	Invoice	09/27/2017	COMM. CTR. DEPOSIT 9/12/17	0.00	200.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		200.00	
GRA01	GRANTED SOLUTIONS	09/27/2017	Regular	0.00	3,000.00	47558
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1561</a>	Invoice	09/27/2017	GRANT WRITING SVCS 9-17	0.00	3,000.00	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		3,000.00	
			GRANT WRITING SVCS 9-17			
MAN01	MANFREDI, RON	09/27/2017	Regular	0.00	6,750.00	47559
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">8-17</a>	Invoice	09/27/2017	CONTRACT SERVICES 8-17	0.00	5,187.50	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		1,296.87	
	<a href="#">401-5200-6520</a>		PROFESSIONAL SERVICES/		1,296.87	
	<a href="#">402-5200-6520</a>		PROFESSIONAL SERVICES/		1,296.87	
	<a href="#">602-8100-6520</a>		PROFESSIONAL SERVICES/		1,296.89	
<a href="#">9-17</a>	Invoice	09/27/2017	CONTRACT SERVICES 9-17	0.00	1,562.50	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES/		390.62	
	<a href="#">400-5200-6520</a>		PROFESSIONAL SERVICES/		390.62	
	<a href="#">401-5200-6520</a>		PROFESSIONAL SERVICES/		390.62	
	<a href="#">602-8100-6520</a>		PROFESSIONAL SERVICES/		390.64	
MON05	MARIA MONROY	09/27/2017	Regular	0.00	400.00	47560
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9/23/17</a>	Invoice	09/27/2017	COMM CTR. DEPOSIT 9/23/17	0.00	400.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		400.00	
PPA02	PARLIER POLICE ASSO.	09/27/2017	Regular	0.00	2,650.00	47561
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">7-17</a>	Invoice	09/27/2017	PPOA DUES 7-17	0.00	900.00	
	<a href="#">100-22196</a>		PPOA DUES WITHHELD		450.00	
	<a href="#">100-22196</a>		PPOA DUES WITHHELD		450.00	
<a href="#">8-17</a>	Invoice	09/27/2017	PPOA DUES 8-17	0.00	900.00	
	<a href="#">100-22196</a>		PPOA DUES WITHHELD		450.00	
	<a href="#">100-22196</a>		PPOA DUES WITHHELD		450.00	
<a href="#">9-17</a>	Invoice	09/27/2017	PPOA DUES 9-17	0.00	850.00	



## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-22196</a>	PPOA DUES WITHHELD	PPOA DUES 9-21-17		400.00	
	<a href="#">100-22196</a>	PPOA DUES WITHHELD	PPOA DUES 9-07-17		450.00	
PIO01	PIONEER EQUIPMENT CO.	09/27/2017	Regular	0.00	841.55	47562
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">AP48202</a>	Invoice	09/27/2017	PARTS FOR UNITS 129 & 107	0.00	841.55	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		841.55	
QUI02	QUILL CORPORATION	09/27/2017	Regular	0.00	122.02	47563
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9867144</a>	Invoice	09/27/2017	PW SHOP SUPPLIES	0.00	101.19	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		101.19	
<a href="#">9907856</a>	Invoice	09/27/2017	PARK SUPPLIES	0.00	20.83	
	<a href="#">100-5610-6002</a>		PARTS SUPPLIES		20.83	
PER02	RAFAEL PEREZ	09/27/2017	Regular	0.00	400.00	47564
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9/02/17</a>	Invoice	09/27/2017	COMM. CTR. DEPOSIT 9/02/17	0.00	400.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		400.00	
RIP01	REEDLEY IRRIGATION & SUPP	09/27/2017	Regular	0.00	15.88	47565
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">RIS-POS02-120</a>	Invoice	09/27/2017	LANDSCAPE SUPPLIES	0.00	15.88	
	<a href="#">213-5600-6002</a>		PARTS SUPPLIES		15.88	
RLB01	REEDLEY LUMBER & BUILDING	09/27/2017	Regular	0.00	52.34	47566
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">146890</a>	Invoice	09/27/2017	PD PAINT	0.00	52.34	
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		52.34	
SAN1H	SANGER NURSERY	09/27/2017	Regular	0.00	52.10	47567
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">712113</a>	Invoice	09/27/2017	PW SHOP SUPPLIES	0.00	52.10	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		52.10	
SEV14	SEVILLA, NAYELY	09/27/2017	Regular	0.00	250.00	47568
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9/9/17</a>	Invoice	09/27/2017	ST. CLOSURE DEPOSIT 9/9/17	0.00	250.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		50.00	
	<a href="#">100-23101</a>		COMMUNITY CENTER RE		200.00	
REE01	SUPERIOR POOL CARE	09/27/2017	Regular	0.00	550.00	47569
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4022</a>	Invoice	09/27/2017	SWIMMING POOL SVCS 9-17	0.00	550.00	
	<a href="#">100-5616-6520</a>		PROFESSIONAL SERVICES		550.00	
VUL00	VULCAN MATERIALS CO.	09/27/2017	Regular	0.00	117.64	47570
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">71589264</a>	Invoice	09/27/2017	ROAD MATERIALS	0.00	117.64	
	<a href="#">200-5600-6006</a>		ROAD MATERIALS P.W.		117.64	

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
YAM01	YAMABE & HORN ENGINEERING INC.	09/27/2017	Regular	0.00	50,541.51	47571
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">38210</a>	Invoice	09/27/2017	MANNING AVE ATP CYCLE 2	0.00	600.00	
<a href="#">224-5600-7025</a>			MANNING AVE ATP CYCLE		600.00	
<a href="#">38466</a>	Invoice	09/27/2017	15-16 PW ACCOUNT	0.00	60.00	
<a href="#">100-5600-6519</a>			ENGINEERING FEES		60.00	
<a href="#">38468</a>	Invoice	09/27/2017	15-16 GENERAL WATER	0.00	347.50	
<a href="#">400-5600-6519</a>			ENGINEERING FEES		347.50	
<a href="#">38469</a>	Invoice	09/27/2017	15-16 GENERAL SEWER	0.00	347.50	
<a href="#">401-5600-6519</a>			ENGINEERING FEES		347.50	
<a href="#">38470</a>	Invoice	09/27/2017	15-16 GENERAL STREET	0.00	170.00	
<a href="#">200-5600-6519</a>			ENGINEERING FEES		170.00	
<a href="#">38471</a>	Invoice	09/27/2017	HERITAGE PARK ADMIN	0.00	420.00	
<a href="#">211-5600-6519</a>			ENGINEERING FEES		420.00	
<a href="#">38473</a>	Invoice	09/27/2017	MANNING SRTS ATP CYCLE 1	0.00	2,423.22	
<a href="#">223-5600-7023</a>			MANNING CURB, GUTTER		2,423.22	
<a href="#">38474</a>	Invoice	09/27/2017	MANNING AVE WESTBOUND	0.00	5,858.29	
<a href="#">218-5600-7001</a>			CAPITAL PROJECT		5,858.29	
<a href="#">38475</a>	Invoice	09/27/2017	MANNING - ZEDIKER INTS.	0.00	10,582.50	
<a href="#">219-5600-7021</a>			MANNING AVE/ZEDIKER		10,582.50	
<a href="#">38476</a>	Invoice	09/27/2017	ACADEMY 5TH INTERSECTION	0.00	210.00	
<a href="#">220-5600-7006</a>			CAPITAL PROJECT		210.00	
<a href="#">38477</a>	Invoice	09/27/2017	MENDOCINO WIDENING	0.00	12,298.75	
<a href="#">222-5600-7022</a>			MENDOCINO WIDENING		12,298.75	
<a href="#">38479</a>	Invoice	09/27/2017	SWRCB WWTP GRANT	0.00	200.00	
<a href="#">309-5600-6519</a>			ENGINEERING FEES		200.00	
<a href="#">38481</a>	Invoice	09/27/2017	CID ANNUAL FEES	0.00	80.00	
<a href="#">400-5600-6519</a>			ENGINEERING FEES		80.00	
<a href="#">38483</a>	Invoice	09/27/2017	CMAQ ALLEY IMPROVEMENTS	0.00	11,903.75	
<a href="#">204-5600-7019</a>			CMAQ ALLEY IMPROV PR		11,903.75	
<a href="#">38486</a>	Invoice	09/27/2017	2017 ENCROACHMENT PERMITS	0.00	240.00	
<a href="#">100-5600-6519</a>			ENGINEERING FEES		240.00	
<a href="#">38487</a>	Invoice	09/27/2017	MANNING & ZEDIKER	0.00	2,208.75	
<a href="#">204-5600-6519</a>			MANNING & ZEDIKER 17-		2,208.75	
<a href="#">38489</a>	Invoice	09/27/2017	MANNING AVE ATP CYCLE 2	0.00	818.75	
<a href="#">224-5600-7025</a>			MANNING AVE ATP CYCLE		818.75	
<a href="#">38491</a>	Invoice	09/27/2017	JPA (GSA) TECH ADVISORY	0.00	280.00	
<a href="#">400-5600-6519</a>			ENGINEERING FEES		280.00	
<a href="#">38492</a>	Invoice	09/27/2017	2018 RTP	0.00	1,492.50	
<a href="#">200-5600-6519</a>			ENGINEERING FEES		1,492.50	
	**Void**	09/27/2017	Regular	0.00	0.00	47572
UNI05	UNITY IT	09/27/2017	Regular	0.00	1,785.58	47573

## Check Report

Date Range: 09/14/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">MSP-21926</a>	Invoice	06/30/2017	IT BILLING SERVICES 6-17	0.00	1,785.58	
<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">100-5615-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">200-5600-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">203-5600-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">206-5600-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">269-6303-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.35	
<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES	IT BILLING SERVICES 6-17			137.36	
<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	IT BILLING SERVICES 6-17			137.36	
<a href="#">602-8100-6520</a>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 6-17			137.36	

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	84	0.00	625,000.03
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>174</b>	<b>91</b>	<b>0.00</b>	<b>625,000.03</b>

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2017	625,000.03
			625,000.03





CITY OF PARLIER

# Check Report

By Check Number

Date Range: 09/04/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	09/12/2017	Bank Draft	0.00	10,627.41	DFT0000089
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">8/19/17-09/01/1</a>	Invoice	09/12/2017	PERS CONTRIBUTIONS	0.00	10,627.41	
	<a href="#">100-22104</a>		PERS PAYABLE		4,786.32	
	<a href="#">100-5200-5010</a>		PERS-PENSION		124.26	
	<a href="#">100-5400-5010</a>		PERS-PENSION		2,354.23	
	<a href="#">100-5410-5010</a>		PERS- PENSION		102.89	
	<a href="#">100-5610-5010</a>		PERS-PENSION		48.01	
	<a href="#">100-5617-5010</a>		PERS-PENSION		35.07	
	<a href="#">100-5620-5010</a>		PERS-PENSION		35.07	
	<a href="#">100-5700-5010</a>		PERS-PENSION		155.41	
	<a href="#">160-5400-5010</a>		PERS-PENSION		205.52	
	<a href="#">203-5600-5010</a>		PERS-PENSION		71.86	
	<a href="#">206-5600-5010</a>		PERS-PENSION		71.86	
	<a href="#">213-5600-5010</a>		PERS-PENSION		49.20	
	<a href="#">269-6303-5010</a>		PERS-PENSION		1,151.13	
	<a href="#">400-5200-5010</a>		PERS PENSION		217.46	
	<a href="#">400-5300-5010</a>		PERS PENSION		138.46	
	<a href="#">400-5600-5010</a>		PERS PENSION		323.02	
	<a href="#">401-5200-5010</a>		PERS PENSION		217.46	
	<a href="#">401-5300-5010</a>		PERS PENSION		138.46	
	<a href="#">401-5600-5010</a>		PERS PENSION		270.36	
	<a href="#">402-5300-5010</a>		PERS PENSION		69.23	
	<a href="#">602-8100-5010</a>		PERS-PENSION		62.13	
PER01	CALPERS	09/19/2017	Bank Draft	0.00	4,595.74	DFT0000090
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">15054305</a>	Invoice	09/15/2017	UNFD ACC LIABILITY 9-17	0.00	4,590.38	
	<a href="#">100-5400-5010</a>		PERS-PENSION		4,131.35	
	<a href="#">160-5400-5010</a>		PERS-PENSION		459.03	
<a href="#">15054312</a>	Invoice	09/15/2017	UNFD ACC LIABILITY 9-17	0.00	3.07	
	<a href="#">100-5400-5010</a>		PERS-PENSION		3.07	
<a href="#">15054322</a>	Invoice	09/15/2017	UNFD ACC LIABILITY 9-17	0.00	2.29	
	<a href="#">400-5600-5010</a>		PERS PENSION		2.29	
PER01	CALPERS	09/20/2017	Bank Draft	0.00	3,276.05	DFT0000091

## Check Report

Date Range: 09/04/2017 - 09/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">15054294</a>	Invoice	09/19/2017	MISC UA LIABILITY 9-17	0.00	3,276.05	
<a href="#">100-5200-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		111.86	
<a href="#">100-5610-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		90.49	
<a href="#">203-5600-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		110.08	
<a href="#">206-5600-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		110.07	
<a href="#">213-5600-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		90.49	
<a href="#">269-6303-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		716.15	
<a href="#">400-5200-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		195.75	
<a href="#">400-5300-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		386.24	
<a href="#">400-5600-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		390.15	
<a href="#">401-5200-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		195.75	
<a href="#">401-5300-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		386.24	
<a href="#">401-5600-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		243.74	
<a href="#">402-5300-5010</a>		PERS PENSION	MISC UA LIABILITY 9-17		193.11	
<a href="#">602-8100-5010</a>		PERS-PENSION	MISC UA LIABILITY 9-17		55.93	

PER01	CALPERS	09/26/2017	Bank Draft	0.00	11,453.62	DFT0000092
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">SEPT. 2-15</a>	Invoice	09/26/2017	PERS CONTRIBUTIONS	0.00	11,453.62	
<a href="#">100-22104</a>		PERS PAYABLE	EMPLOYEES' PORTION		5,142.66	
<a href="#">100-5200-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		124.16	
<a href="#">100-5400-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		2,817.11	
<a href="#">100-5410-5010</a>		PERS- PENSION	PERS CONTRIBUTIONS		102.89	
<a href="#">100-5610-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		47.94	
<a href="#">100-5617-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		36.03	
<a href="#">100-5620-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		36.04	
<a href="#">100-5700-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		155.41	
<a href="#">160-5400-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		205.52	
<a href="#">203-5600-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		70.79	
<a href="#">206-5600-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		70.79	
<a href="#">213-5600-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		48.07	
<a href="#">269-6303-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		1,161.77	
<a href="#">400-5200-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		217.28	
<a href="#">400-5300-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		138.44	
<a href="#">400-5600-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		322.18	
<a href="#">401-5200-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		217.28	
<a href="#">401-5300-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		138.44	
<a href="#">401-5600-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		269.52	
<a href="#">402-5300-5010</a>		PERS PENSION	PERS CONTRIBUTIONS		69.22	
<a href="#">602-8100-5010</a>		PERS-PENSION	PERS CONTRIBUTIONS		62.08	

## 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	6	4	0.00	29,952.82
EFT's	0	0	0.00	0.00
	6	4	0.00	29,952.82

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2017	29,952.82
			29,952.82



## **MINUTES**

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

#### **REGULAR MEETING**

Wednesday, September 20, 2017

1. **CALL TO ORDER/WELCOME:**

The Council Meeting of the City of Parlier was held at 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, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimentel and City Clerk Dorothy Garza.

**Absent:** Mayor Pro Tem Jose Escoto.

**Staff Present:** Police Chief Jose Garza, City Attorney Mary Lerner, City Manager Sam Escobar, City Engineer Philip Romero and Administrative Assistant/Deputy City Clerk Bertha Augustine.

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

2. **ADDITIONS/DELETIONS TO THE AGENDA:**

Consensus from Council to move Council Comments to number 3.

3. **BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS**

City Manager



## City attorney

### City Council

Councilman Rodriguez announced that there were 19 competitors in rib cook off for car show. A Kingsburg business would like to participate next year. Acknowledge David Beltran and Sam Escobar for helping in the event. Rodriguez also thanked Cruz Solorio for going beyond what was expected of him and gave him a personal gift from himself. Pimentel also thanked Elizabeth Solorio for her hard work. Pimentel gave gratitude to the City and thanked Rodriguez for a successful event.

#### 4. **PRESENTATIONS/INFORMATIONAL:NONE**

#### 5. **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.

##### **The following people had Public Comments:**

Councilman Rodriguez introduced Ralph Barraza from RB media Festive Show Magazine. Mr. Barraza would like to bring concerts to Parlier. Mayor Beltran and Pimentel commented that it would be a great opportunity to have concerts at the Park.

George Apostolopoulos Manager of District Development Ygrene energy fund would like to bring Pace Program into Parlier

Simon Garcia: 13576 Bulah st in Parlier complained that people are dumping trash again and the street light is out.

#### 6. **CONSENT CALENDAR:**

##### **The Council:**

**5-A.** Approved the Check Reports dated September 01, 2017 through September 13, 2017.

**5-B.** Approved and accepted the Minutes dated September 06, 2017 and Special meeting Minutes for August 31, 2017.

**\*Note: This item was pulled for corrections.**

**5-C.** Approved the use of the Civic Center located at 745 Tulare Street for Zumba & Ballet Classes by Youth Centers of America on Tuesdays, Wednesdays, and Thursdays from 5 pm to 7:30 pm., Mondays 4 p.m. to 7:00 p.m. and Fridays 4 p.m. to 8 p.m. for the monthly fee of \$300. and a Facility use agreement to be agreed upon by both parties.

**\*Note: This item was pulled for discussion.**

**5-D.** Consider the termination of the Employment Contract and the First Amendment with Ron Manfredi for Consulting Services Independent Contractor.

**M/S/C:** Motion to approve 5-A & B of the Consent Calendar by Maldonado, 2<sup>nd</sup> by Rodriguez 4-0 and carried. **Absent:** Mayor Pro Tem Escoto.

**M/S/C:** After corrections on times and rental fee Maldonado motioned to approve item 5-C, 2<sup>nd</sup> by Pimentel 4-0, carried. **Absent:** Mayor Pro Tem Escoto.

**M/S/C:** After a discussion a motion was made to approve item 5-D by Maldonado, 2<sup>nd</sup> by Pimentel 4-0 and carried. **Absent:** Mayor Pro Tem Escoto.

7. **ADMINISTRATIVE REPORTS:**

**POLICE DEPARTMENT:**

**6-A. SUBJECT:** Personal Service Agreement with Richard Ehle of Belcher, Ehle , Medina and Associates, Inc. for Management Consultant services to include: New Chief Transition, Police Policy Manual Review and Revisions, and Assistance on other Issues as required or requested.

- a. Staff Report
- b. Public Comments: Simon Garcia glad to see more Police Patrol on his street.
- c. City Council Comments/Review

Council approved:

- 1. Authorization for City to enter into a personal services agreement with the Public Safety Consulting firm of Belcher, Ehle, Medina and Associates, Inc. for the services of Mr. Richard Ehle (Consultant), to assist Chief Garza with transitioning into his newly appointed position with the Department, to coordinate work on the Department's Policy Manual, to assist with the Department's Revised FT 2017-2018 budget and assist with other on-going projects as needed.

**M/S/C:** Motion to approve Service Agreement by Pimentel, 2<sup>nd</sup> by Maldonado, 4-0 and carried. **Absent:** Mayor Pro Tem Escoto.

8. **ADMINISTRATION:**

**PUBLIC HEARING:**

**7-A. SUBJECT:** Council to conduct a public hearing to review and receive public comment on revisions to Heritage Park Plans.

- a. At 7:23 p.m. Mayor Beltran opened the Public Hearing
- b. Public input/testimony for or against.  
Juan Montano gave history on property sales. Simon Garcia asked what changes were made. Answered by City Manager Sam Escobar.
- c. At 7:29 p.m. Mayor Beltran closed the Public Hearing.

The council received public input and testimony and approved the revisions of the plans for the State of California Department of Parks and Recreation – Statewide Park Development and Community Revitalization 2006 Parks Bonds Act – SW-10-003 Parlier city Park (Heritage Park).

**M/S/C:** Motion to approve Revisions to Heritage Park by Maldonado, 2<sup>nd</sup> by Rodriguez, 4-0 and carried. **Absent:** Mayor Pro Tem Escoto.

- 7-B. SUBJECT:** Council to consider the creation of an ordinance that would allow Medical Wholesale Cannabis Distribution and cultivation.

A consensus by the Council gave direction to staff to compile an ordinance that would allow Medical wholesale Cannabis Distribution and cultivation also to address the suggestions and concerns of the council....

- 7-C. SUBJECT:** Award of Contract for the Active Transportation Program (ATP) Pedestrian and Bike Path Improvements along the North side of Manning Avenue to 1285 feet east of Mendocino Avenue (west property line of the Stor-Max facility) and Mendocino/Tuolumne Intersection Improvements for State Project No. ATPL-5252 (023).

The City Council adopted **Resolution No. 2017-79**, awarding the contract for the ATP Pedestrian and Bike Path Improvements along the North Side of Manning Avenue from Mendocino Avenue to 1285 feet East of Mendocino Avenue and Mendocino/Tuolumne Intersection Improvements for State Project No. ATPL-5252(023) to Bush Engineering, Inc., in the amount of \$287,822.00 and authorized the City Manager to sign the Agreement.

**M/S/C:** Motion to approve Resolution 2017-79 by Maldonado 2<sup>nd</sup>, by Rodriguez, 4-0 and carried. **Absent:** Mayor Pro Tem Escoto.

- 7-D. SUBJECT:** Council to consider approving the clarified language in Part 1 section C. of the Exhibit "A" Side Letter Agreement with the Parlier Police Officers Association.

The Council approved the side letter with the clarified language in Part 1 Section C regarding Merit Step:

"It is agreed upon that salary merit step increases will be unfrozen. It is also agreed upon that a qualifying employee will only receive a step increase upon a satisfactory performance evaluation. Any employee who was not awarded a step increase during the frozen step time period will receive a step increase upon a satisfactory performance review. The employee will receive retroactive pay beginning the date they were due a step increase (anniversary date). In the event an employee was due a step increase before January 2017, they will not receive any retroactive pay prior to January 2017"

**M/S/C:** Motion to approve the side letter with clarified language in Part 1 section C regarding Merit Step by Pimentel, 2<sup>nd</sup> by Maldonado, 4-0 and carried. **Absent:** Mayor Pro Tem Escoto.

**9. PUBLIC COMMENTS ON CLOSED SESSION:**

**10. CLOSED SESSION: (8:06 p.m. to 8:22 p.m.)**

**10-A Government Code Section 54956.95**

**LIABILITY CLAIMS**

Claimant: Orellana, Mayra CLAIM NO.: FR97525

Agency Claimed

Against: Parlier Police Department

**CLOSED SESSION ANNOUNCEMENT:**

There was nothing to report.

**11. ADJOURNMENT:**

At 8:22 Mayor Beltran adjourned the meeting

---

Dorothy Garza – City Clerk.

**Resolutions adopted: 2017-79**

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 or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



# A MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER MINUTES

## SPECIAL MEETING

Thursday, September 28, 2017

**TIME:** 6:00 P.M.  
**PLACE:** Parlier City Council Chambers  
1100 E. Parlier Avenue  
Parlier, CA 93648

### 1. CALL TO ORDER/WELCOME:

A meeting of the City Council of the City of Parlier was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:06 p.m.

**ROLL CALL:** Mayor Alma M. Beltran, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

**Absent:** Mayor Pro Tem Escoto and Councilwoman Diane Maldonado.

**Staff Present:** City Attorney Mary Lerner, City Manager Sam Escobar and Executive Assistant/Deputy City Clerk Bertha Augustine

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

### 2. ADMINISTRATIVE REPORTS:

#### ADMINISTRATION DEPARTMENT:

**2-A. SUBJECT:** Approve Termination of Declaration of Covenants, Conditions, Easements and Restrictions (CC&R's) by Lunny Ronnie Jung and Diane Kwock Jung as Trustees of the Ron and Dianne Jung Living Trust dated December 4, 1995. ("Jung") and authorize the City Manager to execute same.

- a. Staff Report - Sam Esobar
- b. Public Comments – None.
- c. City Council Comments/Review – Council discussed and reviewed information.

The City Council approved termination of the CC&R's and authorized the City Manager to execute same.

**M/S/C:** Motion to approve the termination of the CC&R's and authorize the City Manager to execute same by Pimentel, 2nd by Rodriguez, 3-0 and carried.

3. **ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 6:24 p.m.

---

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.
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 or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM:

5-C

MEETING DATE:

9/26/17

DEPARTMENT:

Recreation Dept.

## REPORT TO CITY COUNCIL

### SUBJECT:

Request the use of the Earl Ruth Park for this year's Red Ribbon Annual event on October 22, 2017.

### RECOMMENDATION:

Staff recommends the council approve the use of the Earl Ruth Park for the event. The event will be on October 22, 2017 from 9:00AM - 1:00 PM. They will also be utilizing the Parlier Police Department parking lot at the beginning of the march from there to Earl Ruth Park. They are also requesting port a potties, as well as tables and chairs for the Red Ribbon event.

### BACKGROUND:

City of Parlier and Youth Centers of America have been partners in the Red Ribbon event for over 29 years. Red Ribbon serves as a catalyst to encourage communities to educate the public and encourage participation in drug prevention activities. This event reminds the public of the dangers involved with drug use and advises to live a more healthy and happy life you should stay away from drugs.

Prepared By:

Virginia Medina  
Acct Tech III

Approved By:

Samuel Escobar  
City Manager

**RESOLUTION NO. 2017-80**

**A RESOLUTION OF THE PARLIER CITY COUNCIL  
APPROVING AND SUPPORTING THE EFFORTS OF THE RED RIBBON COMMITTEE  
RED RIBBON WEEK, OCTOBER 22-31, 2017**

“Working Toward a Safe and Drug-Free Community”

**WHEREAS**, alcohol and other drug abuse has reached epidemic stages in the United States; and

**WHEREAS**, it is imperative that community members launch visible substance abuse prevention education efforts to reduce the demand for drugs; and

**WHEREAS**, the Parlier Community Network and City of Parlier are coordinating the California *Red Ribbon Campaign* in cooperation with the National *Red Ribbon Campaign* to offer our citizens the opportunity to demonstrate their commitment to drug-free and alcohol abuse-free lifestyles; and

**WHEREAS**, businesses, government, law enforcement, schools, religious institutions, service individuals will demonstrate their commitment to drug-free and alcohol abuse-free lifestyles by wearing and displaying red ribbons during this week-long campaign; and

**WHEREAS**, the community of Parlier further has committed its resources to ensure the success of the Red Ribbon Campaign, and

**NOW, THEREFOR, BE IT RESOLVED THAT** the Mayor and the Parlier City Council hereby proclaim the Week of October 22<sup>nd</sup> -31<sup>st</sup>, 2017 as “*Red Ribbon Week*”, and further encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free and alcohol abuse-free community.

\*\*\*\*\*

I, hereby certify that the foregoing is a full, true and correct resolution duly adopted and passed by the city Council of the City of Parlier, California, at a regular meeting held on the 4<sup>th</sup> day of October, 2017.

**AYES:**

**NOES:**

**ABSENT:**

---

Dorothy Garza, City Clerk



AGENDA ITEM:

5-0

MEETING DATE:

10/4/17

DEPARTMENT:

Recreation Dept.

## REPORT TO CITY COUNCIL

### SUBJECT:

Request the use of the Earl Ruth Park and street closure on First St. for a Pulmonary Hypertension Awareness Event.

### RECOMMENDATION:

Staff recommends the council approve the use of the Earl Ruth Park and street closure on First Street for the Health Fair and Pulmonary Hypertension Awareness event. The event will be held on November 4, 2017 from 9:00 AM – 1:00 PM.

### BACKGROUND:

Cynthia Sandoval has always been involved in the community and has been a volunteer at our local senior center for a few years. She would like to have a health fair where health awareness informational booths can be set up to inform our community on certain diseases. Free of charge to the public.

Prepared By:

Virginia Medina  
Acct Tech III

Approved By:

  
Samuel Escobar  
City Manager



# RECREATION DEPARTMENT

1100 E. Parlier Avenue, Parlier, CA 93648

Phone: (559) 646-3700 Fax: (559) 646-0416

## STREET CLOSURE APPLICATION

STREET NAME: 1st & Newmark EVENT DATE: Oct 30, 2017  
TYPE OF EVENT: Trunk'd Treat ESTIMATED ATTENDANCE: 200+  
TIME: 6-9:30  
APPLICANT/ORGANIZATION NAME: Parlier Senior Center  
ADDRESS: \_\_\_\_\_ PHONE #: 559-832-0218

### REQUIREMENTS

MUST PROVIDE INSURANCE COVERING THE DAY OF THE EVENT POLICY # \_\_\_\_\_ DATE \_\_\_\_\_  
PARLIER POLICE DEPARTMENT NOISE CONTROL PERMIT \_\_\_\_\_  
MUST PROVIDE SIGNATURE OF SURROUNDING NEIGHBORS.

	SIGNATURE	ADDRESS
1		
2		
3		
4		
5		
6		
7		

WILL LIVE ENTERTAINMENT BE PROVIDED? ☒ YES ☐ NO  
DESCRIPTION: DJ (Free) Pumpkins  
safe environment for kids

By signing below I acknowledge that I am aware that said block party is subject to direction and closure by the city. I am responsible for clean up at the conclusion of the event. A \$200.00 cleaning deposit is required for block party event.

Sandra Rodriguez  
Applicant

8/1/17  
Date

Sandra Rodriguez  
Recreation Coordinator

Date

### FOR OFFICE USE ONLY

FEES				PAYMENT	
	AMOUNT	DATE	RECEIVED BY	AMOUNT	DATE
CLEANING DEPOSIT	\$200.00	_____	_____	_____	_____
BARRICADE DEPOSIT	\$50.00	_____	_____	_____	_____
BARRICADES	_____	_____	_____	_____	_____
TOTAL FEES	_____	_____	_____	_____	_____





## RECREATION DEPARTMENT

1100 E. Parlier Avenue, Parlier, CA 93648  
Phone: (559) 646-3545 Fax: (559) 646-8221

### STREET CLOSURE APPLICATION

---

EVENT DATE: 10-30-17

- 1 BLOCK PARTY REQUEST FORM MUST BE SUBMITTED FOR APPROVAL AT LEAST 30 DAYS PRIOR TO EVENT DATE.
- 2 BLOCK PARTY MUST ENDS AT 10:00PM.
- 3 APPLICANT MUST OBTAIN A SIGNED PETITION FROM SURROUNDING NEIGHBORS CONSETING TO STREET CLOSURE ON REQUESTED DATE.
- 4 FOR PROFIT OR COMMERCIAL EVENTS ARE PROHIBITED IN RESIDENTIAL NEIGHBORHOODS.
- 5 SALE OF FOOD AND/OR ALCOHOL IS PROHIBITED.
- 6 THE CHIEF OF POLICE WILL HAVE CONTROL OF NOISE DURING THE EVENT.
- 7 REQUESTED AREA TO BE CLEANED BY 12 NOON THE FOLLOWING DAY.
- 8 APPLICANT MUST PROVIDE BARRICADES THROUGH THE PUBLIC WORKS DEPARTMENT
- 9 APPLICANT MUST PROVIDE PROOF OF LIABILITY INSURANCE NAMING THE CITY OF PARLIER AS CO-INSURED.
- 10 INSURANCE IS A MILLION DOLLAR COVERAGE WHICH IS DUE TWO WEEKS PRIOR TO EVENT.

A \$200.00 CLEANING DEPOSIT IS REQUIRED. SHOULD ANY DAMAGES OCCUR TO CITY PROPERTY, OR SHOULD THE EVENT CAUSE THE CITY TO USE ESCESIVE LABOR FOR CLEANUP, THE CITY SHALL RETAIRN THE DEPOSIT AND LIQUIDATE COSTS AGAINST IT IN PART AN UP TO ITS ENTIRETY, IF NECESSARY, TO RESTORE CITY PROPERTY BEING USED FOR EVENT. HOWEVER, IF THE COST OF DAMAGES ESCEEDS \$200.00 APPLICANT WILL BE BILLED OR AMOUNT IN ESCESS OF THE CLEANING DEPOSIT.

<u>Anthony Ortega</u> Applicant	<u>8-29-17</u> Date
_____ Recreation Coordinator	_____ Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/29/2017

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

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

<b>PRODUCER</b>  DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	<b>CONTACT NAME:</b> John Adams	
	<b>PHONE (A/C, No, Ext):</b> 1-800-316-6705	<b>FAX (A/C, No):</b> 1-888-467-2378
<b>INSURED</b>  Parlier lions club 4a2 Parlier California	<b>E-MAIL ADDRESS:</b> lionsclubs@dspins.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> ACE American Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		
<b>NAIC #</b> 22667		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			HDOG27856202	09/01/2016	09/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH09044966	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below.		N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above: PH awareness 11/04/2017  
PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

**CERTIFICATE HOLDER****CANCELLATION**

lion cynthia s. ortega  
690 newmark ave  
parlier California 93648

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

AUTHORIZED REPRESENTATIVE



AGENDA ITEM:

5E

MEETING DATE:

10/4/17

DEPARTMENT:

Recreation Dept.

## REPORT TO CITY COUNCIL

### SUBJECT:

Request the use of the Senior Center and street closure on First St. for this year's Halloween Trunk-O'-Treat and Haunted House.

### RECOMMENDATION:

Staff recommends the council approve the use of the Senior Center and parking lot for the Trunk O' Treat and Haunted House. The event will be on October 31, 2017 from 6:00PM through 10:00 PM.

### BACKGROUND:

Parlier Senior Center would like to host a Halloween event at the Senior Center so that the community has a place where they can safely trick or treat at one location in the city. Also there will be a costume contest as well as a best trunk decoration competition. They will also be providing free pumpkins to anyone whom is 1 year old and under while supplies last.

Prepared By:

Virginia Medina  
Acct Tech III

Approved By:

Samuel Escobar  
City Manager





## RECREATION DEPARTMENT

1100 E. Parlier Avenue, Parlier, CA 93648

Phone: (559) 646-3700 Fax: (559) 646-0416

### STREET CLOSURE APPLICATION

STREET NAME: 1st & Newmark EVENT DATE: Oct 30, 2017

TYPE OF EVENT: Trunk O' Treot ESTIMATED ATTENDANCE: 200+

TIME: 6-9:30

APPLICANT/ORGANIZATION NAME: Parlier Senior Center

ADDRESS: \_\_\_\_\_ PHONE #: 559-832-0268

#### REQUIREMENTS

MUST PROVIDE INSURANCE COVERING THE DAY OF THE EVENT POLICY # \_\_\_\_\_ DATE \_\_\_\_\_

PARLIER POLICE DEPARTMENT NOISE CONTROL PERMIT \_\_\_\_\_

MUST PROVIDE SIGNATURE OF SURROUNDING NEIGHBORS.

	SIGNATURE	ADDRESS
1		
2		
3		
4		
5		
6		
7		

WILL LIVE ENTERTAINMENT BE PROVIDED? ☒ YES ☐ NO

DESCRIPTION: DJ (Free) Pumpkins  
Safe environment for kids

By signing below I acknowledge that I am aware that said block party is subject to direction and closure by the city. I am responsible for clean up at the conclusion of the event. A \$200.00 cleaning deposit is required for block party event.

Cynthia Santiago  
Applicant

8/1/17  
Date

Sandra Rodriguez  
Recreation Coordinator

Date

#### FOR OFFICE USE ONLY

FEES			PAYMENT	
	AMOUNT	DATE RECEIVED BY	AMOUNT	DATE
CLEANING DEPOSIT	\$200.00	_____	_____	_____
BARRICADE DEPOSIT	\$50.00	_____	_____	_____
BARRICADES	_____	_____	_____	_____
TOTAL FEES	_____	_____	_____	_____

Applicant _____ Recreation Coordinator	Date _____ Date
--	-----------------------





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/29/2017

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

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

<b>PRODUCER</b>  DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	<b>CONTACT NAME:</b> John Adams	
	<b>PHONE (A/C, Ho, Ext):</b> 1-800-316-6705	<b>FAX (A/C, No):</b> 1-888-467-2378
<b>INSURED</b>  Parlier lions club 4a2 Parlier California	<b>E-MAIL ADDRESS:</b> lionsclubs@dspins.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> ACE American Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		
<b>NAIC #</b> 22667		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			HDOG27856202	09/01/2016	09/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH09044966	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below.		N/A				WC STATU- TORY LIMITS <input type="checkbox"/> OTH- ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above: PH awareness 11/04/2017  
PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

**CERTIFICATE HOLDER****CANCELLATION**

lion cynthia s. ortega 690 newmark ave parlier California 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.



AGENDA ITEM:

5-F

MEETING DATE: 09/29/2017

## REPORT TO CITY COUNCIL

### SUBJECT:

Council to consider the purchase of three (3) 5HP Model SS Aqua-Jet Aerator Power Section, Part #P22H0511-T-L.

### RECOMMENDATIONS:

Staff recommends Council to approve the purchase of the three (3) 5HP Model SS Aqua-Jet Aerator Power Section, Part #P22H0511-T-L

### HISTORY:

There are currently three (3) aerators that are no longer repairable. Two aerators have blown out motors and the third is burned out. Due to the age of the aerators the motors can no longer be repaired.

### Prepared by:

Samuel A. Escobar  
City Manager

# PURCHASE ORDER #2332

Date: 9/29/17

**CITY OF PARLIER**

**Public Works Dept.**

780 Tulare St

Parlier, CA 93648

Telephone: (559) 646-3700

Fax: (559) 254-5165

VENDOR: Aqua-Aerobic Systems, Inc.  
6306 N. Alpine Rd.  
Loves Park, IL 61111-7655

Telephone: (815) 654-2501

ITEM NO.	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE	FUND	DEPT	ACCOUNT
	5HP Model SS Aqua-Jet Aerator Power Section, Part#P22H0511-T-L.	2821.51		8464.53	401	5600	
	***Please see attached for details						

\*Tax not yet included  
\*Shipping not yet included

QUOTE  
TOTAL 8464.53



City Manager – Sam Escobar

---

Accountant Manager

---

Purchasing Officer – Domingo Morales

SHIP TO:

---

---

---

IF BLANK – SHIP TO THE ABOVE ADDRESS





AQUA-AEROBIC SYSTEMS, INC.  
A Metawater Company

## AFTERMARKET PROPOSAL # 47000

TO: CITY OF PARLIER  
1100 PARLIER AVE.  
PARLIER  
CALIFORNIA 93648  
USA

PROJECT: PARLIER WWTP, CA  
PARLIER  
CA  
USA-MUN

PROPOSAL DATE: September 28, 2017

ATN: STEVE REYES

CC:

If billing and/or shipping address is different, please advise.

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

We are pleased to quote, for acceptance within 60 days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed \*1-2 weeks after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval. \*Note: Lead time subject to change based on current inventory levels at time of receipt of order.

3	<b>5HP Model SS Aqua-Jet Aerator Power Section, Part #P22H0511-T-L.</b> Power section consists of 460 volt, 3 phase, 60 hertz, 1800 RPM premium efficient motor with 1.15 service factor, Class F nonhygroscopic insulation, one-piece 17-4 PH stainless steel shaft, cast 316 stainless steel propeller, diffusion head of 304 stainless steel monolithic casting, and all required shaft parts and fasteners. Power section will be dynamically balanced and ready for installation.	\$2,821.51	\$8,464.53
---	--	------------	------------

Notes:

1. Freight charges are not included in this proposal. Freight charges will be prepaid with actual charges to be added to invoice.
2. Startup supervision is not included.
3. Payable net 30 days from date of shipment subject to credit review, no retainage allowed.
4. State and/or local taxes will be charged unless we receive a valid resale/exemption certificate. Please note Aqua-Aerobic Systems is registered to collect state sales taxes in all states except Alabama, Alaska, Delaware, Massachusetts, Montana, New Hampshire, North Dakota, Oregon, South Dakota, Utah, Vermont, Wyoming and Washington D.C. Please note that sales tax for all other states will be added to your invoice unless we are in receipt of a valid resale/exemption certificate prior to shipment/invoicing.
5. Aqua-Aerobic Systems' offer is based upon the supply of Aqua-Aerobic Systems' standard equipment as described within this proposal, including the warranty as included within Terms and Conditions of Aqua-Aerobic Systems, Inc., and Aqua-Aerobic Systems' standard factory test(s) prior to shipment. Aqua-Aerobic Systems' scope of supply does not include any process or performance guarantees or warranties or process or performance testing unless specifically detailed within this proposal.
6. TRADEMARKS: Aqua-Aerobic, Aqua-Jet, Aqua-Jet II,



**TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC.****Page 1 of 2**

This offer and all of the goods and sales of Aqua-Aerobic Systems, Inc. are subject only to the following terms and conditions. The acceptance of any order resulting from this proposal is based on the express condition that the Buyer agrees to all the terms and conditions herein contained. Any terms and conditions in any order, which are in addition to or inconsistent with the following, shall not be binding upon Aqua-Aerobic Systems, Inc. This proposal and any contract resulting therefrom, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of laws principles.

**PAYMENT**

Unless specifically stated otherwise, quoted terms are Net 30 Days from shipping date. Past-due charges are 1.5% per month and will apply only on any past-due balance. Aqua-Aerobic Systems, Inc. does not allow retainage of any invoice amount, unless authorized in writing by an authorized representative of our Loves Park, Illinois office.

**DURATION OF QUOTATION**

This proposal of Aqua-Aerobic Systems, Inc. shall in no event be effective more than 30 days from date thereof, unless specifically stated otherwise, and is subject to change at any time prior to acceptance.

**SHIPMENT**

Shipping dates are not a guarantee of a particular day of shipment and are approximate, being based upon present production information, and are subject to change per the production schedules existing at time of receipt of purchase order. Aqua-Aerobic Systems, Inc. shall not be responsible for any delay in shipment for causes beyond its control including, but not limited to, war, riots, strikes, labor trouble causing interruption of work, fires, other casualties, transportation delays, modification of order, any act of governmental authorities or acts of God. Quoted shipment dates in this proposal are approximate dates goods will be shipped and, unless agreed to in writing by Aqua-Aerobic Systems, Inc., Buyer may not postpone or delay the dates of shipment of goods from our plant or from our supplier's plants beyond the dates set forth in this proposal.

**TITLE AND RISK OF LOSS**

All prices and all shipments of goods are F.O.B. Aqua-Aerobic Systems, Inc.'s plant at Loves Park, Illinois unless specifically stated otherwise. Delivery of the goods sold hereunder to the carrier shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

**TAXES**

Prices quoted do not include any taxes, customs duties, or import fees. Buyer shall pay any and all use, sales, privilege or other tax or customs duties or import fees levied by any governmental authority with respect to the sale or transportation of any goods covered hereby. If Aqua-Aerobic Systems, Inc. is required by any taxing authority to collect or to pay any such tax, duty or fee, the Buyer shall be separately billed at such time for the amounts Aqua-Aerobic Systems, Inc. is required to pay.

**INSURANCE**

Unless the goods are sold on a CIF basis, the Buyer shall provide marine insurance for all risks, including war and general coverage.

**SECURITY**

If at any time the financial responsibility of the Buyer becomes unsatisfactory to Aqua-Aerobic Systems, Inc., or Aqua-Aerobic Systems, Inc. otherwise deems itself insecure as to receipt of full payment of the purchase price from Buyer hereunder, Aqua-Aerobic Systems, Inc. reserves the right to require payment in advance or security or guarantee satisfactory to Aqua-Aerobic Systems, Inc. of payment in full of the purchase price.

**LIMITATION OF ACTION**

No action shall be brought against Aqua-Aerobic Systems, Inc. for any breach of its contract of sale more than two years after the accrual of the cause of action thereof, and, in no event, unless the Buyer shall first have given written notice to Aqua-Aerobic Systems, Inc., of any claim of breach of contract within 30 days after the discovery thereof.

**CANCELLATION CLAUSE**

No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be cancelled except by prior payment to Aqua-Aerobic Systems, Inc. the following sums as liquidated damages therefor: 1) If cancellation is prior to commencement of production and prior to the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to 15% of the total purchase price; 2) If cancellation is after the commencement of production or after the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price. All charges and expenses shall be as determined by Aqua-Aerobic Systems, Inc. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems, Inc. shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.

**PROPRIETARY INFORMATION**

This proposal, including all descriptive data, drawings, material, information and know-how disclosed by Aqua-Aerobic Systems, Inc. to Buyer in relation hereto is confidential information intended solely for the confidential use of Buyer, shall remain the property of Aqua-Aerobic Systems, Inc. and shall not be disclosed or otherwise used to the disadvantage or detriment of Aqua-Aerobic Systems, Inc. in any manner.



AGENDA ITEM: 4-A  
MEETING DATE: 10/04/2017  
DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Council to consider prohibiting the relocation of front yard fences and side yard fences inside the city right-of-way line to behind the back of sidewalk or leaving the current standards in place.

### RECOMMENDATION:

Council to direct staff to investigate changing the current City Standards ST-21 thru ST-25 and removing the "Alternate Fence Location" from these standard drawings.

### BACKGROUND:

Currently, the Parlier City Standards show that corner lots and interior lots can relocate their front yard and or side yard fences from behind the right-of-way line to behind the back of sidewalk. This typically moves the fences 5 feet closer to the curb. Typically on existing subdivisions, there is 10 feet of city right-of-way from the face-of-curb to the right-of-way line, which includes a 5 foot of sidewalk and five foot of landscape. Front yard and side yard fences are allowed to be built behind the right-of-way line with certain fence restrictions per the city standards. The main issue is that within the 5 foot of landscape, there are typically water meters, fire hydrants, utility boxes, power poles, street light poles and pedestrian walkways behind the drive approaches. Please see attached pictures for examples of the existing conditions.

### FISCAL IMPACT:

The City would save city staff time reviewing and approving encroachment permits and inspection time.

### Prepared By:

*Philip Romero*

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

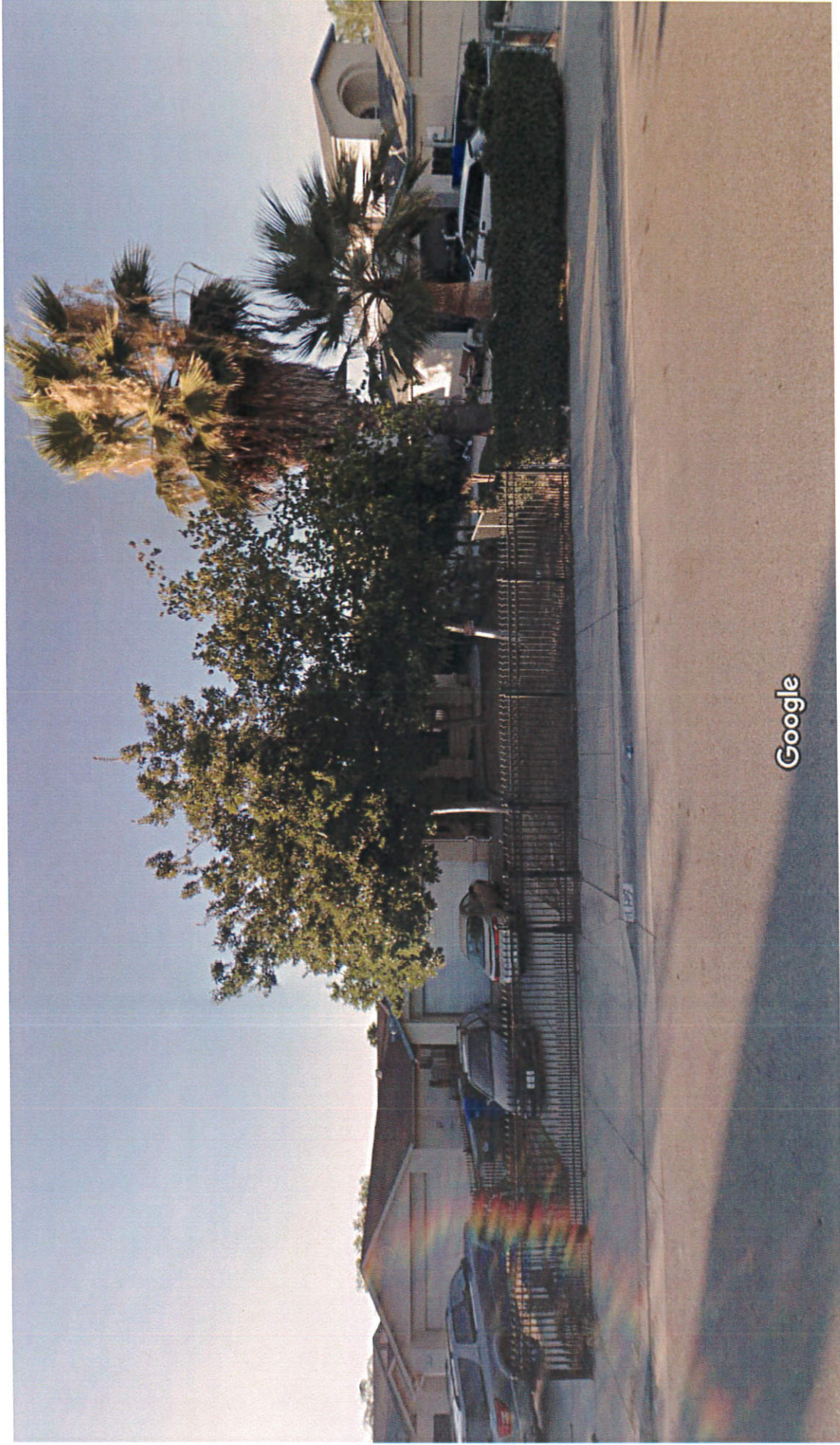
### Approved By:

Samuel Escobar  
City Manager

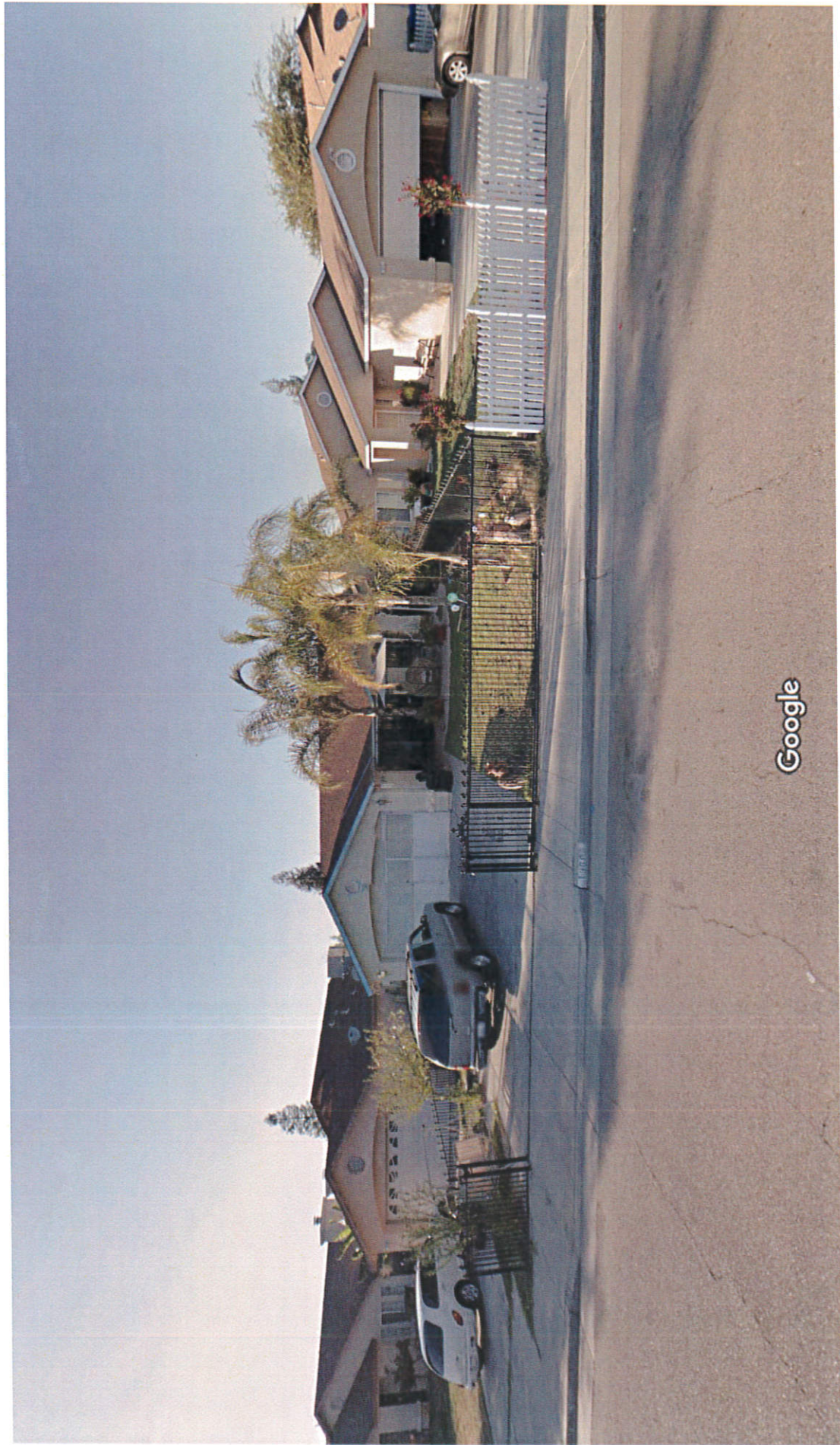
Attachments: Example Pictures  
City Standards ST-21- ST-25

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











9/15/2017

13772 Third St - Google Maps

Google Maps 13772 Third St



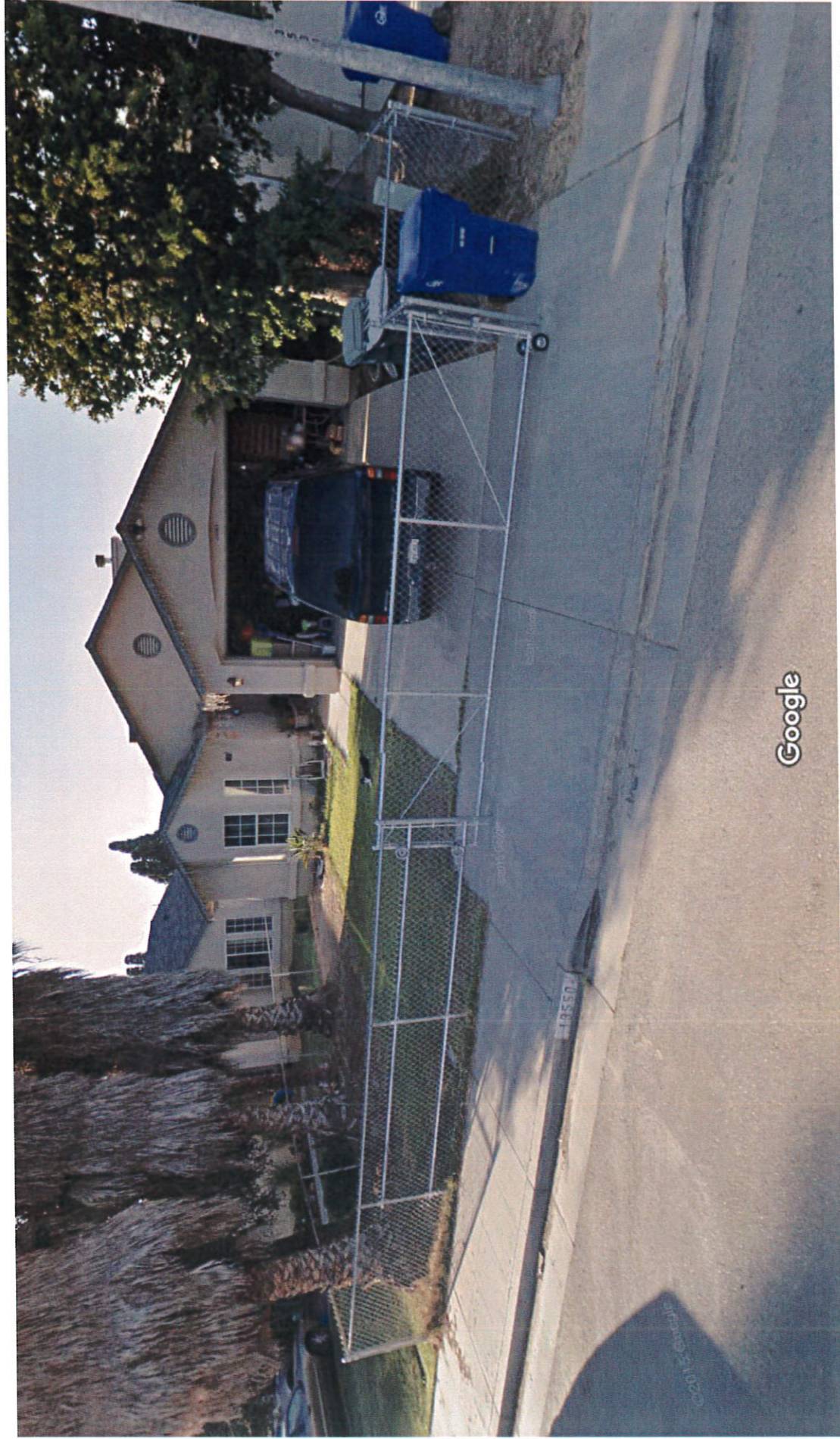
Image capture: Jul 2015 © 2017 Google United States

Parlier, California



Street View - Jul 2015

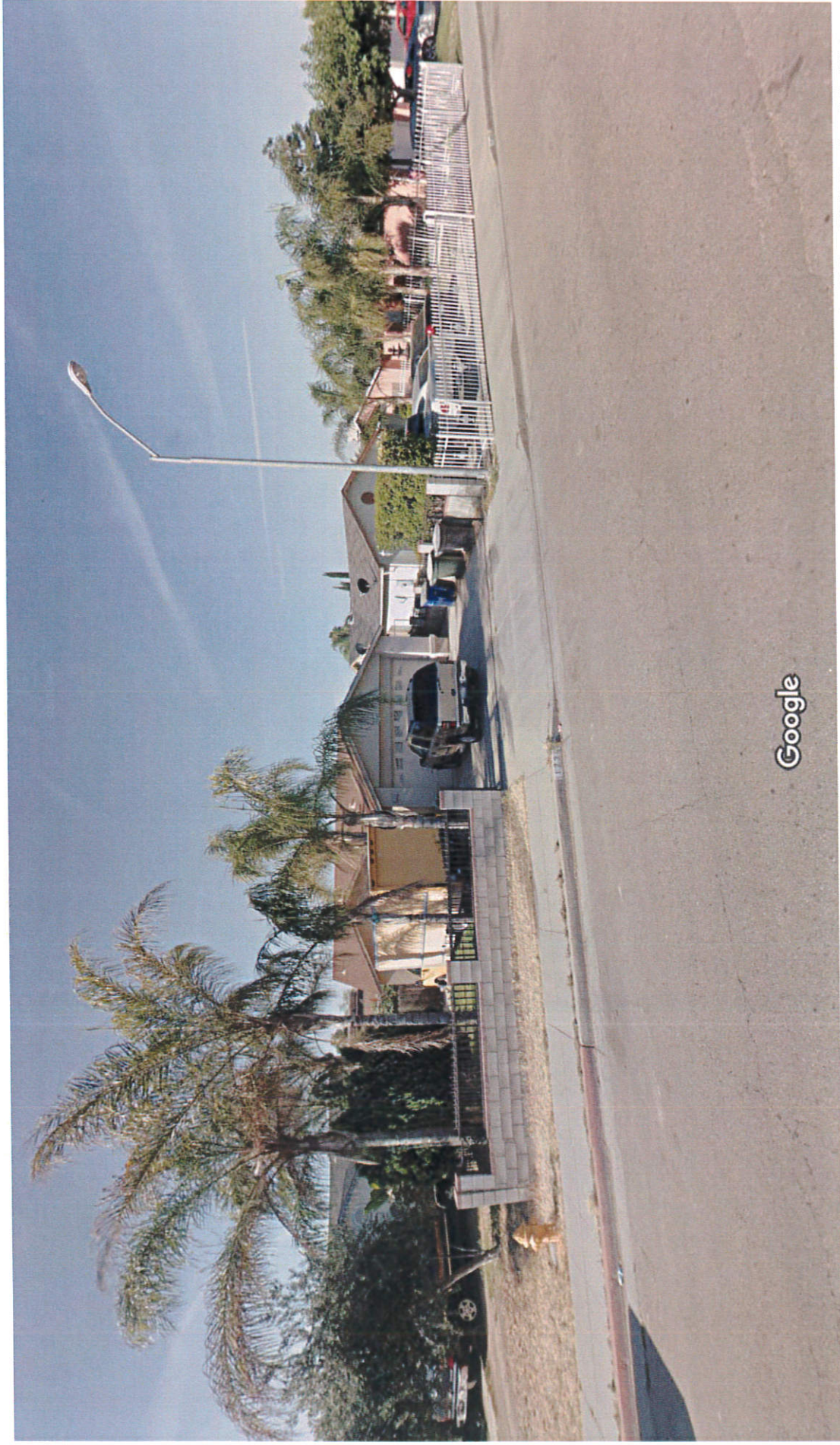




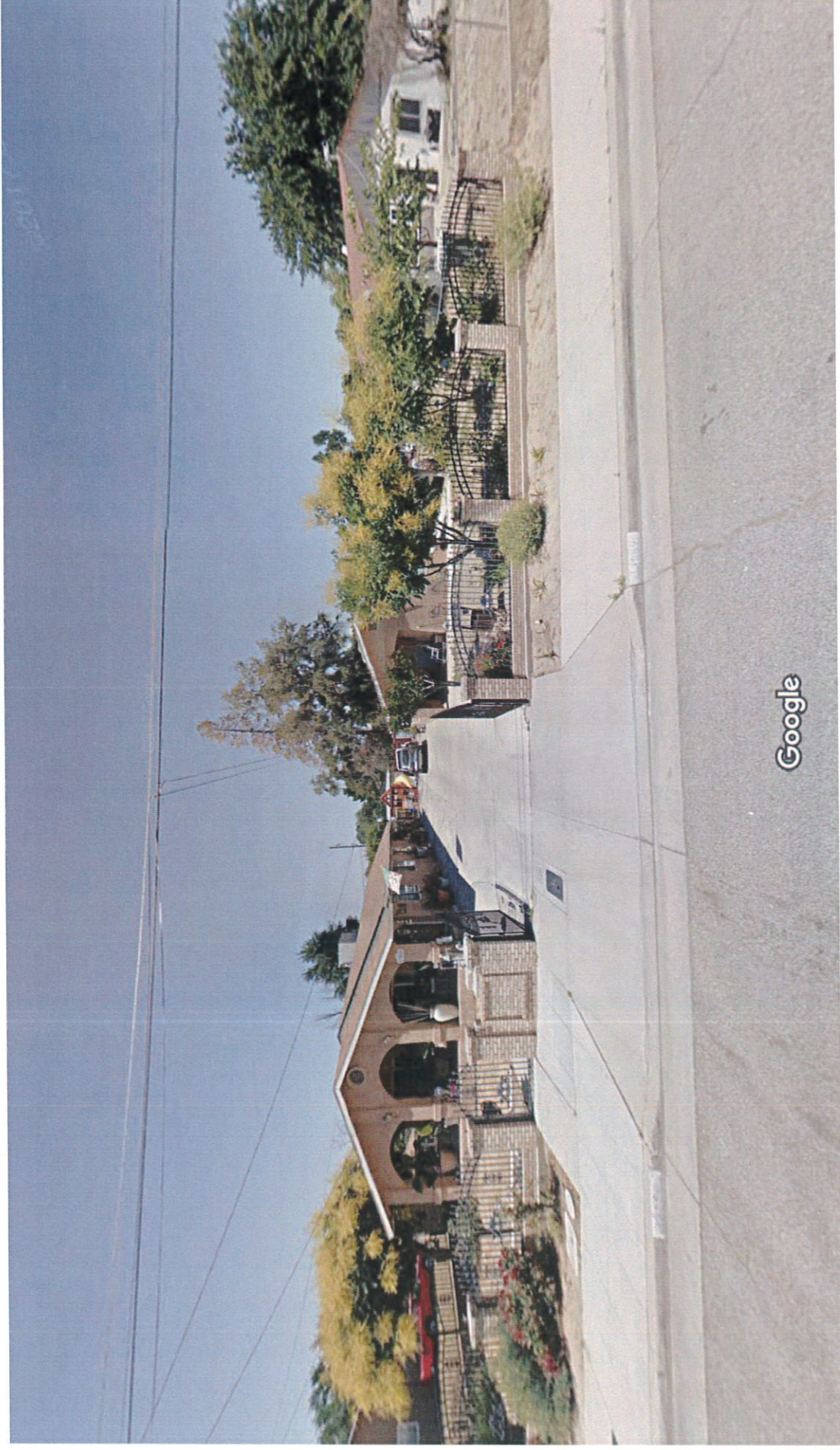




















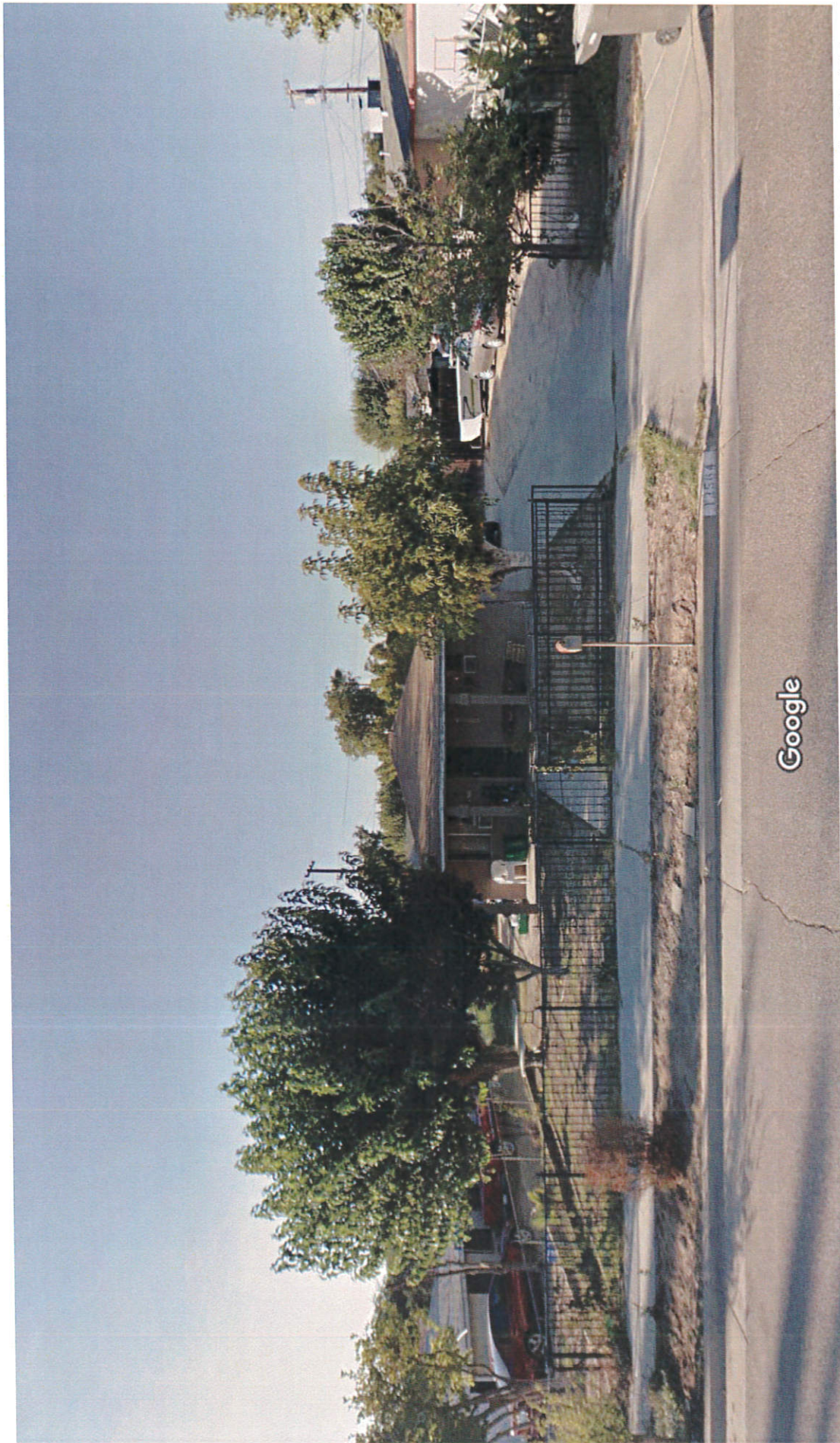




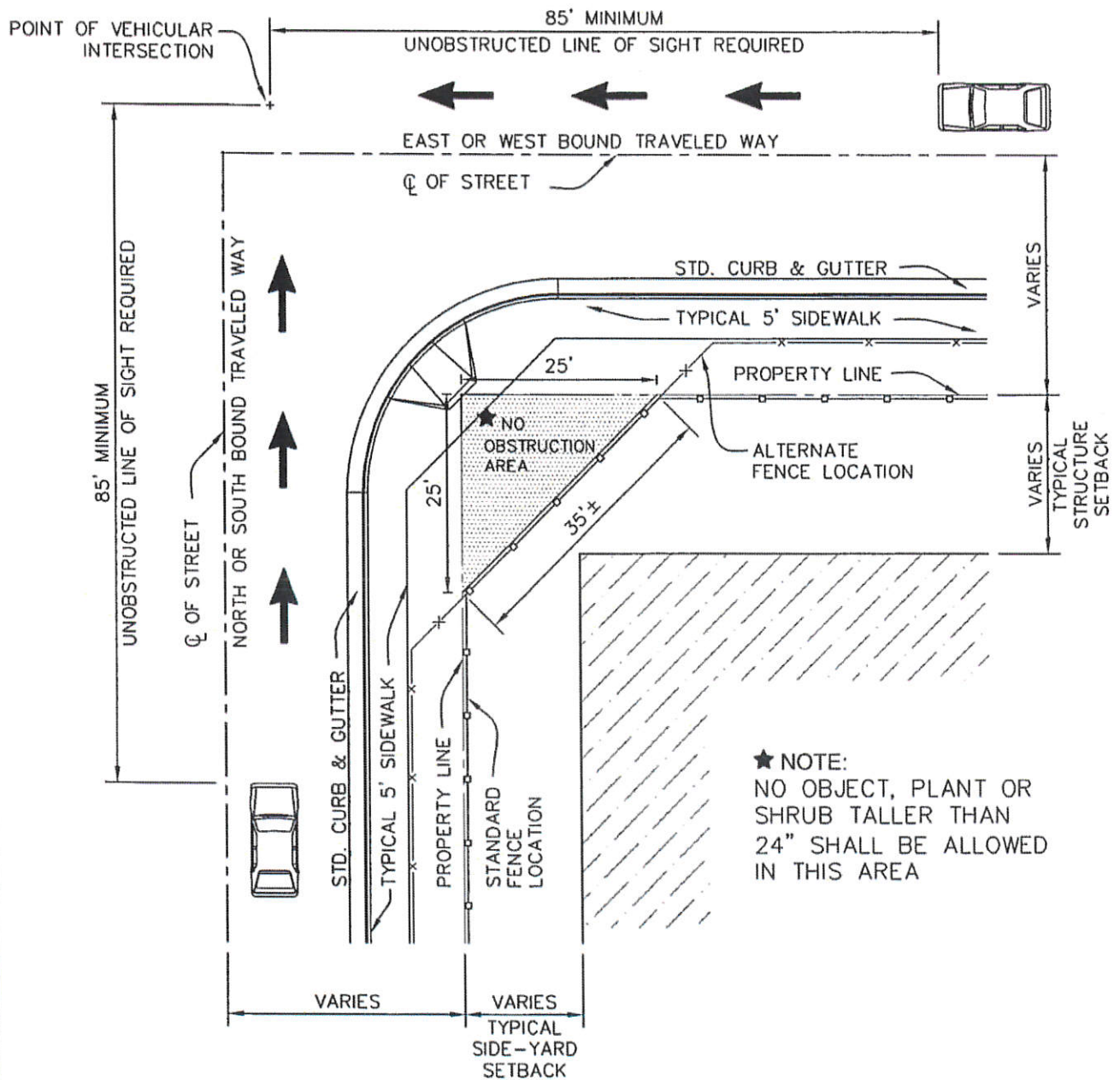












**NOTE:**

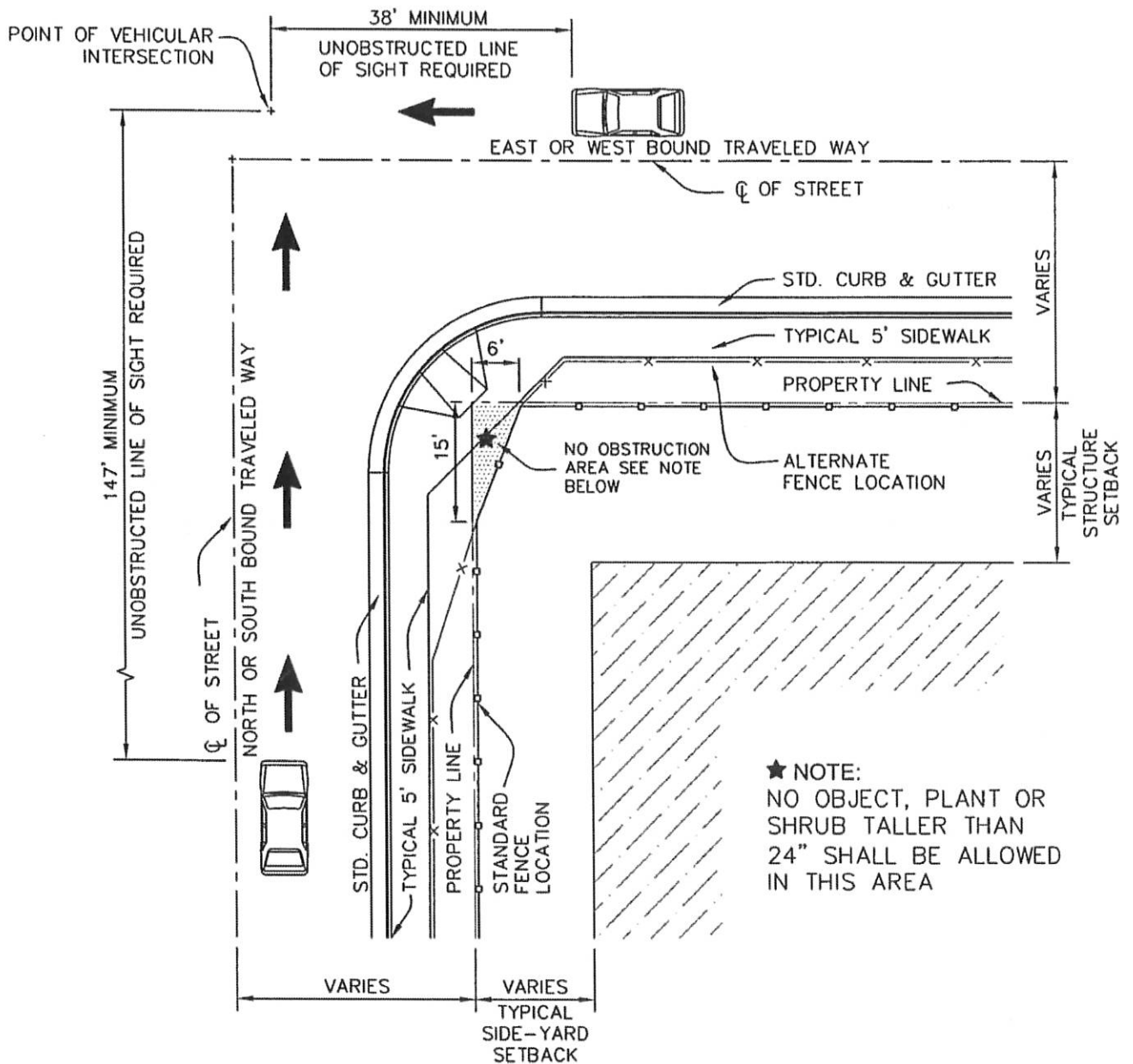
MAINTAIN 6" SPACE BETWEEN FENCE AND PROPERTY LINE, OR BACK OF WALK, WITH SPECIAL PERMIT.

**LEGEND**

- o — o — STANDARD LOCATION FOR FENCE
- x — x — ALTERNATE LOCATION FOR FENCE, ONLY ALLOWED WITH SPECIAL PERMIT

NOT TO SCALE

REVISION DATE	CITY OF PARLIER	STD.DWG.
	CORNER LOT FENCE RESTRICTIONS	ST-21
	NO STOP SIGNS	



**NOTE:**

MAINTAIN 6" SPACE BETWEEN FENCE AND PROPERTY LINE, OR BACK OF WALK, WITH SPECIAL PERMIT.

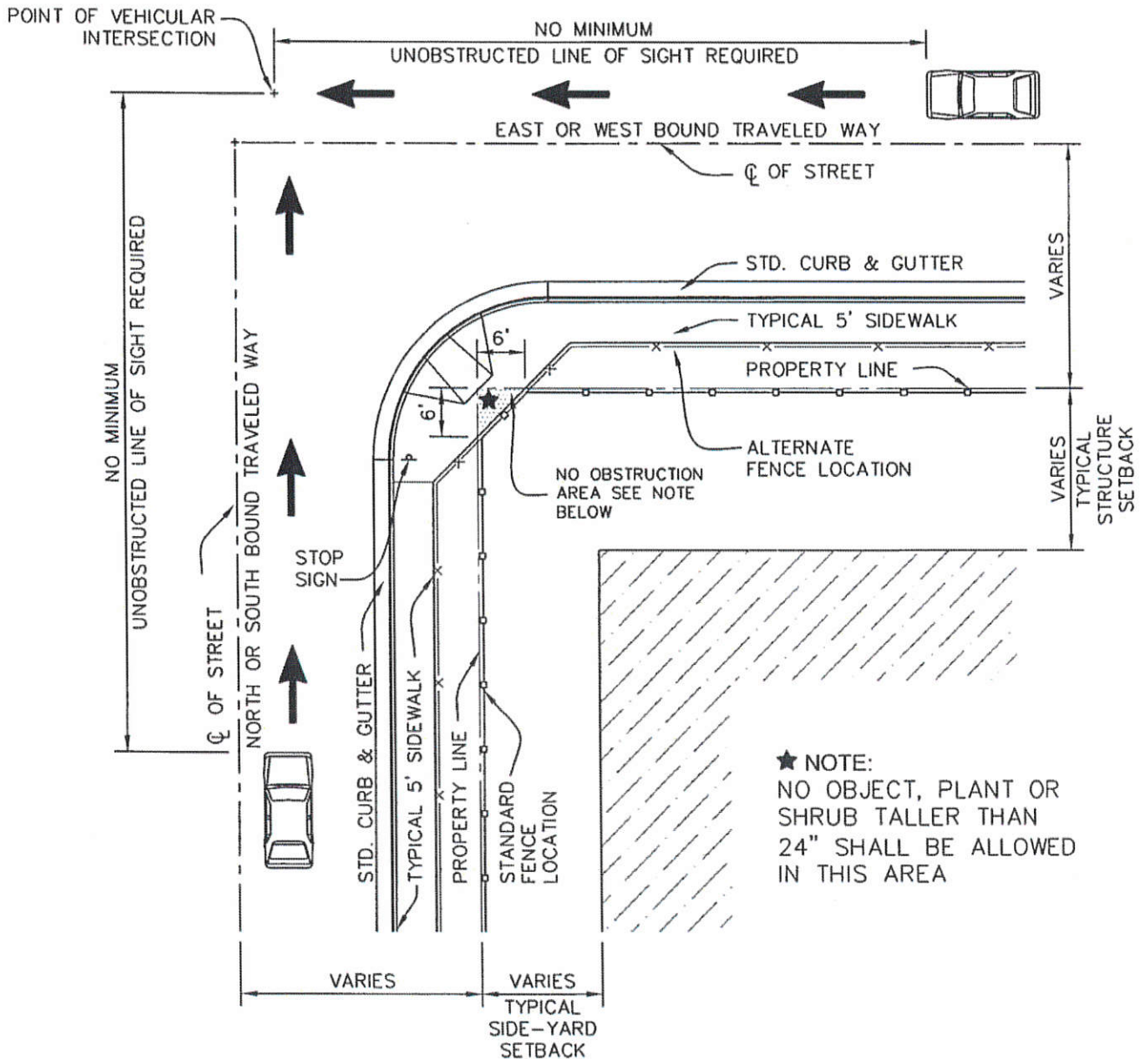
**LEGEND**

- STANDARD LOCATION FOR FENCE
- x—x— ALTERNATE LOCATION FOR FENCE, ONLY ALLOWED WITH SPECIAL PERMIT

NOT TO SCALE

REVISION DATE	CITY OF PARLIER	STD.DWG.
	CORNER LOT FENCE RESTRICTIONS	ST-22
	ONE DIRECTION STOP SIGN	





**NOTE:**

MAINTAIN 6" SPACE BETWEEN FENCE AND PROPERTY LINE, OR BACK OF WALK, WITH SPECIAL PERMIT.

**LEGEND**

- STANDARD LOCATION FOR FENCE
- x—x— ALTERNATE LOCATION FOR FENCE, ONLY ALLOWED WITH SPECIAL PERMIT

NOT TO SCALE

REVISION DATE		CITY OF PARLIER  CORNER LOT FENCE RESTRICTIONS STOP SIGN AT ALL FOUR CORNERS	STD.DWG.
			ST-23

1. FENCE RESTRICTIONS

- A. Maximum height 4'-0"
- B. Corner lot restrictions per standard detail Drawing No. ST-21, ST-22, or ST-23, as specified.

2. TYPE OF FENCE ALLOWED

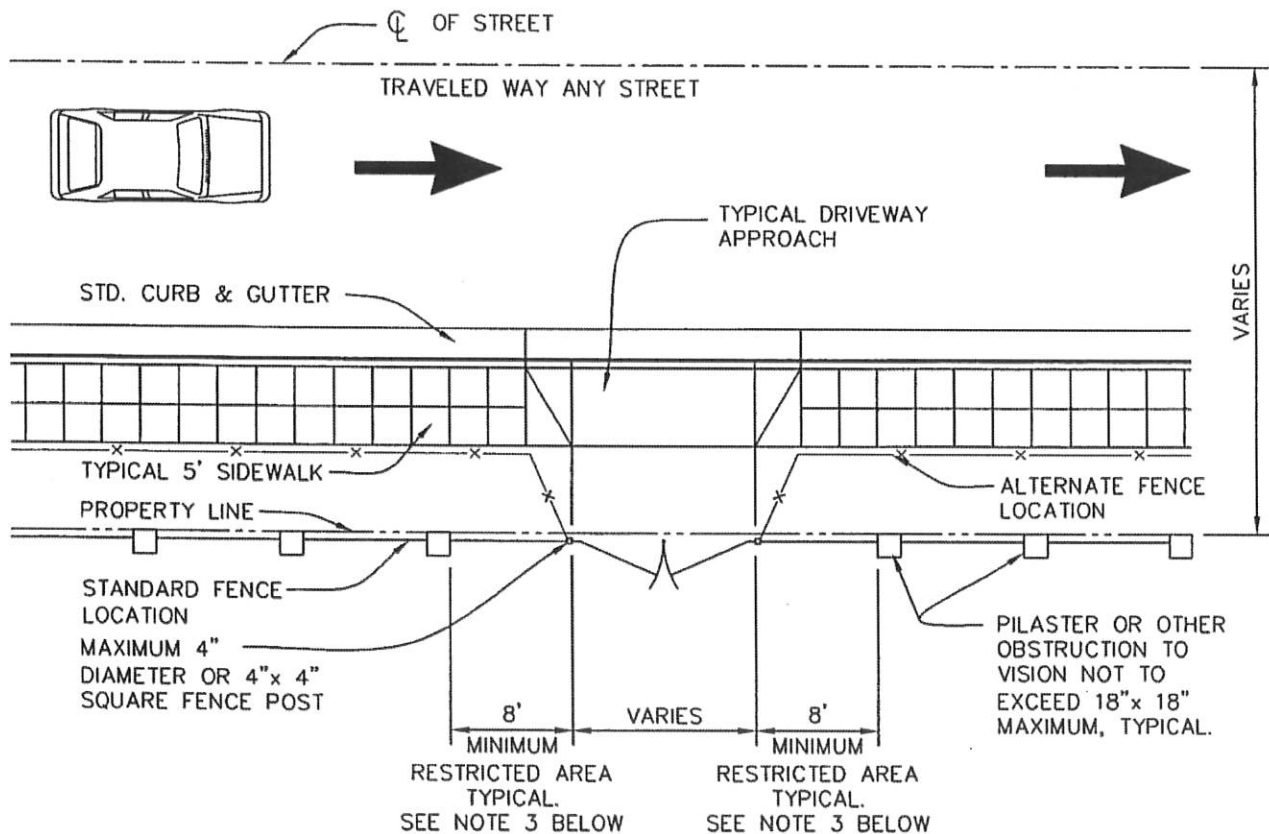
- A. Chain link fence – minimum 16 gauge woven wire mesh.
- B. Wrought Iron Fence
  - 1. Vertical bar spacing clearance not less than 4 inches.
  - 2. Horizontal bar spacing clearance not less than 4 inches.
  - 3. Pilaster minimum spacing between pilasters – 8 feet.
  - 4. Pilaster maximum size – 18"x 18".

3. CORNER LOT NON-OBSTRUCTION AREA RESTRICTION

Non-obstruction area shall be landscaped and planted with grass and/or low growing shrubs and/or other low growing types of ground cover. The maximum height of ground cover shall not exceed 2 feet above the top of adjacent curbs.

- 4. No pilaster or other obstruction shall be allowed within 8 feet of edge of driveway at property line, except standard diameter fence post and fencing. See Standard Drawing ST-25.

REVISION DATE		CITY OF PARLIER	STD.DWG.
		FENCE RESTRICTIONS CORNER LOT	ST-24



### 1. FENCE RESTRICTIONS

- A. Maximum height 4'-0"
- B. Corner lot restrictions per standard detail Drawing No. ST-21, ST-22, or ST-23, as specified.

### 2. TYPE OF FENCE ALLOWED

- A. Chain link fence – minimum 16 gauge woven wire mesh.
- B. Wrought Iron Fence
  1. Vertical bar spacing clearance not less than 4 inches.
  2. Horizontal bar spacing clearance not less than 4 inches.
  3. Pilaster minimum spacing between pilasters – 8 feet.
  4. Pilaster maximum size – 18" x 18".

### 3. DRIVEWAY AREA RESTRICTIONS

No pilaster or other obstruction shall be allowed within 8 feet of edge of driveway at property line, except standard diameter fence post and fencing. Planting in this area shall be limited to 24 inch height.

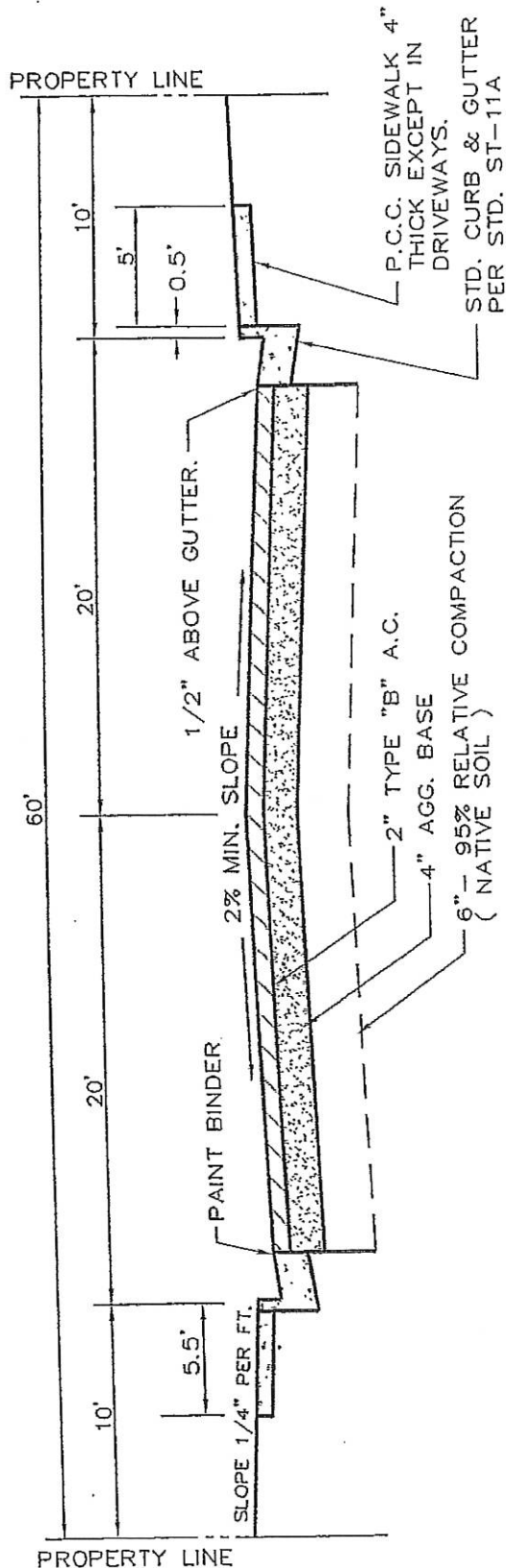
#### LEGEND

- STANDARD LOCATION FOR FENCE
- x—x— ALTERNATE LOCATION FOR FENCE, ONLY ALLOWED WITH SPECIAL PERMIT

NOT TO SCALE

REVISION DATE	CITY OF PARLIER	STD.DWG.
	FENCE RESTRICTIONS	ST-25
	INTERIOR LOT	



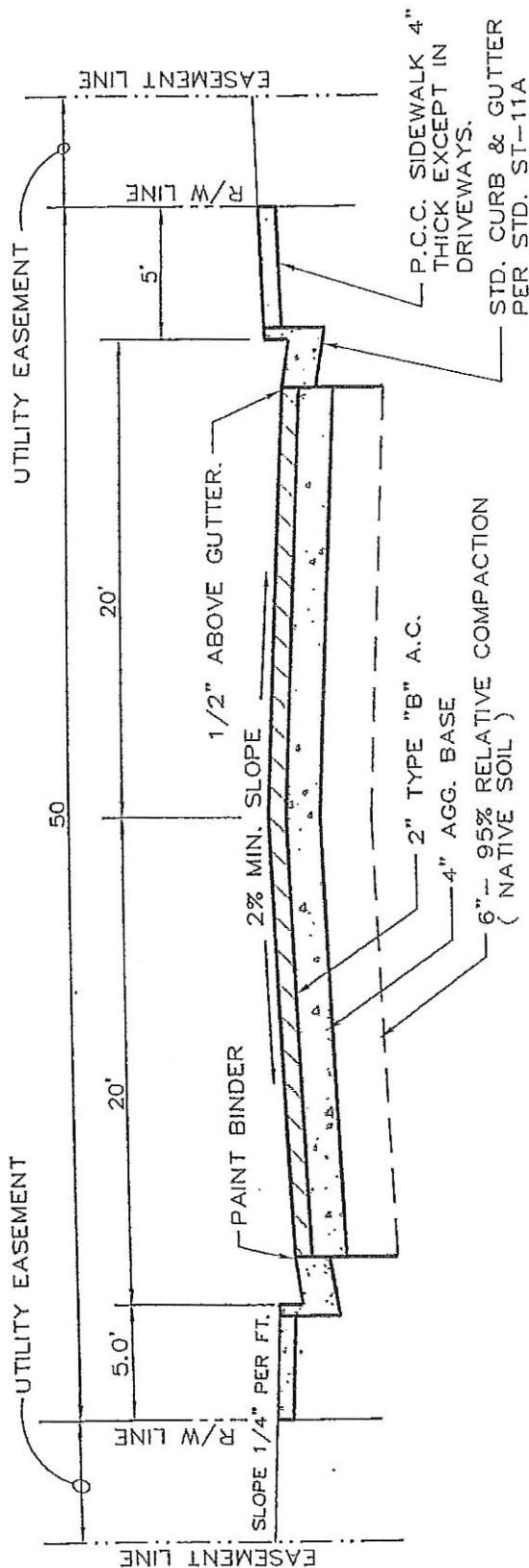


### NOTES:

1. ASPHALT CONCRETE, AND EARTHWORK SHALL CONFORM TO SECTIONS 39, AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.
2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES LESS THAN 50, THE STRUCTURAL SECTION SHALL BE DESIGNED IN ACCORDANCE TO STANDARDS ST-1, AND ST-2.
3. TRAFFIC INDEX = 4
4. MINIMUM GUTTER SLOPE = 0.12%
5. MINIMUM CROSS SLOPE = 2%
6. MAXIMUM CROSS SLOPE = 5%
7. MINIMUM SLOPE ON WIDENING = 1.5%
8. DESIGN SPEED = 25 MPH.
9. MINIMUM RADIUS = 250'
10. STOPPING SIGHT DISTANCE = 200'
11. SIDEWALKS SHALL BE CONSTRUCTED CONTIGUOUS WITH CURB AND ALL HYDRANTS, LIGHT POLES, ETC. LOCATED BEHIND THE SIDEWALK. (MAIL BOXES TO BE ERECTED IN GROUPS AT ONE LOCATION SUBJECT TO POST OFFICE REGULATIONS.) CONCRETE SHALL BE 6 SACK CEMENT PER CUBIC YARD.
12. VIRGIN AGGREGATE BASE, OR RECYCLED AGGREGATE BASE, SHALL CONFORM TO SECTION 26 OF THE CURRENT STATE OF CALIFORNIA STANDARD SPECIFICATIONS. AGGREGATE BASE SHALL BE OF 3/4" MAXIMUM GRADING.

N.T.S.

REVISION DATE		City of Parlier	Std. Dwg.
AUG 04			
JAN 13		STANDARD RESIDENTIAL STREET ( Thru Street )	ST-3



### NOTES:

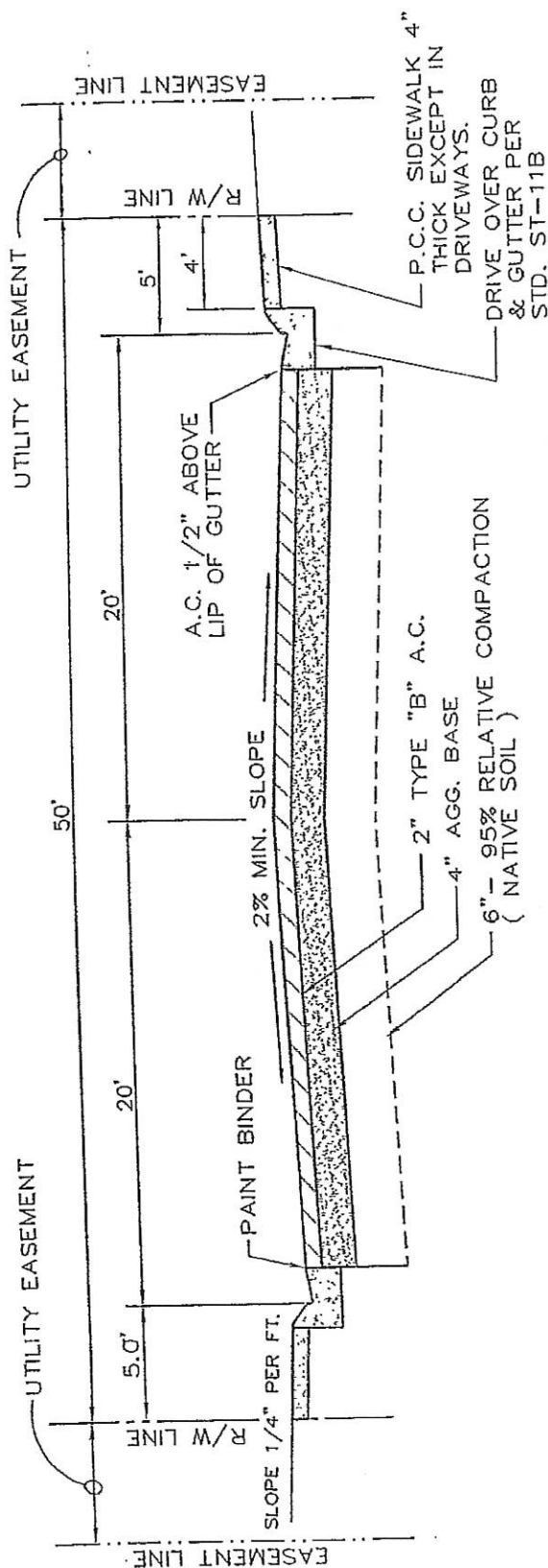
1. ASPHALT CONCRETE, AND EARTHWORK SHALL CONFORM TO SECTIONS 39, AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.
2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES LESS THAN 50, THE STRUCTURAL SECTION SHALL BE DESIGNED IN ACCORDANCE TO STANDARDS ST-1, AND ST-2.
3. TRAFFIC INDEX = 4
4. MINIMUM GUTTER SLOPE = 0.12%
5. MINIMUM CROSS SLOPE = 2%
6. MAXIMUM CROSS SLOPE = 5%
7. MINIMUM SLOPE ON WIDENING = 1.5%
8. DESIGN SPEED = 25 MPH.
9. MINIMUM RADIUS = 250'
10. STOPPING SIGHT DISTANCE = 200'

11. SIDEWALKS SHALL BE CONSTRUCTED CONTIGUOUS WITH CURB AND ALL HYDRANTS, LIGHT POLES, ETC. LOCATED BEHIND THE SIDEWALK. (MAIL BOXES TO BE ERECTED IN GROUPS AT ONE LOCATION SUBJECT TO POST OFFICE REGULATIONS.) CONCRETE SHALL BE 6 SACK CEMENT PER CUBIC YARD.
12. VIRGIN AGGREGATE BASE, OR RECYCLED AGGREGATE BASE, SHALL CONFORM TO SECTION 26 OF THE CURRENT STATE OF CALIFORNIA STANDARD SPECIFICATIONS. AGGREGATE BASE SHALL BE OF 3/4" MAXIMUM GRADING.

NOTE: MODIFIED RESIDENTIAL STREETS ARE LIMITED TO CUL-DE-SAC AND NON THROUGH STREETS. MODIFIED NON-STANDARD STREET WIDTH REQUIRES APPROVAL OF THE CITY.

N.T.S.

REVISION DATE		City of Parlier		Std. Dwg.
AUG 04		MODIFIED RESIDENTIAL STREET (For Cul-De-Sac & Non-Through Streets)		ST-3A
JAN 13				



### NOTES:

1. ASPHALT CONCRETE, AND EARTHWORK SHALL CONFORM TO SECTIONS 39, AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.
2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES LESS THAN 50, THE STRUCTURAL SECTION SHALL BE DESIGNED IN ACCORDANCE TO STANDARDS ST-1, AND ST-2.
3. TRAFFIC INDEX = 4
4. MINIMUM GUTTER SLOPE = 0.12%
5. MINIMUM CROSS SLOPE = 2%
6. MAXIMUM CROSS SLOPE = 5%
7. MINIMUM SLOPE ON WIDENING = 1.5%
8. DESIGN SPEED = 25 MPH.
9. MINIMUM RADIUS = 250'
10. STOPPING SIGHT DISTANCE = 200'

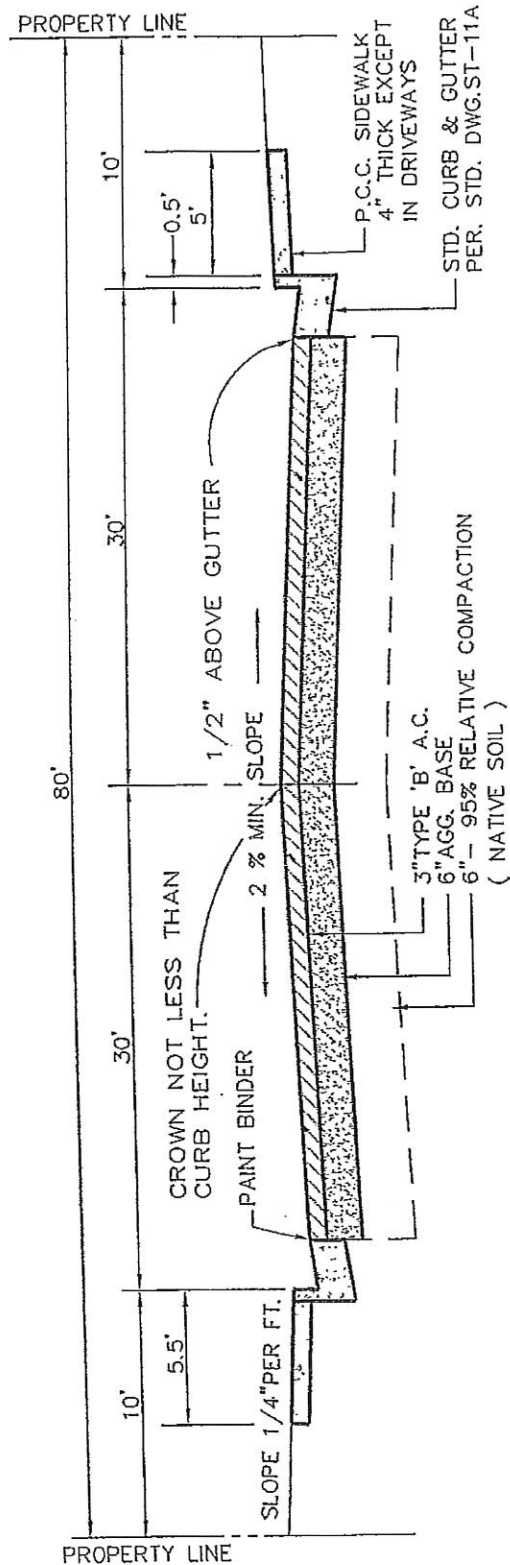
11. SIDEWALKS SHALL BE CONSTRUCTED CONTIGUOUS WITH CURB AND ALL HYDRANTS, LIGHT POLES, ETC. LOCATED BEHIND THE SIDEWALK. (MAIL BOXES TO BE ERRECTED IN GROUPS AT ONE LOCATION SUBJECT TO POST OFFICE REGULATIONS.) CONCRETE SHALL BE 6 SACK CEMENT PER CUBIC YARD.
12. VIRGIN AGGREGATE BASE, OR RECYCLED AGGREGATE BASE, SHALL CONFORM TO SECTION 26 OF THE CURRENT STATE OF CALIFORNIA STANDARD SPECIFICATIONS. AGGREGATE BASE SHALL BE OF 3/4" MAXIMUM GRADING.

NOTE: MODIFIED RESIDENTIAL STREETS ARE LIMITED TO CUL-DE-SAC AND NON THROUGH STREETS. MODIFIED NON-STANDARD STREET WIDTH REQUIRES APPROVAL OF THE CITY.

N.T.S.

REVISION DATE		City of Parlier		Std. Dwg.
AUG 04		MODIFIED RESIDENTIAL STREET (For Cul-De-Sac & Non-Through Streets)		ST-3B
DRAFT				





# NOTES:

1. ASPHALTIC CONCRETE, AND EARTHWORK SHALL CONFORM TO SPECIFICATIONS 39, AND 19 OF THE STATE STANDARD SPECIFICATIONS LATEST EDITION.
2. THE STRUCTURAL SECTION AS SHOWN SHALL HAVE A MINIMUM SUBSOIL R-VALUE OF 50. FOR R-VALUES LESS THAN 50, THE STRUCTURAL SECTION SHALL BE DESIGNED IN ACCORDANCE TO STANDARDS ST-1, AND ST-2.
3. TRAFFIC INDEX = 6
4. MINIMUM GUTTER GRADE = 0.12%
5. MINIMUM CROSS SLOPE = 2%
6. MAXIMUM CROSS SLOPE = 5%
7. MINIMUM SLOPE ON WIDENING = 1.5%
8. DESIGN SPEED = 40 MPH
9. MINIMUM RADIUS = 550'
10. STOPPING SIGHT DISTANCE = 300'
11. ALL HYDRANTS, LIGHT POLES, ETC. SHALL BE LOCATED BEHIND THE CURB AND GUTTER ( MAIL BOXES TO BE ERECTED IN GROUPS AT ONE LOCATION SUBJECT TO POST OFFICE REGULATIONS.) CONCRETE SHALL BE 6 SACK PER CUBIC YARD.
12. VIRGIN AGGREGATE BASE, OR RECYCLED AGGREGATE BASE, SHALL CONFORM TO SECTION 26 OF THE CURRENT STATE OF CALIFORNIA STANDARD SPECIFICATIONS. AGGREGATE BASE SHALL BE OF 3/4" MAXIMUM GRADING.

N.T.S.

REVISION DATE		City of Parlier		Std. Dwg.
AUG 04		MAJOR COLLECTOR RESIDENTIAL		ST-4
JAN 13				



AGENDA ITEM: 6-B  
MEETING DATE: 10/04/2017  
DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Award of Contract for the Temporary Street Intersection Improvements at the northeast corner of Manning and Zediker Avenues.

### RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2017-\_\_\_, awarding the contract for the Temporary Street Intersection Improvements at the northeast corner of Manning and Zediker Avenues, to Don Berry Construction, Inc., in the amount of \$23,532.50 and authorize the City Manager to sign the Agreement.

### BACKGROUND:

The northeast corner of Manning Avenue and Zediker Avenue has had a tight turning radius for large trucks driving along Manning Avenue turning northbound on Zediker Avenue. The northbound lane is currently 16 feet wide. The proposed improvements will widen the northbound lane on Zediker from 16 feet to 24 feet wide, thus increasing the turning radius from Manning Avenue to Zediker Avenue. The project will construct new base rock and asphalt pavement and an asphalt concrete dike at the northeast corner of Manning and Zediker Avenues. Bids were received from three (3) contractors. The lowest responsive and responsible bidder was Don Berry Construction, Inc. with a Bid in the amount of \$23,532.50.

Bids were received and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Bush Engineering, Inc.	\$23,532.50
Don Berry Construction, Inc.	\$25,457.00
Seal Rite Paving Company	\$72,179.00

Staff has reviewed the bid submitted by Don Berry Construction, Inc., along with information regarding their previous work experience. Based on the information submitted, Staff has determined Don Berry Construction, Inc. to be a responsible contractor.

**FISCAL IMPACT:**

Based on the actual bids, the total estimated project cost for the project is \$26,000.00, which includes Construction Management and Construction Inspection. This project will be a local project and the project will be paid from Local Gas Tax Funds or Local TDA Funds.

**Prepared By:**

*Philip Romero*

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

**Approved By:**

Samuel Escobar  
City Manager

Attachments: Resolution 2017-\_\_\_\_\_  
Improvement Plans

\_\_\_\_\_ Finance Director

\_\_\_\_\_ Attorney

\_\_\_\_\_ City Manager



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

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
AWARDING CONTRACT TO DON BERRY CONSTRUCTION, INC. FOR THE STREET  
INTERSECTION IMPROVEMENTS AT THE NORTHEAST CORNER OF MANNING AND  
ZEDIKER AVENUES AND AUTHORIZING CITY MANAGER TO EXECUTE THE  
AGREEMENT ON BEHALF OF THE CITY**

**WHEREAS**, informal bids for the Street Intersection Improvements at the northeast corner of Manning and Zediker Avenues were received and accepted per the Ordinance No. 2015-06, Alternate Bidding Procedures; and

**WHEREAS**, the project will construct new base rock and asphalt pavement and an asphalt concrete dike at the northeast corner of Manning and Zediker Avenues;

**WHEREAS**, the following bids for the project were received:

<b><u>CONTRACTOR</u></b>	<b><u>BID AMOUNT</u></b>
Don Berry Construction, Inc.	\$23,532.50
Bush Engineering, Inc.	\$25,457.00
Seal Rite Paving Company	\$72,179.00

**WHEREAS**, the City Engineer's Estimate was \$22,000.00

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

1. Upon the recommendation of the City Engineer that the Street Intersection Improvements at the northeast corner of Manning and Zediker Avenues be awarded to: Don Berry Construction, Inc., P.O. Box 620, Selma, CA 93662 in the amount of Twenty-Three Thousand Five Hundred Thirty-Two Dollars and fifty Cents (\$23,532.50); and
2. The City Manager is authorized to sign the City's standard alternate form of contract for construction projects on behalf of the City of Parlier.

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 4th day of October 2017, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

ATTEST:

---

Dorothy Garza, City Clerk